

NATURAL SELECTION MINING LIMITED  
 PLOT NO 473, BLOCK 44  
 TOURE DRIVE, MASAKI, KINONDONI  
 DAR ES SALAAM  
 255698173300  
 004

Account Class                   Amana Biz Account  
 Period From                   01-OCT-24  
 To                                14-DEC-24  
 Page Number                   1  
 Account Number               8565255514  
 Description                   NATURAL SELECTION MINING LIMITED  
 Debit Interest Rate(%)       19.5  
 Credit Interest Rate(%)       0  
 Tax on Interest Rate(%)       0  
 IBAN Number  
 Joint Holders Names:

| BKG DATE                     | VAL DATE | TXN REF NO       | DESCRIPTION                                               | DEBITS              | CREDITS      | BALANCE      |
|------------------------------|----------|------------------|-----------------------------------------------------------|---------------------|--------------|--------------|
|                              |          |                  |                                                           |                     | 0.00         |              |
| Opening Balance :            |          |                  |                                                           |                     |              |              |
| 23-NOV-24                    |          |                  |                                                           |                     |              | 1,000,000.00 |
| 23-NOV-24                    |          | 004CHDP243280010 | CD JZNHUA WANG<br>CASH DEPOSIT                            |                     | 1,000,000.00 | 1,000,000.00 |
| 26-NOV-24                    |          |                  |                                                           |                     |              | 975,000.00   |
| 26-NOV-24                    |          | 0040000243310005 | Detail BEING CHQ<br>BOOK CHARGE<br>CHEQUE BOOK COMMISSION | 25,000.00           |              | 960,000.00   |
| 30-NOV-24                    |          |                  |                                                           |                     |              | 960,000.00   |
| 01-DEC-24                    |          | 004MCH5TZS 00001 | LEDGER FEE                                                | 15,000.00           |              | 40,000.00    |
| Dr.Count:2 Total Debit Amt:  |          |                  |                                                           |                     |              | 40,000.00    |
| Cr.Count:1 Total Credit Amt: |          |                  |                                                           |                     |              | 1,000,000.00 |
|                              |          |                  |                                                           | Closing Balance     | :960,000.00  |              |
|                              |          |                  |                                                           | Available Balance   | :910,000.00  |              |
|                              |          |                  |                                                           | Uncollected Balance | :0.00        |              |
|                              |          |                  |                                                           | Blocked Balance     | :0.00        |              |
|                              |          |                  |                                                           | Retained Balance    | :50,000.00   |              |

\*\*\* End Of Statement \*\*\*



AFRICAN BANKING CORPORATION

BRANCH: BancAbc Tanzania - Uhuru Heights

United States Dollar

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Account Class                   Amana Biz Account  
 Period From                   01-OCT-24  
 To                               14-DEC-24  
 Page Number                   1  
 Account Number               8565255525  
 Description                   NATURAL SELECTION MINING LIMITED  
 Debit Interest Rate(%)       11  
 Credit Interest Rate(%)       0  
 Tax on Interest Rate(%)       0  
 IBAN Number  
 Joint Holders Names:

| BKG DATE          | VAL DATE  | TXN REF NO       | DESCRIPTION                                                                                                | DEBITS    | CREDITS    | BALANCE    |
|-------------------|-----------|------------------|------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| Opening Balance : |           |                  |                                                                                                            |           |            | 0.00       |
| 23-NOV-24         | 23-NOV-24 | 004CHDP243280009 | JZN HUA WANG<br>CASH DEPOSIT                                                                               |           | 200.00     | 200.00     |
| 25-NOV-24         | 25-NOV-24 | TZ1n5ad243300001 | Detail 7751160<br>AVATAR (BVI) HOLDING<br>LIMITED F PALM GROVE<br>HOUSE B<br>INCOMING TELEGRAPHIC TRANSFER |           | 500,000.00 | 500,200.00 |
| 26-NOV-24         | 26-NOV-24 | 0040000243310001 | Detail BEING CHEQUE<br>BOOK CHARGE<br>CHEQUE BOOK COMMISSION                                               | 20.00     |            | 500,180.00 |
| 30-NOV-24         | 01-DEC-24 | 004MCH5USD 00001 | LEDGER FEE                                                                                                 | 15.00     |            | 500,165.00 |
| 02-DEC-24         | 02-DEC-24 | 004CQWL243370008 | CHQW - JINHUA<br>CASH CHEQUE WITHDRAWAL<br>CHQ: 2                                                          | 19,083.00 |            | 481,082.00 |
| 02-DEC-24         | 02-DEC-24 | 004CQWL243370009 | CHQW - JINHUA<br>CASH CHEQUE WITHDRAWAL<br>CHQ: 1                                                          | 10,000.00 |            | 471,082.00 |
| 02-DEC-24         | 02-DEC-24 | 004CQWL243370009 | CHQW - JINHUA<br>Charges on Cash Withdrawal<br>CHQ: 1                                                      | 100.00    |            | 470,982.00 |

Dr.Count:5 Total Debit Amt: 29,218.00  
 Cr.Count:2 Total Credit Amt: 500,200.00

Closing Balance :470,982.00  
 Available Balance :470,882.00  
 Uncollected Balance:0.00  
 Blocked Balance :0.00  
 Retained Balance :100.00

\*\*\* End Of Statement \*\*\*

