



# Account Statement Details Report

Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/01/2023	
Opening Ledger Balance		11,277,812,154.33
Current / Closing Ledger Balance		11,595,321,982.33
Opening Available Balance		11,277,812,154.33
Current / Closing Available Balance		11,595,321,982.33

Bank Reference	3335000628
Customer Reference	4934166285
Value Date	12/01/2023
Entry Date	12/01/2023
Transaction Amount	<b>211,837,012.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

Bank Reference	3335000626
Customer Reference	4934166284
Value Date	12/01/2023
Entry Date	12/01/2023
Transaction Amount	<b>76,948,122.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

Bank Reference	3335000632
Customer Reference	4934166286
Value Date	12/01/2023
Entry Date	12/01/2023
Transaction Amount	<b>28,124,694.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	

= Indicates Calculated Balances

# Account Statement Details Report

Name/Address TAX TAX  
 By Order of Account/ID  
 Name/Address AIRTEL TANZANIA PUBLIC L

Bank Reference 3335000644  
 Customer Reference 4934166201  
 Value Date 12/01/2023  
 Entry Date 12/01/2023  
 Transaction Amount **600,000.00**  
 Product Type Funds Transfer  
 Transaction Description INTERNAL CREDIT  
 Payment Details 780900580 AUTOSWP  
 Ordering Bank Account/ID  
 Name/Address AMB SECURITY DEPOSIT  
 By Order of Account/ID  
 Name/Address AIRTEL TANZANIA PUBLIC L

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
4	317,509,828.00	0	0.00	0	0.00	317,509,828.00

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/04/2023	
Opening Ledger Balance		11,595,321,982.33
Current / Closing Ledger Balance		12,587,432,433.33
Opening Available Balance		11,595,321,982.33
Current / Closing Available Balance		12,587,432,433.33

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Bank Reference	3338001548
Customer Reference	4934166442
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>224,456,781.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001382
Customer Reference	4934166586
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>218,153,095.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001566
Customer Reference	4934166718
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>197,899,666.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3338001540  
**Customer Reference** 4934166441  
**Value Date** 12/04/2023  
**Entry Date** 12/04/2023  
**Transaction Amount** **79,755,914.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3338001386  
**Customer Reference** 4934166585  
**Value Date** 12/04/2023  
**Entry Date** 12/04/2023  
**Transaction Amount** **76,961,614.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3338001494  
**Customer Reference** 4934166717  
**Value Date** 12/04/2023  
**Entry Date** 12/04/2023  
**Transaction Amount** **70,164,216.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3338001532  
**Customer Reference** 4934166443  
**Value Date** 12/04/2023  
**Entry Date** 12/04/2023  
**Transaction Amount** **29,325,326.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001372
Customer Reference	4934166587
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>28,891,590.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001454
Customer Reference	4934166825
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>26,497,904.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001472
Customer Reference	4934166719
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>25,289,110.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001578
Customer Reference	4934166824

= Indicates Calculated Balances

# Account Statement Details Report

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Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>9,692,541.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001426
Customer Reference	4934166826
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>3,222,694.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001550
Customer Reference	4934166364
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>1,600,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3338001574
Customer Reference	4934166519
Value Date	12/04/2023
Entry Date	12/04/2023
Transaction Amount	<b>200,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT

= Indicates Calculated Balances

# Account Statement Details Report

By Order of Account/ID

Name/Address AIRTEL TANZANIA PUBLIC L

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
14	992,110,451.00	0	0.00	0	0.00	992,110,451.00

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/05/2023	
Opening Ledger Balance		12,587,432,433.33
Current / Closing Ledger Balance		12,092,676,116.67
Opening Available Balance		12,587,432,433.33
Current / Closing Available Balance		12,092,676,116.67

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Bank Reference	3339009966
Customer Reference	4934166981
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>186,133,357.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3339009970
Customer Reference	4934166980
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>68,645,149.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3339009972
Customer Reference	4934166982
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>25,148,455.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339000168  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **0.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAL 0782277267  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000792  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **0.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DELA 0782590551  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000924  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **0.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SULE 0688880845  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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<b>Bank Reference</b>	3339004384
<b>Customer Reference</b>	1124699B82
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THOB 0692248203
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001150
<b>Customer Reference</b>	1124699B85
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PILI 0692705144
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000892
<b>Customer Reference</b>	1124699B58
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZUHU 0687502748

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005160  
**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0682778896  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000188  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WITN 0789010818  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004408  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Transaction Amount** 3.38-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MEBI 0693060019  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000412  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** 4.59-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0782781524  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004162  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** 6.75-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0694124560  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339000758
<b>Customer Reference</b>	1124699B75
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANTU 0689332175
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000724
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8.10-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0786390077
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002072
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8.87-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASS 0789233802
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001752  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HALI 0684752676  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001184  
**Customer Reference** 1124699B73  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BADI 0689089007  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002392  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0693058634  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005650  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **10.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDGA 0783681119  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000344  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0682213600  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005912  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11.44-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EDIN 0699750146
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000878
<b>Customer Reference</b>	1124699B28
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>11.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ESTE 0685818934
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000242
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>12.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0699617576
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006224
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= Indicates Calculated Balances



# Account Statement Details Report

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Customer Reference	1124699B81
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13.50-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAJU 0689988170
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003308
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13.50-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LUKA 0699680717
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005358
Customer Reference	1124699B74
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13.50-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	NAJI 0689131555
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000634  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDU 0789079348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003264  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAYI 0687217575  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004034  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0683219608  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001886
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>16.07-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABRA 0788109230
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003082
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>16.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GHAS 0788665154
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005904
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>16.73-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZUBE 0694180334
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005364
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>17.47-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUST 0789235124
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001898
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>17.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MKAP 0783098892
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006228
<b>Customer Reference</b>	1124699B87

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0692895764  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000654  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **20.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FALI 0787473738  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000042  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **20.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABEL 0789219511  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006332  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATE 0688594850  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004858  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KISA 0693493308  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004616  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISDO 0687265228  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001042  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **28.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARA 0685331742  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004358  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **36.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0783148461  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003046  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **40.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	WILF 0789849361
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005670
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>40.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0785775364
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000378
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>41.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EDWA 0699680675
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004366
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **48.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RENA 0693751617  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001756  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **50.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BEAT 0788000334  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001870  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LYDI 0782585534  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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# Account Statement Details Report

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**Bank Reference** 3339004868  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **52.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JEMB 0785277108  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001862  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **53.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABBA 0684193750  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001142  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** G EL 0694187949  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001728  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENJ 0693053705  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001006  
**Customer Reference** 1124699B50  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **58.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0687251214  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000338  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **58.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAND 0783194481

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005600  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **60.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEV 0783214043  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006264  
**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **60.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FAUS 0687876501  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000902  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>67.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NELS 0682551864
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003460
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>70.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAIM 0694507413
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005610
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>79.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FEST 0782921664
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339006018
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>82.47-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAUR 0699684051
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005966
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>82.61-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TIMO 0694856224
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000220
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>87.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ERAS 0693058382
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002022  
**Customer Reference** 1124699B41  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **93.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0687220843  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001358  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **95.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CATH 0687470863  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005092  
**Customer Reference** 1124699B87  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **104.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDMU 0692886050  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002462  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **106.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROBE 0699680858  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001304  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **108.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLE 0687502363  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001096  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **116.47-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALPH 0693044057
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006078
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>122.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRED 0693058983
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003968
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>123.16-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SULT 0693267424
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003188
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# Account Statement Details Report

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<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>127.27-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MTC 0785150671
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005020
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>128.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMIL 0783380613
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005250
<b>Customer Reference</b>	1124699B74
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>129.47-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RIZI 0689154457
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

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# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000632  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **132.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHIJ 0688976210  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003272  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **134.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LOMA 0687217423  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005274  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **135.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASU 0687223891  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005438
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>135.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ARUA 0788772839
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001566
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>136.86-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FEST 0683167925
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001022
<b>Customer Reference</b>	1124699B31
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>140.02-</b>
<b>Product Type</b>	Funds Transfer

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# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0686328763
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001678
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>143.99-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CHES 0786137772
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004678
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>147.36-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0787300514
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002210
Customer Reference	1124699B22

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# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **148.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADIL 0684953693  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004392  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **153.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OBAD 0699886372  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005648  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **168.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAIK 0785281442  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001328  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **175.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0682756997  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003532  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **177.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATHU 0782977435  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003358  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **177.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MA M 0695904378  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

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# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000060  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **183.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROBE 0789219470  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004908  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **189.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARC 0693048502  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004870  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **192.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

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# Account Statement Details Report

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<b>Payment Details</b>	FORT 0784783899
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002256
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>195.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MASA 0694174931
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001684
<b>Customer Reference</b>	1124699B96
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>202.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MORR 0693052655
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005434
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023

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# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **202.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FLOR 0788473650  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004244  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **202.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAJA 0785224653  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005162  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **205.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MEJA 0687986640  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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# Account Statement Details Report

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**Bank Reference** 3339000584  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **209.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NGEN 0788156538  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005226  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **211.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0685978909  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004700  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **215.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATO 0684662428  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001262  
Customer Reference 1124699B45  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **222.75-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SALU 0687231333  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005406  
Customer Reference 1124699B20  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **225.91-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ALLY 0684750050  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000158  
Customer Reference 1124699B10  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **228.68-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ABRA 0693059769

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006164  
**Customer Reference** 1124699B95  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **240.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROBE 0693051648  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003278  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **243.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0686496338  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005068  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>246.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0695135293
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002270
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>247.05-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0694115542
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006124
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>256.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NYAM 0699682806
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000082
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>268.65-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MICD 0682245641
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000548
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>270.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BARA 0682234791
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002124
Customer Reference	1124699B35
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>274.05-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FROL 0686940493
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000802  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **289.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EVER 0787124910  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339001784  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **291.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0785542628  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339003200  
**Customer Reference** 1124699B3  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **298.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EZRO 0682037620  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001972  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **301.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGE 0789323410  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004520  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **310.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALMA 0699681262  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004126  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **311.50-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EZRO 0786248622
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002484
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>312.42-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MILE 0699680937
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000200
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>324.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHO 0787078288
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000606
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B7  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **328.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NIYA 0682062392  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002394  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **329.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0693311571  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000128  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **330.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0693065784  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

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# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006308  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **332.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JANU 0692702921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006256  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **349.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0688737909  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005972  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **351.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0694636404  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001928
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>357.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BUND 0693055929
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000926
<b>Customer Reference</b>	1124699B64
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>358.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MATA 0687815160
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002322
<b>Customer Reference</b>	1124699B67
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>361.72-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FARI 0688204280
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005302
<b>Customer Reference</b>	1124699B24
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>371.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMAN 0685331753
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004540
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>386.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ROBI 0683748318
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004412
<b>Customer Reference</b>	1124699B15

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **389.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0699750860  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004524  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **394.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHUK 0699684020  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001194  
**Customer Reference** 1124699B67  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **398.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LOYC 0688191514  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001826  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **403.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWEM 0783783065  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001554  
**Customer Reference** 1124699B98  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **405.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILL 0693055941  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003416  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **412.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TOPS 0695469447  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001666  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **417.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOUD 0789581530  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002108  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **428.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ASAF 0789254991  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001660  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **430.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ANIF 0789236271
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005446
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>431.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LOCA 0786334045
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003322
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>453.17-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JANE 0783616269
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003334
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>461.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAUL 0783582355
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005988
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>472.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZEFA 0695079147
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005362
<b>Customer Reference</b>	1124699B23
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>472.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALLY 0685045986
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005510  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **472.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AHAM 0787408472  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002498  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **472.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0699260230  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005546  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **484.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOPH 0684550049  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005420  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **493.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THOM 0784462457  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001772  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **507.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0683198507  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001054  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **512.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0694764573

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005922  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **535.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NICO 0695496504  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005012  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **536.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODF 0783888002  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005484  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>540.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0789230222
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001032
<b>Customer Reference</b>	1124699B39
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>540.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0687217895
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003154
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>543.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SCOL 0785274975
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339004284
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>546.17-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0784116688
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002362
<b>Customer Reference</b>	1124699B60
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>567.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0682743203
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004850
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>572.57-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VICE 0694503815
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005248  
**Customer Reference** 1124699B35  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **573.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0687016352  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004458  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **589.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0684707671  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000040  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **607.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0789211833  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005046  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **612.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUGI 0683509937  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004574  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **613.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TAMI 0789833205  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000708  
**Customer Reference** 1124699B54  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **634.50-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANIC 0687374331
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003254
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>637.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMIN 0789235123
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000214
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>648.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHAN 0693062594
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001766
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **649.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DONA 0786723283  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001704  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **650.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEUS 0787577136  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001380  
**Customer Reference** 1124699B75  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **650.59-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BUBE 0689349197  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003614  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **662.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0682141704  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001496  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **679.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSP 0789686825  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004876  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **696.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BUBI 0783635302  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005946
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>699.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0683545338
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004620
<b>Customer Reference</b>	1124699B53
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>716.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FEST 0682678586
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003312
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>721.46-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SILV 0699682830
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005200
<b>Customer Reference</b>	1124699B43
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>725.95-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EPHR 0687226774
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003120
<b>Customer Reference</b>	1124699B36
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>729.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHUR 0687171710
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005462
<b>Customer Reference</b>	1124699B18

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **729.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WINC 0785388659  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002374  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **729.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHAM 0683784405  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004828  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **730.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EZEK 0693044258  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000340  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **742.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NZWA 0783053536  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005156  
**Customer Reference** 1124699B31  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **745.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IRES 0686358330  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000230  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **765.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAC 0787271443  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000376  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **776.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MABA 0699684534  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004680  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **782.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INNO 0686895882  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001858  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **784.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	LIST 0784127603
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004494
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>803.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IGNI 0699750897
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000400
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>807.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALLY 0699680655
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005154
<b>Customer Reference</b>	1124699B28
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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Entry Date	12/05/2023
Transaction Amount	<b>808.38-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ZAUJ 0685927828
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006336
Customer Reference	1124699B68
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>837.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KASH 0688400273
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002182
Customer Reference	1124699B27
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>843.03-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRAN 0685702184
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005662  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **846.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AYEK 0784456306  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000210  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **847.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAB 0785348801  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001336  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **848.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0692690828  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004338  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **848.32-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BARA 0783226828  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003036  
Customer Reference 1124699B37  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **860.79-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ELIA 0682505720  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005124  
Customer Reference 1124699B52  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **889.08-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details GERA 0687264227

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000682  
**Customer Reference** 1124699B66  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **893.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MALO 0688157191  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002522  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **896.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WINF 0694296649  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005146  
**Customer Reference** 1124699B69  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>897.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DIAN 0688558515
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005150
<b>Customer Reference</b>	1124699B75
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>918.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDA 0689315955
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003054
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>937.15-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0789230950
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Bank Reference</b>	3339005152
<b>Customer Reference</b>	1124699B35
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>939.57-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KILI 0687069096
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003380
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>945.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0683352939
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006322
<b>Customer Reference</b>	1124699B77
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>945.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MNYE 0689477838
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002310  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **970.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0693042485  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000590  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **990.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAM 0788480001  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001698  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,004.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATHU 0786901881  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005614  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,055.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KARI 0784821147  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002488  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,056.59-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0699680924  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000976  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,066.20-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OSCA 0699682882
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004866
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,069.74-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GABI 0693225804
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005440
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,080.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAGR 0784227106
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004294
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,080.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SETH 0699149164
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003366
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,080.68-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DONA 0699680657
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003158
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,081.66-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	VICT 0682238607
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002112  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,125.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0789263892  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005454  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,133.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILL 0684357119  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000640  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,138.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANI 0789220877  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001838
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,181.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0785628993
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004086
<b>Customer Reference</b>	1124699B80
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,182.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EVAN 0689972957
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004258
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,194.40-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	KENN 0684444773
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003386
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,209.08-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JCM 0696609074
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002502
Customer Reference	1124699B53
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,210.98-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOSH 0687274222
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001984
Customer Reference	1124699B28

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,220.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALFR 0685916460  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006338  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,282.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KAZI 0688299969  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002402  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,283.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GERA 0693051266  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339003482  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,291.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0699680691  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001218  
**Customer Reference** 1124699B66  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,299.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PEND 0688160920  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005620  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,309.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DATI 0786335587  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001282  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,334.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YASI 0687523854  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003538  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,356.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDU 0699680881  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002490  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,366.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	TITU 0699680645
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004696
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,368.90-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0786973576
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006118
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,376.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NELS 0782161028
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005900
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **1,392.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUST 0699684033  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004892  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,398.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0693616261  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003206  
**Customer Reference** 1124699B28  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,402.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEON 0685781786  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001854  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,406.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENA 0784062880  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001792  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,412.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FLOW 0682231445  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002278  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,414.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOTT 0683222194  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004978  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,435.84-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details YUBE 0786756050  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000296  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,473.95-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details STEL 0699684030  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000252  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,480.24-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SAMS 0699680973

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001892  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,483.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARA 0784143859  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001828  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,493.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0789076350  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000698  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Amount</b>	<b>1,508.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDI 0687504454
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006098
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,536.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SIMO 0699684592
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000550
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,536.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NURU 0786800235
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339001208
<b>Customer Reference</b>	1124699B48
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,549.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAMA 0687243332
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003458
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,573.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0699445522
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000616
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,574.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NATH 0789228993
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003450  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,578.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ARON 0683370770  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002354  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,605.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FEST 0689379231  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003262  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,610.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AFRI 0687217865  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004318  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,616.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GABR 0693043532  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004598  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,618.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRED 0699684640  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001310  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,642.17-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AUGU 0687255959
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005624
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,650.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0785933693
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005522
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,659.13-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HALI 0789222434
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003064
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,665.32-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0789165691
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000450
Customer Reference	1124699B91
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,668.52-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MOHA 0693045350
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000096
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,678.90-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DAGR 0789162855
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005404  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,682.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANDR 0788879510  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002518  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,682.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0693871652  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004928  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,689.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEEM 0694537207  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005270
<b>Customer Reference</b>	1124699B57
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,691.76-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0687501580
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000494
<b>Customer Reference</b>	1124699B81
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,708.84-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0692056213
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001552
<b>Customer Reference</b>	1124699B96
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,732.58-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GEOR 0693053266
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003438
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,747.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SOLA 0699680964
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005518
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,755.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0789220978
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004692
<b>Customer Reference</b>	1124699B25

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,761.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0685432382  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001790  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,762.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANOR 0789223968  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001258  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,786.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** Jafa 0687233345  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000090  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,838.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0789233547  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003388  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,890.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAIG 0699242943  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001098  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,911.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0692466537  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002218  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,912.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0789220376  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006294  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,917.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ENID 0687256478  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006046  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,001.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ELIA 0683843737
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005108
<b>Customer Reference</b>	1124699B59
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,013.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CITH 0687504174
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000192
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,015.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANTH 0786530963
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000510
<b>Customer Reference</b>	1124699B79
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,034.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDA 0689608881
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004634
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,058.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ERNE 0699684079
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001708
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,072.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABEL 0786636363
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001962  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,120.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NGOB 0687238152  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004556  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,125.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PERI 0687223344  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002068  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,128.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SUND 0789866979  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339005330
Customer Reference	1124699B71
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,130.14-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HARA 0688868592
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001126
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,145.80-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FEST 0693623010
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003412
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,146.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GEOR 0699680777

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006144  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,148.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOHA 0693666712  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000900  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,156.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SILV 0687247673  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001654  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>2,160.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUSU 0685366225
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005634
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,193.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THOM 0786622135
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003288
<b>Customer Reference</b>	1124699B26
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,214.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PATR 0685583305
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339001396
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,217.28-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MARC 0789711587
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000360
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,240.97-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIS 0699751643
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006334
Customer Reference	1124699B70
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,241.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ISAC 0688637584
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005478  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,254.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0789219699  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002486  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,255.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RICH 0699680748  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001802  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,260.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HILD 0693057291  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004040  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,281.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0693048297  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002080  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,295.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROMA 0789274202  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002190  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,304.48-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0684950020
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000922
<b>Customer Reference</b>	1124699B44
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,348.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KIKU 0687227270
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005062
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,396.59-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHIM 0694620976
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000478
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B88
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,430.61-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	TWAH 0692974528
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005340
Customer Reference	1124699B80
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,447.66-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ZACH 0682961999
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002262
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,508.89-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PROS 0693059082
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004218  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,536.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0693414100  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000828  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,553.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAZI 0699684015  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005356  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,556.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEOG 0688959646  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001770
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,571.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMOS 0787805205
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001526
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,649.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAKO 0693055448
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000386
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,657.62-</b>
<b>Product Type</b>	Funds Transfer

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# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ALPH 0699680747
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002244
Customer Reference	1124699B96
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,714.85-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0693053303
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006314
Customer Reference	1124699B77
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,746.44-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SEBA 0689465044
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005990
Customer Reference	1124699B11

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,784.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0694989050  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005888  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,796.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0699139986  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000246  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,841.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEHE 0699750071  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001980  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,850.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JANU 0686671122  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005906  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,896.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GERA 0696847617  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001690  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,927.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JARI 0787357722  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005458  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,930.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERIC 0788124326  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005272  
**Customer Reference** 1124699B55  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,969.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SYLI 0687446706  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005506  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,983.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	FERE 0789060875
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001296
<b>Customer Reference</b>	1124699B67
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,010.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KHAY 0688196391
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000734
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,014.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FAIS 0784146150
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001628
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **3,024.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARA 0789324821  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000162  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,042.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IMEL 0684572074  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004476  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,053.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMW 0789189081  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001048  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,075.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GABR 0693814962  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001334  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,086.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALEX 0682757780  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002004  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,090.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMW 0687213611  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004322  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,143.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0692883703  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001846  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,148.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEEM 0785737419  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000358  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,149.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAHA 0699685565

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001152  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,151.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0683208389

**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000138  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,170.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BETW 0694575792

**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004580  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>3,284.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUNI 0789294496
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004822
<b>Customer Reference</b>	1124699B94
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,307.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALLY 0693050869
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004308
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,312.26-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0782663780
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339003562
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,330.39-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HABI 0782094646
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006114
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,347.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUDA 0693057515
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000680
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,362.15-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0785239922
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005502  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,365.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABIL 0789018109  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004904  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,366.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRED 0694039391  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005352  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,387.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAJA 0688735676  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000738  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,398.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEV 0687561205  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004230  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,398.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0693062299  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006190  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,398.75-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MODE 0693037413
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005530
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,400.44-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DICK 0789765303
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002088
<b>Customer Reference</b>	1124699B95
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,415.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FARA 0693052149
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004206
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,479.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MWIN 0693058070
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003236
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,580.65-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	INVI 0789234181
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002082
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,619.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDA 0789230030
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003260  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,644.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OTIA 0784777394  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001564  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,666.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IDDI 0693054728  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002276  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,666.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0693471390  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001136
<b>Customer Reference</b>	1124699
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,678.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RENA 0682006202
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000880
<b>Customer Reference</b>	1124699B76
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,684.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0689395623
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000204
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,700.02-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0684570834
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003336
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,714.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANAT 0699680922
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002002
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,719.32-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0789233565
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004878
<b>Customer Reference</b>	1124699B17

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,739.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSN 0784977976  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000918  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,764.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODL 0699684092  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000692  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,774.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KEIL 0784212136  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006182  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,775.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0689222206  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005284  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,791.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0687213221  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000562  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,792.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** METH 0684299995  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006068  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,792.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAYM 0693596557  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001824  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,808.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAKA 0784877480  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004368  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,812.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	DEOG 0694142272
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000508
<b>Customer Reference</b>	1124699B81
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,816.27-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMAN 0692144159
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000522
<b>Customer Reference</b>	1124699B77
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,891.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0682906805
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000954
<b>Customer Reference</b>	1124699B24
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,912.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ADAM 0685308084
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001364
<b>Customer Reference</b>	1124699B32
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,928.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUUN 0686664317
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004254
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,936.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0784929570
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339005206  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,943.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEYA 0687220419  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000650  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,963.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SIMO 0786865447  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004360  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,988.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMW 0694764751  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000300  
Customer Reference 1124699B15  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **3,990.60-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MART 0699895613  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005186  
Customer Reference 1124699B50  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **3,996.10-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SAMW 0687252401  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004282  
Customer Reference 1124699B17  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **4,003.49-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details PEND 0784757162

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005286  
**Customer Reference** 1124699B39  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,018.59-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASH 0687218643  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004550  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,089.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0687228543  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001230  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>4,149.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOVI 0689607715
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002176
<b>Customer Reference</b>	1124699B47
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,166.81-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ADEL 0687237981
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004888
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,167.52-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TOSH 0693061812
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339001322
<b>Customer Reference</b>	1124699B66
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,212.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISSA 0688157999
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003030
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,264.59-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABEL 0789295313
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000702
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,281.97-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DICK 0782271951
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003086  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,320.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0684702933  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005100  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,325.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0692376092  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003354  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,337.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0699680828  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002440  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,361.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WAZI 0687500948  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003164  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,411.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RICH 0785136233  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003396  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,472.02-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JASI 0693782809
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004424
<b>Customer Reference</b>	1124699B23
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,526.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ENOC 0789948177
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004062
<b>Customer Reference</b>	1124699B88
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,538.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HERB 0693007132
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000166
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= Indicates Calculated Balances



# Account Statement Details Report

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**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,562.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0786744795  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006282  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,602.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NSIA 0687503162  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003426  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,633.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALFR 0694207151  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004488  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,655.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0789083664  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005082  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,688.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENO 0682985840  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002434  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,694.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAFS 0699684499  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001134
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,751.18-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0693278704
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000180
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,761.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAMI 0788233098
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001320
<b>Customer Reference</b>	1124699B69
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,826.90-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	FAUS 0682806367
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006276
Customer Reference	1124699B63
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>4,829.11-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JACO 0687658990
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003432
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>4,834.84-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DANI 0694680071
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000854
Customer Reference	1124699B13

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,885.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AHMA 0699680783  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005258  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,893.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IKUP 0688889489  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005138  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,901.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAUL 0689467225  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005058  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,072.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ODRA 0694886129  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001078  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,088.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0687220395  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004838  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,119.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAD 0699583463  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000620  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,160.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWAN 0785990191  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001158  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,176.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0693051306  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001062  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,205.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	NIND 0699680860
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000876
<b>Customer Reference</b>	1124699B30
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,207.97-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0686171814
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003180
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,219.16-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0788261887
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004818
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **5,220.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PIUS 0683335592  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001278  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,227.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MIDI 0683011178  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000160  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,241.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PICK 0683343704  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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# Account Statement Details Report

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**Bank Reference** 3339001746  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,270.13-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OSCA 0789223199  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003360  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,315.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MKET 0696587001  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001030  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,326.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AYUB 0682516735  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339000212
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>5,468.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KUSE 0693059691
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005048
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>5,469.66-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DAVI 0683522529
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003330
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>5,489.62-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FREL 0783491007

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003156  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,536.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RICH 0687232236  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001020  
**Customer Reference** 1124699B31  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,557.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAF 0686357739  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005560  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>5,567.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALEX 0789294346
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003144
<b>Customer Reference</b>	1124699B48
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,610.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ESTE 0687244378
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000760
<b>Customer Reference</b>	1124699B76
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,616.04-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHAR 0689383454
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339003476
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,641.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAUL 0697282432
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003194
<b>Customer Reference</b>	1124699B46
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,771.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAXI 0687235768
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004528
<b>Customer Reference</b>	1124699B30
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,790.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JIMM 0686129963
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004260  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,808.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0786154294  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005552  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,826.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAKW 0782613273  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001676  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,861.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEON 0684407912  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

---

**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001128  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,880.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADIN 0693063947  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003480  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,881.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0699680905  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005216  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,882.99-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BUDO 0689246854
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006226
<b>Customer Reference</b>	1124699B89
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,901.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RICH 0693041256
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003314
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,982.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BONI 0784901021
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006288
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B56
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>5,995.02-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAPP 0687467440
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004842
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,097.87-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ZAWA 0696035886
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003518
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,149.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DEUS 0699750100
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006342  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,170.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SITT 0687924913  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001716  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,173.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOHA 0789223320  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000140  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,182.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0693061501  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001286
<b>Customer Reference</b>	1124699B60
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6,193.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MIRA 0687504537
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000932
<b>Customer Reference</b>	1124699B32
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6,239.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JULI 0686665997
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005026
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6,252.16-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JOVI 0684101801
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004328
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,349.19-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RIZI 0784275803
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001268
Customer Reference	1124699B94
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,367.51-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	YUNI 0693051340
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002010
Customer Reference	1124699B36

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,381.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASH 0687085270  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005018  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,424.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOSE 0784898139  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005134  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,460.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MEDA 0682373995  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000612  
**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,474.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CALC 0687853364  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002468  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,489.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PEND 0699680681  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001966  
**Customer Reference** 1124699B50  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,499.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSN 0687254403  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004584  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,512.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0788477771  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003118  
**Customer Reference** 1124699B36  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,608.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAJI 0687155349  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004432  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,622.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Payment Details</b>	KAZA 0687265346
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000604
<b>Customer Reference</b>	1124699B71
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6,643.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MADU 0688819726
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002216
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>6,646.26-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABRA 0699750856
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000626
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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Entry Date	12/05/2023
Transaction Amount	<b>6,648.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MARI 0789235394
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001302
Customer Reference	1124699B61
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,716.01-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALI 0682754667
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005960
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>6,795.53-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RICH 0694298172
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339004558  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,824.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LIMB 0687212037  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004690  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,864.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0685555460  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000268  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,964.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEST 0699680985  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000224  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,058.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARK 0787333069  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000394  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,183.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAMA 0697033331  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005396  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,186.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KISI 0789224497

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004194  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,194.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RICH 0693340702  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003564  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,242.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASI 0699750048  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002328  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>7,298.31-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANNA 0692858023
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002236
<b>Customer Reference</b>	1124699B95
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,342.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TARC 0693051853
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001264
<b>Customer Reference</b>	1124699B41
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,354.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MBAR 0687221549
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339004816
<b>Customer Reference</b>	1124699B1
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,425.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SDMS 0682008022
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001272
<b>Customer Reference</b>	1124699B89
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,432.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PATR 0693041652
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000164
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,457.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MARI 0789117014
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002406  
**Customer Reference** 1124699B87  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,460.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MZAN 0692972575  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006160  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,512.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IBRA 0693046590  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006008  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,551.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FURA 0693063539  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005128  
**Customer Reference** 1124699B48  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,610.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAVI 0687245748  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005612  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,617.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0782346473  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000848  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,625.49-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JACK 0683470172
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006268
<b>Customer Reference</b>	1124699B67
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,643.34-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GAGA 0688190418
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003632
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,690.62-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAWA 0699500734
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000298
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,738.86-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAWA 0699682897
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004400
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,744.65-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMAN 0682198762
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006088
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,840.56-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THOM 0693057993
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

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# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006004  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,966.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0693617518  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004964  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,043.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMW 0699890306  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005928  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,087.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AGAT 0699680802  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003420
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8,111.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDA 0699407140
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004182
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8,116.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GELI 0693792858
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003998
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8,229.34-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	CATH 0695177438
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003404
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>8,274.68-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	OMAR 0699684505
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004376
Customer Reference	1124699B90
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>8,285.60-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BAKA 0693043050
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001366
Customer Reference	1124699B30

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,321.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0686146772  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000348  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,508.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0782540950  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004418  
**Customer Reference** 1124699B35  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,582.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0687076540  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000500  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,621.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUHE 0689414193  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002264  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,659.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOMI 0699684577  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000218  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,667.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEM 0693222478  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006040  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,671.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOFR 0699680723  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000172  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,675.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JIMM 0684175348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002476  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,683.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ABDA 0689108020
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001190
<b>Customer Reference</b>	1124699B71
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8,687.34-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KARI 0688742535
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003516
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>8,873.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JACK 0699680998
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004340
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **8,902.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PIUS 0782579020  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004238  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,928.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YUSU 0693048460  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000012  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,937.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0787891622  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

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# Account Statement Details Report

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**Bank Reference** 3339001454  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,945.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0693052844  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000596  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,964.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0785828685  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004974  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **8,973.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATIL 0782012348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339006000
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>8,986.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSS 0693059999
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005366
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>9,032.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SELE 0789234236
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001548
Customer Reference	1124699B95
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>9,115.77-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JACK 0693051444

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000790  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,200.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARU 0782290687  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001524  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,206.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0693054515  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000624  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>9,249.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BONI 0785708996
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000678
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,251.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASA 0785458916
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005652
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,266.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FAUS 0782572388
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339004352
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,274.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VICT 0782694958
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006096
<b>Customer Reference</b>	1124699B93
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,341.05-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NIXO 0693048563
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004944
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,487.52-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MALC 0682136439
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004896  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,500.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUJU 0693062302  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000706  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,511.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PHAU 0782746033  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005276  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,547.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUCI 0687222469  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002240  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,621.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MGAN 0789187703  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005300  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,632.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0685386816  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001362  
**Customer Reference** 1124699B35  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **9,831.47-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RICH 0682464966
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000808
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>9,924.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KABA 0699680822
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005380
<b>Customer Reference</b>	1124699B71
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,029.84-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0688851896
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001046
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,069.97-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAUL 0694193344
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000974
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,145.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0699684580
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001168
<b>Customer Reference</b>	1124699B53
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,295.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WEMA 0687315683
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006204  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **10,314.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABIL 0683000208  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003096  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **10,367.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUST 0786221501  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001500  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **10,444.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MILI 0685725715  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004228
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,561.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VENA 0693058428
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005604
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,723.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LEOC 0782460886
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001730
<b>Customer Reference</b>	1124699B99
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>10,808.89-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JOHN 0693056811
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002304
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>10,959.17-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LUCA 0693064386
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001808
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>11,007.83-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JUMA 0785115724
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006192
Customer Reference	1124699B90

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,093.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NJIL 0693042785  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004898  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,106.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0693060102  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004150  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,122.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATH 0784115513  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002234  
**Customer Reference** 1124699B95  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,241.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0693052101  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003306  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,330.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JERA 0687226153  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006130  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,385.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KILA 0683824930  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004486  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,409.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AGRE 0788409708  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001216  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,573.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILF 0688691654  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001912  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,673.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	IDRI 0787242709
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000798
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>11,815.97-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MICH 0788869544
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005586
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>11,845.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KHAM 0684843234
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003166
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **11,862.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARI 0786772589  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003638  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,925.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIY 0782931879  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004646  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,979.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PEMA 0789793159  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339002336  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **11,988.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IDRI 0699680660  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000154  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **12,115.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FERN 0695062914  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003394  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **12,156.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0696574814  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000512  
Customer Reference 1124699B78  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **12,401.08-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details IDDY 0689574786  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005962  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **12,403.37-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details EMMA 0699155169  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004998  
Customer Reference 1124699B17  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **12,469.90-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MAJA 0783894483

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000736  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **12,722.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CALV 0784019960  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002102  
**Customer Reference** 1124699B33  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **12,785.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TOBB 0686778395  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004976  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>12,918.51-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MSHA 0786103779
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002442
<b>Customer Reference</b>	1124699B58
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>12,932.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAN 0687503081
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004596
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>13,081.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0699684634
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Reference	3339005196
Customer Reference	1124699B80
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13,139.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CHAR 0689849211
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004826
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13,368.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SHAB 0785739901
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004990
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>13,430.01-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0786234215
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001758  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13,464.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0788541095  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006106  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13,583.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REHE 0699684620  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000744  
**Customer Reference** 1124699B54  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13,743.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0687392892  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003050  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **13,841.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARN 0789864098  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005398  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,012.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALM 0789227171  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003536  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,140.10-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0783139183
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000184
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>14,156.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KITA 0787006745
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002250
<b>Customer Reference</b>	1124699B97
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>14,194.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SABA 0693053898
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001284
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B62
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>14,206.09-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LENA 0687511579
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001658
Customer Reference	1124699B23
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>14,285.70-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KISA 0789852348
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005520
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>14,286.73-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	VERO 0789264034
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002526  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,289.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOLE 0699684045  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339001162  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,488.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0687227041  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339003548  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,562.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0699680976  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005548
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>14,614.39-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUSA 0785244949
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001810
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>14,627.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOYC 0783839555
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001502
<b>Customer Reference</b>	1124699B27
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>14,782.33-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JARI 0685740414
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003372
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>14,797.63-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	AMIR 0699680669
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003038
Customer Reference	1124699B33
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>14,863.56-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FILI 0686803190
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001256
Customer Reference	1124699B49

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,907.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALOY 0682607999  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003524  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,933.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0782286661  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006198  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **14,976.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0692288027  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006202  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,004.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0692316731  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003466  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,249.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0784958353  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000374  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,347.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0682174509  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002344  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,368.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MERY 0687549909  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006246  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,386.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KULW 0692999876  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004370  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,451.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	SWAL 0693940969
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004452
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>15,523.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YAHA 0789189508
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003216
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>15,552.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANTH 0684942154
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002348
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **15,653.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MGON 0687436265  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003176  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,678.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELLY 0786620742  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005188  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,693.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WAZI 0682630122  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005584  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,853.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0789225835  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000248  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,881.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PHIL 0699827089  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004698  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **15,929.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FEST 0786774313  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001050  
Customer Reference 1124699B11  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **15,986.57-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details REHE 0695039821  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000788  
Customer Reference 1124699B20  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **16,289.28-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details FELI 0788571703  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005896  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **16,307.24-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SAKI 0699684604

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003270  
**Customer Reference** 1124699B35  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **16,353.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0686989113  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000684  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **16,405.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILL 0785077538  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000232  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Amount</b>	<b>16,507.18-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIZ 0786894297
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003578
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>16,570.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BENJ 0683640422
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002024
<b>Customer Reference</b>	1124699B41
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>16,612.28-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0682538273
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005294
Customer Reference	1124699B23
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>16,673.22-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0789862875
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004004
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>16,694.87-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MOHA 0694179368
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004862
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>16,833.89-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BERN 0683345865
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004108  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **16,945.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGO 0692842075  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002334  
**Customer Reference** 1124699B82  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **16,975.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0692285879  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005646  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,009.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUKS 0784593555  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005024  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,306.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EGNO 0782618902  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004460  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,430.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAJE 0687247211  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004688  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,480.34-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISAB 0685082407
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004484
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>17,532.98-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAIM 0788293267
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000528
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>17,576.09-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MALA 0785140090
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006154
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,653.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0683064400  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000912  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,732.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HADI 0699684642  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000350  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,746.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0782486813  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006062  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,834.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0699680780  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004406  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **17,971.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0694764807  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004312  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,139.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NUHU 0782413719  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000202
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>18,192.87-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NGWE 0684404846
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005220
<b>Customer Reference</b>	1124699B29
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>18,198.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0686054405
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002432
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>18,235.78-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	LUCY 0699680659
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004324
Customer Reference	1124699B84
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>18,305.53-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MOSE 0692483478
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006058
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>18,326.52-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KELL 0699889231
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004552
Customer Reference	1124699B43

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,473.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0687226745  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002376  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,587.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALUD 0699680698  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004938  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,631.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IREN 0693923801  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006284  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,742.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WENC 0687503674  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001724  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,750.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAIK 0693056057  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005072  
**Customer Reference** 1124699B95  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,763.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDWA 0693052039  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001378  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **18,798.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0686046245  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004906  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,057.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HERI 0694221472  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005050  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,198.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	VENA 0697362341
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003126
<b>Customer Reference</b>	1124699B31
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>19,283.40-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BAKA 0686416756
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001000
<b>Customer Reference</b>	1124699B43
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>19,355.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TRIZ 0687226244
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001224
<b>Customer Reference</b>	1124699B67
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>19,426.44-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAER 0682799855
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004948
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>19,462.01-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MILE 0693102269
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000072
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>19,463.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ERAS 0787669599
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339004306  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,612.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0684369649  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000276  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,775.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0699680930  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003042  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,776.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUPA 0685957056  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004972  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **19,777.10-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details DAUD 0684637519  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000316  
Customer Reference 1124699B82  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **19,825.98-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MOHA 0692287027  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005936  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **19,853.88-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HARU 0699110851

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004926  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,922.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0782335600  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001354  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **19,970.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MILU 0687697992  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001394  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>19,982.87-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0789232936
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005636
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>20,024.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MIND 0786801085
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001748
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>20,099.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUSS 0789227320
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339003142
Customer Reference	1124699B50
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>20,116.99-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRAN 0687253594
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004346
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>20,147.91-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRAN 0683966068
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003338
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>20,201.73-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MONO 0699680653
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001670  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **20,276.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOMI 0693055064  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000972  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **20,481.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0699749007  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003224  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **20,506.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOHA 0789224919  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006044  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,166.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0782614341  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005930  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,396.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUST 0699680670  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005556  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,634.86-**

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# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LUCA 0789936477
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002474
<b>Customer Reference</b>	1124699B79
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>21,663.63-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AHME 0689606967
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001672
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>21,667.73-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANNA 0786258044
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000766
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,723.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0687234686  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005588  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,783.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARA 0684208504  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005504  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,849.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0788339814  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004648  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,893.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAGU 0789670789  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004840  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **21,932.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GWAM 0699563667  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004834  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,050.13-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VENA 0683875022  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004880
<b>Customer Reference</b>	1124699B89
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>22,223.76-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0693041478
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003602
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>22,245.86-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FELI 0699558912
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006052
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>22,331.97-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	KHAL 0782056919
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006320
Customer Reference	1124699B76
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>22,483.53-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALBE 0682894947
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004390
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>22,502.87-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RAMA 0699877890
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003342
Customer Reference	1124699B13

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,521.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MERY 0683575835  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005234  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,611.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAYM 0682304062  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002034  
**Customer Reference** 1124699B39  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,614.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOTO 0687218277  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002226  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,691.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ASHA 0789225317  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004954  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,693.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IMBA 0784942991  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004942  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,727.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BERN 0784782012  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006112  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,729.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIN 0694289312  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006056  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,842.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INGL 0699750140  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004886  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **22,905.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	CHAN 0693057820
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000542
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>22,989.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MANE 0684290981
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001988
<b>Customer Reference</b>	1124699B28
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>23,043.54-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GOLD 0682350722
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000636
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **23,090.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0784169149  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004080  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,221.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0682983377  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000486  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,364.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ONES 0782006063  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001652  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,376.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUCY 0685292828  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006082  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,485.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0693058467  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004582  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,689.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NADH 0684966047  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances



# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003246  
Customer Reference 1124699B27  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **23,720.16-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details CLAR 0685671258  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003128  
Customer Reference 1124699B21  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **23,829.26-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MAHO 0789220507  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003280  
Customer Reference 1124699B44  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **23,904.84-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details WINF 0682557056

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004252  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,953.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0784223125  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006298  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **23,957.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FELI 0687274094  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004618  
**Customer Reference** 1124699B53  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>23,959.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GODF 0687332888
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004504
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>24,265.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0699680946
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000796
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>24,302.74-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KASK 0782235993
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000416
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>24,349.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ANTH 0699680709
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002192
Customer Reference	1124699B5
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>24,403.11-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JERI 0682051714
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003474
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>24,454.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	AHME 0696300950
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001300  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,528.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0687682872  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005566  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,603.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALO 0786589518  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002338  
**Customer Reference** 1124699B67  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,624.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRED 0688193016  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006180  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,656.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JERE 0688613495  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004246  
**Customer Reference** 1124699B81  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,831.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ENOC 0682973407  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003376  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **24,894.52-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WAZI 0683552471
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006092
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>24,972.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAGR 0693057468
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002438
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>24,982.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASS 0699682921
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003220
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,117.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDWA 0789225920  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002200  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,277.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MTEM 0687232326  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001018  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,348.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0687963871  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003268  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,414.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NJIL 0686922110  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001842  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,775.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAHE 0787489784  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000690  
**Customer Reference** 1124699B67  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **25,788.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FLOR 0688234675  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004982
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>25,886.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASS 0785394809
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003324
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>25,977.42-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OSCA 0684014155
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005616
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>26,056.73-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	FLOR 0784479890
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004988
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>26,120.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DANI 0786194499
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004404
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>26,199.30-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CHAR 0693061922
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006222
Customer Reference	1124699B78

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,235.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0689590299  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003572  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,507.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HOUS 0699684502  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000152  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,625.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADIB 0787213031  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000070  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,732.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEEM 0788799231  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006028  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,808.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NYOT 0699680982  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000574  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,871.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IDDI 0786687638  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000440  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,876.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GWER 0693044393  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004522  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,937.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0699682866  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005296  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **26,944.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	JAME 0789931944
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004934
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>27,018.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ACHE 0783080953
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000648
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>27,146.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IDRI 0787677355
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000130
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>27,256.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAMZ 0786425488
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005460
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>27,324.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NOEL 0788900481
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002222
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>27,381.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AVAN 0789230582
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339000816  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27,470.13-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMAN 0699680713  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004410  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27,725.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGR 0693058143  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339000310  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **27,758.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAJA 0695484862  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005948  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **27,920.64-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SAIM 0699482936  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006150  
Customer Reference 1124699B10  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **27,947.30-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details AMIN 0693058614  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001700  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **28,029.71-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MOHA 0787528470

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000272  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **28,237.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0683754563  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005532  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **28,436.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0684842783  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001888  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>28,501.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0684722722
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005074
<b>Customer Reference</b>	1124699B90
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>28,671.73-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRED 0693042542
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004882
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>28,678.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AHME 0693918996
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004546
Customer Reference	1124699B53
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>28,729.64-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JABI 0687292275
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001292
Customer Reference	1124699B64
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>29,020.43-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SOPH 0687815806
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001908
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>29,169.60-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MARY 0785123343
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006036  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,777.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHAL 0699680823  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004958  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,828.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KENE 0782178985  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003234  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,856.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SADI 0682344367  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003138  
**Customer Reference** 1124699B48  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,918.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHUK 0687241888  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000614  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,930.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAR 0789224891  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005914  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **29,954.90-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SEMU 0699680788
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005534
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>29,984.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NGAS 0789191880
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004652
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>30,060.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JULI 0789227469
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000424
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= Indicates Calculated Balances



# Account Statement Details Report

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Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>30,172.80-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	VICT 0696011976
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000396
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>30,249.57-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	Jafa 0699422147
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000488
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>30,306.22-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SANY 0782131100
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003584  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **30,464.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0699684027  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005622  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **30,567.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KAPO 0786230224  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000020  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **30,588.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISAH 0788328298  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000182
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>30,627.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WILS 0787590594
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004464
<b>Customer Reference</b>	1124699B42
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>30,653.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAIN 0687222842
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005318
<b>Customer Reference</b>	1124699B54
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>30,765.22-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	MAGD 0682682562
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001352
Customer Reference	1124699B67
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>30,786.86-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ZACH 0688192244
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000222
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>30,789.24-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMI 0693059766
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004956
Customer Reference	1124699B16

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **30,840.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LYDI 0684159645  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000622  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **30,990.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VENA 0688971926  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000910  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **31,297.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0699697491  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002332  
**Customer Reference** 1124699B82  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **31,410.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAYM 0692277154  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001240  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **31,417.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AGAT 0682736121  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006200  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **31,590.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HEKI 0692636208  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000414  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **31,692.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LIVI 0699680668  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000472  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **32,014.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENE 0692326194  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003986  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **32,242.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	EMMA 0784737475
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005918
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>32,383.01-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALLY 0699150720
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003546
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>32,895.76-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ENOC 0699684048
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001910
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **32,902.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0785679380  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003444  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **32,983.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0695073183  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005144  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,097.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATH 0689421845  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

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# Account Statement Details Report

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**Bank Reference** 3339005214  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,120.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0689506034  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002360  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,131.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAB 0687501732  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005378  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,237.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSN 0689536450  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000864  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **33,391.42-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details EZEK 0695836597  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004310  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **33,659.05-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ADAM 0782247431  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000674  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **33,662.27-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details EMAN 0684557487

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001088  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,713.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERIC 0695964791  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001260  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **33,849.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISAC 0687250508  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005090  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>33,884.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHAR 0699750021
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005242
<b>Customer Reference</b>	1124699B36
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>34,086.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAML 0687113287
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001494
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>34,214.56-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAVI 0685011369
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004320
Customer Reference	1124699B94
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>34,251.55-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ANTH 0693051389
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003032
Customer Reference	1124699B23
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>34,260.12-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0789909038
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001342
Customer Reference	1124699B78
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>34,405.15-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RAYM 0682908003
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005942  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **34,677.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SULE 0695344573  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000668  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **34,734.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HEND 0787319962  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002366  
**Customer Reference** 1124699B55  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **34,900.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FROL 0687455139  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004846  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **34,966.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SUZA 0683481539  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001198  
**Customer Reference** 1124699B67  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,095.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOKH 0688240728  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004496  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,114.23-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PHIL 0699684667
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004830
<b>Customer Reference</b>	1124699B89
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>35,342.68-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VERO 0693041595
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001266
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>35,410.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0693695235
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004994
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,446.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARI 0785610621  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001392  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,449.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AGUS 0789834667  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003490  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,466.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MESH 0699680877  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003292  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,701.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODL 0785749263  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005480  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,759.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOND 0789192183  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005488  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **35,862.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARI 0789189420  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002292
<b>Customer Reference</b>	1124699B79
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>35,901.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0689721860
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002032
<b>Customer Reference</b>	1124699B34
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>36,126.88-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMAN 0686812669
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004298
<b>Customer Reference</b>	1124699B92
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>36,160.92-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JAME 0683093622
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003132
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>36,295.56-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SELE 0788385477
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002384
Customer Reference	1124699B50
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>36,540.03-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RAPH 0682628848
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000898
Customer Reference	1124699B23

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **36,603.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0685173516  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006072  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **36,732.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASI 0693770651  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001356  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **36,920.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0687504502  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000598  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **37,109.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MBUL 0688283997  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003370  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **37,375.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0699451006  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003108  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **37,491.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALEX 0789320466  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002496  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **37,984.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FURA 0696898206  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000572  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **38,046.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0684283009  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002478  
**Customer Reference** 1124699B73  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **38,099.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Payment Details</b>	SAMW 0689008617
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001740
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>38,307.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAWI 0789218348
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006034
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>38,370.31-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRED 0699680650
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003094
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023

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# Account Statement Details Report

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Entry Date	12/05/2023
Transaction Amount	<b>38,394.88-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MALO 0787166246
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004996
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>38,544.28-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAIZ 0784651319
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004156
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>38,782.04-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MARI 0784708365
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000198  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **38,845.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AIZA 0785674939  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005210  
**Customer Reference** 1124699B31  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **38,926.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0682386650  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003248  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **38,964.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NICH 0685603834  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339001498
Customer Reference	1124699B32
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,041.13-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALI 0686494508
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003122
Customer Reference	1124699B33
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,149.28-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BAKA 0686786529
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001368
Customer Reference	1124699B34
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,183.55-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIZ 0686901205

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005890
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>39,253.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SCOL 0699532972
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000752
<b>Customer Reference</b>	1124699B74
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>39,304.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOEL 0689123917
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003992
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>39,365.57-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZULF 0784978333
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002428
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>39,458.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUSU 0683816023
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005308
<b>Customer Reference</b>	1124699B68
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>39,504.48-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SIRI 0688417038
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339002242
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,562.27-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MASU 0789190212
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003222
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,575.91-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	AMAT 0789225011
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001864
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>39,644.66-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GODF 0784235844
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003464  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **39,681.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HABI 0783759610  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000100  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **39,719.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSN 0682235389  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004662  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **39,789.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SEME 0787999738  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005260  
**Customer Reference** 1124699B69  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **39,792.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FATU 0688478467  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004642  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **40,519.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FAUS 0687503529  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002092  
**Customer Reference** 1124699B41  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,057.24-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAUD 0687221742
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002482
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>41,110.86-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ATHU 0699680894
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000934
<b>Customer Reference</b>	1124699B29
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>41,142.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HENR 0686056368
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000608
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,367.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MSAB 0687787823  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005986  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,501.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0683999385  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006254  
**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,514.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALM 0687831071  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004304  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,689.59-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAMA 0693050849  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005426  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,708.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0783496211  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000114  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **41,735.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAPH 0786838063  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001314
<b>Customer Reference</b>	1124699B77
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>41,857.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	REVO 0689483898
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003112
<b>Customer Reference</b>	1124699B40
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>41,966.26-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0682535466
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000676
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>42,089.99-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ABDA 0786003686
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000306
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>42,103.40-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RICH 0699267472
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003068
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>42,145.61-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LILI 0789189139
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002342
Customer Reference	1124699B75

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **42,173.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JENN 0689250170  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003542  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **42,309.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0695951910  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003442  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **42,724.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OTIE 0694310795  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005224  
**Customer Reference** 1124699B28  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **42,835.59-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0685772209  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001056  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **42,989.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VITA 0694097017  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000336  
**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **43,102.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PASC 0693041387  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005940  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **43,166.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATHU 0697792959  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001090  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **43,269.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRED 0694185078  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001830  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **43,326.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	JERA 0787172119
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002212
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>43,336.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SELE 0789227183
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001680
<b>Customer Reference</b>	1124699B95
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>43,494.34-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NASS 0693051958
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001586
<b>Customer Reference</b>	1124699B30
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>43,520.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ENOC 0686097170
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001976
<b>Customer Reference</b>	1124699B36
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>43,609.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JACO 0687094458
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003436
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>43,689.28-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GASP 0699680953
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339003626  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **44,096.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0697486314  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004932  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **44,178.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NELS 0694950552  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003202  
**Customer Reference** 1124699B28  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **44,373.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0685880050  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001890  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **44,606.52-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details PASC 0786896790  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002006  
Customer Reference 1124699B39  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **44,652.30-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ABUU 0682523884  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004330  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **44,715.27-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ALBI 0684182524

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002288  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **44,783.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0695857305  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000368  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **44,832.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEOD 0782049673  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000284  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>45,020.40-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAFI 0699680909
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004232
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>45,055.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BENE 0693062935
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004104
<b>Customer Reference</b>	1124699B80
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>45,285.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GOOD 0689830945
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004500
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>45,361.98-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0699680999
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004132
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>45,640.85-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	TIMO 0784197203
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006208
Customer Reference	1124699B66
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>45,930.34-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	WINS 0688080673
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006152  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **46,429.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHER 0693058053  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002454  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **46,693.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FADH 0693665654  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000658  
**Customer Reference** 1124699B69  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **46,854.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0688422609  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003140  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **47,259.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0687240482  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005492  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **47,573.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0789834613  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000762  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **47,615.89-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0688376400
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000484
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>47,786.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BILA 0782030904
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005202
<b>Customer Reference</b>	1124699B41
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>47,828.61-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MANA 0687222131
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006076
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **47,903.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARA 0693294300  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001656  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **48,138.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAR 0789234924  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001588  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **48,215.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0685455499  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002078  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **48,229.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASA 0789585758  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003374  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **48,402.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALI 0695856020  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005496  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **48,866.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAPI 0788014718  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004632
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>49,010.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AUGU 0699685567
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000728
<b>Customer Reference</b>	1124699B68
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>49,042.73-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOVI 0688370882
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005036
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>49,060.54-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ATHU 0699793926
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003226
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>49,084.86-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EMMA 0788691393
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006070
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>49,591.25-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSS 0693062979
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000714
Customer Reference	1124699B20

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **49,706.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0788488524  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002074  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **49,779.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWAL 0684946341  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004894  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **49,842.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALI 0693236348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001100  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **49,906.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KITU 0687228436  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002386  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **50,156.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CONS 0695343469  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004248  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **50,474.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0689497075  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

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= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000686  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **50,481.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROBE 0682804837  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005598  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51,266.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0786124477  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000294  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51,402.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	BEAT 0697484298
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002178
<b>Customer Reference</b>	1124699B53
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>51,441.31-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMAN 0687318001
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005400
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>51,653.67-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IDDI 0789223962
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004544
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **51,655.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAUL 0788257123  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000588  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51,789.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REHE 0684778829  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000126  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51,808.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PATR 0785310821  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005290  
**Customer Reference** 1124699B39  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **51,942.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACO 0687218727  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004224  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **52,163.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FADH 0783983826  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004686  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **52,327.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0685725240  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004628  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **52,444.21-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details OCEA 0699680955  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001906  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **53,361.64-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SELE 0786537907  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004482  
Customer Reference 1124699B21  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **53,370.84-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ALPH 0789229204

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005198  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **53,403.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GABR 0687222416  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004402  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **53,433.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BONI 0694158480  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004242  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>53,465.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUST 0692442029
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004466
<b>Customer Reference</b>	1124699B4
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>53,555.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SCHO 0682047348
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000132
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>53,679.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NJIL 0786269624
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Reference	3339003304
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>53,830.43-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EFAT 0784007326
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001964
Customer Reference	1124699B47
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>54,035.24-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SAID 0687239010
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001186
Customer Reference	1124699B70
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>54,196.90-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	OCEA 0688696788
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000420  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,343.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PRIS 0699644574  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005642  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,370.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHID 0782687295  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000266  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,398.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FABI 0782113260  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002052  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,585.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMAN 0789988431  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000342  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,641.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARC 0783233775  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005952  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **54,816.42-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GAUD 0694041623
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005264
<b>Customer Reference</b>	1124699B65
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>54,891.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THER 0682785450
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006330
<b>Customer Reference</b>	1124699B79
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>55,005.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FARI 0689830907
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000178
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,057.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0788665905  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005346  
**Customer Reference** 1124699B54  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,279.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0687348080  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006292  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,552.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GLOR 0687259791  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003326  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,577.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HADI 0782290605  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005336  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,667.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ESTA 0682662133  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006136  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **55,688.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0699680899  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000010
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>55,718.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RUTH 0788158108
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002426
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>55,770.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PEAR 0699684583
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006310
<b>Customer Reference</b>	1124699B81
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>55,806.86-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	RICH 0692038940
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005570
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>55,939.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	NASS 0785598753
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001370
Customer Reference	1124699B35
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>56,002.42-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KILU 0687056861
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003472
Customer Reference	1124699B12

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,036.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABBE 0695843474  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002316  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,198.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0689791983  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000868  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,351.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HARU 0789929119  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005228  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,618.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATE 0685709450  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003310  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,635.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MURU 0695836221  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001222  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,844.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAPH 0687995308  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006184  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,883.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANI 0689713488  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001228  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,892.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MSEL 0692495781  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000930  
**Customer Reference** 1124699B36  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **56,939.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	EDWA 0687137987
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004422
<b>Customer Reference</b>	1124699B24
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>56,993.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	REST 0685318669
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001250
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>57,021.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALPH 0693631878
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001052
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **57,114.13-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REIN 0693245362  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000602  
**Customer Reference** 1124699B73  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **58,632.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAMI 0689000708  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003214  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **58,641.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DATI 0687231044  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001814  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **58,885.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOAN 0684371120  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004950  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **59,053.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NAOM 0783098068  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000756  
**Customer Reference** 1124699B75  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **59,245.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUTE 0689269677  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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<b>Bank Reference</b>	3339001276
<b>Customer Reference</b>	1124699B87
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>59,253.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GEOR 0692952327
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004278
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>59,405.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CONJ 0784197041
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005456
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>59,529.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0789227661

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000866  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **59,689.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LAMU 0687247181  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001068  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **60,000.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NDAH 0699216964  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000894  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Amount</b>	<b>60,047.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JIKW 0687258779
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002028
<b>Customer Reference</b>	1124699B39
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>60,284.74-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MATH 0687218802
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004630
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>60,471.47-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0699684628
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339006086
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>60,563.36-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	OMAR 0693542284
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005618
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>60,630.02-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMI 0786123028
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003282
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>60,734.25-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ERIC 0788043623
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000834  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,158.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0699750106  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000540  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,535.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0789218966  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005970  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,614.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SILV 0695119755  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005094  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,620.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAHA 0692525118  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006032  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,637.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0699680769  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006012  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **61,647.19-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GIDI 0699738492
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001324
<b>Customer Reference</b>	1124699B66
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>61,726.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PRIS 0682795710
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002290
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>61,728.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIA 0696017537
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003290
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>61,755.57-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSA 0789190233
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000882
Customer Reference	1124699B75
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>62,046.04-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSS 0682892477
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004454
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>62,057.05-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SHAB 0789223784
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003066  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **62,271.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NTOB 0789232694  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001010  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **62,567.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JERE 0688595487  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005006  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **62,602.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASS 0784499402  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000670
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>62,747.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JULI 0699765583
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001706
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>62,778.95-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AZIR 0787363824
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001780
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>62,797.17-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	GODF 0787166336
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005630
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>62,909.89-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ERNE 0684140494
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006324
Customer Reference	1124699B76
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>63,078.90-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRED 0689413985
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004450
Customer Reference	1124699B21

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **63,225.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GAPP 0789218974  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004270  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **63,298.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0684455231  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004314  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **63,462.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0782933778  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001316  
**Customer Reference** 1124699B75  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **63,494.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAB 0689343198  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001028  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **64,200.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAHA 0685245967  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000516  
**Customer Reference** 1124699B81  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **64,600.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OBAR 0692062272  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003318  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **64,630.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOTT 0784121116  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002398  
**Customer Reference** 1124699B95  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **64,849.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YASS 0683116438  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000526  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **64,859.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	DAVI 0689420007
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001884
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>64,913.27-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GAST 0784543167
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006038
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>64,965.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SUFI 0699682900
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001024
<b>Customer Reference</b>	1124699B46
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **65,013.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GILB 0687235158  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003440  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **65,028.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADAM 0694478518  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000514  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **65,092.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LOVE 0689573000  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

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# Account Statement Details Report

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**Bank Reference** 3339003980  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **65,187.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0782843869  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002388  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **65,202.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NOEL 0696939112  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000546  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **65,414.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0789227009  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339005892
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>65,847.81-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JUMA 0699684088
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000936
Customer Reference	1124699B25
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>66,041.79-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CHRI 0682303484
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005232
Customer Reference	1124699B25
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>66,140.13-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	NGWA 0685399005

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005316  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **66,169.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0687505302  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003040  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **66,418.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GHAI 0686478256  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000906  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>66,550.62-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMIN 0699750015
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005306
<b>Customer Reference</b>	1124699B69
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>66,564.16-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0688527391
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005292
<b>Customer Reference</b>	1124699B32
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>66,686.14-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PERI 0686628000
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001180  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **67,257.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERIC 0688652500  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006300  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **67,628.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0687260925  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003284  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **67,796.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAJA 0788344358  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005370  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **68,057.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INNO 0684916540  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001066  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **68,280.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0683519449  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000748  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **68,287.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAPE 0783192150  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002480  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **69,886.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ARIS 0699680995  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000250  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **69,991.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0699680979  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001118  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **70,020.46-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIA 0687211825
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004986
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>70,190.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PHIL 0785572102
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000142
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>70,346.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TAN 0693064350
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003242
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B28
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>70,403.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EFLA 0685850963
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006026
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>70,928.90-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TWAH 0699682857
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000664
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>71,268.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOEL 0783473993
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005660  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **71,368.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IREN 0783676944  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000560  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **71,707.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAUL 0786316757  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005958  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **71,936.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0693770466  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000558
<b>Customer Reference</b>	1124699B64
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>72,083.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELID 0687918939
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005110
<b>Customer Reference</b>	1124699B61
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>72,216.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAPH 0687506281
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003184
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>72,370.33-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	MAIK 0787107751
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001894
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>72,441.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INNO 0783968336
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001742
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>72,602.07-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAUL 0788249446
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004028
Customer Reference	1124699B10

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **72,719.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACO 0683328601  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003098  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **72,812.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PROS 0786474888  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004250  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **72,867.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SENG 0689489945  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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# Account Statement Details Report

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0100648025

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**Bank Reference** 3339003484  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **72,968.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GROT 0682142149  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005408  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,020.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FEST 0789044409  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005042  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,332.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PENF 0699114362  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005436  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,469.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0787534230  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006252  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,474.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AKID 0692723280  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000794  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,570.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	GODB 0788605435
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002514
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>73,714.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AWAM 0694860449
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005402
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>73,714.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NAOM 0789225762
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000850
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **73,778.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEV 0694845610  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002302  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **73,790.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEON 0693063777  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000730  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **74,297.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THOM 0787574773  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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# Account Statement Details Report

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**Bank Reference** 3339000048  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **74,418.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZAKA 0789189392  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003620  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **74,570.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INNO 0695517456  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004420  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **74,689.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YUST 0682390130  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005278  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **75,159.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NDOY 0687230397  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000244  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **75,295.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HADI 0683981235  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004272  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **75,460.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MALI 0784840760

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005464  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **75,748.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILL 0789725024  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000304  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **76,077.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RWEZ 0699680790  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002340  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>76,255.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TUMA 0687505662
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003382
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>76,321.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SILV 0699248787
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004548
<b>Customer Reference</b>	1124699B49
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>76,374.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAUL 0687247365
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005494
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>76,439.93-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSS 0788753219
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006196
Customer Reference	1124699B9
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>76,520.67-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MATH 0682109635
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001776
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>76,727.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JABI 0784313991
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004394  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **77,452.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEEM 0699750137  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000452  
**Customer Reference** 1124699B82  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **77,720.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAUL 0682977344  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005386  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **78,071.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PASC 0689238381  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001750  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **78,124.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0788918449  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004578  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **78,163.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALI 0789362120  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000826  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **78,237.13-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAND 0695400628
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001390
<b>Customer Reference</b>	1124699B23
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>78,634.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BARA 0682254450
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001244
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>79,315.44-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ESTE 0687454598
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000288
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **79,615.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILL 0699680679  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005672  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **79,679.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WITN 0786511204  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002140  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **79,780.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0693055055  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000966  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **79,861.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BETH 0683656074  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002358  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **79,936.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HEZR 0687781705  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000380  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **80,037.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0699680926  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005136
<b>Customer Reference</b>	1124699B74
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>80,600.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IMAN 0689199485
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005472
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>80,614.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ASPI 0783256130
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005022
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>81,134.76-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ALON 0783173808
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002314
Customer Reference	1124699B78
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>81,150.32-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRAN 0689606783
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002206
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>81,174.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAPP 0789496929
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005254
Customer Reference	1124699B73

= Indicates Calculated Balances

# Account Statement Details Report

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Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>81,183.31-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MWIN 0682864013
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000630
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>81,186.25-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JAYL 0783913305
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004672
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>81,261.52-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMZ 0787148431
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006168  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **81,351.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAZ 0693051051  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005664  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **81,420.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REHE 0783929184  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005998  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **81,430.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0694545721  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004212  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **81,435.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MISH 0693872140  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005078  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **82,612.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AYUB 0692591360  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003504  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **82,664.31-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	SHAW 0699750088
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001326
<b>Customer Reference</b>	1124699B62
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>83,234.68-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NICH 0687506893
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004572
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>83,282.10-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0789399442
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001834
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **83,364.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0787137240  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005476  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **83,470.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0684544219  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005902  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **83,758.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGA 0699680678  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339001298  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **83,982.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0687506910  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000890  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **84,165.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANDR 0685725921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005098  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **84,522.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0692853064  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004820  
Customer Reference 1124699B92  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **84,551.17-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ELIK 0693048500  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004266  
Customer Reference 1124699B87  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **84,565.36-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details GADI 0683022396  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003062  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **84,990.30-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details PAUL 0789717800

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000770  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **85,034.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWIN 0687248467  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001026  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **85,169.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0687236690  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005908  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>85,318.07-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MATH 0694519462
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004388
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>85,353.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0699845789
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003298
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>85,522.99-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISSA 0785149966
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000190
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>85,743.59-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DEBO 0786678458
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001924
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>85,761.21-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIB 0787764115
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003332
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>85,990.18-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSA 0783143887
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000282  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,180.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GOOD 0699680689  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001782  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,221.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VERO 0786466757  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005032  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,269.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANI 0699684681  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001060  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,308.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0693966134  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003230  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,580.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0788355047  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000176  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **86,729.09-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALEX 0782486865
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001550
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>86,755.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RICH 0693055313
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004288
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>86,884.76-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TATU 0699559351
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005950
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= Indicates Calculated Balances



# Account Statement Details Report

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Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>86,927.86-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ZAN 0695263176
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000044
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>86,958.93-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMI 0789189360
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005498
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>87,063.68-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	TEMB 0787665390
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003352  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **87,358.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GLOR 0683627008  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003468  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **87,849.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0785039105  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003506  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **87,950.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AUGU 0782098938  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006238
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>88,363.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAJI 0687454918
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002220
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>88,379.99-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MSAF 0789230357
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002294
<b>Customer Reference</b>	1124699B81
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>88,517.91-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ISSA 0689980271
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000196
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>88,572.91-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	STEK 0684572596
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001388
Customer Reference	1124699B23
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>88,868.90-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRED 0789857542
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005466
Customer Reference	1124699B17

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **89,361.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THOM 0784335584  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004508  
**Customer Reference** 1124699B41  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **89,527.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAXI 0687221823  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005390  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **89,667.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GOLD 0789221583  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005558  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **89,737.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SILV 0684989534  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004472  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **90,011.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BERT 0685627720  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001978  
**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **90,254.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILG 0686252800  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000458  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **90,378.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGA 0699684646  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005304  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **90,626.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PERP 0685330790  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003514  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **91,469.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	MESH 0699684663
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005180
<b>Customer Reference</b>	1124699B61
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>91,660.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KASO 0687506029
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001882
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>91,694.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIA 0784304192
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004220
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **91,835.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDU 0693057536  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004440  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **92,460.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AHMA 0682565411  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004302  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **92,464.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEJI 0693047437  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000554  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **93,046.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KWIM 0785072781  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005536  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **93,117.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LAZA 0786752095  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001384  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **93,197.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAFA 0789734367  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339005184
Customer Reference	1124699B53
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>93,508.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FEIS 0687288217
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001188
Customer Reference	1124699B75
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>93,707.57-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	STAN 0689333464
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000700
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>94,260.98-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAKO 0784639994

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004456  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **94,533.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALIK 0788519352  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000776  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **94,635.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AISH 0782835865  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002196  
**Customer Reference** 1124699B41  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>94,726.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NOEL 0687221489
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006014
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>94,839.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MANG 0782167627
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000822
<b>Customer Reference</b>	1124699B31
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>95,450.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KING 0686416515
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000328
Customer Reference	1124699B91
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>95,461.71-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EDWA 0683073567
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001114
Customer Reference	1124699B88
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>95,775.70-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ENOC 0683049550
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005106
Customer Reference	1124699B68
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>96,049.83-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIH 0688305416
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000448  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **96,103.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RADS 0693046691  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000544  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **96,370.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADRI 0783344253  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000780  
**Customer Reference** 1124699B54  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **96,969.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0687397505  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000778  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **97,167.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAPH 0783144512  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005244  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **97,485.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0686889322  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006064  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **97,657.99-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JEFT 0693825677
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005580
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>97,791.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0684910869
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003390
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>98,089.42-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISHA 0699063101
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003554
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>98,198.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISRA 0694457337
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003276
<b>Customer Reference</b>	1124699B40
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>98,309.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SUZA 0687219964
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005394
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>98,703.04-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANOR 0684913111
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

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# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004240  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **99,269.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASU 0692755834  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002296  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **99,369.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGA 0689470095  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000226  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **99,403.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0787132901  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000474
<b>Customer Reference</b>	1124699B87
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>99,888.62-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAJI 0692967291
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001662
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>99,920.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DEOG 0789230914
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000274
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>100,008.59-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ANNA 0699684632
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003294
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>100,210.97-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RESO 0785028286
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004398
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>100,297.56-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ANNA 0683895520
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002012
Customer Reference	1124699B34

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,476.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GASP 0686862347  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005974  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,592.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HEME 0683708355  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002252  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,625.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PENI 0695097557  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004168  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,626.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASI 0694552676  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002318  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,726.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWIN 0682910677  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002084  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **100,892.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LAWY 0789231407  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004530  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **101,143.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAPH 0789235776  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004436  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **101,195.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THAB 0682597483  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004992  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **101,571.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Payment Details</b>	JASM 0785373434
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004594
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>101,624.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MPOK 0788003936
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001960
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>101,658.88-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0789789450
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004970
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023

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# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>101,791.51-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WALT 0786444343
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004092
<b>Customer Reference</b>	1124699B80
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>102,068.28-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0689859471
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006274
<b>Customer Reference</b>	1124699B51
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>102,254.47-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	STAN 0687256090
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005194  
**Customer Reference** 1124699B48  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **102,320.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0687245692  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001270  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **102,513.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0693050259  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005938  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **102,794.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAMI 0695761407  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000150  
Customer Reference 1124699B18  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **103,436.87-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details STEV 0786094135  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005430  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **103,897.05-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details JAST 0789234411  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006266  
Customer Reference 1124699B67  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **104,155.51-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SUND 0688182079

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000968  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **104,463.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JANU 0699680708  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005628  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **104,625.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAFS 0783302245  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001106  
**Customer Reference** 1124699B39  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>104,653.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAMU 0687218595
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000672
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>105,059.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	INNO 0683919719
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001866
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>105,227.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BWIR 0782553881
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004274
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>105,706.72-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JAME 0783885178
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001122
Customer Reference	1124699B38
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>106,000.88-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABEL 0687214790
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000390
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>106,031.10-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GERA 0699173374
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003414  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **106,292.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ASSE 0699680799  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000856  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **106,444.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RMM 0699680846  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000104  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **106,935.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GNG 0787744469  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004462  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **107,001.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LOAT 0687216817  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000146  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **107,602.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HOSE 0693565725  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005332  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **107,636.62-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0688962095
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000260
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>107,676.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THUR 0699787333
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005262
<b>Customer Reference</b>	1124699B69
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>107,955.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SALA 0688581622
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005644
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>108,325.65-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RWEK 0784850576
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001754
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>108,424.97-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0788432148
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000754
Customer Reference	1124699B76
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>108,426.03-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PATR 0689387135
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003228  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **108,805.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANC 0788371602  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005354  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **108,873.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EZIR 0688670737  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000076  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **109,057.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IBRA 0789774324  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005410
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>109,071.58-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0788130173
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002368
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>109,334.96-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SWAL 0687454690
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005674
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>109,773.61-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	FADH 0787317992
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000362
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>109,800.38-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KIVO 0699684656
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001744
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>110,256.25-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MASH 0789190476
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001848
Customer Reference	1124699B18

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **110,373.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FATU 0786388033  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006090  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **110,416.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RHJ 0693265612  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004568  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,499.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODY 0685483362  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002048  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,721.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HADI 0685584031  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004416  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,742.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOEL 0699750682  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005996  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,803.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LAME 0694993403  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001798  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,861.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGR 0785540681  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001450  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **111,951.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANAN 0693057079  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005126  
**Customer Reference** 1124699B48  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **112,557.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	NOEL 0687245426
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000980
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>112,765.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FREN 0699684616
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003146
<b>Customer Reference</b>	1124699B42
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>112,874.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THOM 0687222152
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006138
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>114,180.07-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALBE 0699444095
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002202
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>114,277.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WILL 0684872725
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001788
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>114,301.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAWI 0789226869
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001202  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **114,458.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANDA 0687501015  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005414  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **114,582.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TAUP 0787720572  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000960  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **114,672.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THOM 0699684645  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004536  
Customer Reference 1124699B21  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **114,938.36-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SEBA 0789187748  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000330  
Customer Reference 1124699B95  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **115,868.09-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NICH 0693051966  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000946  
Customer Reference 1124699B33  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **115,950.37-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details STEV 0686671674

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001226
<b>Customer Reference</b>	1124699B63
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>115,992.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HEAV 0687632778
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001816
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>116,218.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SALU 0784965380
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000234
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>116,378.44-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EZEC 0699684516
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000928
<b>Customer Reference</b>	1124699B62
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>116,435.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0687618027
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002248
<b>Customer Reference</b>	1124699B96
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>117,002.05-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BAHA 0693053675
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339002464  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **117,393.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0699680728  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004442  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **117,753.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0687240808  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002016  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **118,065.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0687228469  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006172  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **118,371.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0693049840  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001726  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **118,433.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMB 0693052595  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003204  
**Customer Reference** 1124699B27  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **118,764.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEP 0685710344  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005976  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **118,859.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0699682827  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002086  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **119,174.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANI 0687229046  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004624  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **119,768.62-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JACK 0685378388
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005450
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>119,941.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AHMA 0785037138
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002286
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>119,996.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0699680707
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004300
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **120,105.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0693049241  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339000884  
**Customer Reference** 1124699B41  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **120,650.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWAJ 0687221878  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003512  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **121,101.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0699750025  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001682  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **121,224.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0693056034  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002204  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **121,500.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHAM 0684861490  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003424  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **121,644.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MKOM 0693994425  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002512
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>123,104.54-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RUGA 0694204383
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002532
<b>Customer Reference</b>	1124699B53
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>123,533.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GAUD 0687307251
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004316
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>123,627.65-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	RAMA 0783298353
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005360
Customer Reference	1124699B73
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>124,013.71-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	IBRA 0689091419
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003080
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>124,136.50-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	TUMA 0788103808
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005280
Customer Reference	1124699B36

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **124,514.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAUL 0682467203  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005170  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **124,531.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INNO 0687786851  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001562  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **125,327.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOHA 0693054453  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002100  
**Customer Reference** 1124699B31  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **125,685.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWIN 0686365474  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003492  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **125,722.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HELM 0699680867  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001312  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **125,858.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FATU 0687214072  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003510  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **125,921.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAFA 0699750107  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002508  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **126,416.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEUC 0696035650  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005142  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **126,681.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	PAUL 0689092523
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000694
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>126,710.73-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASH 0783952298
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005218
<b>Customer Reference</b>	1124699B33
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>127,463.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KALA 0686724356
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003398
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **128,288.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SEJE 0694795685  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000408  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **128,316.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDMU 0782363804  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005040  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **128,500.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NICK 0695475445  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000532  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **128,557.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERNE 0687960283  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002126  
**Customer Reference** 1124699B33  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **128,835.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VERO 0686804295  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005490  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **129,588.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0788017359  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006316  
Customer Reference 1124699B73  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **130,120.34-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MOHA 0689039744  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003392  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **130,129.49-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ERNE 0696277711  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003116  
Customer Reference 1124699B37  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **130,731.65-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BARA 0687212678

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001504  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **131,307.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IBRA 0685173819  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002186  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **131,483.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TAJI 0685357050  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005562  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>132,666.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRED 0789232498
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005246
<b>Customer Reference</b>	1124699B34
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>132,904.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YAHA 0686827559
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002400
<b>Customer Reference</b>	1124699B93
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>133,992.07-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ERIC 0693048513
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Reference	3339000262
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>134,800.67-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EMMA 0699684647
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001092
Customer Reference	1124699B93
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>134,808.44-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	OLAS 0693048548
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004918
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>134,898.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOSE 0785875000
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006272  
**Customer Reference** 1124699B53  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **135,527.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAGE 0687302429  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003500  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **135,572.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0783101935  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001350  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **136,253.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KULW 0687979550  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002370  
**Customer Reference** 1124699B55  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **136,406.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0687428305  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002308  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **136,432.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0693744836  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000996  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **136,568.72-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NDEK 0699404991
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005412
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>136,648.73-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DEOG 0788522870
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004670
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>136,649.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IJUM 0788907404
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004566
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **136,707.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0686183170  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004914  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **137,032.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ONES 0785849348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003530  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **137,678.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VICT 0782993458  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004378  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **137,695.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0692638815  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001148  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **138,137.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALDO 0687952624  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005176  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **138,934.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEEM 0687462185  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001872
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>139,223.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PAUL 0784199570
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005538
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>139,510.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GLAD 0787347983
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001102
<b>Customer Reference</b>	1124699B87
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>139,814.43-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ZAKA 0692905450
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005574
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>140,057.73-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GMY 0784342044
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002228
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>140,181.51-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JACO 0699803583
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002098
Customer Reference	1124699B32

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **140,568.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIB 0686447212  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003452  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **140,687.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0682220729  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002018  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **140,849.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAVI 0687212509  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005554  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **141,173.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GLAD 0685243074  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005326  
**Customer Reference** 1124699B75  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **141,479.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SUFI 0689313625  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001914  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **141,669.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0787272175  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006022  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **141,680.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THER 0699684631  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001238  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **141,738.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0687455318  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003410  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **142,800.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	YUST 0699680760
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005004
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>143,409.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZENA 0784986932
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002066
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>143,710.88-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	REGI 0789656909
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004234
<b>Customer Reference</b>	1124699B91
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **143,915.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHAM 0693044589  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006186  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **144,098.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMZ 0689524465  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002424  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **144,145.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0699680957  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001896  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **144,639.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ARID 0783612662  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004658  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **144,855.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BONI 0789225526  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003454  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,015.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0784374819  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000370  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,145.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BHAT 0699750018  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003560  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,381.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SABI 0699750014  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339000054  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,512.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOSE 0789164459

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001170  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,725.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AYUB 0687225859  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000704  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **145,909.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALOY 0784899261  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002382  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Transaction Amount** 146,045.20-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FINE 0687504495  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006306  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** 146,219.95-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0692555764  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003486  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** 146,241.89-  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0699217695  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Reference</b>	3339001360
<b>Customer Reference</b>	1124699B33
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>146,420.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ISMA 0686808414
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001246
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>146,980.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0694863337
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001522
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>147,077.56-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0693055949
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005920  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **147,196.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0699665591  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001232  
**Customer Reference** 1124699B81  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **147,716.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0692088111  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002472  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **147,789.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** THOM 0699355777  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002160  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **147,915.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0683125603  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000194  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **147,957.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOSP 0787530823  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003244  
**Customer Reference** 1124699B28  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **148,261.20-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FILO 0685783871
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003344
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>148,685.65-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAGA 0699680706
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003258
<b>Customer Reference</b>	1124699B43
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>149,261.98-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KARO 0687226376
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006218
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B57
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>149,391.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NTUT 0687502189
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004386
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>149,611.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THE 0699684726
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000970
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>149,730.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAJU 0789295003
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004116  
**Customer Reference** 1124699B80  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **150,301.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0689936939  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005486  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **150,715.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0789225478  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004326  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **151,274.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0784805536  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003402
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>151,704.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SALU 0699684589
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004654
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>151,822.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LEPW 0789224787
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001178
<b>Customer Reference</b>	1124699B54
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>153,096.03-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMMA 0687391619
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001290
<b>Customer Reference</b>	1124699B71
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>153,217.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDA 0682841672
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002408
<b>Customer Reference</b>	1124699B87
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>153,217.26-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUHU 0692963985
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006250
<b>Customer Reference</b>	1124699B82

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **153,553.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANIC 0692267255  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001130  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **153,777.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AHAD 0693058034  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000530  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **154,018.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KARI 0688861402  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006214  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **154,190.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FAHA 0687504783  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001182  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **154,397.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VICT 0689488520  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000772  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **154,506.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AZID 0687257220  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005632  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **154,580.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASR 0787277167  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002096  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **155,134.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASA 0687217635  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000410  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **156,045.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	JAST 0782973997
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003274
<b>Customer Reference</b>	1124699B40
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>156,452.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MARI 0687220749
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001080
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>156,792.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MARI 0687410646
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005204
<b>Customer Reference</b>	1124699B56
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **156,924.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MATT 0682696173  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001172  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **157,220.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0687223228  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001778  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **157,395.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JANE 0785913477  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005474  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **157,788.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIG 0783587626  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002420  
**Customer Reference** 1124699B81  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **158,905.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0692091203  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339004200  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **159,656.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLAR 0693064292  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005080  
Customer Reference 1124699B84  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **160,522.52-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MBOG 0692511424  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004814  
Customer Reference 1124699B18  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **160,687.06-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details INNO 0785619938  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000982  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **161,259.88-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details RATI 0699684519

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000046  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **161,303.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZAWA 0789229591  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001242  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **161,603.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BUTA 0687502152  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001530  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>161,655.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SALU 0683121525
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000008
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>162,159.60-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DEOG 0789230396
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002284
<b>Customer Reference</b>	1124699B92
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>163,072.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0693048195
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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# Account Statement Details Report

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Bank Reference	3339000716
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>164,640.27-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	IDDY 0788992332
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000642
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>164,849.20-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAPP 0788290938
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005116
Customer Reference	1124699B59
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>164,973.98-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	NEST 0687503827
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002138  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **165,082.42-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JJR 0693057229  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004354  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **165,691.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0782222260  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005158  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **166,063.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISDO 0688275946  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003052  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **166,126.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0685207410  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004916  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **166,261.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0785864739  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005288  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **166,653.66-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PASC 0686849036
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000520
<b>Customer Reference</b>	1124699B75
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>167,068.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JULI 0689345230
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002506
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>167,166.05-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SALO 0695332808
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005052
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **167,895.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NELS 0697178066  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006156  
**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **168,046.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0693041280  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001058  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **168,554.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0683372579  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000804  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **169,987.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GAST 0699680684  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000908  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **170,077.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MACH 0699684070  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005310  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **170,421.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0688937825  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005992
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>170,858.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALI 0695267933
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003130
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>171,123.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NOBE 0789228371
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

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<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005432
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>171,305.82-</b>
<b>Product Type</b>	Funds Transfer

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= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	MKWA 0788934017
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001372
Customer Reference	1124699B34
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>171,328.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MICH 0686851495
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004438
Customer Reference	1124699B46
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>171,535.57-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BOSS 0687234168
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000302
Customer Reference	1124699B14

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **172,989.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0699682968  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004660  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **173,080.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALE 0788326912  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002378  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **173,236.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATHU 0699680702  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004592  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **173,300.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAHO 0684873399  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000844  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **173,338.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAKA 0695705150  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000004  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **174,232.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASH 0789599888  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006084  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **174,555.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TOPL 0693058589  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004478  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **174,582.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BONI 0789523401  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004872  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **174,718.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	MCHO 0783797313
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001764
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>174,989.15-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IDDI 0789079195
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004560
<b>Customer Reference</b>	1124699B39
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>175,421.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AUGU 0687218479
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002070
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **175,560.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0789288673  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005000  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **175,644.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEM 0785158736  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001214  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **175,829.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EL L 0687920005  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000552  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **176,434.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADOL 0785978416  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000662  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **176,458.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHEI 0684113187  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000842  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **176,697.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0697161343  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

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# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004222  
Customer Reference 1124699B17  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **176,803.51-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HUGO 0784464449  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005096  
Customer Reference 1124699B80  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **177,376.74-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ANIT 0689875462  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003026  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **178,345.35-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NAZA 0789777849

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004606  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **178,480.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOB 0787503849  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004656  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **178,499.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUSA 0684825994  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005120  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>178,777.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZAHA 0687263945
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002510
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>178,943.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RENA 0694268234
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005298
<b>Customer Reference</b>	1124699B27
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>179,597.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MONI 0685737612
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005592
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>179,772.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAFS 0786748562
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002404
Customer Reference	1124699B94
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>180,080.41-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SILU 0693050342
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000820
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>180,449.85-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SHAR 0699684653
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005322  
**Customer Reference** 1124699B67  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **180,759.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HARI 0688197570  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004356  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **181,272.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZAIF 0783184449  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003566  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **181,487.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUST 0699680981  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005140  
**Customer Reference** 1124699B75  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **181,634.39-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SEVE 0689360698  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004554  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **181,771.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOLO 0683581641  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003496  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **181,984.28-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABEI 0699680874
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006042
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>182,192.63-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0699162192
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000524
<b>Customer Reference</b>	1124699B85
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>182,906.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	REBE 0692773263
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000354
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **183,019.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FLOR 0782119993  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004902  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **183,533.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BEAT 0683367327  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002430  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **184,204.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMIN 0699682963  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006020  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **184,477.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASH 0699684008  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003148  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **184,720.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ECHR 0785175451  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000456  
**Customer Reference** 1124699B87  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **184,763.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NORT 0692960870  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000034
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>184,823.97-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HALF 0789689037
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002114
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>184,856.04-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JULI 0789306482
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004334
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>185,083.10-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	FLOR 0782748842
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002492
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>185,154.22-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	REHE 0699680766
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001794
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>185,856.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EDSO 0787487909
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005014
Customer Reference	1124699B16

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **185,912.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0783252440  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005382  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **186,274.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SADO 0689389888  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000442  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **186,850.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0693049521  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004666  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **187,695.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMAN 0786611687  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001376  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **188,057.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YUSU 0687219952  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001110  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **188,951.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEO 0693042294  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003252  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **189,303.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEBO 0789364791  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000518  
**Customer Reference** 1124699B80  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **190,152.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CASB 0689876219  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001904  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **190,952.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	JACK 0787169382
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005056
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>191,076.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALLY 0699451434
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004506
<b>Customer Reference</b>	1124699B41
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>191,220.31-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUSU 0687221606
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000860
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>192,039.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GEOR 0699561755
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000942
<b>Customer Reference</b>	1124699B23
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>192,092.76-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YUSU 0789999236
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000398
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>192,239.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALKW 0696010168
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339003170  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **192,396.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MCGE 0787123190  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002448  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **192,695.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMAN 0683296473  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004604  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **193,137.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0699684543  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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<b>Bank Reference</b>	3339005212
<b>Customer Reference</b>	1124699B79
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>193,601.61-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0689682866
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005924
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>195,166.52-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAD 0695788454
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005344
<b>Customer Reference</b>	1124699B74
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>195,196.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YASS 0682892254

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000994  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **195,981.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAMI 0699176222  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002534  
**Customer Reference** 1124699B54  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **196,842.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MCHE 0687407969  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002038  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>197,603.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SANG 0789935455
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005528
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>197,894.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	STEL 0789212197
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005016
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>197,952.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PASC 0693793927
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005192  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **198,089.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0687234198  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002230  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **198,252.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAPH 0789225319  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004640  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **198,277.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** COTI 0687502531  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005374  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **198,329.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARA 0789232256  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003078  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **198,582.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0788873613  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005168  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **199,305.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANTH 0687962840  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000950  
**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **199,691.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0682374309  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002326  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **199,708.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0683391259  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005470  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **199,811.02-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHIT 0783671127
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005240
<b>Customer Reference</b>	1124699B39
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>201,526.74-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0687218710
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005102
<b>Customer Reference</b>	1124699B66
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>201,667.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FARH 0688178262
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000652
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= Indicates Calculated Balances



# Account Statement Details Report

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Customer Reference	1124699B64
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>201,711.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABDU 0687800430
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004342
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>202,002.95-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FARI 0699750781
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003348
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>202,650.59-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DULL 0699680805
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001174  
**Customer Reference** 1124699B50  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **202,786.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0687253909  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002014  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **202,841.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODB 0687230865  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001340  
**Customer Reference** 1124699B80  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **203,490.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0689861864  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000186
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>203,512.39-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PETE 0787181431
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000836
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>203,538.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ENOC 0699680944
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005148
<b>Customer Reference</b>	1124699B8
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>203,592.77-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ASHA 0682106961
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003456
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>204,062.91-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FANA 0699684678
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001868
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>204,164.76-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAUL 0784722413
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006050
Customer Reference	1124699B15

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **205,255.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0699750882  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003494  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **205,969.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0696387919  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001220  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **206,463.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LADS 0688271505  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000312  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **206,506.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GEOR 0693047507  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000646  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **206,837.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZAWA 0788721693  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003962  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **206,971.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ESTE 0693393869  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000120  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **206,992.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** UWES 0786112212  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000094  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **207,245.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISRA 0789223874  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000992  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **207,613.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	SHAM 0699668013
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000064
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>208,156.24-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ASHU 0789227852
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001146
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>208,409.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JF T 0693153464
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004010
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **208,553.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KAUL 0693058621  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004884  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **208,630.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0693672090  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000732  
**Customer Reference** 1124699B66  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **209,817.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOSP 0688002247  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005010  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **210,682.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FILB 0782221384  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000080  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **210,873.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAF 0789515868  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004966  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **210,942.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMIR 0782462351  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005130  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **210,982.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NACH 0687232706  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000504  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **211,712.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIA 0692486234  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004518  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **211,801.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YIEL 0699815390

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005578  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **212,762.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0789288641  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005418  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **212,786.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MRON 0783128851  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000406  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>213,842.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AGRE 0684106615
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000418
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>214,333.67-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VENA 0699680663
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000496
<b>Customer Reference</b>	1124699B80
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>214,962.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZERO 0689905728
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000236
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>215,417.81-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HATI 0699680993
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003498
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>216,005.20-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MASA 0696779258
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005668
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>216,134.29-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KASS 0783911412
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002036  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **216,256.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0686484505  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005348  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **216,544.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HELE 0687232164  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005238  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **216,897.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0687217044  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003106  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **217,000.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUSA 0785190576  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006328  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **217,773.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSOC 0688925100  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003256  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **218,077.18-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0789224648
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000998
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>219,504.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0694847300
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000644
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>219,601.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOYC 0789222502
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002198
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B45
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>219,770.04-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SHAB 0687230998
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005572
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>223,277.24-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIA 0786123204
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004444
Customer Reference	1124699B42
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>224,963.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JERE 0687222584
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000208  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **225,066.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SUDI 0786235245  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001718  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **225,446.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0789226399  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000988  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **226,044.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FADH 0699680810  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002306
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>226,100.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAUL 0693058151
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004426
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>227,045.36-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FIKI 0789804670
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002504
<b>Customer Reference</b>	1124699B54
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>227,172.79-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JAST 0687351122
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004960
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>227,189.98-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BEAT 0783529462
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005640
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>227,311.31-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0783889717
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000696
Customer Reference	1124699B62

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **227,732.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAK 0687559090  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001204  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **228,078.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAME 0687504718  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001288  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **228,406.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BEAT 0687501276  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006024  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **228,763.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VERO 0683840370  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003508  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **229,627.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KAHU 0699750016  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000986  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **229,653.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOST 0699628426  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006258  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **230,837.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0682863231  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000290  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **231,845.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADAM 0699680736  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005084  
**Customer Reference** 1124699B85  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **231,849.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Payment Details</b>	MRIS 0692609828
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005452
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>232,405.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JIMM 0784543683
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001076
<b>Customer Reference</b>	1124699B60
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>233,810.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0687504849
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006158
<b>Customer Reference</b>	1124699B91
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **234,078.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALI 0693045164  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003034  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **234,957.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWIT 0687223067  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006270  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **236,700.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KALU 0682719468  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000786  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **236,950.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0787777487  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006260  
**Customer Reference** 1124699B68  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **236,974.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VITU 0688265098  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001696  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **237,257.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASH 0786969614  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000352  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **237,658.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUGA 0783529936  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001064  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **237,798.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAN 0699680722  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000118  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **238,564.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWAM 0693287331

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000174  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **239,217.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DILL 0788675250  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006080  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **239,707.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODF 0693061425  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005568  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>240,188.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OBAD 0786114900
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001596
<b>Customer Reference</b>	1124699B24
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>240,531.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMAN 0685319377
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003320
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>241,615.89-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAVI 0783694729
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000782
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>242,768.03-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOST 0782971729
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006176
Customer Reference	1124699B73
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>243,029.28-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABDU 0689030397
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002158
Customer Reference	1124699B97
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>243,034.93-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIU 0693053974
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004470  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **243,339.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MACH 0687219648  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005392  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **243,509.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASH 0684796791  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004262  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **243,622.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KIGA 0693044150  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002298  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **243,804.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VICE 0693967214  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002246  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **244,064.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOHA 0693052190  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002390  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **244,574.87-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAUD 0695747938
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005236
<b>Customer Reference</b>	1124699B43
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>244,912.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAUD 0687226340
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002364
<b>Customer Reference</b>	1124699B61
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>245,325.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AYOU 0687505111
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001044
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **245,400.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AZMO 0683379543  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003172  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **245,625.28-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOAN 0787450318  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000746  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **246,354.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEO 0784499797  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002350  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **247,175.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAUL 0687502732  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001844  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **247,549.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ATHU 0785426525  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004704  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **247,952.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0685455734  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001694
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>248,005.48-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YOHA 0784464448
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001338
<b>Customer Reference</b>	1124699B81
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>248,483.05-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EDFA 0689990703
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004173
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>248,697.87-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	NURU 0694842875
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001108
Customer Reference	1124699B41
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>249,010.13-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GKOT 0687221698
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003186
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>249,050.02-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LALA 0785347940
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006030
Customer Reference	1124699B14

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **251,512.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DIDA 0699684626  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006162  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **252,364.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HOPE 0683105103  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000944  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **252,631.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0699773552  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339000666  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **252,656.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENJ 0788204891  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002104  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **252,842.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALI 0686049522  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003470  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **253,061.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0696047986  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000742  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **253,113.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JENI 0687455293  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002458  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **253,574.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0699684652  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005984  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **255,391.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	AGOR 0783020205
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002144
<b>Customer Reference</b>	1124699B95
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>255,778.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0693051486
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004044
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>256,117.65-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ADOL 0782355234
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001738
<b>Customer Reference</b>	1124699B99
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **256,399.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FURA 0693057318  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003364  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **256,590.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0699680876  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001860  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **256,657.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMAN 0784941661  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000720  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **257,144.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GIBS 0787193222  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005424  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **257,177.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALM 0684102846  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000990  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **257,625.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMAN 0699680831  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000538  
Customer Reference 1124699B17  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **259,115.71-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ISAB 0784445122  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000092  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **260,618.34-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HAJI 0789236251  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000392  
Customer Reference 1124699B13  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **261,001.58-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HUJA 0699680857

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000498  
**Customer Reference** 1124699B78  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **261,063.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WEMA 0689538316  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005944  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **261,503.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BMF 0683633584  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005182  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>261,524.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YONA 0687501417
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003250
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>262,108.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EMAN 0787969382
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000824
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>262,428.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOSS 0699812829
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005590
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>263,258.81-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HALI 0785519479
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000962
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>263,821.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALEX 0699680959
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005066
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>265,750.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KATU 0694854928
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005626  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **266,750.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALEX 0785364099  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004856  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **267,180.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HARU 0693059192  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005104  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **267,888.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AHMA 0687231329  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006278  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **271,304.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MANO 0687503447  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004702  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **271,362.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0787266048  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003552  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **273,369.96-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CSL 0782624473
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001982
<b>Customer Reference</b>	1124699B31
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>273,772.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAMA 0686354201
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005910
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>273,841.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0699680789
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003378
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **274,946.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NELI 0683566536  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 333900102  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **275,817.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MABI 0788423420  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001274  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **276,452.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IDRI 0693042838  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000784  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **276,572.73-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JBM 0783601957  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005916  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **276,872.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BONI 0683640374  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000628  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **276,921.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUD 0789218475  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004682
<b>Customer Reference</b>	1124699B35
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>278,203.51-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0686978659
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001820
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>278,593.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	THAD 0786533733
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004664
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>278,957.94-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	NICK 0684672464
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004600
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>279,275.57-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CLEV 0683658146
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006074
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>279,610.26-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EDWI 0695260522
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000594
Customer Reference	1124699B19

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **280,829.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0787043195  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004280  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **280,933.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PERE 0684310199  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004176  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **282,137.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOS 0683385794  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339003590  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **282,638.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YONA 0683634684  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005190  
**Customer Reference** 1124699B49  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **282,888.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMM 0687248294  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002396  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **285,436.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANI 0693047516  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005582  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **286,237.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0789294933  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005654  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **286,518.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0782447435  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000238  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **287,001.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	MORA 0782109740
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002142
<b>Customer Reference</b>	1124699B97
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>287,202.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	YONA 0693054229
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005666
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>287,203.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GODF 0784894854
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003636
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023

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# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **287,582.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0695466410  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004286  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **288,316.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0693793805  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002444  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **289,005.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JENN 0695881033  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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# Account Statement Details Report

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**Bank Reference** 3339006128  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **289,232.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZUHU 0683879996  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002194  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **290,046.46-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OBIS 0687234062  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005994  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **290,292.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MSAF 0693824409  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004098  
Customer Reference 1124699B83  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **291,668.86-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ABDA 0692402277  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000084  
Customer Reference 1124699B23  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **291,929.91-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details AJAL 0685021394  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003240  
Customer Reference 1124699B18  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **292,364.91-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NAMK 0785826223

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004074  
**Customer Reference** 1124699B87  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **292,847.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMAN 0692966528  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001804  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **293,154.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMON 0693054283  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000270  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>294,308.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EZEK 0699682836
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003210
<b>Customer Reference</b>	1124699B49
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>294,972.34-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CATH 0687246670
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002456
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>295,527.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RUGO 0699680855
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Reference	3339000256
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>296,061.50-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FATM 0683618746
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004608
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>297,322.72-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUKW 0699750067
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006242
Customer Reference	1124699B50
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>297,420.66-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABDA 0687251798
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

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# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000952  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **299,190.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TIBA 0685601147  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002520  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **299,368.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIZ 0694872632  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005956  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **299,470.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEOR 0699680866  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005482  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **300,792.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZAWA 0789288467  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002208  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **300,883.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRED 0789218694  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004276  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **301,121.26-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IKU 0783685553
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001812
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>302,855.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0786365136
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000916
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>302,907.56-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0699680967
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005448
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>303,805.04-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PETE 0785068807
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000896
Customer Reference	1124699B29
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>304,375.19-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PALA 0685929992
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000228
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>304,571.20-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ESTE 0786538181
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006178  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **304,778.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BABA 0688764743  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004980  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **304,796.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHOP 0786916813  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003088  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **304,841.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NUSR 0786653177  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000600
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>306,353.55-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	INNO 0785529593
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002064
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>307,361.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SESI 0789357726
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002356
<b>Customer Reference</b>	1124699B62
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>308,124.75-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	SAID 0687589263
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002110
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>308,396.93-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOSE 0789333380
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000066
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>308,706.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALEX 0789226855
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006010
Customer Reference	1124699B10

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **309,411.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CORN 0693066638  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000940  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **309,653.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SANZ 0789849509  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005658  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **311,392.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TUMA 0786107272  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004526  
**Customer Reference** 1124699B31  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **315,651.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0686354139  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002494  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **315,836.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAJI 0695355433  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006296  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **316,285.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSE 0687260215  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006318  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **316,754.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HANS 0689394893  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000078  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **318,310.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0789978781  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006060  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **318,894.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ARTH 0699680903
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005064
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>320,395.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KARA 0695251023
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001212
<b>Customer Reference</b>	1124699B55
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>321,524.68-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAJA 0687455224
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004344
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **321,956.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SADI 0699750592  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000502  
**Customer Reference** 1124699B82  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **322,499.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SEZA 0692282180  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005886  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **322,575.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0695680197  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339002188  
**Customer Reference** 1124699B24  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **322,686.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHIM 0685277589  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000492  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **323,697.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDGA 0692547074  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005926  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **323,841.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELMI 0699684006  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005028  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **324,016.10-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details JELM 0783409854  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002280  
Customer Reference 1124699B10  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **324,963.79-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ELIA 0693063605  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002372  
Customer Reference 1124699B53  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **325,669.62-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HASS 0687316635

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002422  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **327,467.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0699684607  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003124  
**Customer Reference** 1124699B36  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **328,638.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0687079902  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003478  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Amount</b>	<b>329,809.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MADU 0683353349
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000570
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>329,880.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GODL 0789222414
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000506
<b>Customer Reference</b>	1124699B82
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>330,284.09-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUSS 0692239856
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339006194
Customer Reference	1124699B87
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>331,087.22-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JERO 0692972918
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000578
Customer Reference	1124699B77
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>331,539.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FADH 0689482662
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003084
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>332,059.28-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EMMA 0788848848
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001120  
**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **332,186.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** A2 E 0687222275  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001084  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **333,222.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0687500865  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000038  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **333,827.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KITU 0789219654  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001154  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **334,233.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TASI 0687502558  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003540  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **334,282.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0699680824  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001762  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **334,454.39-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUSS 0788017300
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004516
<b>Customer Reference</b>	1124699B30
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>334,721.98-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0686130131
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001722
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>335,602.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AGRI 0693055904
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004854
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>335,709.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANSO 0693882168
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001558
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>336,270.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHUK 0693055178
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005442
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>336,333.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SCOL 0787973662
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000568  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **339,087.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REMI 0783911771  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005512  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **341,730.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HELM 0789221379  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006302  
**Customer Reference** 1124699B69  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **341,924.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DIAI 0688471627  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003520
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>342,930.53-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0699684017
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000726
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>342,974.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0684438509
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001308
<b>Customer Reference</b>	1124699B49
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>343,832.18-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	JUMA 0687250876
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005500
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>344,116.33-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALBE 0789026871
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006216
Customer Reference	1124699B6
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>345,218.84-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SIMO 0682055031
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005656
Customer Reference	1124699B18

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **347,028.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FELI 0785224002  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003526  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **347,869.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ASHO 0695357678  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002436  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **348,236.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WARY 0699680939  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339003368  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **348,285.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SILV 0699680758  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004930  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **348,765.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAMA 0694552892  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004626  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **350,530.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUCY 0684573074  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000286  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **351,706.91-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IMME 0699643334  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002414  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **353,087.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0692518293  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000566  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **354,603.03-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	JAJA 0789225074
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004534
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>354,669.42-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOYM 0789227924
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000402
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>354,890.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0783566616
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004350
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **355,012.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BONI 0783496511  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005388  
**Customer Reference** 1124699B33  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **356,240.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0682390890  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004236  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **357,521.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GRAC 0683103921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005428  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **359,722.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MKUM 0789294469  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006002  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **362,757.06-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANDR 0695090026  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000688  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **363,474.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOLL 0785134256  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003316  
Customer Reference 1124699B17  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **364,473.60-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BUSA 0684187139  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005550  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **364,556.47-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details JONA 0787561632  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001176  
Customer Reference 1124699B54  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **364,711.13-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ADF 0687382506

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002076  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **365,901.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0789716855  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000556  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **366,558.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALEX 0786285059  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001234  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>367,404.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0689774615
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003558
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>367,507.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GAST 0699750039
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002258
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>367,534.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IBRA 0694677671
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004638
Customer Reference	1124699B58
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>368,957.14-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GIDE 0687503025
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004590
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>371,131.15-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ASHE 0789221936
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006240
Customer Reference	1124699B51
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>373,001.73-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0687259164
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004924  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **373,232.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0784976488  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000592  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **374,660.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0786953064  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000464  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **375,100.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PIUS 0693040446  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005076  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **375,134.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHUK 0692869881  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000156  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **377,818.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAF 0785178353  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002466  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **380,601.79-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0699680843
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005526
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>381,081.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DEOD 0789219747
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000292
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>381,483.10-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZION 0696773018
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001160
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B48
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>381,856.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0687241867
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002116
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>382,784.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RUKI 0789514853
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000872
<b>Customer Reference</b>	1124699B33
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>383,671.57-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RIZI 0686787480
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005524  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **384,483.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAJU 0787080518  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004268  
**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **384,855.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENE 0693041082  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000108  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **385,208.45-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TWAH 0788906763  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001156
<b>Customer Reference</b>	1124699B50
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>385,435.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ARIS 0687254753
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000006
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>386,623.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	REVA 0789226219
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003092
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>386,891.78-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	RAMA 0786933470
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005954
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>386,933.09-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LEAH 0695525531
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000920
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>387,221.27-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FRAN 0699139985
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006108
Customer Reference	1124699B14

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **387,361.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NEXO 0699680949  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004474  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **388,678.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OTIL 0789794343  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003400  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **391,080.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILF 0699682894  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004144  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **391,702.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0785384243  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004396  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **392,573.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MBUG 0699750795  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002412  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **392,690.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANZE 0692397448  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005044  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **393,147.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LAUR 0699750148  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000074  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **393,829.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EXLA 0789263627  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003090  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **395,082.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	EDGA 0787086672
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003208
<b>Customer Reference</b>	1124699B47
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>396,084.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JAPH 0687239056
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005934
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>397,594.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MSWA 0699680885
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000056
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **398,073.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODF 0789227598  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003102  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **400,064.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALI 0786902431  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000334  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **400,168.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0683072526  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339003356  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **400,792.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0699680791  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000656  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **401,430.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MTUR 0682826642  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003462  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **403,274.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0785050466  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001008  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **404,612.48-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INFI 0685022442  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004374  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **405,425.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0692856913  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001192  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **405,577.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAMA 0688706347

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002254  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **405,944.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FABB 0694941650  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003266  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **409,185.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALPE 0687218921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000404  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>409,828.67-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AGOS 0783264604
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003152
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>410,282.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MABE 0785761592
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000846
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>411,341.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALKN 0695418283
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004962
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>411,815.39-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABRA 0699750102
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003168
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>411,868.59-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	YUSU 0786540078
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002460
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>413,383.97-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABRA 0699680861
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002410  
**Customer Reference** 1124699B83  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **413,545.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RASH 0692445831  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005416  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **415,770.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AIDA 0787863760  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001306  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **416,117.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEPO 0687259792  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002268  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **417,549.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0683505059  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000446  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **418,159.15-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENO 0693045280  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006110  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **419,902.02-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EDSO 0694081153
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000062
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>420,505.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMAN 0789220905
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003488
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>421,773.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SUAZ 0699680658
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003060
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **422,172.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0684971013  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004644  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **422,613.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ADRI 0687260808  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004576  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **422,656.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REHE 0789304495  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006140  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **423,135.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAJI 0695645961  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000610  
**Customer Reference** 1124699B66  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **423,298.16-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABEF 0688171331  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002380  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **423,322.76-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASH 0687504335  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005328
<b>Customer Reference</b>	1124699B73
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>426,019.80-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MOHA 0689063746
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000764
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>426,035.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PETE 0787042412
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001760
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>426,141.84-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	KALI 0788170349
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003446
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>427,642.86-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMP 0683715319
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003150
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>428,418.17-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	TIMO 0684491894
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001850
Customer Reference	1124699B18

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **428,567.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RADH 0786352321  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004290  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **429,965.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASS 0683383488  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004564  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **431,291.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEV 0685999742  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004512  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **432,200.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUCK 0686830987  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001132  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **433,365.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASR 0694881286  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006244  
**Customer Reference** 1124699B56  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **434,165.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARA 0687500896  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002416  
**Customer Reference** 1124699B84  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **434,358.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MSHA 0692587702  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005086  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **434,545.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MURI 0699789751  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003048  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **437,427.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	MWAN 0685380656
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001556
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>439,619.03-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0693055436
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006048
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>440,836.18-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RECH 0699750080
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001014
<b>Customer Reference</b>	1124699B69
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>442,282.95-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CLEM 0688550172
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006146
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>442,755.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MWEN 0693058587
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004138
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>442,952.09-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	PEND 0785315330
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339003056  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **444,699.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISAG 0789233317  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000862  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **447,109.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GOAL 0694965419  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006232  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **447,438.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMIR 0687780171  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006116  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **447,975.88-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BARA 0783536520  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000254  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **450,826.67-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SUDI 0699682906  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003238  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **452,280.29-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SALM 0684948468

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003044  
**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **452,838.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0686153550  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005676  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **453,772.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUTH 0788411735  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004188  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>454,330.67-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	COSM 0695220745
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001236
<b>Customer Reference</b>	1124699B73
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>456,777.57-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAKA 0689014898
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003232
<b>Customer Reference</b>	1124699B26
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>458,068.65-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUDI 0685538569
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005898
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>460,197.99-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PETE 0699554541
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000586
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>460,655.30-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SKY 0684712661
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000216
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>460,869.97-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	IREN 0693065535
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005132  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **466,270.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VERA 0686056320  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004848  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **469,455.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MIRI 0695017578  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000002  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **474,944.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JACK 0789225815  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000534  
**Customer Reference** 1124699B65  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **475,192.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MKUK 0687960524  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006174  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **475,217.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PILI 0693065000  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001446  
**Customer Reference** 1124699B97  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **478,533.12-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0693054787
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006054
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>479,164.90-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TUMW 0699750089
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002062
<b>Customer Reference</b>	1124699B26
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>479,898.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALEX 0685519782
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005350
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= Indicates Calculated Balances



# Account Statement Details Report

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**Customer Reference** 1124699B42  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **483,562.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAKA 0682543103  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003502  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **485,576.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STAR 0783158605  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006212  
**Customer Reference** 1124699B62  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **486,153.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLES 0687615565  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001702  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **487,196.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EZEK 0684729259  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000022  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **488,095.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PHIL 0789232538  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001668  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **489,012.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEV 0789220279  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005268
<b>Customer Reference</b>	1124699B59
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>489,644.86-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0687503779
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000722
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>491,667.10-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZAIT 0785849671
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004414
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>491,854.49-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TWIN 0699684720
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005508
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>492,037.50-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDU 0787316752
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004492
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>492,834.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TANZ 0788165210
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001720
<b>Customer Reference</b>	1124699B21

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **495,703.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHIJ 0789229424  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005222  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **495,932.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** METH 0685503348  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002180  
**Customer Reference** 1124699B26  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **498,450.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PAFA 0685512475  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005266  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **499,042.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0687504393  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003212  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **500,243.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEON 0687229766  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000112  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **504,881.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AZIZ 0789187610  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002346  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **505,815.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIF 0687503441  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004650  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **506,421.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VAIL 0789550959  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000030  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **507,630.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ABRA 0789228045
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000068
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>507,822.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABED 0788451195
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005444
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>508,262.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	VICT 0787809711
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004622
<b>Customer Reference</b>	1124699B48
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **508,338.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEL 0687242335  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000800  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **508,960.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAHA 0783305496  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000718  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **511,674.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ONES 0787360900  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005114  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **513,890.79-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HENR 0687502742  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001344  
**Customer Reference** 1124699B76  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **514,039.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0689404958  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000366  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **515,092.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUDI 0782354584  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000026  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **515,506.45-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HERI 0789254725  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006340  
Customer Reference 1124699B64  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **515,676.48-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details CHRI 0687844310  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004912  
Customer Reference 1124699B10  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **516,545.75-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details SAUM 0693676600

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005030  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **517,530.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0782636843  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001280  
**Customer Reference** 1124699B82  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **517,997.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAJI 0692204465  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005334  
**Customer Reference** 1124699B69  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>518,309.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GATA 0688496123
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006170
<b>Customer Reference</b>	1124699B89
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>520,250.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ASIA 0693041162
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001374
<b>Customer Reference</b>	1124699B36
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>521,654.63-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABEL 0687131397
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339001986
Customer Reference	1124699B31
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>521,806.47-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GERA 0686318202
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002528
Customer Reference	1124699B53
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>521,839.89-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	IBRA 0687316725
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000050
Customer Reference	1124699B21
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>521,867.30-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAIK 0789222976
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004674  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **523,159.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SARA 0786587098  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005596  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **526,005.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0785634614  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003114  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **526,695.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0687224667  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001540  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **528,794.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANGE 0789230520  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004860  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **528,958.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GIMB 0693058322  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000580  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **529,684.24-**

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AMRA 0688891169
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003362
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>531,112.01-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IMAL 0699680829
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003346
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>532,681.46-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	STEP 0699649859
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003418
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **533,675.54-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAKA 0696305555  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002054  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **533,863.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BART 0685376428  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000750  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **537,939.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEL 0687257504  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000332  
**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **539,810.27-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PETE 0693042089  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004510  
**Customer Reference** 1124699B39  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **540,570.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RICH 0687218003  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000356  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **541,694.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWIT 0699750070  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005164
<b>Customer Reference</b>	1124699B49
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>544,849.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NTAL 0687249611
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000938
<b>Customer Reference</b>	1124699B44
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>546,478.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NIKO 0687228915
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005178
<b>Customer Reference</b>	1124699B58
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>546,922.91-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	RICH 0687502544
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002184
Customer Reference	1124699B24
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>547,811.34-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	GODF 0682255041
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003190
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>548,553.40-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ALLY 0786221035
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000914
Customer Reference	1124699B14

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **549,037.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REHE 0699680994  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002282  
**Customer Reference** 1124699B91  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **550,561.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NTAM 0693045568  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000768  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **554,304.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KALA 0687233643  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001822  
**Customer Reference** 1124699B99  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **554,531.66-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IMAN 0693056563  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005422  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **558,957.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILI 0784170121  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002174  
**Customer Reference** 1124699B45  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **559,612.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARY 0682557247  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002056  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **559,954.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALI 0687237617  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000870  
**Customer Reference** 1124699B36  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **564,671.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** COLM 0687209749  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005122  
**Customer Reference** 1124699B51  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **564,789.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Payment Details</b>	MARI 0687256338
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000364
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>565,281.29-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GENZ 0699885769
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006066
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>568,647.31-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LEVI 0693475324
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003028
<b>Customer Reference</b>	1124699B25
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>568,972.33-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZUWA 0685377240
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002106
<b>Customer Reference</b>	1124699B33
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>569,858.01-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LAUR 0686775855
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000480
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>570,165.59-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZAHR 0699750091
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339004068  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **570,853.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0693040058  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004538  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **571,778.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0787667366  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001034  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **576,492.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JON 0687218968  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001584  
Customer Reference 1124699B28  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **581,644.50-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NANJ 0685923484  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000814  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **586,891.62-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ANNY 0782975298  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005540  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **588,662.40-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details HASS 0787376764

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005324  
**Customer Reference** 1124699B28  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **593,216.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISAC 0685777748  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004448  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **595,585.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AVIA 0789231212  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004562  
**Customer Reference** 1124699B34  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>596,775.58-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALBE 0682418793
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004684
<b>Customer Reference</b>	1124699B35
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>596,925.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SEIF 0687074605
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003192
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>597,428.12-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MASH 0785144901
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000122
Customer Reference	1124699B19
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>598,645.79-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	YAHA 0787010633
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001852
Customer Reference	1124699B17
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>600,526.65-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABDA 0784048418
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002172
Customer Reference	1124699B48
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>605,334.40-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MUSS 0687243872
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005542  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **605,895.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ETIP 0787512457  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005256  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **612,423.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HERM 0688833041  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000314  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **613,365.18-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMEL 0693048485  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances



# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003178  
**Customer Reference** 1124699B47  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **616,109.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YASI 0687236728  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000638  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **617,186.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YOEL 0789228573  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000958  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **618,564.57-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MPS 0699750066
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004610
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>622,983.59-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0699684624
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002446
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>626,710.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MEKT 0693058398
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006142
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>628,792.27-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RENA 0699260070
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001774
<b>Customer Reference</b>	1124699B95
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>636,232.17-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ZEYA 0693051411
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004336
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>636,806.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0782581557
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005252  
**Customer Reference** 1124699B74  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **637,978.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TATU 0689177994  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003430  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **642,992.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** STEV 0699512548  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001082  
**Customer Reference** 1124699B40  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **645,909.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HENR 0687220636  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005376
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>647,452.85-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAHA 0789264089
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002418
<b>Customer Reference</b>	1124699B82
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>650,789.88-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NEEM 0692202589
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003182
<b>Customer Reference</b>	1124699B19
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>651,506.66-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	MARC 0684600823
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005606
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>653,667.56-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ABDI 0782897176
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001332
Customer Reference	1124699B69
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>658,553.30-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	NCHA 0688426592
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000476
Customer Reference	1124699B83

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **659,476.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SULE 0692418747  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001692  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **662,052.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARI 0787484765  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000134  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **662,991.77-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PHAR 0693060195  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339003198  
**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **663,693.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SWAU 0686152355  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004542  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **667,274.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SARA 0788786759  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004874  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **668,660.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DEOG 0784925739  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000888  
**Customer Reference** 1124699B44  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **669,093.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FARA 0687228373  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006102  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **670,403.17-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RK G 0699750885  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004022  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **670,488.87-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	DANI 0693059125
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005342
<b>Customer Reference</b>	1124699B78
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>671,848.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GLOR 0689495352
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002020
<b>Customer Reference</b>	1124699B38
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>673,393.18-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	KATO 0687216923
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003302
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>676,202.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ADIL 0783613380
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003556
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>677,122.17-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0699750037
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005054
<b>Customer Reference</b>	1124699B12
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>678,042.20-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NAKA 0699267728
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339004514  
**Customer Reference** 1124699B33  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **678,112.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERAN 0686794147  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004824  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **680,165.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MASH 0693050051  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001196  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **680,447.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HADI 0687506081  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002324  
Customer Reference 1124699B12  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **684,235.00-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details MWEN 0696195631  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002050  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **685,769.29-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details RAMA 0789294159  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005594  
Customer Reference 1124699B18  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **686,590.15-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details JETH 0786175124

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000036  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **688,903.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0789227611  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006326  
**Customer Reference** 1124699B77  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **694,002.64-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0689433803  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004498  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>694,682.13-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIZ 0699750029
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003328
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>695,216.56-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0783212463
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000964
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>696,230.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SUBI 0699684639
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339004502
Customer Reference	1124699B14
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>696,847.44-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PHIL 0699682959
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000170
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>697,147.80-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALU 0782554444
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000978
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>702,711.42-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JUMA 0699684665
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001094  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **704,368.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BLAN 0693051328  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006312  
**Customer Reference** 1124699B79  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **711,700.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CATH 0689694404  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000088  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **712,113.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDA 0789281540  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001346  
**Customer Reference** 1124699B32  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **712,878.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TUMA 0686480000  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003608  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **714,812.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ESTH 0695466283  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002516  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **724,888.18-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0694436849
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000852
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>727,897.24-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RONA 0699680667
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006262
<b>Customer Reference</b>	1124699B63
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>730,644.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HURU 0687677593
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006236
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= Indicates Calculated Balances

# Account Statement Details Report

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**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **732,321.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMS 0687501262  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004446  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **735,541.11-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RIGO 0789219721  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001818  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **735,748.35-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAPH 0786579268  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004362  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **735,761.62-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AZIZ 0782102149  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003384  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **736,576.25-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CLEO 0699680921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004226  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **736,892.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAMW 0684326976  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001400
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>740,957.74-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NICH 0789235636
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004428
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>743,598.11-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NAJM 0789231611
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001958
<b>Customer Reference</b>	1124699B39
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>747,353.78-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	ZADA 0687218433
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003528
Customer Reference	1124699B12
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>748,380.89-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	DAR 0695436651
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000812
Customer Reference	1124699B46
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>749,813.48-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FADH 0687236506
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003072
Customer Reference	1124699B20

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **752,032.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FADH 0787715150  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005088  
**Customer Reference** 1124699B16  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **755,380.08-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABRA 0782413839  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000206  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **755,814.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BARA 0787321814  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances



# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001990  
**Customer Reference** 1124699B29  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **757,561.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ROSE 0686031246  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000618  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **758,629.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LEMI 0789188958  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005932  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **760,450.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALE 0699680878  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001252  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **779,471.80-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RUTH 0693063798  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000372  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **783,021.50-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IBRA 0683848366  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005638  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **783,964.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	KILO 0785000368
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001674
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>784,585.22-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NGUS 0786118319
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001968
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>787,881.06-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0789220449
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001116
<b>Customer Reference</b>	1124699B82
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>792,403.87-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DONA 0692228162
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005002
<b>Customer Reference</b>	1124699B18
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>794,264.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EVAN 0785136976
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002536
<b>Customer Reference</b>	1124699B48
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>795,704.14-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RICH 0687243113
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339003100  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **796,713.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EREN 0787259566  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004292  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **805,634.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0694249042  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006094  
**Customer Reference** 1124699B94  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **805,993.19-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SELE 0693051308  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005514  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **806,081.27-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details OMAR 0789235157  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005980  
Customer Reference 1124699B16  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **810,381.03-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BARI 0782601375  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000052  
Customer Reference 1124699B21  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **812,896.52-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NGAR 0789229979

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000024  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **815,280.61-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOYC 0789233615  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000444  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **816,229.58-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** REWA 0693050086  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003974  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>816,346.38-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HUSS 0784485741
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004922
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>821,194.94-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAVE 0783441810
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005118
<b>Customer Reference</b>	1124699B54
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>824,442.08-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0687342438
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Reference	3339006122
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>825,656.03-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SABU 0699750122
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003434
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>827,448.24-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOHN 0699680676
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001040
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>828,295.72-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	HAMI 0699750092
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004920  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **835,889.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LULU 0785160337  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000258  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **837,608.97-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0699680945  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004051  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **841,075.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BRIG 0783626795  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004952  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **842,451.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMIR 0692885242  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001004  
**Customer Reference** 1124699B36  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **845,444.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MWAL 0687132272  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002524  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **845,984.63-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAB 0789221521
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000110
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>852,522.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IDRI 0789235652
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005314
<b>Customer Reference</b>	1124699B66
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>868,418.90-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GEOF 0688171745
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000384
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>874,084.14-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAUL 0699680720
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004890
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>875,874.95-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KASS 0693059275
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000740
Customer Reference	1124699B57
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>876,383.96-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	CELI 0687502280
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002300  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **876,801.82-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0693591410  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001002  
**Customer Reference** 1124699B58  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **879,819.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0687503132  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005112  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **880,931.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0687504933  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002132
<b>Customer Reference</b>	1124699B99
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>883,147.68-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DANI 0693056086
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002060
<b>Customer Reference</b>	1124699B23
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>885,485.51-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHAR 0685117860
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000886
<b>Customer Reference</b>	1124699B42
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>885,971.04-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	SIRJ 0687223196
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001124
Customer Reference	1124699B38
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>887,038.46-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	THEC 0687216978
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006100
Customer Reference	1124699B15
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>888,489.69-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KENG 0699689237
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002450
Customer Reference	1124699B10

= Indicates Calculated Balances



# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **891,915.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOSH 0693063088  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002272  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **896,391.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0693801993  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001348  
**Customer Reference** 1124699B70  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **896,448.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DODI 0688629412  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339006188  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **898,794.96-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KASS 0693041024  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000382  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **899,419.84-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VERO 0683721964  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003448  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **904,934.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUNT 0694987299  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006134  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **911,161.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZEPH 0699684513  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000564  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **921,820.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0789228698  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003428  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **922,791.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	KAME 0699152530
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005338
<b>Customer Reference</b>	1124699B54
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>928,774.18-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0687374140
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001144
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>930,208.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BUZE 0693059904
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004430
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **944,058.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KWEB 0789231984  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001070  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **946,083.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DANB 0696773329  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003196  
**Customer Reference** 1124699B46  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **954,830.92-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MHIB 0687236635  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339003350  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **956,092.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FAUS 0699624067  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004256  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **958,013.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** WILS 0684482413  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000490  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **960,224.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAKO 0699750112  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003522  
Customer Reference 1124699B14  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **970,064.53-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details NICH 0699684595  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001248  
Customer Reference 1124699B10  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **976,880.19-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ABSA 0683330493  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006248  
Customer Reference 1124699B86  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **982,757.15-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details ERIC 0692830067

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001582  
**Customer Reference** 1124699B30  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **983,180.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0686101445  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000470  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **984,025.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MIYA 0693041043  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004668  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Transaction Amount</b>	<b>984,620.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ALPH 0787110690
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002470
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>985,740.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TULI 0699680868
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001012
<b>Customer Reference</b>	1124699B59
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>987,562.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0687503317
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005576
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>990,005.14-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SALI 0789346436
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006148
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>996,073.81-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BARA 0693564126
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004910
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,003,011.43-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KIMW 0693058471
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003422  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,003,358.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INOC 0694908519  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002330  
**Customer Reference** 1124699B89  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,009,634.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** YONA 0693041369  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004676  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,010,887.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALPH 0787482722  
**Beneficiary Account/ID** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002530  
**Customer Reference** 1124699B50  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,011,862.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JESC 0687253041  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000018  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,012,014.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BOMA 0789226247  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005230  
**Customer Reference** 1124699B25  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,023,311.33-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DORE 0685381452
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001856
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,023,713.72-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HAPP 0784293000
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006006
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,033,741.71-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BRUN 0693059269
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003406
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,041,746.66-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DAUD 0699680886
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003110
<b>Customer Reference</b>	1124699B41
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,047,211.83-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GIDE 0687221520
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003550
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,048,044.78-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAID 0699680754
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004602  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,051,156.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0699684627  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004264  
**Customer Reference** 1124699B90  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,064,302.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0693042707  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000454  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,064,704.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0699684001  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006104
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,077,167.93-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ROMU 0699750128
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000874
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,088,885.59-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUST 0699684666
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006016
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,090,819.72-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances



# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	SADO 0699682987
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004016
Customer Reference	1124699B10
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,093,498.83-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	EZEK 0693447501
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001836
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,105,260.37-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MBEY 0785427280
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005172
Customer Reference	1124699B59

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,111,781.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GODS 0687504139  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005384  
**Customer Reference** 1124699B73  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,113,484.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MABU 0689063477  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001210  
**Customer Reference** 1124699B57  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,126,614.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0682714134  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

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= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339005368  
**Customer Reference** 1124699B23  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,133,383.33-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAB 0789850080  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001166  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,139,907.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAUL 0687264536  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003296  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,140,251.52-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TYSO 0785755372  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001732  
**Customer Reference** 1124699B98  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,153,054.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0693055602  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000124  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,153,953.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIS 0785628118  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000106  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,156,032.26-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	NIVA 0789131475
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004844
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,159,115.70-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MILA 0693998291
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001164
<b>Customer Reference</b>	1124699B57
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,162,455.35-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SADI 0687502386
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004852
<b>Customer Reference</b>	1124699B11
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **1,162,557.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BENJ 0694012215  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003534  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,175,116.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ZENJ 0699780337  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004984  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,178,163.02-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAME 0693475651  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339005978  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,191,302.53-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EVA 0699680750  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003174  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,195,676.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIZ 0787474757  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000858  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,197,297.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0699680704  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025
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Bank Reference	3339003162
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,204,403.79-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	YOHA 0785659053
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000818
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,209,152.41-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	BENJ 0789293952
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004380
Customer Reference	1124699B84
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,209,926.46-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAGD 0692485662

= Indicates Calculated Balances



# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004364  
**Customer Reference** 1124699B93  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,213,460.49-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0693049945  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003134  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,214,287.32-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0788426721  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005982  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>1,215,762.87-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	WAZI 0699750104
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004372
<b>Customer Reference</b>	1124699B90
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,227,656.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OMAR 0693043196
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000346
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,228,876.64-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SHAF 0782187742
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000116  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,229,131.41-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIU 0684528304  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006120  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,237,056.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAMA 0699750738  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001318  
**Customer Reference** 1124699B72  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,252,177.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAJI 0688999684  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001036  
**Customer Reference** 1124699B35  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,259,664.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARI 0687056887  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006220  
**Customer Reference** 1124699B81  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,260,004.40-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BALI 0692093550  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006230  
**Customer Reference** 1124699B86  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,263,991.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0692875780  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000240  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,264,152.22-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMIL 0699684021  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000280  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,265,679.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JULI 0699680820  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000712  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,265,741.90-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BASH 0789032067
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005894
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,266,379.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOHN 0699682962
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001112
<b>Customer Reference</b>	1124699B88
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,275,316.28-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EUST 0693040011
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005208
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B31
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,277,793.69-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ASAN 0686426321
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000774
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,278,818.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAKU 0783475404
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005174
<b>Customer Reference</b>	1124699B56
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,285,990.98-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NKUK 0687467783
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005544  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,296,311.05-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** UPEN 0787429132  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004612  
**Customer Reference** 1124699B55  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,296,528.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SOST 0682686060  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002224  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,298,325.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOSE 0789232049  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002232
<b>Customer Reference</b>	1124699B99
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,298,507.54-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	RAIN 0693057460
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000482
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,304,256.34-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FABR 0782176128
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000388
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,305,671.46-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	YUSU 0699680842
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006290
Customer Reference	1124699B50
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,310,424.74-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MWAN 0687255330
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339006210
Customer Reference	1124699B63
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,311,173.93-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ERNE 0687673552
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004864
Customer Reference	1124699B10

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,312,110.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAHU 0693665669  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005282  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,320,601.29-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ARUS 0687213021  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006132  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,321,012.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAHU 0699681222  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339004936  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,344,827.94-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHEP 0694499850  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001086  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,373,185.63-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KHAL 0683553455  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005320  
**Customer Reference** 1124699B66  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,384,731.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0688140761  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004122  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,397,390.99-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DICK 0785384457  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000806  
**Customer Reference** 1124699B38  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,407,629.23-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IKRA 0687216652  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001074  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,410,032.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	ENEZ 0687505758
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004332
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,452,867.91-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MAHO 0782465000
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004532
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,461,006.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LOVE 0789263196
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002030
<b>Customer Reference</b>	1124699B40
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **1,470,391.12-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0687220540  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004636  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,481,331.38-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AGRE 0699684082  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000308  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,495,166.47-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IGNA 0699582678  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339000422  
**Customer Reference** 1124699B12  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,499,186.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HSDP 0695469409  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000264  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,505,154.89-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JUMA 0699682833  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005070  
**Customer Reference** 1124699B92  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,518,274.68-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FRAN 0693047053  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances



# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002352  
Customer Reference 1124699B66  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,525,139.39-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details JOEL 0688167753  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339003596  
Customer Reference 1124699B13  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,530,626.53-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details GOOD 0699680746  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339001796  
Customer Reference 1124699B19  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **1,539,685.75-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details FATM 0786648523

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000028  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,545,396.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HUSS 0789230724  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 33390000278  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,547,807.20-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TALI 0699680674  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003076  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>1,548,873.39-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	J MO 0789040300
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005468
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,550,679.17-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAMS 0783800900
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000058
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,555,184.82-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	EVAR 0789295379
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339000710
Customer Reference	1124699B20
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,563,239.10-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	E M 0789079208
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005564
Customer Reference	1124699B18
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,567,108.79-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	WILL 0684387572
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000984
Customer Reference	1124699B13
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,573,512.92-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LEON 0699680840
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001832  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,582,162.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IDMA 0785647375  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001200  
**Customer Reference** 1124699B59  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,589,936.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ONES 0687504060  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003408  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,600,787.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ELIU 0699682933  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003070  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,617,175.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KANG 0789228973  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000016  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,640,683.13-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANNA 0684888550  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000098  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,649,163.68-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	CHRI 0789053530
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003544
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,657,877.77-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ANOL 0699680996
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002266
<b>Customer Reference</b>	1124699B14
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,683,935.43-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	AWAM 0699682978
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005034
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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,701,165.45-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	GIBS 0699750042
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000810
<b>Customer Reference</b>	1124699B13
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,713,216.61-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SELE 0683628188
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005602
<b>Customer Reference</b>	1124699B16
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,734,478.92-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FRAN 0684027184
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances



# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004480  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,771,825.78-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HASS 0789230374  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005678  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,778,152.36-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PRIN 0787440869  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006280  
**Customer Reference** 1124699B61  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,784,489.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KELV 0687505088  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000014
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,806,236.30-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BRAK 0788949345
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003058
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,811,006.25-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ROSE 0789804778
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005038
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>1,818,346.67-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	HAKI 0699750145
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000830
Customer Reference	1124699B23
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,834,343.54-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JANE 0789955717
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339000660
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>1,850,456.26-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	KHAM 0782751355
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005608
Customer Reference	1124699B16

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,864,080.14-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASI 0782185421  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006126  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,872,588.69-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALIA 0699680968  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005312  
**Customer Reference** 1124699B64  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,898,799.21-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAFI 0687911117  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339002312  
**Customer Reference** 1124699B88  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,919,224.01-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAFR 0693040122  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003160  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,926,111.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0785142333  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001398  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **1,980,585.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MUSS 0789771837  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000536  
**Customer Reference** 1124699B18  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,020,990.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALIR 0786072600  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000838  
**Customer Reference** 1124699B14  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,038,691.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAMI 0699684615  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000956  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,045,006.44-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	REMI 0699750814
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339005008
<b>Customer Reference</b>	1124699B17
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,074,567.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ARNO 0784378417
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001736
<b>Customer Reference</b>	1124699B98
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,079,269.16-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MRIS 0693055923
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001806
<b>Customer Reference</b>	1124699B96
<b>Value Date</b>	12/05/2023

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# Account Statement Details Report

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**Entry Date** 12/05/2023  
**Transaction Amount** **2,108,634.81-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ASLE 0693053361  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339006286  
**Customer Reference** 1124699B55  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,133,530.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HABI 0687426062  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000576  
**Customer Reference** 1124699B71  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,140,409.10-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ISSA 0688760775  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3339006234  
**Customer Reference** 1124699B63  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,160,701.57-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TRIP 0687709343  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001016  
**Customer Reference** 1124699B37  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,229,620.83-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HAPP 0687214253  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004946  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,230,492.75-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HIGH 0693685491  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004468  
Customer Reference 1124699B37  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **2,237,455.70-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details REGI 0687213973  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339004968  
Customer Reference 1124699B15  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **2,246,198.25-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details RICH 0699750082  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339005968  
Customer Reference 1124699B11  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **2,264,956.02-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details FAMO 0694795610

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004614  
**Customer Reference** 1124699B52  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,268,368.09-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOSS 0687265314  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004900  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,289,947.37-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ABDU 0693064681  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004058  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>2,495,408.96-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ABDI 0699685566
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004434
<b>Customer Reference</b>	1124699B47
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,512,431.49-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MICH 0687238303
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003136
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>2,533,238.23-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MICH 0684732561
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3339005060
Customer Reference	1124699B11
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,654,526.16-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LEO 0694266157
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339005516
Customer Reference	1124699B2
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,657,434.58-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ANAT 0682020130
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339001664
Customer Reference	1124699B22
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>2,675,888.77-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MAUL 0789288454
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003340  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,695,687.72-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SLAY 0699680872  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004836  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,696,576.30-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** FADH 0699750028  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004490  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,706,472.90-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MARW 0789223138  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339004832  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,741,694.24-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** OMAR 0699750075  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005166  
**Customer Reference** 1124699B43  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,780,165.98-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0687226346  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000948  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **2,811,315.26-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAWE 0699750069
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003218
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,046,829.44-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	TUND 0789232831
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002274
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,047,959.21-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FIFT 0682129261
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002320
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= Indicates Calculated Balances



# Account Statement Details Report

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<b>Customer Reference</b>	1124699B73
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,075,650.88-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SULP 0689026003
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004694
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,090,577.26-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SAMW 0789427206
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001104
<b>Customer Reference</b>	1124699B45
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,112,227.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JUMA 0687232053
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR

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# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 333900136  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,174,313.86-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SKYC 0693268592  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001138  
**Customer Reference** 1124699B60  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,322,049.07-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MBWA 0687504817  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3339005372  
**Customer Reference** 1124699B22  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,357,885.55-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KELV 0789446412  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004382
<b>Customer Reference</b>	1124699B86
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,359,281.01-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MCHA 0692780751
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001768
<b>Customer Reference</b>	1124699B20
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,441,199.79-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	LATI 0789077253
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004348
<b>Customer Reference</b>	1124699B15
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>3,610,397.04-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	NGOS 0684004721
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339003286
Customer Reference	1124699B35
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>3,705,236.76-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	AMRI 0687013899
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339004940
Customer Reference	1124699B16
Value Date	12/05/2023
Entry Date	12/05/2023
Transaction Amount	<b>3,833,191.13-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	MSAK 0782303457
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3339002260
Customer Reference	1124699B11

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **3,938,015.04-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JR I 0694376019  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002136  
**Customer Reference** 1124699B96  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,027,063.65-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SADI 0693052951  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003104  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,227,654.70-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MBAL 0787440214  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3339001140  
**Customer Reference** 1124699B48  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,330,619.60-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAHA 0682601549  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003300  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,356,400.43-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KING 0784603582  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339005964  
**Customer Reference** 1124699B11  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,636,714.95-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DAVI 0683375272  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001038  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,652,513.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JERR 0699684688  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001254  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,694,402.67-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** G LU 0693135921  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339003955  
**Customer Reference** 1124699B10  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **4,715,578.56-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	DONA 0693057463
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000148
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>4,787,252.02-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MTIN 0693062418
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339004570
<b>Customer Reference</b>	1124699B22
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,013,027.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	NAD 0789783360
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339002452
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023

= Indicates Calculated Balances



# Account Statement Details Report

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<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,054,884.37-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MSHA 0683207834
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339000144
<b>Customer Reference</b>	1124699B10
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,119,778.41-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	DEOG 0693644726
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339003074
<b>Customer Reference</b>	1124699B21
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>5,233,702.19-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	IMAN 0789226945
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339001926  
**Customer Reference** 1124699B17  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,240,314.74-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MICH 0784815373  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000032  
**Customer Reference** 1124699B21  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,246,754.51-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MAIR 0789224889  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339001840  
**Customer Reference** 1124699B19  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **5,269,572.93-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** TOTO 0787231764  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339006206  
Customer Reference 1124699B80  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **5,468,748.98-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details FLOR 0689958960  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339002214  
Customer Reference 1124699B21  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **6,377,252.45-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details EMIL 0789192311  
Beneficiary Account/ID 0100648025  
Name/Address 0100648025  
AIRTEL MONEY TANZANIA

Beneficiary Bank Account/ID  
Name/Address 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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Bank Reference 3339000086  
Customer Reference 1124699B22  
Value Date 12/05/2023  
Entry Date 12/05/2023  
Transaction Amount **6,462,468.96-**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details BOAS 0789235912

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339002500  
**Customer Reference** 1124699B50  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,472,989.71-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMIN 0687251634  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000582  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **6,625,668.85-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DERR 0788562962  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3339000832  
**Customer Reference** 1124699B15  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>6,747,881.09-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	OLER 0699684702
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339006304
<b>Customer Reference</b>	1124699B69
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,118,074.75-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	FLOR 0688589645
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3339001072
<b>Customer Reference</b>	1124699B61
<b>Value Date</b>	12/05/2023
<b>Entry Date</b>	12/05/2023
<b>Transaction Amount</b>	<b>7,241,632.58-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HENE 0687505681
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3339004586  
**Customer Reference** 1124699B20  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,763,617.34-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAM 0788830788  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
 AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
 CITIBK (T) LTD BR DSM BR  
 CITIBK (T) LTD  
 0100648025

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**Bank Reference** 3339000904  
**Customer Reference** 1124699B13  
**Value Date** 12/05/2023  
**Entry Date** 12/05/2023  
**Transaction Amount** **7,845,438.88-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JAPH 0699680911  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
 AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
 CITIBK (T) LTD BR DSM BR  
 CITIBK (T) LTD  
 0100648025

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Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
3	279,926,961.00	2,316	774,683,277.66	0	0.00	494,756,316.66-

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/06/2023	
Opening Ledger Balance		12,092,676,116.67
Current / Closing Ledger Balance		12,408,086,302.67
Opening Available Balance		12,092,676,116.67
Current / Closing Available Balance		12,408,086,302.67

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Bank Reference	3340000582
Customer Reference	4934167143
Value Date	12/06/2023
Entry Date	12/06/2023
Transaction Amount	<b>208,999,233.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3340000580
Customer Reference	4934167142
Value Date	12/06/2023
Entry Date	12/06/2023
Transaction Amount	<b>76,695,436.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3340000578
Customer Reference	4934167144
Value Date	12/06/2023
Entry Date	12/06/2023
Transaction Amount	<b>27,915,517.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3340000574  
**Customer Reference** 4934167077  
**Value Date** 12/06/2023  
**Entry Date** 12/06/2023  
**Transaction Amount** **1,800,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** 780900580 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** AMB SECURITY DEPOSIT  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
4	315,410,186.00	0	0.00	0	0.00	315,410,186.00

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/07/2023	
Opening Ledger Balance		12,408,086,302.67
Current / Closing Ledger Balance		9,233,991,193.77
Opening Available Balance		12,408,086,302.67
Current / Closing Available Balance		9,233,991,193.77

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Bank Reference	3341000720
Customer Reference	4934167309
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>217,374,191.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3341000716
Customer Reference	4934167308
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>79,714,919.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3341000718
Customer Reference	4934167310
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>28,412,898.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3341000742
Customer Reference	4934167257
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>200,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3341000960
Customer Reference	1125842
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>180,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	LREN 0785670839
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3334100708
Customer Reference	1126057
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>8,079,694.31-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923341219084563/ /ROC/998390312625
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

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Bank Reference	3334100706
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= Indicates Calculated Balances

# Account Statement Details Report

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Customer Reference	1126043
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>13,029,701.00-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923341219084594/ /ROC/998500003374
Beneficiary Account/ID	9928130604
Name/Address	ZANZIBAR REVENUE BOARD
Beneficiary Bank Account/ID	
Name/Address	TANZTZX
Other Charges Amount	8,474.58

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Bank Reference	3334100703
Customer Reference	1126052
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>57,942,946.36-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923341219084538/ /ROC/998390312627
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

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Bank Reference	3334100705
Customer Reference	1126099A1
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>424,426,691.23-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923341219084525/ /ROC/998390313263
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

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Bank Reference	3334100709
Customer Reference	1126099A2
Value Date	12/07/2023
Entry Date	12/07/2023
Transaction Amount	<b>854,161,715.00-</b>

= Indicates Calculated Balances

# Account Statement Details Report

<b>Product Type</b>	Funds Transfer	
<b>Transaction Description</b>	BANK WIRE TRANSFER	
<b>Payment Details</b>	/GBRI/923341219084582/	/ROC/998390313478
<b>Beneficiary Account/ID</b>	9921133501	
<b>Name/Address</b>	TRA-COMMISSIONER FOR LARGE TAXPAYER S	
<b>Beneficiary Bank Account/ID</b>		
<b>Name/Address</b>	TARATZTZ	
<b>Other Charges Amount</b>	8,474.58	TZS

<b>Bank Reference</b>	3334100707	
<b>Customer Reference</b>	1126047	
<b>Value Date</b>	12/07/2023	
<b>Entry Date</b>	12/07/2023	
<b>Transaction Amount</b>	<b>2,141,976,369.00-</b>	
<b>Product Type</b>	Funds Transfer	
<b>Transaction Description</b>	BANK WIRE TRANSFER	
<b>Payment Details</b>	/GBRI/923341219084490/	/ROC/998390312443
<b>Beneficiary Account/ID</b>	9921133501	
<b>Name/Address</b>	TRA-COMMISSIONER FOR LARGE TAXPAYER S	
<b>Beneficiary Bank Account/ID</b>		
<b>Name/Address</b>	TARATZTZ	
<b>Other Charges Amount</b>	8,474.58	TZS

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
4	325,702,008.00	7	3,499,797,116.90	0	0.00	3,174,095,108.90-

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/08/2023	
Opening Ledger Balance		9,233,991,193.77
Current / Closing Ledger Balance		9,543,309,208.77
Opening Available Balance		9,233,991,193.77
Current / Closing Available Balance		9,543,309,208.77

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Bank Reference	3342000408
Customer Reference	4934167460
Value Date	12/08/2023
Entry Date	12/08/2023
Transaction Amount	<b>205,296,034.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3342000394
Customer Reference	4934167459
Value Date	12/08/2023
Entry Date	12/08/2023
Transaction Amount	<b>75,252,867.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3342000406
Customer Reference	4934167461
Value Date	12/08/2023
Entry Date	12/08/2023
Transaction Amount	<b>27,369,114.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3342000400  
**Customer Reference** 4934167384  
**Value Date** 12/08/2023  
**Entry Date** 12/08/2023  
**Transaction Amount** **1,400,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** 780900580 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** AMB SECURITY DEPOSIT  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
4	309,318,015.00	0	0.00	0	0.00	309,318,015.00

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/11/2023	
Opening Ledger Balance		9,543,309,208.77
Current / Closing Ledger Balance		10,147,972,954.77
Opening Available Balance		9,543,309,208.77
Current / Closing Available Balance		10,147,972,954.77

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Bank Reference	3345001260
Customer Reference	4934167841
Value Date	12/11/2023
Entry Date	12/11/2023
Transaction Amount	<b>204,036,354.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3345000460
Customer Reference	4934167583
Value Date	12/11/2023
Entry Date	12/11/2023
Transaction Amount	<b>108,921,283.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3345001078
Customer Reference	4934167716
Value Date	12/11/2023
Entry Date	12/11/2023
Transaction Amount	<b>92,266,280.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3345001258  
**Customer Reference** 4934167840  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **73,337,600.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3345000452  
**Customer Reference** 4934167582  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **40,857,774.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3345001044  
**Customer Reference** 4934167715  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **31,943,524.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3345001250  
**Customer Reference** 4934167842  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **26,715,793.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances



# Account Statement Details Report

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**Payment Details** IND TAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3345000462  
**Customer Reference** 4934167584  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **13,962,819.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3345001074  
**Customer Reference** 4934167717  
**Value Date** 12/11/2023  
**Entry Date** 12/11/2023  
**Transaction Amount** **12,622,319.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
9	604,663,746.00	0	0.00	0	0.00	604,663,746.00

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/12/2023	
Opening Ledger Balance		10,147,972,954.77
Current / Closing Ledger Balance		10,026,857,905.57
Opening Available Balance		10,147,972,954.77
Current / Closing Available Balance		10,026,857,905.57

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Bank Reference	3346000486
Customer Reference	4934168032
Value Date	12/12/2023
Entry Date	12/12/2023
Transaction Amount	<b>383,987,264.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3346000512
Customer Reference	4934168031
Value Date	12/12/2023
Entry Date	12/12/2023
Transaction Amount	<b>139,594,146.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3346000466
Customer Reference	4934168033
Value Date	12/12/2023
Entry Date	12/12/2023
Transaction Amount	<b>50,920,082.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

**Bank Reference** 1233460009  
**Customer Reference** TZ1ZOFX233460023  
**Value Date** 12/12/2023  
**Entry Date** 12/12/2023  
**Transaction Amount** **695,616,541.20-**  
**Product Type** Foreign Exchange  
**Transaction Description** FX C/A ENTRY  
**Extra Information** 0100962 AIRTEL MONEY TANZANIA LIMITED/SA/276038.31  
**Contract Date** 12/12/2023  
**Maturity Date** 12/12/2023  
**Amount Sold to Bank** 276,038.31 USD  
**Exchange Rate** 2,520.00000000  
**Bought Remitting Instruction** ON MATURITY WE WILL DEBIT YOUR ACCOUNT 100962020  
**Sold Remitting Instruction** ON MATURITY WE WILL CREDIT YOUR ACCOUNT 100962021  
**Reversal Indicator** No

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
3	574,501,492.00	1	695,616,541.20	0	0.00	121,115,049.20-

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/13/2023	
Opening Ledger Balance		10,026,857,905.57
Current / Closing Ledger Balance		10,327,920,760.54
Opening Available Balance		10,026,857,905.57
Current / Closing Available Balance		10,327,920,760.54

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Bank Reference	3347000792
Customer Reference	4934168197
Value Date	12/13/2023
Entry Date	12/13/2023
Transaction Amount	<b>200,632,355.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3347000790
Customer Reference	4934168196
Value Date	12/13/2023
Entry Date	12/13/2023
Transaction Amount	<b>73,530,793.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3347000796
Customer Reference	4934168198
Value Date	12/13/2023
Entry Date	12/13/2023
Transaction Amount	<b>27,019,707.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 1223844788  
**Customer Reference** TZ1ZGBS2334700IM  
**Value Date** 12/13/2023  
**Entry Date** 12/13/2023  
**Transaction Amount** **120,000.03-**  
**Product Type** Data Entry  
**Transaction Description** MONTHLY CASH BILLING INVOICE PAID

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
3	301,182,855.00	1	120,000.03	0	0.00	301,062,854.97

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/14/2023	
Opening Ledger Balance		10,327,920,760.54
Current / Closing Ledger Balance		10,626,762,803.54
Opening Available Balance		10,327,920,760.54
Current / Closing Available Balance		10,626,762,803.54

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Bank Reference	3348001452
Customer Reference	4934168374
Value Date	12/14/2023
Entry Date	12/14/2023
Transaction Amount	<b>198,857,713.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3348001432
Customer Reference	4934168373
Value Date	12/14/2023
Entry Date	12/14/2023
Transaction Amount	<b>73,121,498.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3348001446
Customer Reference	4934168375
Value Date	12/14/2023
Entry Date	12/14/2023
Transaction Amount	<b>26,662,832.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3348001514  
**Customer Reference** 4934168297  
**Value Date** 12/14/2023  
**Entry Date** 12/14/2023  
**Transaction Amount** **200,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** 780900580 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** AMB SECURITY DEPOSIT  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
4	298,842,043.00	0	0.00	0	0.00	298,842,043.00

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/15/2023	
Opening Ledger Balance		10,626,762,803.54
Current / Closing Ledger Balance		10,914,064,587.54
Opening Available Balance		10,626,762,803.54
Current / Closing Available Balance		10,914,064,587.54

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Bank Reference	3349002690
Customer Reference	4934168518
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>197,659,784.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3349002702
Customer Reference	4934168517
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>71,848,685.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3349002688
Customer Reference	4934168519
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>26,374,568.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3349001638  
**Customer Reference** 1127786A3  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAUD 0786670690  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001668  
**Customer Reference** 1127786A9  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** AMOU 0785670622  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001578  
**Customer Reference** 1128497A15  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LUCA 0693064386  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001642  
**Customer Reference** 1127786A2  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NNAN 0786670933  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001574  
**Customer Reference** 1128497A11  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0687844310  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001654  
**Customer Reference** 1127786A14  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DOMI 0784670390

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3349001622  
**Customer Reference** 1127786  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOSE 0784670099  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001562  
**Customer Reference** 1127786A13  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAZA 0785670340  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001618  
**Customer Reference** 1127786A12  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>50,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MARI 0786670062
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001616
<b>Customer Reference</b>	1127786A1
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>50,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JOSE 0784670227
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001552
<b>Customer Reference</b>	1128497A7
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>50,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MUSS 0687260925
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3349001582  
**Customer Reference** 1127786A19  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DORO 0784670145  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001636  
**Customer Reference** 1127786A21  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** GLOR 0786670116  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001588  
**Customer Reference** 1127786A23  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IREN 0785670839  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001666  
**Customer Reference** 1128497A9  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHAR 0687505302  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3349001566  
**Customer Reference** 1127786A11  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DENN 0785670092  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3349001652  
**Customer Reference** 1127786A20  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALLY 0786670784  
**Beneficiary Account/ID** 0100648025

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001670  
**Customer Reference** 1127786A7  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** CHRI 0784670370  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001604  
**Customer Reference** 1128497A19  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ERNE 0699684079  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001560  
**Customer Reference** 1127786A15  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JAME 0784670979
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001600
<b>Customer Reference</b>	1127786A6
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>50,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JACK 0786670871
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001584
<b>Customer Reference</b>	1128497A14
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>50,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	JAME 0693040058
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001594
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= Indicates Calculated Balances



# Account Statement Details Report

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**Customer Reference** 1127786A18  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANTH 0784670678  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001660  
**Customer Reference** 1127786A22  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** JOHN 0786670608  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001554  
**Customer Reference** 1127786A16  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ANDR 0784670908  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR

= Indicates Calculated Balances

# Account Statement Details Report

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CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001628  
**Customer Reference** 1127786A8  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **50,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** PUDE 0785670574  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001556  
**Customer Reference** 1127786A17  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **100,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** RAPH 0786670024  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

---

**Bank Reference** 3349001564  
**Customer Reference** 1128497A6  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** DATI 0687231044  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Beneficiary Bank Account/ID</b>	AIRTEL MONEY TANZANIA
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001568
<b>Customer Reference</b>	1128497A21
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	BARA 0783226828
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001570
<b>Customer Reference</b>	1128497A13
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	ELIA 0692486234
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA

<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001572
<b>Customer Reference</b>	1128497A12
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	YUST 0692442029
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001576
Customer Reference	1128497A31
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>150,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	RAMA 0788488524
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001630
Customer Reference	1128497A29
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>150,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	ELIB 0787764115
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001614
Customer Reference	1128497A33

= Indicates Calculated Balances

# Account Statement Details Report

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**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** VAIL 0789550959  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001612  
**Customer Reference** 1128497A27  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EREN 0787259566  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001610  
**Customer Reference** 1128497A5  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MOHA 0687226346  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD

= Indicates Calculated Balances

# Account Statement Details Report

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0100648025

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**Bank Reference** 3349001608  
**Customer Reference** 1128497A25  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** ALIR 0786072600  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001606  
**Customer Reference** 1128497A17  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** NASR 0694881286  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001598  
**Customer Reference** 1128497A26  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** KAPO 0786230224  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001550  
**Customer Reference** 1128497A30  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EMMA 0787969382  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001624  
**Customer Reference** 1128497A2  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BART 0685376428  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001626  
**Customer Reference** 1128497A24  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Payment Details</b>	MOHA 0784374819
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001632
<b>Customer Reference</b>	1128497A4
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	SEIF 0687074605
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001634
<b>Customer Reference</b>	1128497
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MATH 0682109635
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001640
<b>Customer Reference</b>	1128497A3
<b>Value Date</b>	12/15/2023

= Indicates Calculated Balances



# Account Statement Details Report

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Entry Date	12/15/2023
Transaction Amount	<b>150,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOSE 0685386816
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001644
Customer Reference	1128497A1
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>150,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SOLO 0683581641
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001646
Customer Reference	1128497A16
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>150,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	VITA 0694097017
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3349001648  
**Customer Reference** 1128497A20  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MSAK 0782303457  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001656  
**Customer Reference** 1128497A18  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** EDWI 0695260522  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001658  
**Customer Reference** 1128497A23  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BRIG 0783626795  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**

= Indicates Calculated Balances

# Account Statement Details Report

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**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001662  
**Customer Reference** 1128497A28  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** MBAL 0787440214  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001580  
**Customer Reference** 1128497A22  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** BAHA 0783305496  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001586  
**Customer Reference** 1128497A10  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SAID 0687589263

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001590  
**Customer Reference** 1128497A34  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SALU 0789909038  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001596  
**Customer Reference** 1128497A32  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023  
**Transaction Amount** **150,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** SHAB 0789223784  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA

**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3349001558  
**Customer Reference** 1128497A8  
**Value Date** 12/15/2023  
**Entry Date** 12/15/2023

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Transaction Amount</b>	<b>150,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HASS 0687316635
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001650
<b>Customer Reference</b>	1127787
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>300,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	MARI 0786670062
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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<b>Bank Reference</b>	3349001664
<b>Customer Reference</b>	1127786A5
<b>Value Date</b>	12/15/2023
<b>Entry Date</b>	12/15/2023
<b>Transaction Amount</b>	<b>300,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	INTERNAL CREDIT
<b>Payment Details</b>	HELL 0786670368
<b>Beneficiary Account/ID</b>	0100648025
<b>Name/Address</b>	0100648025 AIRTEL MONEY TANZANIA
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Reference	3349001602
Customer Reference	1127786A4
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>300,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	AIKA 0786670549
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001620
Customer Reference	1127786A10
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>500,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	SHEK 0786670659
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3349001592
Customer Reference	1128499
Value Date	12/15/2023
Entry Date	12/15/2023
Transaction Amount	<b>1,431,253.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	FADH 0786677766
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801

= Indicates Calculated Balances

# Account Statement Details Report

CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
3	295,883,037.00	61	8,581,253.00	0	0.00	287,301,784.00

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/18/2023	
Opening Ledger Balance		10,914,064,587.54
Current / Closing Ledger Balance		11,803,867,315.54
Opening Available Balance		10,914,064,587.54
Current / Closing Available Balance		11,803,867,315.54

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Bank Reference	3352001494
Customer Reference	4934168960
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>203,452,721.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352001604
Customer Reference	4934169098
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>184,897,139.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352000438
Customer Reference	4934168643
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>113,691,645.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3352001684  
**Customer Reference** 4934168806  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **93,223,267.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX02 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3352001498  
**Customer Reference** 4934168959  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **74,270,523.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3352001572  
**Customer Reference** 4934169097  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **66,064,464.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3352000452  
**Customer Reference** 4934168642  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **42,849,612.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352001698
Customer Reference	4934168805
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>32,878,788.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352001492
Customer Reference	4934168961
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>26,950,338.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352001594
Customer Reference	4934169099
Value Date	12/18/2023
Entry Date	12/18/2023
Transaction Amount	<b>24,030,243.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3352000422
Customer Reference	4934168644

= Indicates Calculated Balances

# Account Statement Details Report

**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **14,487,517.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INDTAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

**Bank Reference** 3352001686  
**Customer Reference** 4934168807  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **12,806,471.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** INDTAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

**Bank Reference** 3352000442  
**Customer Reference** 4934168576  
**Value Date** 12/18/2023  
**Entry Date** 12/18/2023  
**Transaction Amount** **200,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** 780900580 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** AMB SECURITY DEPOSIT  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
13	889,802,728.00	0	0.00	0	0.00	889,802,728.00

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/19/2023	
Opening Ledger Balance		11,803,867,315.54
Current / Closing Ledger Balance		18,107,045,699.54
Opening Available Balance		11,803,867,315.54
Current / Closing Available Balance		18,107,045,699.54

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Bank Reference	3335300767
Customer Reference	201IBOT233530546
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>3,000,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231218.1700.P00021
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID  
Name/Address /20110003288

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Bank Reference	3335300768
Customer Reference	201IBOT233530049
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>3,000,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231218.1700.Q00019
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID  
Name/Address /20110003288

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Bank Reference	3353001954
Customer Reference	4934169273
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>199,890,423.00</b>
Product Type	Funds Transfer

= Indicates Calculated Balances

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# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3353001980
Customer Reference	4934169272
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>74,774,774.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3353001956
Customer Reference	4934169274
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>27,313,187.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3353001968
Customer Reference	4934169186
Value Date	12/19/2023
Entry Date	12/19/2023
Transaction Amount	<b>1,200,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
6	6,303,178,384.00	0	0.00	0	0.00	6,303,178,384.00

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/20/2023	
Opening Ledger Balance		18,107,045,699.54
Current / Closing Ledger Balance		6,948,993,504.22
Opening Available Balance		18,107,045,699.54
Current / Closing Available Balance		6,948,993,504.22

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Bank Reference	3335401297
Customer Reference	201IBOT233540592
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>3,000,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231218.1659.Q00018
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID	
Name/Address	/20110003288

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Bank Reference	3354002018
Customer Reference	4934169433
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>200,734,559.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3354001956
Customer Reference	4934169432
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>72,843,499.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3354001948
Customer Reference	4934169434
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>26,728,712.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3354001992
Customer Reference	4934169359
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>1,200,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3354005482
Customer Reference	1130111
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>7,458,138.85-</b>
Product Type	Funds Transfer
Transaction Description	EFT PAYMENT
Payment Details	1130111-/200820068781
Beneficiary Account/ID	9928130604
Name/Address	ZANZIBAR REVENUE BOARD
Beneficiary Bank Account/ID	
Name/Address	910104
	BOT BR ZANZIBAR
	BOT
	9928130604

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Bank Reference	3354005484
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= Indicates Calculated Balances



# Account Statement Details Report

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Customer Reference	1130107
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>14,570,564.00-</b>
Product Type	Funds Transfer
Transaction Description	EFT PAYMENT
Payment Details	1130107
Beneficiary Account/ID	9928130604
Name/Address	ZANZIBAR REVENUE BOARD
Beneficiary Bank Account/ID	
Name/Address	910104 BOT BR ZANZIBAR BOT 9928130604

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Bank Reference	3335401283
Customer Reference	1130116
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>1,000,000,000.00-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923354221748639/ /ROC/998390317106
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

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Bank Reference	3335401284
Customer Reference	1130116
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>1,000,000,000.00-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923354221748624/ /ROC/998390317108
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

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Bank Reference	3335401285
Customer Reference	1130116

= Indicates Calculated Balances

# Account Statement Details Report

**Value Date** 12/20/2023  
**Entry Date** 12/20/2023  
**Transaction Amount** **1,000,000,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** /GBRI/923354221748630/ /ROC/998390317105  
**Beneficiary Account/ID** 9921133501  
**Name/Address** TRA-COMMISSIONER FOR LARGE TAXPAYER  
 S  
**Beneficiary Bank Account/ID**  
**Name/Address** TARATZTZ  
**Other Charges Amount** 8,474.58 TZS

**Bank Reference** 3335401286  
**Customer Reference** 1130116  
**Value Date** 12/20/2023  
**Entry Date** 12/20/2023  
**Transaction Amount** **1,215,530,262.47-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** /GBRI/923354221748634/ /ROC/998390317110  
**Beneficiary Account/ID** 9921133501  
**Name/Address** TRA-COMMISSIONER FOR LARGE TAXPAYER  
 S  
**Beneficiary Bank Account/ID**  
**Name/Address** TARATZTZ  
**Other Charges Amount** 8,474.58 TZS

**Bank Reference** 1233520009  
**Customer Reference** TZ1ZOFX23354004V  
**Value Date** 12/20/2023  
**Entry Date** 12/20/2023  
**Transaction Amount** **10,222,000,000.00-**  
**Product Type** Foreign Exchange  
**Transaction Description** FX C/A ENTRY  
**Extra Information** 0100962 AIRTEL MONEY TANZANIA LIMITED/SA/4000000  
**Contract Date** 12/20/2023  
**Maturity Date** 12/20/2023  
**Amount Sold to Bank** 4,000,000.00 USD  
**Exchange Rate** 2,555.50000000  
**Bought Remitting Instruction** ON MATURITY WE WILL DEBIT YOUR ACCOUNT 100962020  
**Sold Remitting Instruction** ON MATURITY WE WILL CREDIT YOUR ACCOUNT 100962021  
**Reversal Indicator** No

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
5	3,301,506,770.00	7	14,459,558,965.32	0	0.00	11,158,052,195.32-

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/21/2023	
Opening Ledger Balance		6,948,993,504.22
Current / Closing Ledger Balance		1,061,186,571.76
Opening Available Balance		6,948,993,504.22
Current / Closing Available Balance		1,061,186,571.76

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Bank Reference	3355001516
Customer Reference	4934169587
Value Date	12/21/2023
Entry Date	12/21/2023
Transaction Amount	<b>204,456,357.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3355001496
Customer Reference	4934169586
Value Date	12/21/2023
Entry Date	12/21/2023
Transaction Amount	<b>74,285,340.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3355001494
Customer Reference	4934169588
Value Date	12/21/2023
Entry Date	12/21/2023
Transaction Amount	<b>27,062,249.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

**Bank Reference** 3335501524  
**Customer Reference** 1130118  
**Value Date** 12/21/2023  
**Entry Date** 12/21/2023  
**Transaction Amount** **1,989,196,736.19-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** /GBRI/923355222039857/ /ROC/998390317012  
**Beneficiary Account/ID** 9921133501  
**Name/Address** TRA-COMMISSIONER FOR LARGE TAXPAYER  
 S  
**Beneficiary Bank Account/ID**  
**Name/Address** TARATZTZ  
**Other Charges Amount** 8,474.58 TZS

**Bank Reference** 3335501522  
**Customer Reference** 1130144  
**Value Date** 12/21/2023  
**Entry Date** 12/21/2023  
**Transaction Amount** **4,204,414,142.27-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** /GBRI/923355222039860/ /ROC/998390317035  
**Beneficiary Account/ID** 9921133501  
**Name/Address** TRA-COMMISSIONER FOR LARGE TAXPAYER  
 S  
**Beneficiary Bank Account/ID**  
**Name/Address** TARATZTZ  
**Other Charges Amount** 8,474.58 TZS

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
3	305,803,946.00	2	6,193,610,878.46	0	0.00	5,887,806,932.46-

= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/22/2023	
Opening Ledger Balance		1,061,186,571.76
Current / Closing Ledger Balance		1,272,185,982.13
Opening Available Balance		1,061,186,571.76
Current / Closing Available Balance		1,272,185,982.13

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Bank Reference	3356002124
Customer Reference	4934169748
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>219,290,235.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3356022138
Customer Reference	4934169877
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>120,505,122.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3356002176
Customer Reference	4934169747
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>81,511,686.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

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**Bank Reference** 3356022162  
**Customer Reference** 4934169876  
**Value Date** 12/22/2023  
**Entry Date** 12/22/2023  
**Transaction Amount** **47,183,293.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX01 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3356002170  
**Customer Reference** 4934169749  
**Value Date** 12/22/2023  
**Entry Date** 12/22/2023  
**Transaction Amount** **28,515,310.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3356022160  
**Customer Reference** 4934169878  
**Value Date** 12/22/2023  
**Entry Date** 12/22/2023  
**Transaction Amount** **15,291,222.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** IND TAX03 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** TAX TAX  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

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**Bank Reference** 3356002168  
**Customer Reference** 4934169677  
**Value Date** 12/22/2023  
**Entry Date** 12/22/2023  
**Transaction Amount** **600,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT

= Indicates Calculated Balances

# Account Statement Details Report

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Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3356022148
Customer Reference	4934169806
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>200,000.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	780900580 AUTOSWP
Ordering Bank Account/ID	
Name/Address	AMB SECURITY DEPOSIT
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3356002736
Customer Reference	1130543
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>2,097,457.63-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	JOSE 0785670407
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA
Beneficiary Bank Account/ID	
Name/Address	670801 CITIBK (T) LTD BR DSM BR CITIBK (T) LTD 0100648025

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Bank Reference	3356021728
Customer Reference	1131163
Value Date	12/22/2023
Entry Date	12/22/2023
Transaction Amount	<b>300,000,000.00-</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	PELE 0780800636
Beneficiary Account/ID	0100648025
Name/Address	0100648025 AIRTEL MONEY TANZANIA

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= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
8	513,096,868.00	2	302,097,457.63	0	0.00	210,999,410.37

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= Indicates Calculated Balances



# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/27/2023	
Opening Ledger Balance		1,272,185,982.13
Current / Closing Ledger Balance		3,568,190,135.86
Opening Available Balance		1,272,185,982.13
Current / Closing Available Balance		3,568,190,135.86

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Bank Reference	3336100843
Customer Reference	201IBOT233610013
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>2,500,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231226.1600.Q00012
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID	
Name/Address	/20110003288

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Bank Reference	3336100846
Customer Reference	201IBOT233610015
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>1,000,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231226.1557.N00018
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID	
Name/Address	/20110003288

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Bank Reference	3336100845
Customer Reference	201IBOT233610014
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>1,000,000,000.00</b>
Product Type	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231226.1555.S00018
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM
By Order of Account/ID	
Name/Address	/20110003288

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Bank Reference	3336100844
Customer Reference	201IBOT233610510
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>500,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231226.1558.R00015
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM
By Order of Account/ID	
Name/Address	/20110003288

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Bank Reference	3361001754
Customer Reference	4934170299
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>245,721,094.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001752
Customer Reference	4934170170
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>241,272,871.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP

= Indicates Calculated Balances

# Account Statement Details Report

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Ordering Bank Account/ID  
Name/Address TAX TAX  
By Order of Account/ID  
Name/Address AIRTEL TANZANIA PUBLIC L

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Bank Reference 3361001614  
Customer Reference 4934170420  
Value Date 12/27/2023  
Entry Date 12/27/2023  
Transaction Amount **225,054,832.00**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details IND TAX02 AUTOSWP  
Ordering Bank Account/ID  
Name/Address TAX TAX  
By Order of Account/ID  
Name/Address AIRTEL TANZANIA PUBLIC L

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Bank Reference 3361001776  
Customer Reference 4934170547  
Value Date 12/27/2023  
Entry Date 12/27/2023  
Transaction Amount **180,145,843.00**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details IND TAX02 AUTOSWP  
Ordering Bank Account/ID  
Name/Address TAX TAX  
By Order of Account/ID  
Name/Address AIRTEL TANZANIA PUBLIC L

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Bank Reference 3361001858  
Customer Reference 4934170014  
Value Date 12/27/2023  
Entry Date 12/27/2023  
Transaction Amount **107,104,253.00**  
Product Type Funds Transfer  
Transaction Description INTERNAL CREDIT  
Payment Details IND TAX02 AUTOSWP  
Ordering Bank Account/ID  
Name/Address TAX TAX  
By Order of Account/ID  
Name/Address AIRTEL TANZANIA PUBLIC L

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Bank Reference 3361001628  
Customer Reference 4934170298  
Value Date 12/27/2023

= Indicates Calculated Balances

# Account Statement Details Report

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Entry Date	12/27/2023
Transaction Amount	<b>95,304,653.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001638
Customer Reference	4934170169
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>90,638,058.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001616
Customer Reference	4934170419
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>81,874,959.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001646
Customer Reference	4934170546
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>65,907,081.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	

= Indicates Calculated Balances

# Account Statement Details Report

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Name/Address	AIRTEL TANZANIA PUBLIC L
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Bank Reference	3361001874
Customer Reference	4934170013
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>38,818,949.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001632
Customer Reference	4934170171
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>31,582,608.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001606
Customer Reference	4934170300
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>31,374,399.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001620
Customer Reference	4934170421
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>28,035,162.00</b>
Product Type	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001768
Customer Reference	4934170548
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>23,077,286.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3361001866
Customer Reference	4934170015
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>14,506,248.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3335501523
Customer Reference	1130143
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>4,204,414,142.27-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	/GBRI/923355222039852/ /ROC/998390317037
Beneficiary Account/ID	9921133501
Name/Address	TRA-COMMISSIONER FOR LARGE TAXPAYER S
Beneficiary Bank Account/ID	
Name/Address	TARATZTZ
Other Charges Amount	8,474.58 TZS

= Indicates Calculated Balances

# Account Statement Details Report

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Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
19	6,500,418,296.00	1	4,204,414,142.27	0	0.00	2,296,004,153.73

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/28/2023	
Opening Ledger Balance		3,568,190,135.86
Current / Closing Ledger Balance		2,781,438,198.86
Opening Available Balance		3,568,190,135.86
Current / Closing Available Balance		2,781,438,198.86

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Bank Reference	3362000372
Customer Reference	4934170700
Value Date	12/28/2023
Entry Date	12/28/2023
Transaction Amount	<b>187,631,857.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3362000378
Customer Reference	4934170699
Value Date	12/28/2023
Entry Date	12/28/2023
Transaction Amount	<b>70,443,663.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3362000376
Customer Reference	4934170701
Value Date	12/28/2023
Entry Date	12/28/2023
Transaction Amount	<b>24,694,043.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances



# Account Statement Details Report

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**Bank Reference** 3362002508  
**Customer Reference** 1132393  
**Value Date** 12/28/2023  
**Entry Date** 12/28/2023  
**Transaction Amount** **303,500.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** LREN 0785670839  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3362002510  
**Customer Reference** 1132406  
**Value Date** 12/28/2023  
**Entry Date** 12/28/2023  
**Transaction Amount** **360,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** HELL 0786670368  
**Beneficiary Account/ID** 0100648025  
**Name/Address** 0100648025  
AIRTEL MONEY TANZANIA  
  
**Beneficiary Bank Account/ID**  
**Name/Address** 670801  
CITIBK (T) LTD BR DSM BR  
CITIBK (T) LTD  
0100648025

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**Bank Reference** 3336200631  
**Customer Reference** 28122023  
**Value Date** 12/28/2023  
**Entry Date** 12/28/2023  
**Transaction Amount** **1,068,858,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** /GBRI/923362223244819/ /ROC/998390318840  
**Beneficiary Account/ID** 9921133501  
**Name/Address** TRA-COMMISSIONER FOR LARGE TAXPAYER  
S  
  
**Beneficiary Bank Account/ID**

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Name/Address</b>		TARATZTZ				
<b>Other Charges Amount</b>		8,474.58		TZS		
<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
3	282,769,563.00	3	1,069,521,500.00	0	0.00	786,751,937.00-

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	TZS	
Statement Date	12/29/2023	
Opening Ledger Balance		2,781,438,198.86
Current / Closing Ledger Balance		36,774,231.86
Opening Available Balance		2,781,438,198.86
Current / Closing Available Balance		36,774,231.86

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Bank Reference	3336300030
Customer Reference	201IBOT233620567
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>1,400,000,000.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231228.1447.M00004
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID  
Name/Address

/20110003288

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Bank Reference	3336300029
Customer Reference	201IBOT233630003
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>319,225,319.00</b>
Product Type	Funds Transfer
Transaction Description	INC. WIRE TRANSFER
Payment Details	/ROC/DL231227.1618.Q00022
Ordering Bank Account/ID	
Name/Address	/20110003288 THE REGISTERED TRUSTEES OF AIRTEL M BOX 9623 KINONDONI DAR ES SALAAM

By Order of Account/ID  
Name/Address

/20110003288

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Bank Reference	3336300554
Customer Reference	SE07802312291484
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>300,000,000.00</b>
Product Type	Funds Transfer

= Indicates Calculated Balances

# Account Statement Details Report

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Transaction Description	INC. WIRE TRANSFER
Ordering Bank Account/ID	
Name/Address	/0106092121000 AIRTEL MONEY TANZANIA LIMITED PLOT NUMBER 45, BLOCK NUMBER 41, HO USE NUMBER 27140, STREET KAWAWA, ROA
By Order of Account/ID	
Name/Address	/0106092121000

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Bank Reference	3363000394
Customer Reference	4934170857
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>192,979,341.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX02 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3363000392
Customer Reference	4934170856
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>71,996,381.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX01 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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Bank Reference	3363000378
Customer Reference	4934170858
Value Date	12/29/2023
Entry Date	12/29/2023
Transaction Amount	<b>25,083,992.00</b>
Product Type	Funds Transfer
Transaction Description	INTERNAL CREDIT
Payment Details	INDTAX03 AUTOSWP
Ordering Bank Account/ID	
Name/Address	TAX TAX
By Order of Account/ID	
Name/Address	AIRTEL TANZANIA PUBLIC L

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= Indicates Calculated Balances

# Account Statement Details Report

**Bank Reference** 3363000398  
**Customer Reference** 4934170782  
**Value Date** 12/29/2023  
**Entry Date** 12/29/2023  
**Transaction Amount** **2,000,000.00**  
**Product Type** Funds Transfer  
**Transaction Description** INTERNAL CREDIT  
**Payment Details** 780900580 AUTOSWP  
**Ordering Bank Account/ID**  
**Name/Address** AMB SECURITY DEPOSIT  
**By Order of Account/ID**  
**Name/Address** AIRTEL TANZANIA PUBLIC L

**Bank Reference** 3336300604  
**Customer Reference** 29122023  
**Value Date** 12/29/2023  
**Entry Date** 12/29/2023  
**Transaction Amount** **1,300,000,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** CONTROL NUMBER-995170018400 -29 DEC2023  
**Beneficiary Account/ID** 9921141401  
**Name/Address** THE TREASURY REGISTRAR  
**Beneficiary Bank Account/ID**  
**Name/Address** EUAFTZTZ  
**Other Charges Amount** 8,474.57

**Bank Reference** 3336300293  
**Customer Reference** 1132952  
**Value Date** 12/29/2023  
**Entry Date** 12/29/2023  
**Transaction Amount** **3,755,949,000.00-**  
**Product Type** Funds Transfer  
**Transaction Description** BANK WIRE TRANSFER  
**Payment Details** CONTROL NUMBER-995170018400 -28 DEC2023  
**Beneficiary Account/ID** 9921141401  
**Name/Address** THE TREASURY REGISTRAR  
**Beneficiary Bank Account/ID**  
**Name/Address** EUAFTZTZ  
**Other Charges Amount** 8,474.57

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
7	2,311,285,033.00	2	5,055,949,000.00	0	0.00	2,744,663,967.00-

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/01/2023	
<b>Opening Ledger Balance</b>		10,374.45
<b>Current / Closing Ledger Balance</b>		10,374.45
<b>Opening Available Balance</b>		10,374.45
<b>Current / Closing Available Balance</b>		10,374.45

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK		
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED	
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK	
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED	
<b>Account Currency / Type</b>	USD		
<b>Statement Date</b>	12/04/2023		
<b>Opening Ledger Balance</b>		10,374.45	
<b>Current / Closing Ledger Balance</b>		10,374.45	
<b>Opening Available Balance</b>		10,374.45	
<b>Current / Closing Available Balance</b>		10,374.45	

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/05/2023	
<b>Opening Ledger Balance</b>		10,374.45
<b>Current / Closing Ledger Balance</b>		10,374.45
<b>Opening Available Balance</b>		10,374.45
<b>Current / Closing Available Balance</b>		10,374.45

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances



# Account Statement Details Report

<b>Bank Name</b>	CITIBANK		
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED	
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK	
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED	
<b>Account Currency / Type</b>	USD		
<b>Statement Date</b>	12/06/2023		
<b>Opening Ledger Balance</b>		10,374.45	
<b>Current / Closing Ledger Balance</b>		10,374.45	
<b>Opening Available Balance</b>		10,374.45	
<b>Current / Closing Available Balance</b>		10,374.45	

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/07/2023	
<b>Opening Ledger Balance</b>		10,374.45
<b>Current / Closing Ledger Balance</b>		10,374.45
<b>Opening Available Balance</b>		10,374.45
<b>Current / Closing Available Balance</b>		10,374.45

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/08/2023	
<b>Opening Ledger Balance</b>		10,374.45
<b>Current / Closing Ledger Balance</b>		10,374.45
<b>Opening Available Balance</b>		10,374.45
<b>Current / Closing Available Balance</b>		10,374.45

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/11/2023	
<b>Opening Ledger Balance</b>		10,374.45
<b>Current / Closing Ledger Balance</b>		10,374.45
<b>Opening Available Balance</b>		10,374.45
<b>Current / Closing Available Balance</b>		10,374.45

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962021	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	USD	
Statement Date	12/12/2023	
Opening Ledger Balance		10,374.45
Current / Closing Ledger Balance		286,412.76
Opening Available Balance		10,374.45
Current / Closing Available Balance		286,412.76

Bank Reference	1233460009
Customer Reference	TZ1ZOFX233460024
Value Date	12/12/2023
Entry Date	12/12/2023
Transaction Amount	<b>276,038.31</b>
Product Type	Foreign Exchange
Transaction Description	FX C/A ENTRY
Extra Information	0100962 AIRTEL MONEY TANZANIA LIMITED/BA/695616541.2
Contract Date	12/12/2023
Maturity Date	12/12/2023
Amount Bought from Bank	695,616,541.20 TZS
Exchange Rate	2,520.00000000
Bought Remitting Instruction	ON MATURITY WE WILL DEBIT YOUR ACCOUNT 100962020
Sold Remitting Instruction	ON MATURITY WE WILL CREDIT YOUR ACCOUNT 100962021
Reversal Indicator	No

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
1	276,038.31	0	0.00	0	0.00	276,038.31

= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/13/2023	
<b>Opening Ledger Balance</b>		286,412.76
<b>Current / Closing Ledger Balance</b>		286,362.79
<b>Opening Available Balance</b>		286,412.76
<b>Current / Closing Available Balance</b>		286,362.79

<b>Bank Reference</b>	1223206187
<b>Customer Reference</b>	TZ1ZGBS2334700FX
<b>Value Date</b>	12/13/2023
<b>Entry Date</b>	12/13/2023
<b>Transaction Amount</b>	<b>49.97-</b>
<b>Product Type</b>	Data Entry
<b>Transaction Description</b>	MONTHLY CASH BILLING INVOICE PAID

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	1	49.97	0	0.00	49.97-

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/14/2023	
<b>Opening Ledger Balance</b>		286,362.79
<b>Current / Closing Ledger Balance</b>		286,362.79
<b>Opening Available Balance</b>		286,362.79
<b>Current / Closing Available Balance</b>		286,362.79

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/15/2023	
<b>Opening Ledger Balance</b>		286,362.79
<b>Current / Closing Ledger Balance</b>		286,362.79
<b>Opening Available Balance</b>		286,362.79
<b>Current / Closing Available Balance</b>		286,362.79

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances



# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/18/2023	
<b>Opening Ledger Balance</b>		286,362.79
<b>Current / Closing Ledger Balance</b>		286,362.79
<b>Opening Available Balance</b>		286,362.79
<b>Current / Closing Available Balance</b>		286,362.79

<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/19/2023	
<b>Opening Ledger Balance</b>		286,362.79
<b>Current / Closing Ledger Balance</b>		16,362.79
<b>Opening Available Balance</b>		286,362.79
<b>Current / Closing Available Balance</b>		16,362.79

<b>Bank Reference</b>	3335300913
<b>Customer Reference</b>	18122023
<b>Value Date</b>	12/19/2023
<b>Entry Date</b>	12/19/2023
<b>Transaction Amount</b>	<b>270,000.00-</b>
<b>Product Type</b>	Funds Transfer
<b>Transaction Description</b>	BANK WIRE TRANSFER
<b>Payment Details</b>	CITI USD TO SCB USD 18-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT
<b>Beneficiary Account/ID</b>	8706092121000
<b>Name/Address</b>	AIRTEL MONEY TANZANIA LTD
<b>Beneficiary Bank Account/ID</b>	
<b>Name/Address</b>	SCBLTZTX
<b>Other Charges Amount</b>	8.47

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	1	270,000.00	0	0.00	270,000.00-

= Indicates Calculated Balances

# Account Statement Details Report

Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962021	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	USD	
Statement Date	12/20/2023	
Opening Ledger Balance		16,362.79
Current / Closing Ledger Balance		4,016,362.79
Opening Available Balance		16,362.79
Current / Closing Available Balance		4,016,362.79

Bank Reference	1233520009
Customer Reference	TZ1ZOFX23354004W
Value Date	12/20/2023
Entry Date	12/20/2023
Transaction Amount	<b>4,000,000.00</b>
Product Type	Foreign Exchange
Transaction Description	FX C/A ENTRY
Extra Information	0100962 AIRTEL MONEY TANZANIA LIMITED/BA/10222000000
Contract Date	12/20/2023
Maturity Date	12/20/2023
Amount Bought from Bank	10,222,000,000.00 TZS
Exchange Rate	2,555.50000000
Bought Remitting Instruction	ON MATURITY WE WILL DEBIT YOUR ACCOUNT 100962020
Sold Remitting Instruction	ON MATURITY WE WILL CREDIT YOUR ACCOUNT 100962021
Reversal Indicator	No

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
1	4,000,000.00	0	0.00	0	0.00	4,000,000.00

= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/21/2023	
<b>Opening Ledger Balance</b>		4,016,362.79
<b>Current / Closing Ledger Balance</b>		4,016,362.79
<b>Opening Available Balance</b>		4,016,362.79
<b>Current / Closing Available Balance</b>		4,016,362.79

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

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<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/22/2023	
<b>Opening Ledger Balance</b>		4,016,362.79
<b>Current / Closing Ledger Balance</b>		4,016,362.79
<b>Opening Available Balance</b>		4,016,362.79
<b>Current / Closing Available Balance</b>		4,016,362.79

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<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

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= Indicates Calculated Balances

# Account Statement Details Report

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Bank Name	CITIBANK	
Customer Number / Name	100962	AIRTEL MONEY TANZANIA LIMITED
Branch Number / Name	826	DAR ES SALAAM CITIBANK
Account Number / Name	100962021	AIRTEL MONEY TANZANIA LIMITED
Account Currency / Type	USD	
Statement Date	12/27/2023	
Opening Ledger Balance		4,016,362.79
Current / Closing Ledger Balance		16,362.79
Opening Available Balance		4,016,362.79
Current / Closing Available Balance		16,362.79

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Bank Reference	3336101074	
Customer Reference	20122023F	
Value Date	12/27/2023	
Entry Date	12/27/2023	
Transaction Amount	<b>500,000.00-</b>	
Product Type	Funds Transfer	
Transaction Description	BANK WIRE TRANSFER	
Payment Details	CITI USD TO SCB USD 20-DEC-23	OTHER INVESTMENT, GENERAL GOVERNMENT
Beneficiary Account/ID	8706092121000	
Name/Address	AIRTEL MONEY TANZANIA LTD	
Beneficiary Bank Account/ID		
Name/Address	SCBLTZTX	
Other Charges Amount	8.47	

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Bank Reference	3336101073	
Customer Reference	20122023G	
Value Date	12/27/2023	
Entry Date	12/27/2023	
Transaction Amount	<b>500,000.00-</b>	
Product Type	Funds Transfer	
Transaction Description	BANK WIRE TRANSFER	
Payment Details	CITI USD TO SCB USD 20-DEC-23	OTHER INVESTMENT, GENERAL GOVERNMENT
Beneficiary Account/ID	8706092121000	
Name/Address	AIRTEL MONEY TANZANIA LTD	
Beneficiary Bank Account/ID		
Name/Address	SCBLTZTX	
Other Charges Amount	8.47	

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Bank Reference	3336101072	
Customer Reference	20122023H	
Value Date	12/27/2023	
Entry Date	12/27/2023	
Transaction Amount	<b>500,000.00-</b>	
Product Type	Funds Transfer	
Transaction Description	BANK WIRE TRANSFER	
Payment Details	CITI USD TO SCB USD 20-DEC-23	OTHER INVESTMENT, GENERAL GOVERNMENT
Beneficiary Account/ID	8706092121000	
Name/Address	AIRTEL MONEY TANZANIA LTD	

= Indicates Calculated Balances

# Account Statement Details Report

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**Beneficiary Bank Account/ID**

**Name/Address** SCBLTZTX  
**Other Charges Amount** 8.47

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**Bank Reference** 3336101078

**Customer Reference** 20122023A

**Value Date** 12/27/2023

**Entry Date** 12/27/2023

**Transaction Amount** **500,000.00-**

**Product Type** Funds Transfer

**Transaction Description** BANK WIRE TRANSFER

**Payment Details** CITI USD TO SCB USD 20-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT

**Beneficiary Account/ID** 8706092121000

**Name/Address** AIRTEL MONEY TANZANIA LTD

**Beneficiary Bank Account/ID**

**Name/Address** SCBLTZTX

**Other Charges Amount** 8.47

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**Bank Reference** 3336101077

**Customer Reference** 20122023D

**Value Date** 12/27/2023

**Entry Date** 12/27/2023

**Transaction Amount** **500,000.00-**

**Product Type** Funds Transfer

**Transaction Description** BANK WIRE TRANSFER

**Payment Details** CITI USD TO SCB USD 20-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT

**Beneficiary Account/ID** 8706092121000

**Name/Address** AIRTEL MONEY TANZANIA LTD

**Beneficiary Bank Account/ID**

**Name/Address** SCBLTZTX

**Other Charges Amount** 8.47

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**Bank Reference** 3336101075

**Customer Reference** 20122023E

**Value Date** 12/27/2023

**Entry Date** 12/27/2023

**Transaction Amount** **500,000.00-**

**Product Type** Funds Transfer

**Transaction Description** BANK WIRE TRANSFER

**Payment Details** CITI USD TO SCB USD 20-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT

**Beneficiary Account/ID** 8706092121000

**Name/Address** AIRTEL MONEY TANZANIA LTD

**Beneficiary Bank Account/ID**

**Name/Address** SCBLTZTX

**Other Charges Amount** 8.47

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**Bank Reference** 3336101076

**Customer Reference** 20122023C

= Indicates Calculated Balances

# Account Statement Details Report

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Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>500,000.00-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	CITI USD TO SCB USD 20-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT
Beneficiary Account/ID	8706092121000
Name/Address	AIRTEL MONEY TANZANIA LTD
Beneficiary Bank Account/ID	
Name/Address	SCBLTZTX
Other Charges Amount	8.47

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Bank Reference	3336101071
Customer Reference	20122023B
Value Date	12/27/2023
Entry Date	12/27/2023
Transaction Amount	<b>500,000.00-</b>
Product Type	Funds Transfer
Transaction Description	BANK WIRE TRANSFER
Payment Details	CITI USD TO SCB USD 20-DEC-23 OTHER INVESTMENT, GENERAL GOVERNMENT
Beneficiary Account/ID	8706092121000
Name/Address	AIRTEL MONEY TANZANIA LTD
Beneficiary Bank Account/ID	
Name/Address	SCBLTZTX
Other Charges Amount	8.47

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Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	8	4,000,000.00	0	0.00	4,000,000.00-

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= Indicates Calculated Balances



# Account Statement Details Report

<b>Bank Name</b>	CITIBANK	
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED
<b>Account Currency / Type</b>	USD	
<b>Statement Date</b>	12/28/2023	
<b>Opening Ledger Balance</b>		16,362.79
<b>Current / Closing Ledger Balance</b>		16,362.79
<b>Opening Available Balance</b>		16,362.79
<b>Current / Closing Available Balance</b>		16,362.79

<b>Credit Count</b>	<b>Total Credit Amount</b>	<b>Debit Count</b>	<b>Total Debit Amount</b>	<b>Cheque Count</b>	<b>Cheque Amount</b>	<b>Net Amount</b>
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

<b>Bank Name</b>	CITIBANK		
<b>Customer Number / Name</b>	100962	AIRTEL MONEY TANZANIA LIMITED	
<b>Branch Number / Name</b>	826	DAR ES SALAAM CITIBANK	
<b>Account Number / Name</b>	100962021	AIRTEL MONEY TANZANIA LIMITED	
<b>Account Currency / Type</b>	USD		
<b>Statement Date</b>	12/29/2023		
<b>Opening Ledger Balance</b>		16,362.79	
<b>Current / Closing Ledger Balance</b>		16,362.79	
<b>Opening Available Balance</b>		16,362.79	
<b>Current / Closing Available Balance</b>		16,362.79	

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	0	0.00	0	0.00	0.00

= Indicates Calculated Balances

# Account Statement Details Report

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## SELECTION CRITERIA

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Account Number	100962020	AIRTEL MONEY TANZANIA LIMITED
Account Number	100962021	AIRTEL MONEY TANZANIA LIMITED
Statement Date	12/01/2023 to 12/31/2023	
User has never accessed the system	No	
Cheques	Include Cheques	
Page Breaks	Yes	
Sort By	Transaction Amount	Descending
Show Extended Payment Details	Yes	
Run in Incremental Mode	No	
Print Selection Criteria	Yes	
Print Citibank China Stamp - only	No	
PDF/DHTML formats		
Show Single Transaction Per Page	No	
User	DEOGRATIUS	KISAKA
Share	Private	
Format	Adobe (PDF)	
Favorite	No	