Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jan-70	Brought forward Balance					2,045,000.00 CR
01-Jan-23	TMS DECOHAS AC:DC221611608896 JUMA, Elizabeth Kiluka(F) REF: REF:FH739291672553882	TMS	01-Jan-23		400,000.00	39,524,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221609717204 MATINYA, Alex Paskali(M) REF:F REF:FH598631672561614	TMS	01-Jan-23		440,000.00	39,964,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221608717205 MATINYA, Alex Paskali(M) REF:F REF:FH474171672561849	TMS	01-Jan-23		400,000.00	40,364,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221609740545 MWALIKO, Hasani Juma(M) REF:FH REF:FH423291672575593	TMS	01-Jan-23		440,000.00	40,804,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221608740546 MWALIKO, Hasani Juma(M) REF:FH REF:FH441581672575653	TMS	01-Jan-23		400,000.00	41,204,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221608780633 CHANGANI, Rachel Joseph(F) REF REF:FH677421672585728	TMS	01-Jan-23		400,000.00	41,604,949.15CR
01-Jan-23	TMS DECOHAS AC:DC221609780632 CHANGANI, Rachel Joseph(F) REF REF:FH606411672585930	TMS	01-Jan-23		140,000.00	41,744,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221563776444 ZUBER, Napho (M) REF:FH672251672635666	TMS	02-Jan-23		110,000.00	41,854,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221608831139 SELLA, Neema P(F) REF:FH904851672639889	TMS	02-Jan-23		440,000.00	42,294,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221609823887 WAZIRI, Husna Karimu(F) REF:FB21511672643017	TMS	02-Jan-23		440,000.00	42,734,949.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	TMS DECOHAS AC:DC221608823888 WAZIRI, Husna Karimu(F) REF:FB74821672643084	TMS	02-Jan-23		400,000.00	43,134,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221626736765 MGOMATI, Tabitha Markus(F) REF REF:FH280701672646737	TMS	02-Jan-23		200,000.00	43,334,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221627736764 MGOMATI, Tabitha Markus(F) REF REF:FH357481672646803	TMS	02-Jan-23		280,000.00	43,614,949.15CR
02-Jan-23	TMS CASH DEPOSIT EUSEBIUS Mchango REF:FH321041672646948	TMS	02-Jan-23		65,000.00	43,679,949.15CR
02-Jan-23	9105080201231151 OMNFT FROM JULIUS TC DECOHAS MISCELLANEOUS ANGELA DOTTO R	BPWR	02-Jan-23		300,000.00	43,979,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221598801019 DAUD, Catherine D(F) REF:FH206981672650629	TMS	02-Jan-23		400,000.00	44,379,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221608728012 KISIMA, Elvice Adolf(M) REF:FB98811672650727	TMS	02-Jan-23		310,000.00	44,689,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221599801018 DAUD, Catherine D(F) REF:FH439171672650789	TMS	02-Jan-23		380,000.00	45,069,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221609728011 KISIMA, Elvice Adolf(M) REF:FB72601672650856	TMS	02-Jan-23		440,000.00	45,509,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221611651029 MUSHI, Veronica Michael(F) REF REF:FH166381672653772	TMS	02-Jan-23		400,000.00	45,909,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221523602854 CHOMOLA, WINFRIDA JOBU(F) REF: REF:FH779301672655741	TMS	02-Jan-23		330,000.00	46,239,949.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	TMS DECOHAS AC:DC221609728847 MNANGO, Sharon Yazid(F) REF:FB90511672659561	TMS	02-Jan-23		440,000.00	46,679,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221608728848 MNANGO, Sharon Yazid(F) REF:FB65811672659652	TMS	02-Jan-23		400,000.00	47,079,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221599844752 PHILEMON, Kenny Anangisye(M) R REF:FH806841672660856	TMS	02-Jan-23		490,000.00	47,569,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221598844753 PHILEMON, Kenny Anangisye(M) R REF:FH278941672661012	TMS	02-Jan-23		400,000.00	47,969,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221598718866 MWAKAMELA, Yovin Daniel(M) REF REF:FH116011672661890	TMS	02-Jan-23		400,000.00	48,369,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221599718865 MWAKAMELA, Yovin Daniel(M) REF REF:FH126221672662021	TMS	02-Jan-23		10,000.00	48,379,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221531709048 JUMA, Zulfa Abdulbathat(F) REF REF:FH626661672665735	TMS	02-Jan-23		400,000.00	48,779,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221532709047 JUMA, Zulfa Abdulbathat(F) REF REF:FH232211672665959	TMS	02-Jan-23		440,000.00	49,219,949.15CR
02-Jan-23	TMS DECOHAS AC:DC22163795143 BUBINZA, Mihayo D(M) REF:FH916711672667183	TMS	02-Jan-23		550,000.00	49,769,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221599817782 NGONYANI, Violeth John(F) REF: REF:FB36271672667465	TMS	02-Jan-23		360,000.00	50,129,949.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	TMS DECOHAS AC:DC221598817783 NGONYANI, Violeth John(F) REF: REF:FB39681672667574	TMS	02-Jan-23		400,000.00	50,529,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FH REF:FH170691672669076	TMS	02-Jan-23		400,000.00	50,929,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221627784939 WENGE, Hasanat Suleiman(F) REF REF:FH678131672671336	TMS	02-Jan-23		80,000.00	51,009,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221627725619 WARYOBA, REGINA MAZERA(F) REF: REF:FH234661672671496	TMS	02-Jan-23		280,000.00	51,289,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221609774957 ALMASI, Salama Salum(F) REF:FH REF:FH962441672672109	TMS	02-Jan-23		440,000.00	51,729,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221608774958 ALMASI, Salama Salum(F) REF:FH REF:FH471031672672250	TMS	02-Jan-23		400,000.00	52,129,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221608724391 AMANI, Juma Issa(M) REF:FH439361672673487	TMS	02-Jan-23		400,000.00	52,529,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221609724390 AMANI, Juma Issa(M) REF:FH914331672673634	TMS	02-Jan-23		440,000.00	52,969,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221626837589 KILAMBO, ANGELA DOTO RAPHAEL(REF:FH879141672674162	TMS	02-Jan-23		280,000.00	53,249,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221615467141 SUBETH, Neema Javani(F REF:FH REF:FH761111672676757	TMS	02-Jan-23		100,000.00	53,349,949.15CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jan-23	TMS DECOHAS AC:DC221611618614 NSHARE, Jovinus James(M) REF:F REF:FH565651672676846	TMS	02-Jan-23		400,000.00	53,749,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221598852749 ELISANTE, Erick Daniel(M) REF: REF:FH425801672677151	TMS	02-Jan-23		400,000.00	54,149,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221599852748 ELISANTE, Erick Daniel(M) REF: REF:FH929921672677248	TMS	02-Jan-23		440,000.00	54,589,949.15CR
02-Jan-23	TMS DECOHAS AC:DC221611677024 SAGI, Mary Michael(F) REF:FH304261672683979	TMS	02-Jan-23		400,000.00	54,989,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221611492218 MSOFE, Zamda Twalib(F) REF:FH846381672721193	TMS	03-Jan-23		400,000.00	55,389,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599774876 MAGINA, Francis Elias(M) REF:F REF:FH651651672733334	TMS	03-Jan-23		100,000.00	55,489,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221601641964 HUDSON, Neema Zephania(F) REF: REF:FH152231672734542	TMS	03-Jan-23		400,000.00	55,889,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221627829254 EMANUEL, Emanuel Samson(M) REF REF:FH703671672737854	TMS	03-Jan-23		280,000.00	56,169,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221611644446 KYANDO, Catheline Essau(F) REF REF:FH470131672737932	TMS	03-Jan-23		400,000.00	56,569,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221611216674 MCHUNI, FRANK MSETI(M REF:FH573051672739975	TMS	03-Jan-23		500,000.00	57,069,949.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	TMS DECOHAS AC:DC221609758794 BAKARI, Salma Makau(F) REF:FB61021672741889	TMS	03-Jan-23		440,000.00	57,509,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221608758795 BAKARI, Salma Makau(F) REF:FB12161672741998	TMS	03-Jan-23		400,000.00	57,909,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221627771159 MCHETO, Amina Hamis(F) REF:FB84841672743926	TMS	03-Jan-23		130,000.00	58,039,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221496146541 TIRURI, Anna James(F) REF:FB78251672743983	TMS	03-Jan-23		390,000.00	58,429,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221660610850 MWAKITELEKO, Vasco Boazi(M) RE REF:FH876671672747465	TMS	03-Jan-23		300,000.00	58,729,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221605537770 MATHIAS, Beatha Godfrey(F) REF REF:FH878901672750375	TMS	03-Jan-23		400,000.00	59,129,949.15CR
03-Jan-23	LEAH PHILIMON MATEBE FIRST YEAR FEE	BranchTelle	03-Jan-23		625,000.00	59,754,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221598804575 ABJATI, Shafii Saidi(M) REF:FH REF:FH554331672751100	TMS	03-Jan-23		345,000.00	60,099,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599804574 ABJATI, Shafii Saidi(M) REF:FH REF:FH934081672751387	TMS	03-Jan-23		155,000.00	60,254,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221601678438 ALLEN, Lilian Isanga(F) REF:FH REF:FH427241672751978	TMS	03-Jan-23		400,000.00	60,654,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599720580 SENKONDO, Zubery M(M) REF:FH723901672752004	TMS	03-Jan-23		140,000.00	60,794,949.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jan-23	TMS DECOHAS AC:DC221598720581 SENKONDO, Zubery M(M) REF:FH993291672752136	TMS	03-Jan-23		200,000.00	60,994,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221499198697 AKIDA, SARAH IBRAHIM(F) REF:FH REF:FH989691672752741	TMS	03-Jan-23		400,000.00	61,394,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221610803332 MTEWELE, Noveliana Oktavian(F) REF:FH745691672755725	TMS	03-Jan-23		60,000.00	61,454,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221609803335 MTEWELE, Noveliana Oktavian(F) REF:FH319091672755860	TMS	03-Jan-23		140,000.00	61,594,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221608803336 MTEWELE, Noveliana Oktavian(F) REF:FH988401672756007	TMS	03-Jan-23		400,000.00	61,994,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221618820734 MALAMALA, CHARLES (M) REF:FH401451672756055	TMS	03-Jan-23		340,000.00	62,334,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221619820733 MALAMALA, CHARLES (M) REF:FH663821672756215	TMS	03-Jan-23		440,000.00	62,774,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221605471590 MTWEVE, Melania Samwel(F) REF: REF:FH603871672756339	TMS	03-Jan-23		580,000.00	63,354,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221270469200 MANYAMA, Happyness Makongoro(F REF:FH991091672756469	TMS	03-Jan-23		400,000.00	63,754,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221609828597 KISINZA, Ditu Tigi(M) REF:FH550631672757305	TMS	03-Jan-23		440,000.00	64,194,949.15CR

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03-Jan-23	TMS DECOHAS AC:DC221608828598 KISINZA, Ditu Tigi(M) REF:FH943211672757450	TMS	03-Jan-23		400,000.00	64,594,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221499429605 Kazimoto, Luckson Alfredy(M) R REF:FH295541672757495	TMS	03-Jan-23		460,000.00	65,054,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599713080 RAMADHAN, Aziza Jumanne(F) REF REF:FH232141672759511	TMS	03-Jan-23		440,000.00	65,494,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221598713081 RAMADHAN, Aziza Jumanne(F) REF REF:FH214411672759705	TMS	03-Jan-23		400,000.00	65,894,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221598776773 ISHIKA, Cleophace Reuben(M) RE REF:FH125671672760223	TMS	03-Jan-23		400,000.00	66,294,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599776772 ISHIKA, Cleophace Reuben(M) RE REF:FH158731672760474	TMS	03-Jan-23		440,000.00	66,734,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221608789980 MMEHWA, Worship C(M) REF:FH493571672761761	TMS	03-Jan-23		100,000.00	66,834,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221599831056 KYANDO, Halima Robert(F) REF:F REF:FH631691672765438	TMS	03-Jan-23		400,000.00	67,234,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221608804326 MOHAMEDI, Zaituni Hamisi(F) RE REF:FA30037657203908	TMS	03-Jan-23		450,000.00	67,684,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221598831057 KYANDO, Halima Robert(F) REF:F REF:FH315691672765889	TMS	03-Jan-23		400,000.00	68,084,949.15CR

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03-Jan-23	TMS DECOHAS AC:DC221615486604 GALWAY, Neema Paulo(F) REF:FH141811672768061	TMS	03-Jan-23		400,000.00	68,484,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221598721084 MASWAGA, Irene Nicholaus(F) RE REF:FH191041672769931	TMS	03-Jan-23		400,000.00	68,884,949.15CR
03-Jan-23	TMS DECOHAS AC:DC221601670906 MAGANGA, Josephina Richard(F) REF:FH149521672770203	TMS	03-Jan-23		405,000.00	69,289,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221611553845 CHAULA, Emma Kinengele(F) REF: REF:FH633301672804954	TMS	04-Jan-23		400,000.00	69,689,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221611679830 MAWAYA, Idrisa Juma(M) REF:FH347341672805049	TMS	04-Jan-23		400,000.00	70,089,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221611611684 ISSA, Salum Ahmed(M) REF:FH881531672810646	TMS	04-Jan-23		400,000.00	70,489,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221627805569 MATHIAS, Teddy Michael(F) REF: REF:FH616311672812113	TMS	04-Jan-23		150,000.00	70,639,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221532710920 VINCENT, Mkalla Mkalla(F REF: REF:FB45351672814109	TMS	04-Jan-23		440,000.00	71,079,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221531710921 VINCENT, Mkalla Mkalla(F REF: REF:FB55191672814185	TMS	04-Jan-23		400,000.00	71,479,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609740479 KULWA, Suzana Malekela(F) REF: REF:FH888831672816462	TMS	04-Jan-23		365,000.00	71,844,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221611607237 KAMUGISHA, Jackline Jonas(F) R REF:FB58151672816671	TMS	04-Jan-23		400,000.00	72,244,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608714640 SAMATA, Hidaya Amiri(F) REF:FH REF:FH343761672817056	TMS	04-Jan-23		400,000.00	72,644,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609714649 SAMATA, Hidaya Amiri(F) REF:FH REF:FH957791672817792	TMS	04-Jan-23		440,000.00	73,084,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598848713 NYAMTERA, David Cossam(M) REF: REF:FH590431672817884	TMS	04-Jan-23		400,000.00	73,484,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221599848712 NYAMTERA, David Cossam(M) REF: REF:FH344251672819281	TMS	04-Jan-23		440,000.00	73,924,949.15CR
04-Jan-23	TMS CASH DEPOSIT SIIM MBELWA JOHO REF:FH889481672819996	TMS	04-Jan-23		20,000.00	73,944,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221627825294 FAUSTINE, Agnes Msiba(F) REF:F REF:FH533471672820286	TMS	04-Jan-23		150,000.00	74,094,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608717536 ITIEGE, Issah Rajabu(M) REF:FH REF:FH109151672820341	TMS	04-Jan-23		400,000.00	74,494,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609717535 ITIEGE, Issah Rajabu(M) REF:FH REF:FH904091672820486	TMS	04-Jan-23		440,000.00	74,934,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221611530090 LASWAI, Matrona F(F) REF:FH825171672821490	TMS	04-Jan-23		200,000.00	75,134,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221608805232 KAMATA, Catherine D(F) REF:FH135411672823108	TMS	04-Jan-23		440,000.00	75,574,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609805231 KAMATA, Catherine D(F) REF:FH338581672823550	TMS	04-Jan-23		400,000.00	75,974,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598821801 MARCO, Leah Hollo(F) REF:FH151591672823636	TMS	04-Jan-23		400,000.00	76,374,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608842938 HAKIMU, MAGRETH PAUL(F) REF:FH REF:FH869571672823687	TMS	04-Jan-23		400,000.00	76,774,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221647444464 BERNARD, Deogratius Sylivester REF:FH901981672824803	TMS	04-Jan-23		400,000.00	77,174,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608726784 MHINA, Emmanuel Peter(M) REF:F REF:FB48421672825321	TMS	04-Jan-23		400,000.00	77,574,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609726783 MHINA, Emmanuel Peter(M) REF:F REF:FB96981672825355	TMS	04-Jan-23		440,000.00	78,014,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608792935 JOSEPH, EDITHA ARON(F REF:FB85141672825518	TMS	04-Jan-23		340,000.00	78,354,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609842937 HAKIMU, MAGRETH PAUL(F) REF:FH REF:FH454261672827281	TMS	04-Jan-23		440,000.00	78,794,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608770659 BOAZ, Kauthar Leonard(F) REF:F REF:FB80551672827520	TMS	04-Jan-23		400,000.00	79,194,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221609770658 BOAZ, Kauthar Leonard(F) REF:F REF:FB42491672827600	TMS	04-Jan-23		350,000.00	79,544,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221541707065 BALEKAO, SABRINA HASSAN(F) REF REF:FB24651672830460	TMS	04-Jan-23		400,000.00	79,944,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221542707064 BALEKAO, SABRINA HASSAN(F) REF REF:FB64801672830544	TMS	04-Jan-23		600,000.00	80,544,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598849059 ALOYCE, Maximilian Yasinti(M) REF:FH293971672831578	TMS	04-Jan-23		300,000.00	80,844,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221563711425 MASAWE, Grace Ekassy(F) REF:FH REF:FH592161672831830	TMS	04-Jan-23		300,000.00	81,144,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221564711424 MASAWE, Grace Ekassy(F) REF:FH REF:FH447701672831932	TMS	04-Jan-23		440,000.00	81,584,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221626769196 RUKUMBUJA, Salma Abiudy(F) REF REF:FB17941672834918	TMS	04-Jan-23		300,000.00	81,884,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221627769195 RUKUMBUJA, Salma Abiudy(F) REF REF:FB14621672835031	TMS	04-Jan-23		280,000.00	82,164,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221627769195 RUKUMBUJA, Salma Abiudy(F) REF REF:FB68961672835245	TMS	04-Jan-23		275,000.00	82,439,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221605487513 KADIKO, Cecilian (F) REF:FH934061672836252	TMS	04-Jan-23		400,000.00	82,839,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221608825529 MUSHI, Denis B(M) REF:FH898501672836869	TMS	04-Jan-23		400,000.00	83,239,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221601644851 MJINDO, Upendo John(F) REF:FH857281672837258	TMS	04-Jan-23		400,000.00	83,639,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609754249 CHAULA, Evelina Ali(F) REF:FH611891672837356	TMS	04-Jan-23		840,000.00	84,479,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609825528 MUSHI, Denis B(M) REF:FH720141672837445	TMS	04-Jan-23		440,000.00	84,919,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609803335 MTEWELE, Noveliana Oktavian(F) REF:FH787311672839325	TMS	04-Jan-23		300,000.00	85,219,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598690883 MBIRO, Ester Stephen(F) REF:FH REF:FH718111672840823	TMS	04-Jan-23		400,000.00	85,619,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221605500059 CHONGELA, Mowabu Patriki(M) RE REF:FH271701672841203	TMS	04-Jan-23		400,000.00	86,019,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221608781961 ALLY, Isaya Osward(M) REF:FH992131672841639	TMS	04-Jan-23		400,000.00	86,419,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221609781960 ALLY, Isaya Osward(M) REF:FH474141672841767	TMS	04-Jan-23		440,000.00	86,859,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598794263 HASSAN, Neema (F) REF:FH308111672842157	TMS	04-Jan-23		400,000.00	87,259,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221599794262 HASSAN, Neema (F) REF:FH413561672842769	TMS	04-Jan-23		400,000.00	87,659,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221599794262 HASSAN, Neema (F) REF:FH584701672842921	TMS	04-Jan-23		40,000.00	87,699,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598774877 MAGINA, Francis Elias(M) REF:F REF:FH961151672843074	TMS	04-Jan-23		400,000.00	88,099,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221599794262 HASSAN, Neema (F) REF:FH561701672843579	TMS	04-Jan-23		40,000.00	88,139,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH195991672844938	TMS	04-Jan-23		400,000.00	88,539,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221599831478 KOMBA, Cosmas Ernest(M) REF:FH REF:FH746101672845008	TMS	04-Jan-23		440,000.00	88,979,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221598832956 MNYAMBWA, Sikitu Leonard(F) RE REF:FH334301672845496	TMS	04-Jan-23		400,000.00	89,379,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221599832955 MNYAMBWA, Sikitu Leonard(F) RE REF:FH392631672845758	TMS	04-Jan-23		440,000.00	89,819,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221624825529 MUSHI, Denis B(M) REF:FH746401672845960	TMS	04-Jan-23		375,000.00	90,194,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221615553197 UMBUMBU, Zuber A(M) REF:FH918711672846871	TMS	04-Jan-23		400,000.00	90,594,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221602683205 HINKUYE, Agrey L(M) REF:FH961201672850833	TMS	04-Jan-23		605,000.00	91,199,949.15CR
04-Jan-23	TMS DECOHAS AC:DC221601609219 SAID, Salama M(F) REF:FH136571672856384	TMS	04-Jan-23		400,000.00	91,599,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jan-23	TMS DECOHAS AC:DC221611369051 CHAYA, Najma Josephat(F) REF:F REF:FH520641672862697	TMS	04-Jan-23		200,000.00	91,799,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221508345206 ROBERT, Isack (M) REF:FH586221672888834	TMS	05-Jan-23		400,000.00	92,199,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221542711009 UBAGA, Magreth Liston(F) REF:F REF:FB15341672898915	TMS	05-Jan-23		440,000.00	92,639,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221541711000 UBAGA, Magreth Liston(F) REF:F REF:FB90551672898988	TMS	05-Jan-23		340,000.00	92,979,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221598753582 GOMWA, Supack R(M) REF:FB35731672901045	TMS	05-Jan-23		400,000.00	93,379,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221599753581 GOMWA, Supack R(M) REF:FB55221672901147	TMS	05-Jan-23		440,000.00	93,819,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221626748315 IDI, Mshirifu Ninga(M) REF:FH283221672901182	TMS	05-Jan-23		300,000.00	94,119,949.15CR
05-Jan-23	TMS DECOHAS AC:DC221627748314 IDI, Mshirifu Ninga(M) REF:FH545481672901432	TMS	05-Jan-23		547,500.00	94,667,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608746410 FWENI, Mary Bosco(F) REF:FH293611672903313	TMS	05-Jan-23		400,000.00	95,067,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608740884 ABDUL, Azahya Kankiza(F) REF:F REF:FB74571672903393	TMS	05-Jan-23		250,000.00	95,317,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609746419 FWENI, Mary Bosco(F) REF:FH525651672903436	TMS	05-Jan-23		440,000.00	95,757,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS CASH DEPOSIT WENSISLAUS EUSEBIUS HAULE mchango REF:FH717761672903456	TMS	05-Jan-23		150,000.00	95,907,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221624740884 ABDUL, Azahya Kankiza(F) REF:F REF:FB60491672903476	TMS	05-Jan-23		30,000.00	95,937,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627839311 NJAMA, Juma Salim(M) REF:FH539561672903718	TMS	05-Jan-23		280,000.00	96,217,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627782123 ABDALLAH, Hawa Issa(F) REF:FH127761672903917	TMS	05-Jan-23		150,000.00	96,367,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608754323 MPIRA, Norviana Elius(F) REF:F REF:FH855881672904350	TMS	05-Jan-23		400,000.00	96,767,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609754322 MPIRA, Norviana Elius(F) REF:F REF:FH839471672905049	TMS	05-Jan-23		440,000.00	97,207,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221611514748 JUMA, Shadya Salum(F) REF:FH798751672908037	TMS	05-Jan-23		140,000.00	97,347,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221599474808 EZEKIEL, Baraka (M) REF:FH802661672908872	TMS	05-Jan-23		415,000.00	97,762,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627818778 TOYY, Libina Said(F) REF:FH482071672909335	TMS	05-Jan-23		140,000.00	97,902,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221659474805 EZEKIEL, Baraka (M) REF:FH255411672910530	TMS	05-Jan-23		25,000.00	97,927,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221598750364 PALINGO, Emmanuel Keneth(M) RE REF:FB72781672910929	TMS	05-Jan-23		400,000.00	98,327,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS DECOHAS AC:DC221599750363 PALINGO, Emmanuel Keneth(M) RE REF:FB63791672910983	TMS	05-Jan-23		400,000.00	98,727,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221598474809 EZEKIEL, Baraka (M) REF:FH303191672911007	TMS	05-Jan-23		300,000.00	99,027,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221600474805 EZEKIEL, Baraka (M) REF:FH285481672911165	TMS	05-Jan-23		60,000.00	99,087,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221615507326 SIMKONDA, Marietha J(F) REF:FH REF:FH796091672911531	TMS	05-Jan-23		400,000.00	99,487,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221611455009 MLIMA, Nuru Emanuely(F) REF:FH REF:FH691061672912139	TMS	05-Jan-23		200,000.00	99,687,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221601660279 MICHAEL, Magreth Nyamarwa(F) R REF:FB13221672912287	TMS	05-Jan-23		400,000.00	100,087,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221611455009 MLIMA, Nuru Emanuely(F) REF:FH REF:FH471401672912288	TMS	05-Jan-23		200,000.00	100,287,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221661637191 LYATUU, Winfrida Barnabas(F) R REF:FH267941672914300	TMS	05-Jan-23		200,000.00	100,487,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221660637192 LYATUU, Winfrida Barnabas(F) R REF:FH461021672914525	TMS	05-Jan-23		300,000.00	100,787,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221611542137 KAGEMA, Rachel Mkwai(F) REF:FH REF:FH605261672915804	TMS	05-Jan-23		400,000.00	101,187,449.15CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH548641672916583	TMS	05-Jan-23		230,000.00	101,417,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221598756486 MRIMI, Paulo Charles(M) REF:FH REF:FH105761672916818	TMS	05-Jan-23		345,000.00	101,762,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221599756485 MRIMI, Paulo Charles(M) REF:FH REF:FH523681672917376	TMS	05-Jan-23		440,000.00	102,202,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627742036 MATHAYO, Adelina Joel(F) REF:F REF:FH380731672917574	TMS	05-Jan-23		200,000.00	102,402,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221615179399 BITEGEKO, Jackline J(F) REF:FH REF:FH921671672918406	TMS	05-Jan-23		550,000.00	102,952,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608741536 HUSENI, Huseni Aliasa(M) REF:F REF:FH775891672918665	TMS	05-Jan-23		400,000.00	103,352,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609741535 HUSENI, Huseni Aliasa(M) REF:F REF:FH854181672918800	TMS	05-Jan-23		320,000.00	103,672,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627742036 MATHAYO, Adelina Joel(F) REF:F REF:FH596971672919489	TMS	05-Jan-23		10,000.00	103,682,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608774123 ITOGORO, George Mwita(M) REF:F REF:FH858001672920330	TMS	05-Jan-23		400,000.00	104,082,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609774122 ITOGORO, George Mwita(M) REF:F REF:FH822411672920413	TMS	05-Jan-23		440,000.00	104,522,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS DECOHAS AC:DC221626785507 SWAI, Gloria Antoni(F) REF:FH863331672920716	TMS	05-Jan-23		600,000.00	105,122,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608722312 MAGERE, Nyanswi Joram(F) REF:F REF:FH880901672922727	TMS	05-Jan-23		400,000.00	105,522,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609722311 MAGERE, Nyanswi Joram(F) REF:F REF:FH973421672922952	TMS	05-Jan-23		320,000.00	105,842,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608735363 SWAI, Doris Felix(F) REF:FH142701672923698	TMS	05-Jan-23		400,000.00	106,242,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609735362 SWAI, Doris Felix(F) REF:FH523571672923795	TMS	05-Jan-23		440,000.00	106,682,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221599788165 BUNDALA, Alexanda Pastory(M) R REF:FH934541672924107	TMS	05-Jan-23		440,000.00	107,122,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221598788166 BUNDALA, Alexanda Pastory(M) R REF:FH478441672924322	TMS	05-Jan-23		400,000.00	107,522,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608749067 MKANJELA, Sabrina Msafiri(F) R REF:FH475911672924659	TMS	05-Jan-23		400,000.00	107,922,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609749066 MKANJELA, Sabrina Msafiri(F) R REF:FH276881672924931	TMS	05-Jan-23		360,000.00	108,282,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221601638424 MARERE, Saraphina Wilbard(F) R REF:FH119401672927109	TMS	05-Jan-23		400,000.00	108,682,449.15CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS DECOHAS AC:DC221598812735 MALONGWE, Mwajuma Mussa(F) REF REF:FH286261672927117	TMS	05-Jan-23		400,000.00	109,082,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608836344 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH494861672927236	TMS	05-Jan-23		400,000.00	109,482,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221609836343 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH180031672927299	TMS	05-Jan-23		380,000.00	109,862,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221599725530 SAID, Mwanahawa Kibwana(F) REF REF:FH901211672927663	TMS	05-Jan-23		440,000.00	110,302,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608774040 NKINI, Carolina Ambroce(F) REF REF:FH375391672928134	TMS	05-Jan-23		400,000.00	110,702,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627798061 MNKANDE, Mwanamvua Bakari(F) R REF:FH292801672929381	TMS	05-Jan-23		80,000.00	110,782,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608719441 NYONI, Josephu Alfani(M) REF:F REF:FH934891672930122	TMS	05-Jan-23		90,000.00	110,872,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221627747654 GERALD, Maria John(F) REF:FH881011672930634	TMS	05-Jan-23		150,000.00	111,022,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH409821672933720	TMS	05-Jan-23		580,000.00	111,602,449.15CR
05-Jan-23	TMS DECOHAS AC:DC221608796654 BUSENG'WA, James Lameck(M) REF REF:FH401711672933894	TMS	05-Jan-23		75,000.00	111,677,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jan-23	TMS DECOHAS AC:DC221615467141 SUBETH, Neema Javani(F REF:FH REF:FH151751672940181	TMS	05-Jan-23		300,000.00	111,977,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598731711 NDUMIZI, Rehema Julius(F) REF: REF:FB19851672984594	TMS	06-Jan-23		400,000.00	112,377,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599731710 NDUMIZI, Rehema Julius(F) REF: REF:FB60701672984764	TMS	06-Jan-23		440,000.00	112,817,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221659721734 BUNWA, Angavu John(F) REF:FB52531672985144	TMS	06-Jan-23		40,000.00	112,857,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609721735 BUNWA, Angavu John(F) REF:FB79961672985226	TMS	06-Jan-23		380,000.00	113,237,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221659721403 BUNWA, Asante Jt(F) REF:FB38421672985296	TMS	06-Jan-23		40,000.00	113,277,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599721406 BUNWA, Asante Jt(F) REF:FB86231672985362	TMS	06-Jan-23		440,000.00	113,717,449.15CR
06-Jan-23	TMS CASH DEPOSIT BUMIJAEL MATUBA ADA REF:FH700351672986132	TMS	06-Jan-23		245,000.00	113,962,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608782951 NYAULINGO, Penina James(F) REF REF:FH965881672987928	TMS	06-Jan-23		910,000.00	114,872,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609782950 NYAULINGO, Penina James(F) REF REF:FH720761672988018	TMS	06-Jan-23		490,000.00	115,362,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221625782950 NYAULINGO, Penina James(F) REF REF:FH463071672988092	TMS	06-Jan-23		200,000.00	115,562,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH938831672989694	TMS	06-Jan-23		150,000.00	115,712,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221627849708 MASASILA, Sifa N(M) REF:FH814141672990006	TMS	06-Jan-23		280,000.00	115,992,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608792513 ANYOSISYE, Magreth Jeremia(F) REF:FB98341672990170	TMS	06-Jan-23		340,000.00	116,332,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609792512 ANYOSISYE, Magreth Jeremia(F) REF:FB23751672990238	TMS	06-Jan-23		440,000.00	116,772,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221660639909 MSAGATI, Piazis Wallece(F) REF REF:FH814061672991722	TMS	06-Jan-23		300,000.00	117,072,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599806223 MAKUTUMI, Frola Valentine(F) R REF:FB80301672993214	TMS	06-Jan-23		440,000.00	117,512,449.15CR
06-Jan-23	DODOMA DC221611606320 AB167299321219312180 27 01J7336804700 MWAKIJONGO ERIC	BPWR	06-Jan-23		400,000.00	117,912,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608843191 MGAILWA, Edison Vicent(M) REF: REF:FH977081672994379	TMS	06-Jan-23		400,000.00	118,312,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609843190 MGAILWA, Edison Vicent(M) REF: REF:FH240851672994483	TMS	06-Jan-23		440,000.00	118,752,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608481737 KILEWO, Merygoreth Peter(F) RE REF:FH561961672994647	TMS	06-Jan-23		600,000.00	119,352,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC221605487281 SALINGWA, Sarah John(F) REF:FH REF:FH594581672999396	TMS	06-Jan-23		400,000.00	119,752,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598766956 WILLIAMU, Winfrida Dastan(F) R REF:FH457171673000170	TMS	06-Jan-23		400,000.00	120,152,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599766955 WILLIAMU, Winfrida Dastan(F) R REF:FH297911673000304	TMS	06-Jan-23		440,000.00	120,592,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221508576875 THEODORY, Irene Catrece(F) REF REF:FH328651673000451	TMS	06-Jan-23		350,000.00	120,942,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608787661 NKELEJIWA, Kulwa John(M) REF:F REF:FH270461673000827	TMS	06-Jan-23		400,000.00	121,342,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598826362 KATAMBA, Emanuel Moses(M) REF: REF:FH101531673000834	TMS	06-Jan-23		400,000.00	121,742,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599826361 KATAMBA, Emanuel Moses(M) REF: REF:FH344591673000949	TMS	06-Jan-23		440,000.00	122,182,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609787660 NKELEJIWA, Kulwa John(M) REF:F REF:FH898261673000988	TMS	06-Jan-23		440,000.00	122,622,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221601620182 MALETO, Glory Rotha(F) REF:FB52411673000999	TMS	06-Jan-23		400,000.00	123,022,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608729002 NTIBASIGA, Anifa Amani(F) REF: REF:FH550501673002591	TMS	06-Jan-23		400,000.00	123,422,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC221609729001 NTIBASIGA, Anifa Amani(F) REF: REF:FH112141673002733	TMS	06-Jan-23		440,000.00	123,862,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221605500968 BONIPHACE, Vumilia Tabu(F) REF REF:FH765521673003488	TMS	06-Jan-23		400,000.00	124,262,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608730802 JOHN, Jovan Herman(M) REF:FH434731673004081	TMS	06-Jan-23		400,000.00	124,662,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609730801 JOHN, Jovan Herman(M) REF:FH347531673004190	TMS	06-Jan-23		440,000.00	125,102,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608760759 MPUNGA, Mathayo Beatus(M) REF: REF:FB77841673005567	TMS	06-Jan-23		400,000.00	125,502,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608759603 IDDY, Amina Y(F) REF:FH300411673005729	TMS	06-Jan-23		400,000.00	125,902,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221601501044 DEULI, Lidya Daniel(F) REF:FH580481673005813	TMS	06-Jan-23		400,000.00	126,302,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609759602 IDDY, Amina Y(F) REF:FH449751673005833	TMS	06-Jan-23		440,000.00	126,742,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609760758 MPUNGA, Mathayo Beatus(M) REF: REF:FB48111673005852	TMS	06-Jan-23		440,000.00	127,182,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221541710275 PHILEMON, Diana John(F) REF:FH REF:FH977541673008172	TMS	06-Jan-23		400,000.00	127,582,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599759372 DOTO, Celina Deo(F) REF:FH569991673008329	TMS	06-Jan-23		440,000.00	128,022,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC221598759373 DOTO, Celina Deo(F) REF:FH918711673008427	TMS	06-Jan-23		400,000.00	128,422,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598797720 ERASTO, Justine Jonathan(M) RE REF:FB44841673009255	TMS	06-Jan-23		250,000.00	128,672,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221542710274 PHILEMON, Diana John(F) REF:FB25491673010707	TMS	06-Jan-23		440,000.00	129,112,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599811413 GINGI, Mathias Francis(M) REF: REF:FB70041673010831	TMS	06-Jan-23		440,000.00	129,552,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609774049 NKINI, Carolina Ambroce(F) REF REF:FH149011673010861	TMS	06-Jan-23		440,000.00	129,992,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609833373 NYONDO, Generoza Francis(F) RE REF:FB18131673011826	TMS	06-Jan-23		440,000.00	130,432,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608833374 NYONDO, Generoza Francis(F) RE REF:FB47251673011996	TMS	06-Jan-23		400,000.00	130,832,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH565111673012051	TMS	06-Jan-23		400,000.00	131,232,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221601631072 MALLYA, Collin George(M) REF:F REF:FH720261673013653	TMS	06-Jan-23		430,000.00	131,662,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221627745674 ABDI, Salma Ahmed(F) REF:FH415671673014332	TMS	06-Jan-23		150,000.00	131,812,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC221615130780 NGAMESHA, Pascal (M) REF:FH731771673014925	TMS	06-Jan-23		400,000.00	132,212,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598745265 NDELE, Fotinati Bahati(M) REF: REF:FH497011673014958	TMS	06-Jan-23		400,000.00	132,612,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599745264 NDELE, Fotinati Bahati(M) REF: REF:FH846151673015206	TMS	06-Jan-23		440,000.00	133,052,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608749554 MWITA, Rose Pius(F) REF:FH205321673016416	TMS	06-Jan-23		400,000.00	133,452,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221609749553 MWITA, Rose Pius(F) REF:FH387841673016639	TMS	06-Jan-23		440,000.00	133,892,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221608850014 MSALENGE, NEEMA MASANJA(F) REF REF:FH155061673018200	TMS	06-Jan-23		400,000.00	134,292,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221541708477 RWERENGERA, Renovatus Mtakyahw REF:FH818561673019302	TMS	06-Jan-23		400,000.00	134,692,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221624708477 RWERENGERA, Renovatus Mtakyahw REF:FH777411673019360	TMS	06-Jan-23		375,000.00	135,067,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598815969 PROTASE, Benson Marius(M) REF: REF:FH931631673019928	TMS	06-Jan-23		400,000.00	135,467,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599815968 PROTASE, Benson Marius(M) REF: REF:FH746111673020002	TMS	06-Jan-23		435,000.00	135,902,449.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jan-23	TMS DECOHAS AC:DC20108842590 JOACHIM, Happyness Emanuel(F) R REF:FH248011673020214	TMS	06-Jan-23		500,000.00	136,402,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221601657309 NDIBALEMA, Agape Cosmas(F) REF REF:FH527461673020470	TMS	06-Jan-23		400,000.00	136,802,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221611671811 NGINGO, Edward Donald(M) REF:F REF:FH223381673021073	TMS	06-Jan-23		400,000.00	137,202,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221615186972 BUTUTU, Boniface Constantine(M REF:FH138321673021285	TMS	06-Jan-23		200,000.00	137,402,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221615171941 TUNYA, Oracha O(M) REF:FH499041673021381	TMS	06-Jan-23		300,000.00	137,702,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221598835504 ISSA, Fatuma Hassan(M) REF:FH990601673024605	TMS	06-Jan-23		300,000.00	138,002,449.15CR
06-Jan-23	TMS DECOHAS AC:DC221599835503 ISSA, Fatuma Hassan(M) REF:FH648381673024769	TMS	06-Jan-23		300,000.00	138,302,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221611642044 SITTA, Kulwa James(M) REF:FH527161673070210	TMS	07-Jan-23		400,000.00	138,702,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221608746907 MARO, Angelita Fredrick(F) REF REF:FB53381673071352	TMS	07-Jan-23		200,000.00	138,902,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221609746906 MARO, Angelita Fredrick(F) REF REF:FB87271673071531	TMS	07-Jan-23		5,000.00	138,907,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221608772556 MWILILIZA, Francis Rogers(M) R REF:FH422261673072393	TMS	07-Jan-23		400,000.00	139,307,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221609772555 MWILILIZA, Francis Rogers(M) R REF:FH736301673072711	TMS	07-Jan-23		440,000.00	139,747,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221598846816 BESTA, Salama Kasongo(F) REF:F REF:FH842781673073440	TMS	07-Jan-23		400,000.00	140,147,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221599846815 BESTA, Salama Kasongo(F) REF:F REF:FH980821673073613	TMS	07-Jan-23		440,000.00	140,587,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221598760918 KIDIGA, Zakaria Samson(M) REF: REF:FB13101673074894	TMS	07-Jan-23		370,000.00	140,957,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221599760917 KIDIGA, Zakaria Samson(M) REF: REF:FB15221673075128	TMS	07-Jan-23		440,000.00	141,397,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221608744506 KALANGULA, Alex Richard(M) REF REF:FB71361673075576	TMS	07-Jan-23		400,000.00	141,797,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221609744505 KALANGULA, Alex Richard(M) REF REF:FB10621673075659	TMS	07-Jan-23		440,000.00	142,237,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221598768515 GELEWA, Bahati Ganyala(M) REF: REF:FB89161673076582	TMS	07-Jan-23		400,000.00	142,637,449.15CR
07-Jan-23	TMS DECOHAS AC:DC221599768514 GELEWA, Bahati Ganyala(M) REF: REF:FB73991673076622	TMS	07-Jan-23		440,000.00	143,077,449.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	Interim Statement Charge	UXP	07-Jan-23	1,694.00		143,075,755.15CR
07-Jan-23	TMS DECOHAS AC:DC221599723485 JOHN, Joyce Siagi(F) REF:FH756281673077561	TMS	07-Jan-23		40,000.00	143,115,755.15CR
07-Jan-23	TMS DECOHAS AC:DC221598723486 JOHN, Joyce Siagi(F) REF:FH274841673077660	TMS	07-Jan-23		200,000.00	143,315,755.15CR
07-Jan-23	TMS DECOHAS AC:DC221599786268 MWAMBE, Reuben Alex(M) REF:FB75711673077918	TMS	07-Jan-23		440,000.00	143,755,755.15CR
07-Jan-23	TMS DECOHAS AC:DC221598786269 MWAMBE, Reuben Alex(M) REF:FB57621673078019	TMS	07-Jan-23		400,000.00	144,155,755.15CR
07-Jan-23	TMS DECOHAS AC:DC221611669690 SIBABA, Emmanuel Joseph(M) REF REF:FH520901673078516	TMS	07-Jan-23		400,000.00	144,555,755.15CR
07-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Jan-23	304.92		144,555,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608726867 MGHAMBA, Glory Emanuel(F) REF: REF:FB95691673078848	TMS	07-Jan-23		600,000.00	145,155,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608801843 MPIGAYI, Hollo Saguda(F) REF:F REF:FH228041673079236	TMS	07-Jan-23		600,000.00	145,755,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221615476621 MSUYA, Anna A(F) REF:FH478301673079708	TMS	07-Jan-23		400,000.00	146,155,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221542708476 RWERENGERA, Renovatus Mtakyahw REF:FH443801673079789	TMS	07-Jan-23		440,000.00	146,595,450.23CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221599758952 KALINGA, Fedrick Gehazi(M) REF REF:FH142171673079799	TMS	07-Jan-23		440,000.00	147,035,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598716134 NKYA, Elizabeth Wilson(F) REF: REF:FH197431673080080	TMS	07-Jan-23		400,000.00	147,435,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599716133 NKYA, Elizabeth Wilson(F) REF: REF:FH657581673080199	TMS	07-Jan-23		440,000.00	147,875,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599751841 CALLIST, Honoratus Kaijage(M) REF:FB87651673080560	TMS	07-Jan-23		815,000.00	148,690,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598751842 CALLIST, Honoratus Kaijage(M) REF:FB24581673080692	TMS	07-Jan-23		340,000.00	149,030,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598754572 MARCO, Frank Agustino(M) REF:F REF:FB20551673080752	TMS	07-Jan-23		400,000.00	149,430,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599754571 MARCO, Frank Agustino(M) REF:F REF:FB69031673080834	TMS	07-Jan-23		440,000.00	149,870,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221660662414 MAPUNDA, Lucy Patson(F) REF:FH REF:FH669881673081540	TMS	07-Jan-23		300,000.00	150,170,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599821800 MARCO, Leah Hollo(F) REF:FH439901673081648	TMS	07-Jan-23		440,000.00	150,610,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221630216184 DONKO, CECILIA FRANCIS(F) REF: REF:FH122321673081658	TMS	07-Jan-23		400,000.00	151,010,450.23CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221599727692 ISUJA, Abdallah Athuman(M) REF REF:FB70711673081726	TMS	07-Jan-23		440,000.00	151,450,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598727693 ISUJA, Abdallah Athuman(M) REF REF:FB37721673081836	TMS	07-Jan-23		400,000.00	151,850,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609811908 KHAMIS, Sharmilla Iddi(F) REF: REF:FH731081673081851	TMS	07-Jan-23		440,000.00	152,290,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611611015 MORANDI, Lilian Thomas(F) REF: REF:FB19681673081867	TMS	07-Jan-23		400,000.00	152,690,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608811909 KHAMIS, Sharmilla Iddi(F) REF: REF:FH728611673081945	TMS	07-Jan-23		400,000.00	153,090,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609852332 MADEKA, Loti S(M) REF:FB31371673082004	TMS	07-Jan-23		400,000.00	153,490,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608852333 MADEKA, Loti S(M) REF:FB52371673082055	TMS	07-Jan-23		400,000.00	153,890,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611313513 SIMION, Beatrice Gabriel(F) RE REF:FH426261673082726	TMS	07-Jan-23		400,000.00	154,290,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599792852 EDWARD, Sofia Kokushubirwa(F) REF:FH405631673083170	TMS	07-Jan-23		440,000.00	154,730,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598792853 EDWARD, Sofia Kokushubirwa(F) REF:FH920421673083253	TMS	07-Jan-23		340,000.00	155,070,450.23CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221599846328 MAKALA, Latifa Hamisi(F) REF:F REF:FH722661673083280	TMS	07-Jan-23		440,000.00	155,510,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611618796 JAMES, Sarah (F) REF:FH426211673083292	TMS	07-Jan-23		400,000.00	155,910,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611661671 SALIM, Mwanahamisi Bakari(F) R REF:FH187971673083382	TMS	07-Jan-23		400,000.00	156,310,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598846329 MAKALA, Latifa Hamisi(F) REF:F REF:FH601601673083467	TMS	07-Jan-23		400,000.00	156,710,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611637507 SEBARUA, Subira Hassani(F) REF REF:FH500041673083472	TMS	07-Jan-23		400,000.00	157,110,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608748499 MAKONDA, Sundi Kabadi(F) REF:F REF:FH676041673083579	TMS	07-Jan-23		400,000.00	157,510,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609748498 MAKONDA, Sundi Kabadi(F) REF:F REF:FH269021673083644	TMS	07-Jan-23		440,000.00	157,950,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608748564 MOHAMEDI, Nasma Habibu(F) REF: REF:FH436491673083914	TMS	07-Jan-23		400,000.00	158,350,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609812658 MUSTAFA, Joshua Issack(M) REF: REF:FH165671673083962	TMS	07-Jan-23		440,000.00	158,790,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608812659 MUSTAFA, Joshua Issack(M) REF: REF:FH842931673084106	TMS	07-Jan-23		400,000.00	159,190,450.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221609713732 BONIPHACE, Zacharia (M) REF:FH REF:FH380861673084208	TMS	07-Jan-23		490,000.00	159,680,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609748563 MOHAMEDI, Nasma Habibu(F) REF: REF:FH435761673084252	TMS	07-Jan-23		440,000.00	160,120,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608713733 BONIPHACE, Zacharia (M) REF:FH REF:FH776161673084314	TMS	07-Jan-23		1,200,000.00	161,320,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221615510114 MUSHI, Diana Augustino(F) REF: REF:FH400751673084626	TMS	07-Jan-23		400,000.00	161,720,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221611429947 EZEKIEL, Beatrice Chenge(F) RE REF:FH889021673084707	TMS	07-Jan-23		100,000.00	161,820,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608727931 MUSSA, Aziza Seif(F) REF:FB59271673085131	TMS	07-Jan-23		400,000.00	162,220,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609727930 MUSSA, Aziza Seif(F) REF:FB41331673085287	TMS	07-Jan-23		440,000.00	162,660,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221608829174 SAMWEL, Redempta A(F) REF:FH831261673085409	TMS	07-Jan-23		400,000.00	163,060,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609829173 SAMWEL, Redempta A(F) REF:FH690881673085511	TMS	07-Jan-23		440,000.00	163,500,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221615478528 OMARY, Amne Mohamedy(F) REF:FH REF:FH310671673086020	TMS	07-Jan-23		400,000.00	163,900,450.23CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221598758953 KALINGA, Fedrick Gehazi(M) REF REF:FB63851673086058	TMS	07-Jan-23		400,000.00	164,300,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598829903 MHANDO, Steven R(M) REF:FH609201673086142	TMS	07-Jan-23		400,000.00	164,700,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221598780718 MMARI, Beatrice A(F) REF:FH223711673086185	TMS	07-Jan-23		70,000.00	164,770,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221599829902 MHANDO, Steven R(M) REF:FH885631673086206	TMS	07-Jan-23		440,000.00	165,210,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221563714569 CHACHA, Perepetua Wilson(F) RE REF:FH960481673086225	TMS	07-Jan-23		300,000.00	165,510,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221564714568 CHACHA, Perepetua Wilson(F) RE REF:FH960971673086371	TMS	07-Jan-23		440,000.00	165,950,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221609722642 MALYA, Getrude Rogasian(F) REF REF:FH111331673086477	TMS	07-Jan-23		440,000.00	166,390,450.23CR
07-Jan-23	TMS DECOHAS AC:DC221627714720 CHACHA, Penina Wilson(F) REF:F REF:FH163451673086515	TMS	07-Jan-23		547,500.00	166,937,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608722643 MALYA, Getrude Rogasian(F) REF REF:FH395241673086575	TMS	07-Jan-23		400,000.00	167,337,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221626714721 CHACHA, Penina Wilson(F) REF:F REF:FH726021673086604	TMS	07-Jan-23		300,000.00	167,637,950.23CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221599717388 SHANGALAWE, David Geoffrey(M) REF:FH297081673086669	TMS	07-Jan-23		120,000.00	167,757,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598766048 KATUZO, Rachel James(F) REF:FH REF:FH490241673087447	TMS	07-Jan-23		400,000.00	168,157,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221542710431 MAJOGORO, Jesca Hamis(F) REF:F REF:FH704531673087462	TMS	07-Jan-23		70,000.00	168,227,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH193301673087636	TMS	07-Jan-23		200,000.00	168,427,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599817378 LUENA, Faraja Clarence(F) REF: REF:FB86431673087644	TMS	07-Jan-23		440,000.00	168,867,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598817379 LUENA, Faraja Clarence(F) REF: REF:FB14291673087691	TMS	07-Jan-23		400,000.00	169,267,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221615569458 ABDU, FATUMA MARICK(F) REF:FH299631673087781	TMS	07-Jan-23		400,000.00	169,667,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608714152 KAVENGA, Patrick Wiljons(M) RE REF:FH179171673088482	TMS	07-Jan-23		400,000.00	170,067,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609714151 KAVENGA, Patrick Wiljons(M) RE REF:FH619961673088693	TMS	07-Jan-23		440,000.00	170,507,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221605480740 MLOWE, Shukrani Leopord(F) REF REF:FH562931673088792	TMS	07-Jan-23		400,000.00	170,907,950.23CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS CASH DEPOSIT TIN/ MUSHI kuweka REF:FH815741673089240	TMS	07-Jan-23		20,000.00	170,927,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599790120 MYINGA, Philip I(M) REF:FH947361673089261	TMS	07-Jan-23		440,000.00	171,367,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598790121 MYINGA, Philip I(M) REF:FH712111673089375	TMS	07-Jan-23		400,000.00	171,767,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221601651286 SAID, Naomi Zakayo(F) REF:FH189541673089432	TMS	07-Jan-23		400,000.00	172,167,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221627770409 NYORE, William George(M) REF:F REF:FB62871673089707	TMS	07-Jan-23		150,000.00	172,317,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599777846 MOSHA, Joseph Erasto(M) REF:FB16271673089778	TMS	07-Jan-23		440,000.00	172,757,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598777847 MOSHA, Joseph Erasto(M) REF:FB35151673089841	TMS	07-Jan-23		400,000.00	173,157,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221612653917 THOBIAS, Daudi Mwaluko(M) REF: REF:FH698631673089860	TMS	07-Jan-23		605,000.00	173,762,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608739571 PAUL, Agnes Mathias(F) REF:FH366881673089880	TMS	07-Jan-23		400,000.00	174,162,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609739570 PAUL, Agnes Mathias(F) REF:FH439521673090087	TMS	07-Jan-23		440,000.00	174,602,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221508140433 SAMSON, Lucy G(F) REF:FB13451673090099	TMS	07-Jan-23		400,000.00	175,002,950.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221637225907 KATOTO, ERIC PASCHAL(M) REF:FH REF:FH355431673090226	TMS	07-Jan-23		550,000.00	175,552,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609735776 MSELA, Rahel Livingstone(F) RE REF:FB93051673090662	TMS	07-Jan-23		427,000.00	175,979,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221624735777 MSELA, Rahel Livingstone(F) RE REF:FB72251673090736	TMS	07-Jan-23		375,000.00	176,354,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599749639 WEJA, Malongo Zengo(F) REF:FH126501673090786	TMS	07-Jan-23		440,000.00	176,794,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598749630 WEJA, Malongo Zengo(F) REF:FH317961673090917	TMS	07-Jan-23		370,000.00	177,164,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221601636931 MTITU, Geshomu Wenifred(M) REF REF:FH969351673091788	TMS	07-Jan-23		400,000.00	177,564,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221615558485 NG'AYDASHEGI, Bahati Gisput(F) REF:FH514121673092364	TMS	07-Jan-23		400,000.00	177,964,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221615549815 NKYA, Zaituni D(F) REF:FH843021673092538	TMS	07-Jan-23		400,000.00	178,364,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598799478 ISACK, Eva Inocent(F) REF:FH391841673092878	TMS	07-Jan-23		340,000.00	178,704,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599799477 ISACK, Eva Inocent(F) REF:FH905411673093091	TMS	07-Jan-23		440,000.00	179,144,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599836758 NGASA, SOPHIA ELIAS(F) REF:FH828481673093158	TMS	07-Jan-23		440,000.00	179,584,950.23CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221599780717 MMARI, Beatrice A(F) REF:FH832501673093245	TMS	07-Jan-23		440,000.00	180,024,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221598836759 NGASA, SOPHIA ELIAS(F) REF:FH540961673093250	TMS	07-Jan-23		400,000.00	180,424,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221611657141 IDD, Salum K(M) REF:FH761531673093259	TMS	07-Jan-23		400,000.00	180,824,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221637198021 JOSEPH, JAMES CHARLES(M) REF:F REF:FH952941673093378	TMS	07-Jan-23		250,000.00	181,074,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221611621667 SENGA, Raphael C(M) REF:FH646171673093404	TMS	07-Jan-23		400,000.00	181,474,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599812734 MALONGWE, Mwajuma Mussa(F) REF REF:FH938241673093486	TMS	07-Jan-23		300,000.00	181,774,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221612692378 MATHAYO, Edina Edward(F) REF:F REF:FH164501673093634	TMS	07-Jan-23		605,000.00	182,379,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221611505001 RICHARD, Ester Paschal(F) REF: REF:FH850421673093783	TMS	07-Jan-23		400,000.00	182,779,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221617692373 MATHAYO, Edina Edward(F) REF:F REF:FH346611673093792	TMS	07-Jan-23		60,000.00	182,839,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609733870 RAPHAEL, Glory Franco(F) REF:F REF:FH398811673094938	TMS	07-Jan-23		200,000.00	183,039,950.23CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221608733871 RAPHAEL, Glory Franco(F) REF:F REF:FH913391673095024	TMS	07-Jan-23		400,000.00	183,439,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608717619 BRUNO, Maria Leonadi(F) REF:FH REF:FH681011673097327	TMS	07-Jan-23		400,000.00	183,839,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608812329 HALINGA, Veronika Jastin(F) RE REF:FH619301673097435	TMS	07-Jan-23		225,000.00	184,064,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221563790387 MANTOGA, Sara B(F) REF:FH612391673097530	TMS	07-Jan-23		300,000.00	184,364,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609812328 HALINGA, Veronika Jastin(F) RE REF:FH415331673097609	TMS	07-Jan-23		440,000.00	184,804,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608812246 HALINGA, Spola J(F) REF:FH539011673097747	TMS	07-Jan-23		225,000.00	185,029,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609812245 HALINGA, Spola J(F) REF:FH248951673097862	TMS	07-Jan-23		440,000.00	185,469,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221564790386 MANTOGA, Sara B(F) REF:FH741431673098102	TMS	07-Jan-23		380,000.00	185,849,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221508579010 HASSAN, Abuu B(M) REF:FH983811673098550	TMS	07-Jan-23		310,000.00	186,159,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221624739324 HAULE, Judith Charles(F) REF:F REF:FH986101673098894	TMS	07-Jan-23		230,000.00	186,389,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608780559 SHABANI, Abubakari Iddy(M) REF REF:FH499111673099279	TMS	07-Jan-23		400,000.00	186,789,950.23CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jan-23	TMS DECOHAS AC:DC221609780558 SHABANI, Abubakari Iddy(M) REF REF:FH980551673099423	TMS	07-Jan-23		100,000.00	186,889,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608750024 LUMASHI, Teleza Jeremiah(F) RE REF:FH494091673099728	TMS	07-Jan-23		400,000.00	187,289,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221608718948 SHAYO, Brandina John(F) REF:FH REF:FH731861673099773	TMS	07-Jan-23		400,000.00	187,689,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609750023 LUMASHI, Teleza Jeremiah(F) RE REF:FH103281673099843	TMS	07-Jan-23		440,000.00	188,129,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221609718947 SHAYO, Brandina John(F) REF:FH REF:FH235591673099993	TMS	07-Jan-23		290,000.00	188,419,950.23CR
07-Jan-23	TMS DECOHAS AC:DC221599794346 WAMBURA, Eliasi Mapinduzi(M) R REF:FH292041673100655	TMS	07-Jan-23		440,000.00	188,859,950.23CR
07-Jan-23	TMS CASH DEPOSIT DEVOTHA deposits REF:FH509611673101594	TMS	07-Jan-23		100,000.00	188,959,950.23CR
09-Jan-23	Balance enquiry charges	UXP	09-Jan-23	1,694.92		188,958,255.31CR
09-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Jan-23	305.09		188,957,950.22CR
09-Jan-23	TMS CASH DEPOSIT ARAFATI ATHUMANI ada REF:FH475151673248768	TMS	09-Jan-23		225,000.00	189,182,950.22CR
09-Jan-23	CUST DEPOSIT AB167325041065028388 88 KELVIN B .	BPWR	09-Jan-23		20,000.00	189,202,950.22CR
09-Jan-23	TMS CASH DEPOSIT NEEMA B KAMBI ada REF:FH914511673252561	TMS	09-Jan-23		20,000.00	189,222,950.22CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jan-23	TMS CASH DEPOSIT NAMAYANI Y LOITARE ada REF:FH698871673252736	TMS	09-Jan-23		20,000.00	189,242,950.22CR
09-Jan-23	TMS CASH DEPOSIT ELIC E NDIGEZA ada REF:FH988431673252846	TMS	09-Jan-23		20,000.00	189,262,950.22CR
09-Jan-23	TMS CASH DEPOSIT AGNES MKUDE kuweka REF:FH129311673254841	TMS	09-Jan-23		400,000.00	189,662,950.22CR
09-Jan-23	TMS CASH DEPOSIT TONY THOMAS Malipo ya Joho REF:FH601181673259850	TMS	09-Jan-23		20,000.00	189,682,950.22CR
09-Jan-23	TMS CASH DEPOSIT NYANZILA MPUMBIYE DP REF:FH177541673282536	TMS	09-Jan-23		20,000.00	189,702,950.22CR
10-Jan-23	TMS CASH DEPOSIT FADHIL . REF:FH839051673334283	TMS	10-Jan-23		440,000.00	190,142,950.22CR
10-Jan-23	TMS CASH DEPOSIT KURUTHUMU TWARBU. SHAMTE school fees REF:FH REF:FH252801673335317	TMS	10-Jan-23		400,000.00	190,542,950.22CR
10-Jan-23	Balance enquiry charges	UXP	10-Jan-23	1,694.92		190,541,255.30CR
10-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Jan-23	305.09		190,540,950.21CR
10-Jan-23	TMS CASH DEPOSIT ANORD S MWASHINGA joho REF:FH157271673335589	TMS	10-Jan-23		20,000.00	190,560,950.21CR
10-Jan-23	TMS CASH DEPOSIT KURUTHUM TWALIB SHAMTE michango REF:FH378011673335694	TMS	10-Jan-23		380,000.00	190,940,950.21CR
10-Jan-23	TMS CASH DEPOSIT ZULEA MAULID SASYA michango REF:FH558031673336693	TMS	10-Jan-23		440,000.00	191,380,950.21CR
10-Jan-23	TMS CASH DEPOSIT SWAUM SWAUM MMPINA REF:FH847011673337184	TMS	10-Jan-23		840,000.00	192,220,950.21CR
10-Jan-23	TMS CASH DEPOSIT QUDRAT MUSSAMRY AKIBA REF:FH995691673337276	TMS	10-Jan-23		20,000.00	192,240,950.21CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS CASH DEPOSIT EDDA LWAIKONDO JOHC REF:FH464471673338381	TMS	10-Jan-23		20,000.00	192,260,950.21 CR
10-Jan-23	TMS CASH DEPOSIT PILI SALUM Joho REF:FH454821673338886	TMS	10-Jan-23		20,000.00	192,280,950.21 CR
10-Jan-23	TMS CASH DEPOSIT IL-HAM ALLY MBWAN Joho REF:FH839481673339070	TMS	10-Jan-23		20,000.00	192,300,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ASHA MWIKALAMWAZI malipo ya joho REF:FH997981673340676	TMS	10-Jan-23		20,000.00	192,320,950.21 CR
10-Jan-23	SABRINA IS-HAQ SAIDY FIRST YEAR COLLEGE CONTRIBUTIOI	BranchTelle	10-Jan-23		440,000.00	192,760,950.21 CR
10-Jan-23	TMS CASH DEPOSIT AMINA SALUM MAGASA ADA REF:FH586401673343021	TMS	10-Jan-23		400,000.00	193,160,950.21 CR
10-Jan-23	TMS CASH DEPOSIT MALALE JOSEPH RICHARD joho REF:FH250601673343041	TMS	10-Jan-23		20,000.00	193,180,950.21 CR
10-Jan-23	TMS CASH DEPOSIT AMINA SALUM MAGASA MICHANGO REF:FH466701673343106	TMS	10-Jan-23		240,000.00	193,420,950.21 CR
10-Jan-23	HIDAYA MKOMBOZI ELIYA HEALTH SCHOOL FEES	BranchTelle	10-Jan-23		280,000.00	193,700,950.21 CR
10-Jan-23	TMS CASH DEPOSIT SWAUM JUMA SELEMANI Mchango REF:FH859641673343522	TMS	10-Jan-23		440,000.00	194,140,950.21 CR
10-Jan-23	TMS CASH DEPOSIT NOELA E. SULLE malipo ya joho REF:FH622191673343694	TMS	10-Jan-23		20,000.00	194,160,950.21 CR
10-Jan-23	TMS CASH DEPOSIT JASTINA HAULE joho REF:FH813041673343723	TMS	10-Jan-23		20,000.00	194,180,950.21 CR
10-Jan-23	TMS CASH DEPOSIT SWAUM JUMA SELEMANI Ada REF:FH839731673343737	TMS	10-Jan-23		400,000.00	194,580,950.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS CASH DEPOSIT CATHERINE R. MIHAMBO malipo ya joho REF:FH664361673343779	TMS	10-Jan-23		20,000.00	194,600,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ANNA C SANGA joho REF:FH568861673343860	TMS	10-Jan-23		20,000.00	194,620,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ADELINE MCHAU joho REF:FH484571673343977	TMS	10-Jan-23		20,000.00	194,640,950.21 CR
10-Jan-23	TMS TRANSFER 0152684773400 TO 0150222135500 Malipo ya Michan REF:FA30103439953503	TMS	10-Jan-23		440,000.00	195,080,950.21 CR
10-Jan-23	TMS CASH DEPOSIT WALUHANGA O HAMISI S/FEE REF:FB72301673344104	TMS	10-Jan-23		20,000.00	195,100,950.21 CR
10-Jan-23	TMS CASH DEPOSIT MONICA SIKAONGA joho REF:FH308431673344118	TMS	10-Jan-23		20,000.00	195,120,950.21 CR
10-Jan-23	TMS CASH DEPOSIT CHRISTINE WALTER joho REF:FH919681673344288	TMS	10-Jan-23		20,000.00	195,140,950.21 CR
10-Jan-23	TMS CASH DEPOSIT NYAMIZI KINGU SENI OTHER FEES REF:FB11361673344358	TMS	10-Jan-23		360,000.00	195,500,950.21 CR
10-Jan-23	TMS CASH DEPOSIT GROGERY MALIPO REF:FH890191673345414	TMS	10-Jan-23		20,000.00	195,520,950.21 CR
10-Jan-23	TMS CASH DEPOSIT LUTINDI OMARY . REF:FH413921673345517	TMS	10-Jan-23		840,000.00	196,360,950.21 CR
10-Jan-23	TMS CASH DEPOSIT JENNIFER LAMECK ISSANGYA michango REF:FH814211673346171	TMS	10-Jan-23		110,000.00	196,470,950.21 CR
10-Jan-23	CUST DEPOSIT AB167334618551518518 04 MICHANGO .	BPWR	10-Jan-23		440,000.00	196,910,950.21 CR
10-Jan-23	TMS CASH DEPOSIT GODSON CYPRIAN .. REF:FH942721673346423	TMS	10-Jan-23		840,000.00	197,750,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608793271 KASALA, David Joktan(M) REF:FA30103465591522	TMS	10-Jan-23		1,000.00	197,751,950.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS CASH DEPOSIT HUSSEIN RAMADHAN HUSSEIN michango REF:FH916551673346667	TMS	10-Jan-23		400,000.00	198,151,950.21CR
10-Jan-23	TMS CASH DEPOSIT JERIKA SHEM MESHACK REF:FH142661673346691	TMS	10-Jan-23		840,000.00	198,991,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221609797230 DAUDI, Sarah Yoramu(F) REF:FB44781673347195	TMS	10-Jan-23		440,000.00	199,431,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221608797231 DAUDI, Sarah Yoramu(F) REF:FB80051673347232	TMS	10-Jan-23		400,000.00	199,831,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221611629199 CHACHA, Happy Juma(F) REF:FH556341673347428	TMS	10-Jan-23		400,000.00	200,231,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221598762575 HYERA, Veronica Achiles(F) REF REF:FH106221673347444	TMS	10-Jan-23		400,000.00	200,631,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221608805729 MROPE, Rosemary Kausius(F) REF REF:FB37581673347499	TMS	10-Jan-23		400,000.00	201,031,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221637167091 KISHARI, Aziza Shabani(F) REF: REF:FH187291673347500	TMS	10-Jan-23		550,000.00	201,581,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221637172935 MGETA, Kaleb Ndaro(M) REF:FH780951673347752	TMS	10-Jan-23		400,000.00	201,981,950.21CR
10-Jan-23	CUST DEPOSIT AB167334777069062121 93 VEDASTUS .	BPWR	10-Jan-23		165,000.00	202,146,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221609765476 SILANGEY, Jackline Julius(F) R REF:FH885371673347787	TMS	10-Jan-23		300,000.00	202,446,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221608726370 CHIDUO, Issa Joel(M) REF:FB38981673347822	TMS	10-Jan-23		400,000.00	202,846,950.21CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221609726379 CHIDUO, Issa Joel(M) REF:FB35151673348003	TMS	10-Jan-23		440,000.00	203,286,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221624739407 GREYSON, Greyson Thomas(M) REF REF:FB92531673348608	TMS	10-Jan-23		375,000.00	203,661,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608739407 GREYSON, Greyson Thomas(M) REF REF:FB95501673348677	TMS	10-Jan-23		400,000.00	204,061,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609739406 GREYSON, Greyson Thomas(M) REF REF:FB37601673348742	TMS	10-Jan-23		440,000.00	204,501,950.21 CR
10-Jan-23	IRENE JOSEPH KALASA FIRST YEAR ADA	BranchTelle	10-Jan-23		440,000.00	204,941,950.21 CR
10-Jan-23	TMS CASH DEPOSIT MWENDA, STEVEN THOMAS deposits REF:FH251751673349117	TMS	10-Jan-23		440,000.00	205,381,950.21 CR
10-Jan-23	TMS CASH DEPOSIT anet w kimario ADA YA ANETH W KIMARIO REF REF:FB91441673349211	TMS	10-Jan-23		440,000.00	205,821,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608843928 MWALYONGA, Fednand Peter(M) RE REF:FB96321673349246	TMS	10-Jan-23		400,000.00	206,221,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609843927 MWALYONGA, Fednand Peter(M) RE REF:FB64421673349338	TMS	10-Jan-23		440,000.00	206,661,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609741469 MWAMPALALA, Antony David(M) RE REF:FH619921673349661	TMS	10-Jan-23		440,000.00	207,101,950.21 CR
10-Jan-23	TMS CASH DEPOSIT BLASIDA C LUOGA Michango na chakula REF:FH169491673349747	TMS	10-Jan-23		815,000.00	207,916,950.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608741460 MWAMPALALA, Antony David(M) RE REF:FH833261673349840	TMS	10-Jan-23		400,000.00	208,316,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221615588003 SEIPH, MWANAHAMISI AHMAD(F) RE REF:FA30103501953878	TMS	10-Jan-23		400,000.00	208,716,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608716215 KIMBORI, Joseph Richard(M) REF REF:FH316041673350356	TMS	10-Jan-23		400,000.00	209,116,950.21 CR
10-Jan-23	DODOMA DC221608834695 AB167335044978925575 05 01J7336804700 MWAKASWAJA TUPE	BPWR	10-Jan-23		170,000.00	209,286,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221598840207 ALI, Tatu Masoud(F) REF:FB74061673350473	TMS	10-Jan-23		400,000.00	209,686,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611692114 TIMOTHEO, Janeth James(F) REF: REF:FH790661673350489	TMS	10-Jan-23		400,000.00	210,086,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221599840206 ALI, Tatu Masoud(F) REF:FB24221673350577	TMS	10-Jan-23		440,000.00	210,526,950.21 CR
10-Jan-23	DODOMA DC221609834694 AB167335063284091364 35 01J7336804700 MWAKASWAJA TUPE	BPWR	10-Jan-23		350,000.00	210,876,950.21 CR
10-Jan-23	CUST DEPOSIT AB167335063744648211 14 ZUHURA SADICK .	BPWR	10-Jan-23		20,000.00	210,896,950.21 CR
10-Jan-23	TMS CASH DEPOSIT RAMADHANI CHIRUMA DAUDI MALIPO YA JOHO REF: REF:FB36901673350675	TMS	10-Jan-23		20,000.00	210,916,950.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608801769 KOMBA, Agatha Desdedith(F) REF REF:FH291481673351282	TMS	10-Jan-23		300,000.00	211,216,950.21 CR
10-Jan-23	CUST DEPOSIT AB167335128584472376 17 STELLA VINCENT MDOE	BPWR	10-Jan-23		440,000.00	211,656,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609801768 KOMBA, Agatha Desdedith(F) REF REF:FH898411673351426	TMS	10-Jan-23		300,000.00	211,956,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609761749 MARTINE, Kelvin Hezron(M) REF: REF:FB65941673351566	TMS	10-Jan-23		340,000.00	212,296,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608747327 MAPUNDA, Lidya Herman(F) REF:F REF:FH172341673351575	TMS	10-Jan-23		400,000.00	212,696,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611606999 MOHAMED, Aisha Mdangwe(F) REF: REF:FB25191673351583	TMS	10-Jan-23		350,000.00	213,046,950.21 CR
10-Jan-23	TMS CASH DEPOSIT SARAH E MIHAYO cash deposit REF:FH265161673351739	TMS	10-Jan-23		440,000.00	213,486,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221542708211 SALINGWA, Altho Erasto(M) REF: REF:FH832111673352259	TMS	10-Jan-23		400,000.00	213,886,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608727287 MAKUMBI, Kenneth J(M) REF:FH668561673352339	TMS	10-Jan-23		400,000.00	214,286,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609790466 HEMEDI, Rajabu Hasani(M REF:F REF:FB56131673352409	TMS	10-Jan-23		440,000.00	214,726,950.21 CR

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Account Statement

CRDB BANK
The Bank that Listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221609727286 MAKUMBI, Kenneth J(M) REF:FH900421673352425	TMS	10-Jan-23		450,000.00	215,176,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608746741 MPEJIWA, Erick Victor(M) REF:F REF:FH713841673352432	TMS	10-Jan-23		400,000.00	215,576,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608754810 ALEX, BANEKEGWA PIDAS(M) REF:F REF:FB90081673352443	TMS	10-Jan-23		400,000.00	215,976,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221541708212 SALINGWA, Altho Erasto(M) REF: REF:FH781861673352505	TMS	10-Jan-23		400,000.00	216,376,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609746740 MPEJIWA, Erick Victor(M) REF:F REF:FH606391673352650	TMS	10-Jan-23		440,000.00	216,816,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221598769273 MABRUKI, Mwajuma Pembe(F) REF: REF:FH912841673353179	TMS	10-Jan-23		400,000.00	217,216,950.21 CR
10-Jan-23	CHQ. NO. 001532 DECOHAS M CASSIAN G	BPWR	10-Jan-23	5,000,000.00		212,216,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221598806554 KASAMBULA, Fatuma Rajabu(F) RE REF:FH796581673353260	TMS	10-Jan-23		200,000.00	212,416,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221599806553 KASAMBULA, Fatuma Rajabu(F) RE REF:FH504141673353389	TMS	10-Jan-23		440,000.00	212,856,950.21 CR
10-Jan-23	TMS CASH DEPOSIT RACHAEL ELIAS AKIBA REF:FH394481673353665	TMS	10-Jan-23		20,000.00	212,876,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ANITHA T WIHALE AKIBA REF:FH841911673353762	TMS	10-Jan-23		20,000.00	212,896,950.21 CR

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The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221611524721 MCHOME, Praygod Kasongo(M) REF REF:FH752341673353813	TMS	10-Jan-23		460,000.00	213,356,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221601658885 NYWAGE, Paulo Ignas(M) REF:FH384891673354112	TMS	10-Jan-23		400,000.00	213,756,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609779907 KIPALANGA, Zariarose Hassan(F) REF:FB97981673354139	TMS	10-Jan-23		440,000.00	214,196,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608779908 KIPALANGA, Zariarose Hassan(F) REF:FB72761673354264	TMS	10-Jan-23		260,000.00	214,456,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608799393 MAKWETA, Hilda Bathromew(F) RE REF:FH383171673354790	TMS	10-Jan-23		400,000.00	214,856,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609799392 MAKWETA, Hilda Bathromew(F) RE REF:FH692751673354874	TMS	10-Jan-23		440,000.00	215,296,950.21 CR
10-Jan-23	TMS CASH DEPOSIT GRACE LAMECK ENOCK AKIBA REF:FH426591673355168	TMS	10-Jan-23		400,000.00	215,696,950.21 CR
10-Jan-23	TMS CASH DEPOSIT GRACE LAMECK ENOCK AKIBA REF:FH717711673355268	TMS	10-Jan-23		440,000.00	216,136,950.21 CR
10-Jan-23	TMS CASH DEPOSIT MARCELINA KAPINGA School fees REF:FH879161673355722	TMS	10-Jan-23		840,000.00	216,976,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221598768283 MWASAMPETA, Giveni Sephania(M) REF:FB94071673355881	TMS	10-Jan-23		840,000.00	217,816,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221605477530 TARIMO, Winifrida L(F) REF:FH864501673356221	TMS	10-Jan-23		400,000.00	218,216,950.21 CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608738904 ALLY, Hafsa Abdulrasul(F) REF: REF:FB93211673356314	TMS	10-Jan-23		400,000.00	218,616,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609738903 ALLY, Hafsa Abdulrasul(F) REF: REF:FB69771673356389	TMS	10-Jan-23		440,000.00	219,056,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608811826 MUGAMBI, Angel Goodluck(F) REF REF:FH116981673356597	TMS	10-Jan-23		400,000.00	219,456,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609811825 MUGAMBI, Angel Goodluck(F) REF REF:FH868361673356678	TMS	10-Jan-23		440,000.00	219,896,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221531711184 MODEST, Simon (M) REF:FB93521673356722	TMS	10-Jan-23		400,000.00	220,296,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221532711183 MODEST, Simon (M) REF:FB99781673356881	TMS	10-Jan-23		420,000.00	220,716,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609747326 MAPUNDA, Lidya Herman(F) REF:F REF:FH195851673357021	TMS	10-Jan-23		450,000.00	221,166,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ABE RAYMOND NATHANIEL YEAR-I SCIENCE FEES REF:FB99301673357033	TMS	10-Jan-23		740,000.00	221,906,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221624711182 MODEST, Simon (M) REF:FB12251673357056	TMS	10-Jan-23		375,000.00	222,281,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609723970 HASANI, Saumo Adamu(F) REF:FH854831673357250	TMS	10-Jan-23		440,000.00	222,721,950.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608723898 SARAKI, Enrique Evord(M) REF:F REF:FH863721673357460	TMS	10-Jan-23		400,000.00	223,121,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609723897 SARAKI, Enrique Evord(M) REF:F REF:FH356181673357548	TMS	10-Jan-23		450,000.00	223,571,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611626534 JINGI, Mwanaharus Ramadhani(F) REF:FH527131673357595	TMS	10-Jan-23		400,000.00	223,971,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611662745 JEKI, Rashidi Said(M) REF:FH264671673357669	TMS	10-Jan-23		400,000.00	224,371,950.21 CR
10-Jan-23	TMS CASH DEPOSIT RAMADHANI S. OMARY SCHOOL FEES REF:FB62881673357784	TMS	10-Jan-23		440,000.00	224,811,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611442551 MASANJA, Salome Milembe(F) REF REF:FH741251673357862	TMS	10-Jan-23		400,000.00	225,211,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608743698 NGOLLY, Laura Livin(F) REF:FH552911673358004	TMS	10-Jan-23		840,000.00	226,051,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608805497 MLWISHA, Diana Enocy(F) REF:FH REF:FH615731673358433	TMS	10-Jan-23		15,000.00	226,066,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221627754650 MRUMA, Eva Richard(F) REF:FH565271673358437	TMS	10-Jan-23		280,000.00	226,346,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608759868 MOLLEL, Kerea Mapena(F) REF:FH REF:FH128891673358477	TMS	10-Jan-23		400,000.00	226,746,950.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221609805496 MLWISHA, Diana Enocy(F) REF:FH REF:FH466021673358520	TMS	10-Jan-23		440,000.00	227,186,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609759867 MOLLEL, Kerea Mapena(F) REF:FH REF:FH126921673358674	TMS	10-Jan-23		440,000.00	227,626,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221601614086 MTANDIKA, Sophia Seif(F) REF:F REF:FH729701673359084	TMS	10-Jan-23		400,000.00	228,026,950.21 CR
10-Jan-23	TMS CASH DEPOSIT ISRAEL MATHAYO AKIBA REF:FH965911673359184	TMS	10-Jan-23		20,000.00	228,046,950.21 CR
10-Jan-23	TMS CASH DEPOSIT RACHEL JAMES KATUZO michango REF:FH858181673359265	TMS	10-Jan-23		440,000.00	228,486,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221531709469 MASIKO, Elia Chacha(M) REF:FH750331673359488	TMS	10-Jan-23		400,000.00	228,886,950.21 CR
10-Jan-23	TMS CASH DEPOSIT LIGHTNESS FEDRICK MABENA deposits REF:FH197761673359866	TMS	10-Jan-23		290,000.00	229,176,950.21 CR
10-Jan-23	TMS CASH DEPOSIT KAROLINE YUVENTINE APRONE Means AND Accodat REF:FH943031673359909	TMS	10-Jan-23		440,000.00	229,616,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221598725531 SAID, Mwanahawa Kibwana(F) REF REF:FH426961673360428	TMS	10-Jan-23		400,000.00	230,016,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609726296 GUBE, Irene Robert(F) REF:FH354731673360471	TMS	10-Jan-23		440,000.00	230,456,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611641889 DAGHARO, Richard Julius(M) REF REF:FH523911673360539	TMS	10-Jan-23		400,000.00	230,856,950.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221609763232 JAFFU, Hafsa Jamal(F) REF:FH692321673360967	TMS	10-Jan-23		100,000.00	230,956,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221499574715 AUNAL, Mohammedabbas Hasnein(M REF:FH118231673361541	TMS	10-Jan-23		400,000.00	231,356,950.21 CR
10-Jan-23	TMS CASH DEPOSIT RAYMOND MHAKA malipc REF:FH389591673361591	TMS	10-Jan-23		200,000.00	231,556,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221615425073 NDOSHI, Veronica Paschal(F) RE REF:FH998851673362095	TMS	10-Jan-23		400,000.00	231,956,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608730497 ALLY, Aisha Abdallah(F) REF:FH REF:FH842801673362148	TMS	10-Jan-23		400,000.00	232,356,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221611515166 NGANENA, Jesca Romward(F) REF: REF:FH589221673362243	TMS	10-Jan-23		150,000.00	232,506,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609831708 IMBORI, Deogratias Tiophili(M) REF:FH917531673362255	TMS	10-Jan-23		440,000.00	232,946,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609730496 ALLY, Aisha Abdallah(F) REF:FH REF:FH265921673362257	TMS	10-Jan-23		400,000.00	233,346,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609730496 ALLY, Aisha Abdallah(F) REF:FH REF:FH462131673362379	TMS	10-Jan-23		40,000.00	233,386,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609744273 MAIGE, Nyanzala Genge(F) REF:F REF:FH244301673362409	TMS	10-Jan-23		440,000.00	233,826,950.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608807964 HASSAN, Neema Adam(F) REF:FH279961673362613	TMS	10-Jan-23		400,000.00	234,226,950.21 CR
10-Jan-23	TMS CASH DEPOSIT DOREEN MACFASIN michango REF:FH637021673362810	TMS	10-Jan-23		240,000.00	234,466,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609807963 HASSAN, Neema Adam(F) REF:FH448001673362826	TMS	10-Jan-23		565,000.00	235,031,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608796738 DAWITA, Eliezeri Yohani(M) REF REF:FH183571673362893	TMS	10-Jan-23		500,000.00	235,531,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609796737 DAWITA, Eliezeri Yohani(M) REF REF:FH743521673363038	TMS	10-Jan-23		440,000.00	235,971,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221601619788 MAHAMUDI, Abdulkarim Mohamed(M REF:FH694751673363759	TMS	10-Jan-23		400,000.00	236,371,950.21 CR
10-Jan-23	TMS CASH DEPOSIT AGAPE KIMBE ada REF:FH619911673363977	TMS	10-Jan-23		40,000.00	236,411,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221615522903 AKILI, Prisca Varentino(F) REF REF:FH592121673363990	TMS	10-Jan-23		400,000.00	236,811,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221615533488 ISMAIL, Maryam Athumani(F) REF REF:FH303671673364443	TMS	10-Jan-23		400,000.00	237,211,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608794592 KHATIBU, Asia M(F) REF:FH312201673364600	TMS	10-Jan-23		400,000.00	237,611,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221615472828 KAMAFA, Edina F(F) REF:FH750441673364683	TMS	10-Jan-23		400,000.00	238,011,950.21 CR

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CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221608753416 MMBAGA, Collins Henry(M) REF:F REF:FH843001673364739	TMS	10-Jan-23		400,000.00	238,411,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221563740218 MANGA, Morine Shedrack(F) REF: REF:FH789141673364826	TMS	10-Jan-23		300,000.00	238,711,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221609794591 KHATIBU, Asia M(F) REF:FH846321673364843	TMS	10-Jan-23		440,000.00	239,151,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221609732211 MNYAMPALA, Gift Charles(F) REF REF:FH931771673364908	TMS	10-Jan-23		440,000.00	239,591,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221564740217 MANGA, Morine Shedrack(F) REF: REF:FH134871673364969	TMS	10-Jan-23		440,000.00	240,031,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221608732212 MNYAMPALA, Gift Charles(F) REF REF:FH406011673365042	TMS	10-Jan-23		400,000.00	240,431,950.21CR
10-Jan-23	TMS CASH DEPOSIT ALVERA MODESTUS mchango REF:FH608321673365455	TMS	10-Jan-23		380,000.00	240,811,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221625522901 AKILI, Prisca Varentino(F) REF REF:FH865301673365542	TMS	10-Jan-23		200,000.00	241,011,950.21CR
10-Jan-23	TMS CASH DEPOSIT ALBETHA ORESTUS muchango REF:FH494501673365741	TMS	10-Jan-23		440,000.00	241,451,950.21CR
10-Jan-23	TMS DECOHAS AC:DC221637165848 SALUM, Ibrahim Hussein(M) REF: REF:FH201821673366121	TMS	10-Jan-23		400,000.00	241,851,950.21CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jan-23	TMS DECOHAS AC:DC221671593293 SECHU, Epifania Marseli(F) REF REF:FH385901673366590	TMS	10-Jan-23		95,000.00	241,946,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221609724473 MTWALE, Zakhia Ally(F) REF:FH888891673367376	TMS	10-Jan-23		440,000.00	242,386,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221599812163 MYULA, Anatalina Victor(F) REF REF:FH988721673367933	TMS	10-Jan-23		440,000.00	242,826,950.21 CR
10-Jan-23	TMS DECOHAS AC:DC221608724474 MTWALE, Zakhia Ally(F) REF:FH576271673368543	TMS	10-Jan-23		400,000.00	243,226,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609852332 MADEKA, Loti S(M) REF:FH332601673413167	TMS	11-Jan-23		40,000.00	243,266,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601677109 MIHAYO, Vivian George(F) REF:F REF:FH280671673413271	TMS	11-Jan-23		400,000.00	243,666,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608742948 LUSESA, Aneth Andrew(F) REF:FB50791673415701	TMS	11-Jan-23		400,000.00	244,066,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608756898 DICKSON, Lisca Onesmo(M) REF:F REF:FH573601673416251	TMS	11-Jan-23		400,000.00	244,466,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609757960 CHACHA, Rebeca Faustine(F) REF REF:FH417811673416722	TMS	11-Jan-23		440,000.00	244,906,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221624742948 LUSESA, Aneth Andrew(F) REF:FB29561673417611	TMS	11-Jan-23		375,000.00	245,281,950.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS CASH DEPOSIT JACKSON MATHAYO LUKUMAY school fees REF:FH100621673417764	TMS	11-Jan-23		440,000.00	245,721,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221625742947 LUSESA, Aneth Andrew(F) REF:FB57751673417803	TMS	11-Jan-23		200,000.00	245,921,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221609756897 DICKSON, Lisca Onesmo(M) REF:F REF:FH464401673418141	TMS	11-Jan-23		400,000.00	246,321,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221532710193 FURAHA, Kened Haruni(M) REF:FH REF:FH102851673418305	TMS	11-Jan-23		440,000.00	246,761,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221609742947 LUSESA, Aneth Andrew(F) REF:FB15021673418706	TMS	11-Jan-23		240,000.00	247,001,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221601618467 CHACHAH, Frida Francis(F) REF: REF:FH117051673418921	TMS	11-Jan-23		400,000.00	247,401,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221531710194 FURAHA, Kened Haruni(M) REF:FH REF:FH367221673418957	TMS	11-Jan-23		400,000.00	247,801,950.21CR
11-Jan-23	DAVID JOCTAN KASALA NIL OTHER CONTRIBUTION	BranchTelle	11-Jan-23		420,000.00	248,221,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221609717048 OKWERAH, Martin Charles(M) REF REF:FB53651673419477	TMS	11-Jan-23		440,000.00	248,661,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221608717049 OKWERAH, Martin Charles(M) REF REF:FB63381673419525	TMS	11-Jan-23		400,000.00	249,061,950.21CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221599778422 MARIGIRI, Joseph Marwa(M) REF: REF:FH812411673419668	TMS	11-Jan-23		440,000.00	249,501,950.21CR
11-Jan-23	TMS CASH DEPOSIT MARTHA SHALUA Joho REF:FH264961673419830	TMS	11-Jan-23		20,000.00	249,521,950.21CR
11-Jan-23	TMS CASH DEPOSIT ANGEL G KIPUNDWE Joh REF:FH193491673420038	TMS	11-Jan-23		20,000.00	249,541,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221598778423 MARIGIRI, Joseph Marwa(M) REF: REF:FH208131673420069	TMS	11-Jan-23		400,000.00	249,941,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221601636360 MKEMANGWA, Jennifer Patrick(F) REF:FH623161673420551	TMS	11-Jan-23		400,000.00	250,341,950.21CR
11-Jan-23	TMS CASH DEPOSIT KHALID ADAM MUYA MICHANGO REF:FB81031673421193	TMS	11-Jan-23		440,000.00	250,781,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221599834779 SYRIACUS, Godfley Vedasto(M) R REF:FB20951673421676	TMS	11-Jan-23		440,000.00	251,221,950.21CR
11-Jan-23	TMS CASH DEPOSIT WENSISLAUS EUSEBIUS HAULE Mchango REF:FH974231673421709	TMS	11-Jan-23		40,000.00	251,261,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221598834770 SYRIACUS, Godfley Vedasto(M) R REF:FB50711673421995	TMS	11-Jan-23		400,000.00	251,661,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221609787090 SINSIGAR, Joseph Simion(M) REF REF:FH573531673422485	TMS	11-Jan-23		200,000.00	251,861,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221608787091 SINSIGAR, Joseph Simion(M) REF REF:FH141341673422717	TMS	11-Jan-23		200,000.00	252,061,950.21CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221611463839 JOSEPH, Sado Masanja(F) REF:FH REF:FH686111673422885	TMS	11-Jan-23		400,000.00	252,461,950.21CR
11-Jan-23	TMS CASH DEPOSIT ALICE PETER TERI dep REF:FH434561673423001	TMS	11-Jan-23		20,000.00	252,481,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221532709468 MASIKO, Elia Chacha(M) REF:FH346151673423067	TMS	11-Jan-23		400,000.00	252,881,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221637163942 JOSEFU, Monika Mashiku(F) REF: REF:FH715381673423458	TMS	11-Jan-23		550,000.00	253,431,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221598733618 KITUWA, Steven John(M) REF:FB31651673423479	TMS	11-Jan-23		400,000.00	253,831,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH903361673423752	TMS	11-Jan-23		260,000.00	254,091,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221599771567 HAMMAD, Ashraff Hussein(M) REF REF:FB62491673423839	TMS	11-Jan-23		440,000.00	254,531,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221598771568 HAMMAD, Ashraff Hussein(M) REF REF:FB24211673423933	TMS	11-Jan-23		400,000.00	254,931,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221615180850 MKUDE, Catherine C(F) REF:FH197741673423993	TMS	11-Jan-23		400,000.00	255,331,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221611505597 MWAKAJINGA, Flora Yesaya(F) RE REF:FH482861673424251	TMS	11-Jan-23		400,000.00	255,731,950.21CR
11-Jan-23	TMS CASH DEPOSIT SALAMA D BARUNGUZA AKIBA REF:FH278341673424291	TMS	11-Jan-23		20,000.00	255,751,950.21CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS CASH DEPOSIT KAMULI GOMBO - REF:FB61701673424366	TMS	11-Jan-23		7,400,000.00	263,151,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221542709797 MUREH, Menauru Sabore(M) REF:F REF:FH753171673424442	TMS	11-Jan-23		440,000.00	263,591,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611469463 NCHIMBI, Ashura Prosper(F) REF REF:FH324711673424480	TMS	11-Jan-23		400,000.00	263,991,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609724887 CHIKOLOBOI, Ester Juma(F) REF: REF:FH860211673424955	TMS	11-Jan-23		400,000.00	264,391,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608714079 HAULE, Peter Simon(M) REF:FH735601673424969	TMS	11-Jan-23		400,000.00	264,791,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608724888 CHIKOLOBOI, Ester Juma(F) REF: REF:FH304881673425175	TMS	11-Jan-23		440,000.00	265,231,950.21 CR
11-Jan-23	CHQ NO. 000399 DECOHAS MISCELLANEOUS KAMULI GOMBO	BPWR	11-Jan-23	37,000,000.00		228,231,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601667613 MUSSA, Abdallah J(M) REF:FH926901673425883	TMS	11-Jan-23		400,000.00	228,631,950.21 CR
11-Jan-23	TMS CASH DEPOSIT EMMANUEL DAMIAN AKIBA REF:FH577941673426139	TMS	11-Jan-23		20,000.00	228,651,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601635453 RAPHAEL, Pascal Septem(M) REF: REF:FH740561673426199	TMS	11-Jan-23		400,000.00	229,051,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611623804 IDD, Mwanaisha Yahya(F) REF:FH REF:FH180051673426269	TMS	11-Jan-23		400,000.00	229,451,950.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221609772639 MOHAMED, Jamila Hussein(F) REF REF:FH989101673426293	TMS	11-Jan-23		100,000.00	229,551,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608728194 BANDA, Chirstofa Yakobo(M) REF REF:FB74331673426318	TMS	11-Jan-23		400,000.00	229,951,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609728193 BANDA, Chirstofa Yakobo(M) REF REF:FB19681673426418	TMS	11-Jan-23		440,000.00	230,391,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608742112 MGAYA, Rodrick Rojasi(M) REF:F REF:FH584811673426758	TMS	11-Jan-23		440,000.00	230,831,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608735850 CHATANDA, Antony Mengisto(M) R REF:FH280091673426864	TMS	11-Jan-23		400,000.00	231,231,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609742111 MGAYA, Rodrick Rojasi(M) REF:F REF:FH157721673427045	TMS	11-Jan-23		400,000.00	231,631,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609735859 CHATANDA, Antony Mengisto(M) R REF:FH494601673427250	TMS	11-Jan-23		440,000.00	232,071,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611522741 VENANCE, Martine Kisena(M) REF REF:FH689461673427250	TMS	11-Jan-23		400,000.00	232,471,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599733617 KITUWA, Steven John(M) REF:FB87511673427288	TMS	11-Jan-23		400,000.00	232,871,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608772630 MOHAMED, Jamila Hussein(F) REF REF:FH461161673428091	TMS	11-Jan-23		400,000.00	233,271,950.21 CR

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DECOHAS MISCELLANEOUS
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS CASH DEPOSIT GRACEANA ABRAHAM MBILINYI ada REF:FH392541673428132	TMS	11-Jan-23		430,000.00	233,701,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221531709873 MKINGIJAGI, Abubakari Omari(M) REF:FB96511673428140	TMS	11-Jan-23		400,000.00	234,101,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221611619034 LUKUMAI, Filimon Samson(M) REF REF:FH583871673428202	TMS	11-Jan-23		400,000.00	234,501,950.21CR
11-Jan-23	CUST DEPOSIT AB167342832494044429 02 ADA YA PHILEMON MATEBE	BPWR	11-Jan-23		500,000.00	235,001,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221532709872 MKINGIJAGI, Abubakari Omari(M) REF:FB42111673428535	TMS	11-Jan-23		440,000.00	235,441,950.21CR
11-Jan-23	TMS CASH DEPOSIT SYLVIA LAURENCE joho REF:FH555141673428746	TMS	11-Jan-23		20,000.00	235,461,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221599779255 CHIPANA, Emmanuel Issaya(M) RE REF:FB75751673428887	TMS	11-Jan-23		440,000.00	235,901,950.21CR
11-Jan-23	TMS CASH DEPOSIT ANDERSON MICHANGO REF:FH706591673428942	TMS	11-Jan-23		380,000.00	236,281,950.21CR
11-Jan-23	TMS CASH DEPOSIT GETRUDA KAVIRA . REF:FH730361673429008	TMS	11-Jan-23		20,000.00	236,301,950.21CR
11-Jan-23	ENCASH CHRG CHQ 000399	BPWR	11-Jan-23	37,000.00		236,264,950.21CR
11-Jan-23	TMS CASH DEPOSIT SALMA A SHAHBAL deposits REF:FH492271673429171	TMS	11-Jan-23		20,000.00	236,284,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221598779256 CHIPANA, Emmanuel Issaya(M) RE REF:FB37901673429179	TMS	11-Jan-23		400,000.00	236,684,950.21CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS REVERSAL:FB61701673424366 WRONG AMOUNT REF:FB24561673429400	TMS	11-Jan-23	7,400,000.00		229,284,950.21 CR
11-Jan-23	TMS CASH DEPOSIT MAJUTO KATWANGA joho REF:FH344101673429462	TMS	11-Jan-23		20,000.00	229,304,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC20108870393 PASCHAL, Shija N(M) REF:FH724111673429491	TMS	11-Jan-23		250,000.00	229,554,950.21 CR
11-Jan-23	TMS CASH DEPOSIT YASINTA CHIMHOMBI joh REF:FH497361673429673	TMS	11-Jan-23		20,000.00	229,574,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608592384 KANZA, Idasen H(F) REF:FH679131673429827	TMS	11-Jan-23		400,000.00	229,974,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601691878 MROSO, Charlene G(F) REF:FH778261673430028	TMS	11-Jan-23		400,000.00	230,374,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221598716472 FAUSTINE, Enock James(M) REF:F REF:FH420311673430303	TMS	11-Jan-23		400,000.00	230,774,950.21 CR
11-Jan-23	TMS CASH DEPOSIT FURAHA C ANDREW michango mingine REF:FH147821673430377	TMS	11-Jan-23		20,000.00	230,794,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608778918 SAMNJERU, Iddi Hamisi(M REF:F REF:FH900331673430846	TMS	11-Jan-23		362,500.00	231,157,450.21 CR
11-Jan-23	TMS DECOHAS AC:DC221627771159 MCHETO, Amina Hamis(F) REF:FH382171673430947	TMS	11-Jan-23		267,500.00	231,424,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221605558065 JULIUS, Mae B(F) REF:FH627131673430995	TMS	11-Jan-23		400,000.00	231,824,950.21 CR
11-Jan-23	TMS DECOHAS AC:DC221627790795 NASSORO, Nassoro A(M) REF:FB94021673431012	TMS	11-Jan-23		450,000.00	232,274,950.21 CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221601465737 FARAJI, Rajabu Waziri(M) REF:F REF:FH267611673431032	TMS	11-Jan-23		400,000.00	232,674,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221609778917 SAMNJERU, Iddi Hamisi(M REF:F REF:FH798221673431059	TMS	11-Jan-23		440,000.00	233,114,950.21CR
11-Jan-23	TMS DECOHAS AC:DC221626790796 NASSORO, Nassoro A(M) REF:FB70521673431126	TMS	11-Jan-23		300,000.00	233,414,950.21CR
11-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jan-23	6,660.00		233,408,290.21CR
11-Jan-23	TMS DECOHAS AC:DC221627747811 NANGORO, Victoria Alais(F) REF REF:FB35151673431473	TMS	11-Jan-23		280,000.00	233,688,290.21CR
11-Jan-23	TMS DECOHAS AC:DC221598478453 LAZARO, Stephano G(M) REF:FH816801673431507	TMS	11-Jan-23		340,000.00	234,028,290.21CR
11-Jan-23	TMS DECOHAS AC:DC221608716058 OTHMAN, Hafsa Omar(F) REF:FB69131673431544	TMS	11-Jan-23		300,000.00	234,328,290.21CR
11-Jan-23	TMS DECOHAS AC:DC221609716057 OTHMAN, Hafsa Omar(F) REF:FB94151673431604	TMS	11-Jan-23		169,500.00	234,497,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221598478453 LAZARO, Stephano G(M) REF:FH239321673431605	TMS	11-Jan-23		400,000.00	234,897,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221608735025 MSUYA, Junior Herman(M) REF:FH REF:FH936211673432013	TMS	11-Jan-23		400,000.00	235,297,790.21CR
11-Jan-23	TMS CASH DEPOSIT GOMBO - REF:FB70731673432101	TMS	11-Jan-23		7,200,000.00	242,497,790.21CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221563839564 MUSA, Arafati Athumani(M) REF: REF:FH694841673432177	TMS	11-Jan-23		300,000.00	242,797,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609735024 MSUYA, Junior Herman(M) REF:FH REF:FH193901673432336	TMS	11-Jan-23		430,000.00	243,227,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608819019 MPUTA, Witness Marko(F) REF:FH REF:FH589641673432668	TMS	11-Jan-23		400,000.00	243,627,790.21 CR
11-Jan-23	TMS CASH DEPOSIT HYASINTA EDWARD Johc REF:FH730201673432744	TMS	11-Jan-23		20,000.00	243,647,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221605456179 KISHINHI, Stephano Peter(M) RE REF:FB21361673432778	TMS	11-Jan-23		400,000.00	244,047,790.21 CR
11-Jan-23	TMS CASH DEPOSIT JOANITHA JONATHAN . REF:FH697101673432989	TMS	11-Jan-23		20,000.00	244,067,790.21 CR
11-Jan-23	TMS CASH DEPOSIT ISHIMWE DICKSON . REF:FH220281673433090	TMS	11-Jan-23		20,000.00	244,087,790.21 CR
11-Jan-23	TMS CASH DEPOSIT SECHELELA YONA . REF:FH577891673433154	TMS	11-Jan-23		20,000.00	244,107,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221563719519 NGELELA, Paskazia Datus(F) REF REF:FH304491673433489	TMS	11-Jan-23		225,000.00	244,332,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221542710019 MUGUNYI, Sirikale Amosi(M) REF REF:FH485681673433499	TMS	11-Jan-23		440,000.00	244,772,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221564719518 NGELELA, Paskazia Datus(F) REF REF:FH347811673433560	TMS	11-Jan-23		440,000.00	245,212,790.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH371671673433640	TMS	11-Jan-23		300,000.00	245,512,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221541710010 MUGUNYI, Sirikale Amosi(M) REF REF:FH900771673433664	TMS	11-Jan-23		400,000.00	245,912,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609749892 HASSAN, Kazija Mohamed(F) REF: REF:FB94101673434474	TMS	11-Jan-23		44,000.00	245,956,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608749893 HASSAN, Kazija Mohamed(F) REF: REF:FB68711673434532	TMS	11-Jan-23		400,000.00	246,356,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH447261673434549	TMS	11-Jan-23		125,000.00	246,481,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221624749893 HASSAN, Kazija Mohamed(F) REF: REF:FB47381673434572	TMS	11-Jan-23		375,000.00	246,856,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH199851673434678	TMS	11-Jan-23		35,000.00	246,891,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611645195 PHANUEL, Monica Daniel(F) REF: REF:FH910501673434728	TMS	11-Jan-23		400,000.00	247,291,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221603495286 KALALU, Rajabu Godwin(M) REF:F REF:FH344301673434757	TMS	11-Jan-23		60,000.00	247,351,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH546621673434897	TMS	11-Jan-23		70,000.00	247,421,790.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221608842516 NTIMBA, Anna Owen(F) REF:FH399651673435117	TMS	11-Jan-23		400,000.00	247,821,790.21CR
11-Jan-23	DODOMA DC221609802345 AB167343516194590672 78 01J7336804700	BPWR	11-Jan-23		440,000.00	248,261,790.21CR
11-Jan-23	RAJABU BRAYAN S DODOMA DC221608802346 AB167343538011726499 34 01J7336804700	BPWR	11-Jan-23		400,000.00	248,661,790.21CR
11-Jan-23	RAJABU BRAYAN S TMS DECOHAS AC:DC221609842515 NTIMBA, Anna Owen(F) REF:FH713851673435449	TMS	11-Jan-23		440,000.00	249,101,790.21CR
11-Jan-23	REV CHQ NO000399 DECOHAS MISCELLANEOUS KAMUL GOMBO DD 11012023	UXP	11-Jan-23		37,000,000.00	286,101,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221608714079 HAULE, Peter Simon(M) REF:FH869301673436094	TMS	11-Jan-23		440,000.00	286,541,790.21CR
11-Jan-23	TMS CASH DEPOSIT ELIZABETH ANDREW Malipo ya Joho REF:FH184641673436436	TMS	11-Jan-23		20,000.00	286,561,790.21CR
11-Jan-23	TMS CASH DEPOSIT GETRUDE A. MWALONGC Malipo ya Joho REF:FH130361673436549	TMS	11-Jan-23		20,000.00	286,581,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221609838240 KAPAYA, JACQUELINE PATRICK(F) REF:FH379361673436670	TMS	11-Jan-23		440,000.00	287,021,790.21CR
11-Jan-23	TMS CASH DEPOSIT REHEMA R. LUGALO Malipo ya Joho REF:FH637051673436687	TMS	11-Jan-23		20,000.00	287,041,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221608713998 HAULE, Castory Simon(M) REF:FH REF:FH829021673436800	TMS	11-Jan-23		400,000.00	287,441,790.21CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221609713997 HAULE, Castory Simon(M) REF:FH REF:FH955821673437114	TMS	11-Jan-23		440,000.00	287,881,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611519465 MMARI, Nehemia Elitira(M) REF: REF:FH925041673437579	TMS	11-Jan-23		400,000.00	288,281,790.21 CR
11-Jan-23	TMS CASH DEPOSIT NEHEMIA HAULE MICHANGO YA NEHEMIA HAULE REF REF:FH927401673437676	TMS	11-Jan-23		190,000.00	288,471,790.21 CR
11-Jan-23	TMS CASH DEPOSIT CECILIA AKILIMALI joho REF:FH588751673437684	TMS	11-Jan-23		20,000.00	288,491,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221270468707 ROBERT, Jitilu Makubi(M) REF:F REF:FH594771673437764	TMS	11-Jan-23		700,000.00	289,191,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609775293 MGANDU, Agripina Abeli(F) REF: REF:FB26381673437815	TMS	11-Jan-23		440,000.00	289,631,790.21 CR
11-Jan-23	TMS CASH DEPOSIT LITHA G PAUL joho REF:FH302441673437883	TMS	11-Jan-23		20,000.00	289,651,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608775294 MGANDU, Agripina Abeli(F) REF: REF:FB52741673437996	TMS	11-Jan-23		400,000.00	290,051,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221621795907 KIBASA, SARAH (F) REF:FB60021673438048	TMS	11-Jan-23		400,000.00	290,451,790.21 CR
11-Jan-23	TMS CASH DEPOSIT MARTHA EMMANUEL joh REF:FH616511673438071	TMS	11-Jan-23		20,000.00	290,471,790.21 CR
11-Jan-23	TMS CASH DEPOSIT FARAJA W TETE . REF:FH526351673438375	TMS	11-Jan-23		20,000.00	290,491,790.21 CR

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Branch UDOM BRANCH
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221609850013 MSALENGE, NEEMA MASANJA(F) REF REF:FH450031673438706	TMS	11-Jan-23		125,000.00	290,616,790.21 CR
11-Jan-23	TMS CASH DEPOSIT CHRISTINA RICHARD joh REF:FH431281673439311	TMS	11-Jan-23		20,000.00	290,636,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221598840124 RWEZAURA, Vaileth Switibert(F) REF:FB51881673439477	TMS	11-Jan-23		295,000.00	290,931,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599840123 RWEZAURA, Vaileth Switibert(F) REF:FB89181673439558	TMS	11-Jan-23		70,000.00	291,001,790.21 CR
11-Jan-23	TMS CASH DEPOSIT LUCY G CHIWATA deposits REF:FH427671673439790	TMS	11-Jan-23		20,000.00	291,021,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608738334 RAJABU, Irene Kadiri(F) REF:FH REF:FH251221673440775	TMS	11-Jan-23		400,000.00	291,421,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609738333 RAJABU, Irene Kadiri(F) REF:FH REF:FH479811673440944	TMS	11-Jan-23		200,000.00	291,621,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221622795906 KIBASA, SARAH (F) REF:FH626021673440991	TMS	11-Jan-23		440,000.00	292,061,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221598790618 FUNGO, Kauye Mhando(F) REF:FH490951673441074	TMS	11-Jan-23		400,000.00	292,461,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599790617 FUNGO, Kauye Mhando(F) REF:FH915861673441502	TMS	11-Jan-23		380,000.00	292,841,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608819506 LUNGUYA, Neema Peter(F) REF:FB15321673441895	TMS	11-Jan-23		400,000.00	293,241,790.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221499589259 DANIEL, Henock J(M) REF:FB37121673442203	TMS	11-Jan-23		400,000.00	293,641,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221611417983 EMMANUEL, Egiberth (M) REF:FH461231673442314	TMS	11-Jan-23		400,000.00	294,041,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221609724218 MWAMBATATA, Riziki Sauli(M) RE REF:FH175251673443059	TMS	11-Jan-23		440,000.00	294,481,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221599794676 GABRIEL, Rehema Akiza(F) REF:F REF:FH257151673443182	TMS	11-Jan-23		440,000.00	294,921,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221608724219 MWAMBATATA, Riziki Sauli(M) RE REF:FH536791673443232	TMS	11-Jan-23		400,000.00	295,321,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221598794677 GABRIEL, Rehema Akiza(F) REF:F REF:FH212671673443343	TMS	11-Jan-23		400,000.00	295,721,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221611531817 KILALA, Frank Baya(M) REF:FH166811673443369	TMS	11-Jan-23		400,000.00	296,121,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221608831709 IMBORI, Deogratias Tiophili(M) REF:FH964501673444111	TMS	11-Jan-23		400,000.00	296,521,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221611474315 MWASANJALA, Obed S(M) REF:FH780841673444321	TMS	11-Jan-23		400,000.00	296,921,790.21CR
11-Jan-23	TMS DECOHAS AC:DC221611457161 YAHAYA, Yahaya Yusuph(M) REF:F REF:FH146551673444538	TMS	11-Jan-23		250,000.00	297,171,790.21CR

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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	CHEQUE NO 000399 KAMULI D GOMBO CHEQUE NO 000399 KAMULI D GOMBO	BranchTelle	11-Jan-23	37,000,000.00		260,171,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608715639 SALIM, Amina Abdallah(F) REF:F REF:FH236351673444989	TMS	11-Jan-23		40,000.00	260,211,790.21 CR
11-Jan-23	TMS CASH DEPOSIT VALESTA deposits REF:FH879051673445421	TMS	11-Jan-23		20,000.00	260,231,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611617962 MPUMA, Sada Athumani(F) REF:FH REF:FH753911673445447	TMS	11-Jan-23		400,000.00	260,631,790.21 CR
11-Jan-23	TMS CASH DEPOSIT SELEMAN KABUHU fees REF:FH132451673445562	TMS	11-Jan-23		20,000.00	260,651,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609800281 GYUNAH, Samwel Musa(M) REF:FH334991673446303	TMS	11-Jan-23		440,000.00	261,091,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221542708138 SOLOMON, Sarah Paul(F) REF:FH538371673446481	TMS	11-Jan-23		212,000.00	261,303,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608726115 MAMBOSHO, Michael Justine(M) R REF:FH365031673446756	TMS	11-Jan-23		400,000.00	261,703,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601686928 HAULE, Thomas Gothard(M) REF:F REF:FH814491673446896	TMS	11-Jan-23		400,000.00	262,103,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608834109 SIMON, Joshua Daud(M) REF:FH120151673447272	TMS	11-Jan-23		400,000.00	262,503,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609834108 SIMON, Joshua Daud(M) REF:FH857901673447399	TMS	11-Jan-23		440,000.00	262,943,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221608743771 MBEGA, Irene Leonard(F) REF:FH REF:FH437081673447424	TMS	11-Jan-23		400,000.00	263,343,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609782380 FALIZARA, Imakulata John(F) RE REF:FH673501673447701	TMS	11-Jan-23		440,000.00	263,783,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609743770 MBEGA, Irene Leonard(F) REF:FH REF:FH854201673447715	TMS	11-Jan-23		440,000.00	264,223,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608782381 FALIZARA, Imakulata John(F) RE REF:FH541241673447932	TMS	11-Jan-23		400,000.00	264,623,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221499429605 Kazimoto, Luckson Alfredy(M) R REF:FH379021673448009	TMS	11-Jan-23		10,000.00	264,633,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609726114 MAMBOSHO, Michael Justine(M) R REF:FH896431673448147	TMS	11-Jan-23		440,000.00	265,073,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611676521 KIULA, Joyce R(F) REF:FH814221673448523	TMS	11-Jan-23		400,000.00	265,473,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599760347 JOHN, Zuwena Matongo(F) REF:FH REF:FH435671673448818	TMS	11-Jan-23		440,000.00	265,913,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221626764551 SWAI, Felician Antipas(M) REF: REF:FH257011673449228	TMS	11-Jan-23		280,000.00	266,193,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611655087 NJAID, Agness Stephano(F) REF: REF:FH891431673449290	TMS	11-Jan-23		200,000.00	266,393,790.21 CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221598760348 JOHN, Zuwena Matongo(F) REF:FH REF:FH411051673449343	TMS	11-Jan-23		400,000.00	266,793,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608637015 MKWEPO, Abdalla Sallum(M) REF: REF:FH211181673449391	TMS	11-Jan-23		400,000.00	267,193,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608735934 SHAURI, Sarah Paul(F) REF:FH657721673449533	TMS	11-Jan-23		400,000.00	267,593,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221627837901 KAYOMBO, REBEKA G(F) REF:FH329781673449606	TMS	11-Jan-23		140,000.00	267,733,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609735933 SHAURI, Sarah Paul(F) REF:FH738851673449732	TMS	11-Jan-23		440,000.00	268,173,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599774876 MAGINA, Francis Elias(M) REF:F REF:FH352331673449940	TMS	11-Jan-23		340,000.00	268,513,790.21 CR
11-Jan-23	TMS CASH DEPOSIT GLADNESS deposits REF:FH980391673450368	TMS	11-Jan-23		20,000.00	268,533,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609789989 MMEHWA, Worship C(M) REF:FH359881673450447	TMS	11-Jan-23		150,000.00	268,683,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608789980 MMEHWA, Worship C(M) REF:FH266171673450588	TMS	11-Jan-23		50,000.00	268,733,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608757052 KIMU, Rehema Issa(F) REF:FH810591673451160	TMS	11-Jan-23		400,000.00	269,133,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609757051 KIMU, Rehema Issa(F) REF:FH531791673451302	TMS	11-Jan-23		440,000.00	269,573,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221601669858 LYIMO, Laura Nimrod(F) REF:FH320851673452112	TMS	11-Jan-23		700,000.00	270,273,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221599717958 KITUMBIKA, Adamu Goodson(M) RE REF:FH126291673452230	TMS	11-Jan-23		440,000.00	270,713,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221598717959 KITUMBIKA, Adamu Goodson(M) RE REF:FH403281673452376	TMS	11-Jan-23		400,000.00	271,113,790.21 CR
11-Jan-23	TMS CASH DEPOSIT HEBRON ISDORY dep REF:FH544561673452427	TMS	11-Jan-23		20,000.00	271,133,790.21 CR
11-Jan-23	TMS CASH DEPOSIT LILIAN MJUNI dep REF:FH737281673452511	TMS	11-Jan-23		20,000.00	271,153,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608813640 AKILIMALI, Patricia Emanueli(F REF:FH418091673452686	TMS	11-Jan-23		400,000.00	271,553,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609780301 LACHA, Saumu Omary(F) REF:FH100661673452723	TMS	11-Jan-23		440,000.00	271,993,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221637167901 MWERANGI, Dennis D(M) REF:FH343711673453506	TMS	11-Jan-23		400,000.00	272,393,790.21 CR
11-Jan-23	TMS CASH DEPOSIT CLAUDIO akiba REF:FH847431673455320	TMS	11-Jan-23		20,000.00	272,413,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611655087 NJAID, Agness Stephano(F) REF: REF:FH458061673456000	TMS	11-Jan-23		120,000.00	272,533,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221608748234 JOHN, Isaya Daniel(M) REF:FH743091673456223	TMS	11-Jan-23		400,000.00	272,933,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221615550045 MAKABWA, Ghati M(F) REF:FH536241673456468	TMS	11-Jan-23		400,000.00	273,333,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221609748233 JOHN, Isaya Daniel(M) REF:FH744791673456513	TMS	11-Jan-23		433,000.00	273,766,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jan-23	TMS DECOHAS AC:DC221608804813 MARIKI, Gift Harson(F) REF:FH645851673457663	TMS	11-Jan-23		400,000.00	274,166,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221605441155 MWAMBA, Shamsa Abubakar(F) REF REF:FH800811673458497	TMS	11-Jan-23		400,000.00	274,566,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221599791524 MSHEKEHANDA, Christiar Pasensi REF:FH524311673460016	TMS	11-Jan-23		440,000.00	275,006,790.21 CR
11-Jan-23	TMS DECOHAS AC:DC221611666472 MBWAMBO, Vincent Shungusha(M) REF:FH447351673463331	TMS	11-Jan-23		100,000.00	275,106,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611665300 AZIDIKHERI, Zania Shafii(F) RE REF:FH693041673499563	TMS	12-Jan-23		400,000.00	275,506,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611626617 DAMIAN, Corodian Clement(M) RE REF:FH484371673500235	TMS	12-Jan-23		200,000.00	275,706,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221616485043 MREMA, Romaine Titus(F) REF:FH REF:FH826731673500539	TMS	12-Jan-23		605,000.00	276,311,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611491228 COSMAS, Ivona Kashaguraki(F) R REF:FH506851673500883	TMS	12-Jan-23		400,000.00	276,711,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601633474 WAPONYA, Jersey Marco(M) REF:F REF:FH717741673501216	TMS	12-Jan-23		143,000.00	276,854,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221247578513 MWAIHOJO, Ombeni (M) REF:FH590171673502691	TMS	12-Jan-23		400,000.00	277,254,790.21 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221601662093 SEBWAGE, Eric Victory(M) REF:F REF:FH794151673503329	TMS	12-Jan-23		400,000.00	277,654,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601661830 ISSA, Nuruaini Mudhihiri(F) RE REF:FH183211673504077	TMS	12-Jan-23		200,000.00	277,854,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601654900 WANDELA, Fredrick Majaliwa(M) REF:FH972311673504237	TMS	12-Jan-23		400,000.00	278,254,790.21 CR
12-Jan-23	TMS CASH DEPOSIT SEKUNDA MASAO . REF:FH136421673504933	TMS	12-Jan-23		20,000.00	278,274,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221637165434 KALINGA, Anjelista John(F) REF REF:FH693791673507003	TMS	12-Jan-23		400,000.00	278,674,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608727857 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH424741673508926	TMS	12-Jan-23		400,000.00	279,074,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609727856 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH801971673509496	TMS	12-Jan-23		440,000.00	279,514,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221602688584 KAPUNGU, Sabrina S(F) REF:FH546751673510387	TMS	12-Jan-23		605,000.00	280,119,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221605688581 KAPUNGU, Sabrina S(F) REF:FH542041673510516	TMS	12-Jan-23		400,000.00	280,519,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221505439762 MALOLLAGE, Heri Jowash(M) REF: REF:FH499291673510645	TMS	12-Jan-23		400,000.00	280,919,790.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221598778597 NAIDONDA, Shamsy Salum(M) REF: REF:FH577641673511071	TMS	12-Jan-23		400,000.00	281,319,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221599778596 NAIDONDA, Shamsy Salum(M) REF: REF:FH147021673511253	TMS	12-Jan-23		85,000.00	281,404,790.21CR
12-Jan-23	TMS CASH DEPOSIT JAMILA .M. SELEMAN michango ya shule REF: REF:FH314491673511481	TMS	12-Jan-23		440,000.00	281,844,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221609786340 DAUDI, Victor Nonga(M) REF:FH368451673511698	TMS	12-Jan-23		35,000.00	281,879,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221598837252 ABDALLAH, SALMA ALLY(F) REF:FH REF:FH115221673511767	TMS	12-Jan-23		400,000.00	282,279,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221615492479 KOMBA, Herbeth Salvius(M) REF: REF:FH543321673511941	TMS	12-Jan-23		120,000.00	282,399,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221599837251 ABDALLAH, SALMA ALLY(F) REF:FH REF:FH855101673511954	TMS	12-Jan-23		395,000.00	282,794,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221608780302 LACHA, Saumu Omary(F) REF:FH826041673512301	TMS	12-Jan-23		400,000.00	283,194,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221608790046 MUSSA, Tauhida H(F) REF:FH536831673512401	TMS	12-Jan-23		400,000.00	283,594,790.21CR
12-Jan-23	TMS CASH DEPOSIT SENGE MARCO Joho REF:FH253831673512515	TMS	12-Jan-23		20,000.00	283,614,790.21CR
12-Jan-23	TMS DECOHAS AC:DC221608797645 MDEE, Ayubu Juma(M) REF:FH795091673512619	TMS	12-Jan-23		310,000.00	283,924,790.21CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS CASH DEPOSIT JACKSON R VINCENT joh REF:FH434641673512701	TMS	12-Jan-23		20,000.00	283,944,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599781210 YOHANA, Stanley Atanas(M) REF: REF:FH991251673512732	TMS	12-Jan-23		440,000.00	284,384,790.21 CR
12-Jan-23	TMS CASH DEPOSIT LUCAS WASULWA joho REF:FH926391673512743	TMS	12-Jan-23		20,000.00	284,404,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598765883 SIMON, Morris Anthony(M) REF:F REF:FH679191673512744	TMS	12-Jan-23		400,000.00	284,804,790.21 CR
12-Jan-23	TMS CASH DEPOSIT LEA L ALBERT joho REF:FH695691673512790	TMS	12-Jan-23		20,000.00	284,824,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609797644 MDEE, Ayubu Juma(M) REF:FH711101673512826	TMS	12-Jan-23		440,000.00	285,264,790.21 CR
12-Jan-23	TMS CASH DEPOSIT ELIAS JUVENAL joho REF:FH170381673512852	TMS	12-Jan-23		20,000.00	285,284,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599765882 SIMON, Morris Anthony(M) REF:F REF:FH759951673512859	TMS	12-Jan-23		440,000.00	285,724,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598781211 YOHANA, Stanley Atanas(M) REF: REF:FH113271673512893	TMS	12-Jan-23		400,000.00	286,124,790.21 CR
12-Jan-23	TMS CASH DEPOSIT ANDREA SALALI joho REF:FH603751673512991	TMS	12-Jan-23		20,000.00	286,144,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221630621904 MAERO, Amos Keya(M) REF:FH868161673513071	TMS	12-Jan-23		400,000.00	286,544,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609621901 MAERO, Amos Keya(M) REF:FH137361673513209	TMS	12-Jan-23		420,000.00	286,964,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS CASH DEPOSIT SHEDRACK P BASANYECK joho REF:FH101861673513306	TMS	12-Jan-23		20,000.00	286,984,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615452291 MANGALACHUMA, Agathon Antony(M REF:FH844451673513339	TMS	12-Jan-23		400,000.00	287,384,790.21 CR
12-Jan-23	TMS CASH DEPOSIT BADRU BAKARI joho REF:FH944851673513411	TMS	12-Jan-23		20,000.00	287,404,790.21 CR
12-Jan-23	TMS CASH DEPOSIT GODWIN JOHNBOSCO joho REF:FH857361673513505	TMS	12-Jan-23		20,000.00	287,424,790.21 CR
12-Jan-23	TMS CASH DEPOSIT JOSEPH DAMIAN joho REF:FH848761673513601	TMS	12-Jan-23		20,000.00	287,444,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599812999 MEPUKORI, Christopher Loserian REF:FH111571673513624	TMS	12-Jan-23		440,000.00	287,884,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221624812998 MEPUKORI, Christopher Loserian REF:FH868981673513798	TMS	12-Jan-23		18,000.00	287,902,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611550205 RAMADHANI, Salma Saidi(F) REF: REF:FH451541673514259	TMS	12-Jan-23		400,000.00	288,302,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611662174 KITUNDU, Sarah E(F) REF:FH986811673514401	TMS	12-Jan-23		400,000.00	288,702,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221605612342 KESSY, Gloria Felix(F) REF:FH534201673514405	TMS	12-Jan-23		340,000.00	289,042,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615487776 KAMOTE, Anisha Abasi(F) REF:FH REF:FH913481673514817	TMS	12-Jan-23		1,000,000.00	290,042,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221598829416 HAMISI, Fahma Abubakari(F) REF REF:FH795871673514910	TMS	12-Jan-23		840,000.00	290,882,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608778751 KENETH, Furaha Donald(F) REF:F REF:FH793801673515609	TMS	12-Jan-23		400,000.00	291,282,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609778750 KENETH, Furaha Donald(F) REF:F REF:FH131361673515700	TMS	12-Jan-23		440,000.00	291,722,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598808048 MIHAMBO, Felister Emanuely(F) REF:FH979581673515870	TMS	12-Jan-23		400,000.00	292,122,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599808047 MIHAMBO, Felister Emanuely(F) REF:FH246021673516055	TMS	12-Jan-23		440,000.00	292,562,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598712257 SIJILA, Yona Samsoni(M) REF:FH REF:FH286871673516105	TMS	12-Jan-23		400,000.00	292,962,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599815059 KACHIMA, Fadhil S(M) REF:FB14861673516113	TMS	12-Jan-23		440,000.00	293,402,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598815050 KACHIMA, Fadhil S(M) REF:FB69641673516206	TMS	12-Jan-23		400,000.00	293,802,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599712256 SIJILA, Yona Samsoni(M) REF:FH REF:FH468241673516258	TMS	12-Jan-23		440,000.00	294,242,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611490980 MDACHI, Bakari Ramadhani(M) RE REF:FH987831673516273	TMS	12-Jan-23		400,000.00	294,642,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221611496680 KIVUYO, Innocent M(M) REF:FH508611673516376	TMS	12-Jan-23		300,000.00	294,942,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598741207 MWANGAJA, Lyego Fabian(M) REF: REF:FH523141673516422	TMS	12-Jan-23		400,000.00	295,342,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599741206 MWANGAJA, Lyego Fabian(M) REF: REF:FH143261673516507	TMS	12-Jan-23		440,000.00	295,782,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221602681225 AKIM, Ikupa Joseph(F) REF:FH136401673516588	TMS	12-Jan-23		605,000.00	296,387,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609736196 MOHAMEDI, Isihaka Salim(M) REF REF:FH416381673516963	TMS	12-Jan-23		440,000.00	296,827,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608736197 MOHAMEDI, Isihaka Salim(M) REF REF:FH715131673517119	TMS	12-Jan-23		400,000.00	297,227,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599720747 MWASEKEMA, Lewis Ahadi(M) REF: REF:FH577991673517230	TMS	12-Jan-23		200,000.00	297,427,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598720748 MWASEKEMA, Lewis Ahadi(M) REF: REF:FH866911673517370	TMS	12-Jan-23		400,000.00	297,827,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599721570 MKONGWI, Samwel Meshack(M) REF REF:FH971171673517521	TMS	12-Jan-23		440,000.00	298,267,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598721571 MKONGWI, Samwel Meshack(M) REF REF:FH684771673517640	TMS	12-Jan-23		400,000.00	298,667,790.21 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221611473739 KINAI, Theresia Meshack(F) REF REF:FH938321673517961	TMS	12-Jan-23		400,000.00	299,067,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611628282 LUDELYA, Joyce M(F) REF:FH367841673518036	TMS	12-Jan-23		400,000.00	299,467,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611658545 MASUNGA, Sarah Charles(F) REF: REF:FH408611673518056	TMS	12-Jan-23		400,000.00	299,867,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609744844 JOSEPH, Maria Juma(F) REF:FH802321673518198	TMS	12-Jan-23		440,000.00	300,307,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611613417 ABUBAKARY, Zuliath Ramadhani(F REF:FH493991673518284	TMS	12-Jan-23		400,000.00	300,707,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611473739 KINAI, Theresia Meshack(F) REF REF:FH752301673518375	TMS	12-Jan-23		400,000.00	301,107,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221499594283 SHIPPO, Elia Charles(M) REF:FH REF:FH776841673518688	TMS	12-Jan-23		200,000.00	301,307,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608802676 MWALONGO, Melania Eberhard(F) REF:FH773911673518852	TMS	12-Jan-23		400,000.00	301,707,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611610280 SANARE, Godwin Patel(M) REF:FH REF:FH104331673519023	TMS	12-Jan-23		400,000.00	302,107,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609802675 MWALONGO, Melania Eberhard(F) REF:FH281671673519230	TMS	12-Jan-23		440,000.00	302,547,790.21 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221609796240 MEKOMA, Bhoke Matiko(F REF:FH REF:FH848891673519844	TMS	12-Jan-23		400,000.00	302,947,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599732700 BAMIYE, Reagan Benjamin(M) REF REF:FH552831673519852	TMS	12-Jan-23		440,000.00	303,387,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598790204 NGOMUO, Heri Frank(M) REF:FH847261673519888	TMS	12-Jan-23		400,000.00	303,787,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608796241 MEKOMA, Bhoke Matiko(F REF:FH REF:FH532631673519965	TMS	12-Jan-23		100,000.00	303,887,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598732701 BAMIYE, Reagan Benjamin(M) REF REF:FH151251673519969	TMS	12-Jan-23		340,000.00	304,227,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599790203 NGOMUO, Heri Frank(M) REF:FH836281673519988	TMS	12-Jan-23		440,000.00	304,667,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598767947 NGASA, Zawadi Charles(F) REF:F REF:FH519561673520063	TMS	12-Jan-23		400,000.00	305,067,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221501288379 TANDIKA, Maurine Andrew(F) REF REF:FH228001673520331	TMS	12-Jan-23		60,000.00	305,127,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599767946 NGASA, Zawadi Charles(F) REF:F REF:FH238931673520346	TMS	12-Jan-23		440,000.00	305,567,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221499288373 TANDIKA, Maurine Andrew(F) REF REF:FH324701673520475	TMS	12-Jan-23		140,000.00	305,707,790.21 CR

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Account Statement

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221598749226 MWAMSANGU, Leila Benson(F) REF REF:FH690601673520482	TMS	12-Jan-23		400,000.00	306,107,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599749225 MWAMSANGU, Leila Benson(F) REF REF:FH923551673520651	TMS	12-Jan-23		380,000.00	306,487,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615467067 MMANGA, Zakaria Isaya(M) REF:F REF:FH920811673520798	TMS	12-Jan-23		400,000.00	306,887,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221637200322 NDOMA, NGUSA MIPAWA(M) REF:FH275701673521266	TMS	12-Jan-23		400,000.00	307,287,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608830149 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH189941673521849	TMS	12-Jan-23		400,000.00	307,687,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609763232 JAFFU, Hafsa Jamal(F) REF:FH803631673522159	TMS	12-Jan-23		75,000.00	307,762,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598848630 REMMY, Gladness Ruise(F) REF:F REF:FH669851673522982	TMS	12-Jan-23		400,000.00	308,162,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599848639 REMMY, Gladness Ruise(F) REF:F REF:FH175131673523089	TMS	12-Jan-23		560,000.00	308,722,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221659848636 REMMY, Gladness Ruise(F) REF:F REF:FH688301673523154	TMS	12-Jan-23		40,000.00	308,762,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221621837410 NCHASI, ELIZA MONTO(F REF:FH962071673523171	TMS	12-Jan-23		400,000.00	309,162,790.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221601664644 KULUGILE, Subira Fredy(F) REF: REF:FH100521673523373	TMS	12-Jan-23		400,000.00	309,562,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599765700 PALIHO, Harid Harid(M) REF:FH516411673523381	TMS	12-Jan-23		440,000.00	310,002,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221605145632 EDWARD, Martha (F) REF:FH559951673523624	TMS	12-Jan-23		700,000.00	310,702,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598765701 PALIHO, Harid Harid(M) REF:FH477471673523698	TMS	12-Jan-23		400,000.00	311,102,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601670096 NAMKAKA, Leila R(F) REF:FH683061673523949	TMS	12-Jan-23		400,000.00	311,502,790.21 CR
12-Jan-23	CUST DEPOSIT AB167352587270353558 32 NURU ERNEST .	BPWR	12-Jan-23		20,000.00	311,522,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609778008 LUJUO, Mercy Mohamed(F) REF:FH REF:FH107681673527307	TMS	12-Jan-23		500,000.00	312,022,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598789495 KUSAGA, Athuman Rajabu(M) REF: REF:FH772821673527616	TMS	12-Jan-23		400,000.00	312,422,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599789494 KUSAGA, Athuman Rajabu(M) REF: REF:FH207281673527872	TMS	12-Jan-23		440,000.00	312,862,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598791376 RAJABU, Abasi Said(M) REF:FH918431673528036	TMS	12-Jan-23		400,000.00	313,262,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599791375 RAJABU, Abasi Said(M) REF:FH754631673528095	TMS	12-Jan-23		440,000.00	313,702,790.21 CR

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Account Statement

CRDB BANK

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221608844009 MTUKA, Lameck Gilbert(M) REF:F REF:FH465001673528234	TMS	12-Jan-23		520,000.00	314,222,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609844008 MTUKA, Lameck Gilbert(M) REF:F REF:FH129781673528395	TMS	12-Jan-23		440,000.00	314,662,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608723633 LIKWENANGU, Debora Elisha(F) R REF:FH782501673528424	TMS	12-Jan-23		840,000.00	315,502,790.21 CR
12-Jan-23	TMS CASH DEPOSIT NADEDE PETER Misc REF:FH730541673528946	TMS	12-Jan-23		40,000.00	315,542,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601657895 STEPHEN, Prisca Owden(F) REF:F REF:FH946161673530091	TMS	12-Jan-23		400,000.00	315,942,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615486869 MSUYA, Junia Eliasi(M) REF:FH731081673530569	TMS	12-Jan-23		400,000.00	316,342,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598827683 DAUDI, Laventa Ezekiel(F) REF: REF:FH166041673531085	TMS	12-Jan-23		395,000.00	316,737,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599827682 DAUDI, Laventa Ezekiel(F) REF: REF:FH404571673531162	TMS	12-Jan-23		440,000.00	317,177,790.21 CR
12-Jan-23	TMS CASH DEPOSIT HOLLO S NZILANTUZU other charges REF:FH434051673531238	TMS	12-Jan-23		440,000.00	317,617,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608779171 HASSANI, Salha Selemani(F) REF REF:FH298981673531760	TMS	12-Jan-23		300,000.00	317,917,790.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221609779170 HASSANI, Salha Selemani(F) REF REF:FH856571673532018	TMS	12-Jan-23		400,000.00	318,317,790.21 CR
12-Jan-23	TMS CASH DEPOSIT HENRY. M deposits REF:FH818301673532074	TMS	12-Jan-23		20,000.00	318,337,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599784446 KALIFUMU, Pantaleo Leonard(M) REF:FH446741673532139	TMS	12-Jan-23		440,000.00	318,777,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615462191 MUNGAS, Jackline Samwel(F) REF REF:FH417511673532139	TMS	12-Jan-23		400,000.00	319,177,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601674965 MWAFUNGO, Tunu H(F) REF:FH206461673532236	TMS	12-Jan-23		400,000.00	319,577,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615461367 SAMAY, Salome Kwaslema(F) REF: REF:FH937991673532637	TMS	12-Jan-23		400,000.00	319,977,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608738177 MAMUYA, Inogavith Munguatosha(REF:FH274501673532895	TMS	12-Jan-23		400,000.00	320,377,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609726031 KABEREGE, Baraka Bashary(M) RE REF:FH325351673532956	TMS	12-Jan-23		400,000.00	320,777,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609738176 MAMUYA, Inogavith Munguatosha(REF:FH227241673533041	TMS	12-Jan-23		440,000.00	321,217,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608832798 NDALAME, Evina Paul(F) REF:FH642711673533058	TMS	12-Jan-23		400,000.00	321,617,790.21 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221611655160 WILLIAM, Salome Amos(F) REF:FH REF:FH655421673533146	TMS	12-Jan-23		400,000.00	322,017,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609726031 KABEREGE, Baraka Bashary(M) RE REF:FH523251673533149	TMS	12-Jan-23		40,000.00	322,057,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608726032 KABEREGE, Baraka Bashary(M) RE REF:FH573451673533368	TMS	12-Jan-23		370,000.00	322,427,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598770990 YONAZANWA, Beatres Msafiri(F) REF:FH184601673533690	TMS	12-Jan-23		400,000.00	322,827,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599727775 MADIRISHA, Petro J(M) REF:FH697411673533866	TMS	12-Jan-23		440,000.00	323,267,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598727776 MADIRISHA, Petro J(M) REF:FH803891673534188	TMS	12-Jan-23		10,000.00	323,277,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599770999 YONAZANWA, Beatres Msafiri(F) REF:FH128761673534603	TMS	12-Jan-23		440,000.00	323,717,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615541069 DAUD, Dickson Leonard(M) REF:F REF:FH490601673534644	TMS	12-Jan-23		400,000.00	324,117,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615466234 ALLY, Mwajuma Athuman(F) REF:F REF:FH866461673535023	TMS	12-Jan-23		400,000.00	324,517,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601489919 CHOMA, Divina Zabron(F) REF:FH REF:FH831821673535488	TMS	12-Jan-23		400,000.00	324,917,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS CASH DEPOSIT GEORGE NOAH LAZARO . REF:FH938141673536398	TMS	12-Jan-23		20,000.00	324,937,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598843847 MWASANJE, Maria Joshua(F) REF: REF:FH882911673536452	TMS	12-Jan-23		400,000.00	325,337,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608836260 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH410471673536485	TMS	12-Jan-23		400,000.00	325,737,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609836269 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH555231673536555	TMS	12-Jan-23		400,000.00	326,137,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221659836268 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH871851673536627	TMS	12-Jan-23		40,000.00	326,177,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221625836269 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH299781673536692	TMS	12-Jan-23		60,000.00	326,237,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221601537519 JOHN, John Daud(M) REF:FH419501673536820	TMS	12-Jan-23		400,000.00	326,637,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598845339 KINDUNGUNDUNGU, Nasra Ally(F) REF:FH957041673537048	TMS	12-Jan-23		400,000.00	327,037,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611464746 RAMOLE, Alkarim Baraka(M) REF: REF:FH544721673537072	TMS	12-Jan-23		400,000.00	327,437,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598755314 ABELY, Feris (M) REF:FH552271673537243	TMS	12-Jan-23		200,000.00	327,637,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221599755313 ABELY, Feris (M) REF:FH153511673537335	TMS	12-Jan-23		240,000.00	327,877,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609739083 MPAPA, Emanuel Barnaba(M) REF: REF:FH732941673537356	TMS	12-Jan-23		440,000.00	328,317,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599843846 MWASANJE, Maria Joshua(F) REF: REF:FH596221673537406	TMS	12-Jan-23		260,000.00	328,577,790.21 CR
12-Jan-23	TMS CASH DEPOSIT DONALD NGAGI dp REF:FH641021673537492	TMS	12-Jan-23		440,000.00	329,017,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608739084 MPAPA, Emanuel Barnaba(M) REF: REF:FH638591673537558	TMS	12-Jan-23		400,000.00	329,417,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608738417 ISMAIL, Shaban Odemba(M) REF:F REF:FH881051673537723	TMS	12-Jan-23		400,000.00	329,817,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599845338 KINDUNGUNDUNGU, Nasra Ally(F) REF:FH556911673537805	TMS	12-Jan-23		440,000.00	330,257,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609738416 ISMAIL, Shaban Odemba(M) REF:F REF:FH901961673537855	TMS	12-Jan-23		440,000.00	330,697,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609728276 NYAKWIBATA, Mayenga Finias(M) REF:FH463341673538211	TMS	12-Jan-23		145,000.00	330,842,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608728277 NYAKWIBATA, Mayenga Finias(M) REF:FH597711673538344	TMS	12-Jan-23		145,000.00	330,987,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221609728276 NYAKWIBATA, Mayenga Finias(M) REF:FH396361673538438	TMS	12-Jan-23		295,000.00	331,282,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615183821 MWAMBUGHI, Lohami J(F REF:FH920751673539599	TMS	12-Jan-23		400,000.00	331,682,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221611628779 MODAHA, Aurelia Augustine(F) R REF:FH137261673540317	TMS	12-Jan-23		400,000.00	332,082,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608580736 MBUA, Faudhiati Hamisi(F) REF: REF:FH220621673540409	TMS	12-Jan-23		300,000.00	332,382,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609710357 SHABANI, Nusura Maulidi(F) REF REF:FH771131673540551	TMS	12-Jan-23		440,000.00	332,822,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608710358 SHABANI, Nusura Maulidi(F) REF REF:FH857391673540710	TMS	12-Jan-23		300,000.00	333,122,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598791525 MSHEKEHANDA, Christiar Pasensi REF:FH100951673540848	TMS	12-Jan-23		400,000.00	333,522,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221598783456 SAIDY, Grayson Samwely(M) REF: REF:FH600701673540894	TMS	12-Jan-23		400,000.00	333,922,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221599783455 SAIDY, Grayson Samwely(M) REF: REF:FH509261673540971	TMS	12-Jan-23		440,000.00	334,362,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221608782613 CHAMBUA, Batuli Ramadhani(F) R REF:FH714581673541887	TMS	12-Jan-23		400,000.00	334,762,790.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jan-23	TMS DECOHAS AC:DC221605637760 MALAGO, Abdulkarim Hamad(M) RE REF:FH891941673547714	TMS	12-Jan-23		400,000.00	335,162,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221615455260 IDDI Umi Siraji(F) REF:FH871921673548159	TMS	12-Jan-23		400,000.00	335,562,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC211175502866 MOHAMED, Steven Hamza(M) REF:F REF:FH482541673548352	TMS	12-Jan-23		200,000.00	335,762,790.21 CR
12-Jan-23	TMS DECOHAS AC:DC221609704822 MTENGA, Lodrick Humphrey(M) RE REF:FH179631673551533	TMS	12-Jan-23		440,000.00	336,202,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608704823 MTENGA, Lodrick Humphrey(M) RE REF:FH107801673560536	TMS	13-Jan-23		400,000.00	336,602,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609800513 BAMVU, Eveline Dismas(F) REF:F REF:FH230101673586980	TMS	13-Jan-23		440,000.00	337,042,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608800514 BAMVU, Eveline Dismas(F) REF:F REF:FH816471673587101	TMS	13-Jan-23		225,000.00	337,267,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221624808384 NTAGOROGWA, Efronsina Marko(F) REF:FH331371673587686	TMS	13-Jan-23		375,000.00	337,642,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609808383 NTAGOROGWA, Efronsina Marko(F) REF:FH195451673587790	TMS	13-Jan-23		440,000.00	338,082,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608808384 NTAGOROGWA, Efronsina Marko(F) REF:FH721201673587888	TMS	13-Jan-23		400,000.00	338,482,790.21 CR

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CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS CASH DEPOSIT MARTHA MICHAEL deposits REF:FH211051673589347	TMS	13-Jan-23		50,000.00	338,532,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598792101 MAGIBO, Peter Simon(M) REF:FB10101673589448	TMS	13-Jan-23		400,000.00	338,932,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599792100 MAGIBO, Peter Simon(M) REF:FB95121673589544	TMS	13-Jan-23		240,000.00	339,172,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221496583057 KINYE, Edison Protas(M) REF:FB19981673589700	TMS	13-Jan-23		400,000.00	339,572,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609770815 MWANGA, Careen Fredrick(F) REF REF:FB27211673589834	TMS	13-Jan-23		440,000.00	340,012,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599771807 MANAFI, Abdulhamid Hamisi(M) R REF:FH507721673589853	TMS	13-Jan-23		440,000.00	340,452,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608770816 MWANGA, Careen Fredrick(F) REF REF:FB25691673589915	TMS	13-Jan-23		400,000.00	340,852,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598771808 MANAFI, Abdulhamid Hamisi(M) R REF:FH770401673589939	TMS	13-Jan-23		400,000.00	341,252,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC22164344164 , Shaibu yazid (M) REF:FB60801673590108	TMS	13-Jan-23		470,000.00	341,722,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608826444 MWAKIPESILE, Catherine Ambakis REF:FH298081673590141	TMS	13-Jan-23		840,000.00	342,562,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598743930 KYOMO, Gwamaka Paul(M) REF:FH357611673590144	TMS	13-Jan-23		400,000.00	342,962,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC22164444162 , Shaibu yazid (M) REF:FB55281673590176	TMS	13-Jan-23		130,000.00	343,092,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599743939 KYOMO, Gwamaka Paul(M) REF:FH988981673590250	TMS	13-Jan-23		440,000.00	343,532,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615561760 JOHN, Hellena Samwel(F) REF:FH REF:FH562781673590335	TMS	13-Jan-23		400,000.00	343,932,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601460522 KISHOKE, Elinamu Joramu(M) REF REF:FH133461673590777	TMS	13-Jan-23		240,000.00	344,172,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615182427 BULUGU, Bahati C(M) REF:FB82941673590809	TMS	13-Jan-23		400,000.00	344,572,790.21 CR
13-Jan-23	TMS CASH DEPOSIT YALEDI MGANGA . REF:FH860661673591023	TMS	13-Jan-23		840,000.00	345,412,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221603460520 KISHOKE, Elinamu Joramu(M) REF REF:FH899931673591117	TMS	13-Jan-23		60,000.00	345,472,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611607310 KINGU, Imani Shadrack(F) REF:F REF:FH491801673591333	TMS	13-Jan-23		400,000.00	345,872,790.21 CR
13-Jan-23	TMS CASH DEPOSIT EMMANUEL NGAILO MISCELLANEOUS FUNF IFO EMMA REF:FB45351673591457	TMS	13-Jan-23		260,000.00	346,132,790.21 CR
13-Jan-23	TMS CASH DEPOSIT VEDASTUS M ITILIA KUWEKA REF:FH196351673591467	TMS	13-Jan-23		177,000.00	346,309,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608725794 KAROL, Peter Pascal(M) REF:FH170841673591494	TMS	13-Jan-23		400,000.00	346,709,790.21 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609725793 KAROL, Peter Pascal(M) REF:FH801971673591644	TMS	13-Jan-23		440,000.00	347,149,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611608482 ABDALA, Rukia Misanya(F) REF:F REF:FH960301673591847	TMS	13-Jan-23		400,000.00	347,549,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221613608480 ABDALA, Rukia Misanya(F) REF:F REF:FH647981673591975	TMS	13-Jan-23		60,000.00	347,609,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609711918 YOEL, Emanuel Yohana(M) REF:FH REF:FH743041673592180	TMS	13-Jan-23		430,000.00	348,039,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598829333 SHALALI, Benjamin Peter(M) REF REF:FH790891673592183	TMS	13-Jan-23		400,000.00	348,439,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609819018 MPUTA, Witness Marko(F) REF:FH REF:FH176261673592419	TMS	13-Jan-23		440,000.00	348,879,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608801686 MGAYA, Lazaro Ednus(M) REF:FH337441673592770	TMS	13-Jan-23		400,000.00	349,279,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599760677 ANTARY, Antary Rajabu(M) REF:F REF:FH946431673592856	TMS	13-Jan-23		300,000.00	349,579,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598732545 MTALISI, Sauda Bakari(F) REF:F REF:FH471641673592999	TMS	13-Jan-23		400,000.00	349,979,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608757391 JOSEPH, Happy Gaspal(F) REF:FH REF:FH358281673592999	TMS	13-Jan-23		400,000.00	350,379,790.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221615411529 IGOKO, Happiness Lameck(F) REF REF:FH472301673593026	TMS	13-Jan-23		400,000.00	350,779,790.21 CR
13-Jan-23	TMS CASH DEPOSIT HAPPNES deposit REF:FH529441673593029	TMS	13-Jan-23		20,000.00	350,799,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609691128 LUCHIKO, Majaliwa Zacharia(M) REF:FB60851673593075	TMS	13-Jan-23		440,000.00	351,239,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599732544 MTALISI, Sauda Bakari(F) REF:F REF:FH894171673593112	TMS	13-Jan-23		440,000.00	351,679,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608691129 LUCHIKO, Majaliwa Zacharia(M) REF:FB69241673593150	TMS	13-Jan-23		400,000.00	352,079,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601494786 SHIJA, Neema T(F) REF:FH163221673593183	TMS	13-Jan-23		400,000.00	352,479,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609801685 MGAYA, Lazaro Ednus(M) REF:FH232291673593325	TMS	13-Jan-23		120,000.00	352,599,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609757390 JOSEPH, Happy Gaspal(F) REF:FH REF:FH451701673593467	TMS	13-Jan-23		440,000.00	353,039,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609832797 NDALAME, Evina Paul(F) REF:FH413731673593635	TMS	13-Jan-23		440,000.00	353,479,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601501879 GOODLUCK, Joackim Mathayo(M) R REF:FH323211673593657	TMS	13-Jan-23		400,000.00	353,879,790.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609728763 FRANCIS, Catherine Masaga(F) R REF:FB67751673593679	TMS	13-Jan-23		440,000.00	354,319,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608728764 FRANCIS, Catherine Masaga(F) R REF:FB34611673593739	TMS	13-Jan-23		400,000.00	354,719,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598789644 KIMARIO, Beatrice Wilihelimu(F REF:FH518171673593940	TMS	13-Jan-23		245,000.00	354,964,790.21 CR
13-Jan-23	TMS CASH DEPOSIT GIFT SHUKRAN MWALEMBE michango REF:FH916461673594004	TMS	13-Jan-23		440,000.00	355,404,790.21 CR
13-Jan-23	GEORGE EPHREM JACK FIRST YEAR MICHANGO	BranchTelle	13-Jan-23		440,000.00	355,844,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608711919 YOEL, Emanuel Yohana(M) REF:FH REF:FH485361673594157	TMS	13-Jan-23		400,000.00	356,244,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599723303 UDEKE, Semeni Shena(F) REF:FH943311673594177	TMS	13-Jan-23		440,000.00	356,684,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599789643 KIMARIO, Beatrice Wilihelimu(F REF:FH159921673594195	TMS	13-Jan-23		430,000.00	357,114,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598723304 UDEKE, Semeni Shena(F) REF:FH398971673594527	TMS	13-Jan-23		400,000.00	357,514,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608716629 FESTUS, Nelson Francis(M) REF: REF:FH954391673594640	TMS	13-Jan-23		250,000.00	357,764,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599843846 MWASANJE, Maria Joshua(F) REF: REF:FH857301673594782	TMS	13-Jan-23		300,000.00	358,064,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608718609 SIMBO, Lilian Joel(F) REF:FH216251673594966	TMS	13-Jan-23		400,000.00	358,464,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608818938 MJINJA, Masinde (M) REF:FH444301673594969	TMS	13-Jan-23		360,000.00	358,824,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609718608 SIMBO, Lilian Joel(F) REF:FH437141673595137	TMS	13-Jan-23		380,000.00	359,204,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611653264 BUPAMBA, KELVIN JUMA(M) REF:FH REF:FH277391673595337	TMS	13-Jan-23		400,000.00	359,604,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611657638 ISAYA, Sarah Allan(F) REF:FH570661673595704	TMS	13-Jan-23		400,000.00	360,004,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599793769 SAMULI, Ammy Seiph(F) REF:FH848831673595918	TMS	13-Jan-23		440,000.00	360,444,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608770733 MOLLA, Reyness Phillemon(F) RE REF:FH580521673595922	TMS	13-Jan-23		400,000.00	360,844,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598793760 SAMULI, Ammy Seiph(F) REF:FH603751673596008	TMS	13-Jan-23		247,500.00	361,092,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609770732 MOLLA, Reyness Phillemon(F) RE REF:FH436471673596218	TMS	13-Jan-23		440,000.00	361,532,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601628938 MATOTANJE, Juliana David(F) RE REF:FH329851673596225	TMS	13-Jan-23		400,000.00	361,932,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599793017 MASHIKU, Pendo Petro(F) REF:FH REF:FH184891673596492	TMS	13-Jan-23		315,000.00	362,247,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221599746585 MUNGURE, DORINE JOSEPH(F) REF: REF:FH924941673596495	TMS	13-Jan-23		440,000.00	362,687,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598746586 MUNGURE, DORINE JOSEPH(F) REF: REF:FH260051673596593	TMS	13-Jan-23		400,000.00	363,087,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221626793840 MABELE, Happiness Celestine(F) REF:FB93951673596707	TMS	13-Jan-23		300,000.00	363,387,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598792283 THEOBARD, Prospina (F) REF:FH345651673596711	TMS	13-Jan-23		400,000.00	363,787,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599792282 THEOBARD, Prospina (F) REF:FH380991673596822	TMS	13-Jan-23		440,000.00	364,227,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221627793849 MABELE, Happiness Celestine(F) REF:FB77401673596881	TMS	13-Jan-23		150,000.00	364,377,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221541709129 SOIYE, Happyness Dominick(F) R REF:FH893231673596992	TMS	13-Jan-23		420,000.00	364,797,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221085513838 DAUD, Joseph Lusakamila(M) REF REF:FH238581673597064	TMS	13-Jan-23		380,000.00	365,177,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221499511287 TIMOTH, Rashid Daud(M) REF:FH409561673597220	TMS	13-Jan-23		200,000.00	365,377,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609836830 MALANDA, PILLY JOHN(F) REF:FH720391673597348	TMS	13-Jan-23		440,000.00	365,817,290.21 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221499511287 TIMOTH, Rashid Daud(M) REF:FH806671673597389	TMS	13-Jan-23		200,000.00	366,017,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608836831 MALANDA, PILLY JOHN(F) REF:FH285671673597425	TMS	13-Jan-23		400,000.00	366,417,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598784447 KALIFUMU, Pantaleo Leonard(M) REF:FH331581673597543	TMS	13-Jan-23		400,000.00	366,817,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609809522 CHACHA, Baraka Emanuel(M) REF: REF:FB98421673597700	TMS	13-Jan-23		440,000.00	367,257,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615503770 SALUMU, Latifa R(F) REF:FH526431673597756	TMS	13-Jan-23		280,000.00	367,537,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608809523 CHACHA, Baraka Emanuel(M) REF: REF:FB90861673597787	TMS	13-Jan-23		340,000.00	367,877,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601625702 EMMANUEL, Anastazia C(F) REF:F REF:FB17091673597851	TMS	13-Jan-23		400,000.00	368,277,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599768779 MAJWALA, Tumaini Philimon(M) R REF:FH489181673598100	TMS	13-Jan-23		440,000.00	368,717,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221643149364 MASASI, Tito M(M) REF:FH739461673598133	TMS	13-Jan-23		400,000.00	369,117,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598768770 MAJWALA, Tumaini Philimon(M) R REF:FH687211673598223	TMS	13-Jan-23		400,000.00	369,517,290.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221598836916 HARUNA, RAZALO PANTON(M) REF:F REF:FH617911673598316	TMS	13-Jan-23		400,000.00	369,917,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601462353 MREMI, Julius Beda(M) REF:FH541821673598699	TMS	13-Jan-23		400,000.00	370,317,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598853242 BUNZARI, Shigongo Masunga(M) R REF:FH689041673598771	TMS	13-Jan-23		400,000.00	370,717,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221647442898 MALISA, Rodgers Florence(M) RE REF:FH193891673598783	TMS	13-Jan-23		400,000.00	371,117,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221624836427 LUZABA, ZAKARIA ANTHONY(M) REF REF:FH928791673598816	TMS	13-Jan-23		375,000.00	371,492,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC22149965935 MATHAYO, Nicholaus (M) REF:FH284811673598853	TMS	13-Jan-23		300,000.00	371,792,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598836429 LUZABA, ZAKARIA ANTHONY(M) REF REF:FH101071673598915	TMS	13-Jan-23		400,000.00	372,192,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611684038 KANDO, David Masumbuko(M) REF: REF:FH237011673599091	TMS	13-Jan-23		400,000.00	372,592,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC211166450059 BARUA, Murusali Y(M) REF:FH149971673599170	TMS	13-Jan-23		400,000.00	372,992,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611483308 ABDUL, Elias Joseph(M) REF:FH437101673599171	TMS	13-Jan-23		400,000.00	373,392,290.21 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608712172 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH836781673599242	TMS	13-Jan-23		400,000.00	373,792,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221643514419 JOHN, Peter Charles(M) REF:FH175101673599369	TMS	13-Jan-23		400,000.00	374,192,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608728434 SENDORO, Gabriel Mongela(M) RE REF:FH407531673599650	TMS	13-Jan-23		400,000.00	374,592,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599853241 BUNZARI, Shigongo Masunga(M) R REF:FH242871673599867	TMS	13-Jan-23		440,000.00	375,032,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221564763565 MKUMBO, Neema John(F) REF:FB10671673599963	TMS	13-Jan-23		440,000.00	375,472,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221563763566 MKUMBO, Neema John(F) REF:FB84371673600106	TMS	13-Jan-23		300,000.00	375,772,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599835438 NDUTALE, Ramadhani Abdallah(M) REF:FB79011673600202	TMS	13-Jan-23		440,000.00	376,212,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598835439 NDUTALE, Ramadhani Abdallah(M) REF:FB61161673600295	TMS	13-Jan-23		400,000.00	376,612,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609712825 RAJABU, Maria Amos(F) REF:FB47491673600412	TMS	13-Jan-23		150,000.00	376,762,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FB58541673600484	TMS	13-Jan-23		270,000.00	377,032,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221605530742 MAKUNGA, Raya Mustafa(F) REF:F REF:FH791511673600580	TMS	13-Jan-23		400,000.00	377,432,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221601565239 NTUSO, Goodluck E(M) REF:FH916911673600637	TMS	13-Jan-23		400,000.00	377,832,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615554914 THOMAS, Ester Prosper(F) REF:F REF:FH244351673600800	TMS	13-Jan-23		400,000.00	378,232,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599817113 BILIA, Frank Fabian(M) REF:FH414641673600834	TMS	13-Jan-23		440,000.00	378,672,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615522580 RASHID, Tamasha Ally(F) REF:FB66261673600856	TMS	13-Jan-23		400,000.00	379,072,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608842771 HAYSHI, Paskal Samwel(M) REF:F REF:FH696781673600883	TMS	13-Jan-23		300,000.00	379,372,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609842770 HAYSHI, Paskal Samwel(M) REF:F REF:FH179001673600988	TMS	13-Jan-23		100,000.00	379,472,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609768694 NOVATH, Suniva Kairuntu(F) REF REF:FH866861673600993	TMS	13-Jan-23		440,000.00	379,912,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598757476 NDALAMIA, Michael Julius(M) RE REF:FH815471673600999	TMS	13-Jan-23		400,000.00	380,312,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598817114 BILIA, Frank Fabian(M) REF:FH268821673601001	TMS	13-Jan-23		400,000.00	380,712,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC201107423414 URIO, Dorcas Santu(F) REF:FH807061673601020	TMS	13-Jan-23		100,000.00	380,812,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599757475 NDALAMIA, Michael Julius(M) RE REF:FH588551673601098	TMS	13-Jan-23		440,000.00	381,252,290.21 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221626837902 KAYOMBO, REBEKA G(F) REF:FH767151673601129	TMS	13-Jan-23		300,000.00	381,552,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601534623 ABISALUMU, Timotheo M(M) REF:F REF:FH635051673601217	TMS	13-Jan-23		400,000.00	381,952,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221627837901 KAYOMBO, REBEKA G(F) REF:FH103351673601222	TMS	13-Jan-23		280,000.00	382,232,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608741387 NJAU, Aneth Jackson(F) REF:FH114041673601241	TMS	13-Jan-23		840,000.00	383,072,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608772226 VEDASTUS, Faustine Simon(M) RE REF:FB59611673601431	TMS	13-Jan-23		400,000.00	383,472,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609772225 VEDASTUS, Faustine Simon(M) RE REF:FB83571673601528	TMS	13-Jan-23		100,000.00	383,572,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608748077 NYAROBI, Liku Ngenda(F) REF:FH REF:FH797031673601818	TMS	13-Jan-23		150,000.00	383,722,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598803668 MANDIA, Dorcus Timothy(F) REF: REF:FB45861673601869	TMS	13-Jan-23		400,000.00	384,122,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599803667 MANDIA, Dorcus Timothy(F) REF: REF:FB12091673601942	TMS	13-Jan-23		440,000.00	384,562,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609728433 SENDORO, Gabriel Mongela(M) RE REF:FH279281673602058	TMS	13-Jan-23		440,000.00	385,002,290.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609748076 NYAROBI, Liku Ngenda(F) REF:FH REF:FH252161673602125	TMS	13-Jan-23		440,000.00	385,442,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608742864 KILENZI, Eva Juma(F) REF:FH957711673602294	TMS	13-Jan-23		400,000.00	385,842,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609742863 KILENZI, Eva Juma(F) REF:FH912941673602382	TMS	13-Jan-23		440,000.00	386,282,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611505266 JUMA, Rukia Hamisi(F) REF:FH137101673602448	TMS	13-Jan-23		100,000.00	386,382,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608768695 NOVATH, Suniva Kairuntu(F) REF REF:FH285681673602592	TMS	13-Jan-23		400,000.00	386,782,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608757623 MLIWABU, Ethani Charles(M) REF REF:FH978491673602615	TMS	13-Jan-23		400,000.00	387,182,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611666472 MBWAMBO, Vincent Shungusha(M) REF:FH682781673602752	TMS	13-Jan-23		300,000.00	387,482,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609757622 MLIWABU, Ethani Charles(M) REF REF:FH128281673602765	TMS	13-Jan-23		380,000.00	387,862,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609847233 JOHN, Helena Nickison(F) REF:F REF:FB19341673602979	TMS	13-Jan-23		440,000.00	388,302,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608847234 JOHN, Helena Nickison(F) REF:F REF:FB70281673603058	TMS	13-Jan-23		340,000.00	388,642,290.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221611653181 MUSHI, Macdonald Gadi(M) REF:F REF:FB58031673603304	TMS	13-Jan-23		400,000.00	389,042,290.21 CR
13-Jan-23	TMS CASH DEPOSIT GEORGE .K . KONZO michango REF:FH373171673603325	TMS	13-Jan-23		440,000.00	389,482,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599833458 KIVIKE, Jenipha Zakaria(F) REF REF:FB27031673603389	TMS	13-Jan-23		347,500.00	389,829,790.21 CR
13-Jan-23	TMS CASH DEPOSIT TUN JONAS MWAZYUNGA MICHANGO REF:FB65521673603478	TMS	13-Jan-23		385,000.00	390,214,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598826776 BASSO, Wilbroad Hhando(M) REF: REF:FA30136035533044	TMS	13-Jan-23		400,000.00	390,614,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221637169311 WILLIAM, Mhangwa (M) REF:FH731591673603638	TMS	13-Jan-23		400,000.00	391,014,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615492966 KINGOLO, Ntemi M(M) REF:FH328761673604479	TMS	13-Jan-23		400,000.00	391,414,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608756302 SANGA, Martina Jacob(F) REF:FB63181673604577	TMS	13-Jan-23		400,000.00	391,814,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609756301 SANGA, Martina Jacob(F) REF:FB13011673604661	TMS	13-Jan-23		440,000.00	392,254,790.21 CR
13-Jan-23	TMS CASH DEPOSIT JANETH S MWANKENA ada REF:FH535161673604719	TMS	13-Jan-23		440,000.00	392,694,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598802751 MLELWA, Elizabeth Anatory(F) R REF:FH234191673604800	TMS	13-Jan-23		400,000.00	393,094,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221605663329 MPWAPWA, Upendo Akili(F) REF:F REF:FB83421673604820	TMS	13-Jan-23		400,000.00	393,494,790.21 CR
13-Jan-23	TMS CASH DEPOSIT DEVITUS A DEOGRATIUS michango mengine REF:F REF:FH755331673604897	TMS	13-Jan-23		440,000.00	393,934,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599802750 MLELWA, Elizabeth Anatory(F) R REF:FH416631673605009	TMS	13-Jan-23		440,000.00	394,374,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608777761 BAHINGAYE, Lawisoni Geradi(M) REF:FH581251673605167	TMS	13-Jan-23		400,000.00	394,774,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609777760 BAHINGAYE, Lawisoni Geradi(M) REF:FH464421673605555	TMS	13-Jan-23		440,000.00	395,214,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599716471 FAUSTINE, Enock James(M) REF:F REF:FH485511673606200	TMS	13-Jan-23		440,000.00	395,654,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611453939 MOHAMED, Salum Mandai(M) REF:F REF:FH280481673606223	TMS	13-Jan-23		400,000.00	396,054,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611617541 NDUNGILE, Eunice Lucas(F) REF: REF:FH200741673606301	TMS	13-Jan-23		400,000.00	396,454,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221605614736 LUGELA, Baseka Joseph(M) REF:F REF:FH531361673606324	TMS	13-Jan-23		400,000.00	396,854,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221499553354 PAMBA, Rachel Joseph(F) REF:FB19541673606448	TMS	13-Jan-23		400,000.00	397,254,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221601610027 MAPUNDA, Jackson Inocent(M) RE REF:FH545471673606627	TMS	13-Jan-23		400,000.00	397,654,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608745917 TUVANA, Erick Freyson(M) REF:F REF:FH222671673606896	TMS	13-Jan-23		400,000.00	398,054,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609790045 MUSSA, Tauhida H(F) REF:FH410621673606974	TMS	13-Jan-23		440,000.00	398,494,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601608302 NGAMBA, Frednand Samson(M) REF REF:FH476771673607100	TMS	13-Jan-23		400,000.00	398,894,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601653837 KAFUGUGU, Joshua Baraka(M) REF REF:FB19391673607437	TMS	13-Jan-23		400,000.00	399,294,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609764891 MDELI, Najati Adamu(F) REF:FB17101673607507	TMS	13-Jan-23		440,000.00	399,734,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608764892 MDELI, Najati Adamu(F) REF:FB19401673607593	TMS	13-Jan-23		400,000.00	400,134,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611615727 RAJABU, Ally Miraji(M) REF:FH999301673607606	TMS	13-Jan-23		400,000.00	400,534,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608817864 JACOB, Diana Emmanuel(F) REF:F REF:FH775811673607637	TMS	13-Jan-23		400,000.00	400,934,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609745916 TUVANA, Erick Freyson(M) REF:F REF:FH470191673607750	TMS	13-Jan-23		300,000.00	401,234,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221602615496 MISOJI, Seif Salum(M) REF:FH890591673607756	TMS	13-Jan-23		605,000.00	401,839,790.21 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608754166 WILLIAM, Merina Mawazo(F) REF: REF:FH483941673607894	TMS	13-Jan-23		400,000.00	402,239,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609754165 WILLIAM, Merina Mawazo(F) REF: REF:FH927131673607991	TMS	13-Jan-23		440,000.00	402,679,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609817863 JACOB, Diana Emmanuel(F) REF:F REF:FH954731673608187	TMS	13-Jan-23		200,000.00	402,879,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609732625 KASUBILI, Happiness Philemon(F REF:FH137151673608199	TMS	13-Jan-23		440,000.00	403,319,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598755983 JAMES, John Zacharia(M) REF:FH REF:FH144881673608260	TMS	13-Jan-23		400,000.00	403,719,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615504687 MANONI, Itangwa P(M) REF:FH796591673608269	TMS	13-Jan-23		400,000.00	404,119,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609712171 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH956431673608289	TMS	13-Jan-23		440,000.00	404,559,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599755982 JAMES, John Zacharia(M) REF:FH REF:FH563831673608337	TMS	13-Jan-23		440,000.00	404,999,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599779412 NDALIBISE, Mjahidu Feruz(M) RE REF:FH586211673608402	TMS	13-Jan-23		440,000.00	405,439,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599826775 BASSO, Wilbroad Hhando(M) REF: REF:FA30136084271430	TMS	13-Jan-23		440,000.00	405,879,790.21 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221542710688 LORUVAI, Witness Nyangusi(F) R REF:FB57691673608490	TMS	13-Jan-23		500,000.00	406,379,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608762995 FUUNAY, Emilio Lucas(M) REF:FH REF:FH954501673608510	TMS	13-Jan-23		400,000.00	406,779,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608756898 DICKSON, Lisca Onesmo(M) REF:F REF:FH265741673608630	TMS	13-Jan-23		40,000.00	406,819,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598745349 LUSINDE, Frank Jackson(M) REF: REF:FH624871673608658	TMS	13-Jan-23		400,000.00	407,219,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599745348 LUSINDE, Frank Jackson(M) REF: REF:FH209091673608739	TMS	13-Jan-23		440,000.00	407,659,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598779413 NDALIBISE, Mjahidu Feruz(M) RE REF:FH840131673608997	TMS	13-Jan-23		400,000.00	408,059,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611640972 TELESPHOL, Albinius Mtakubwa(M REF:FH149251673609011	TMS	13-Jan-23		400,000.00	408,459,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608718526 MBUYA, Lazaro Claidon(M) REF:F REF:FB44111673609173	TMS	13-Jan-23		275,000.00	408,734,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608732626 KASUBILI, Happiness Philemon(F REF:FH847561673609247	TMS	13-Jan-23		400,000.00	409,134,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609718525 MBUYA, Lazaro Claidon(M) REF:F REF:FB37501673609249	TMS	13-Jan-23		440,000.00	409,574,790.21 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221598750778 MAGIGE, Ghati Jamhuri(F) REF:F REF:FH865241673609273	TMS	13-Jan-23		400,000.00	409,974,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601661004 NICKY, Costerntine George(M) R REF:FH413341673609428	TMS	13-Jan-23		400,000.00	410,374,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599750777 MAGIGE, Ghati Jamhuri(F) REF:F REF:FH633431673609463	TMS	13-Jan-23		300,000.00	410,674,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615551860 MGOLOLO, Elizabeth J(F) REF:FH REF:FH400911673609527	TMS	13-Jan-23		605,000.00	411,279,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221541706984 MWITALA, DOREEN EXAVERY(F) REF REF:FA30136097595528	TMS	13-Jan-23		800,000.00	412,079,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221542706983 MWITALA, DOREEN EXAVERY(F) REF REF:FA30136098301264	TMS	13-Jan-23		40,000.00	412,119,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608822716 NKHANGU, Sabrina Juma(F) REF:F REF:FB64211673609978	TMS	13-Jan-23		400,000.00	412,519,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609822715 NKHANGU, Sabrina Juma(F) REF:F REF:FB66311673610038	TMS	13-Jan-23		240,000.00	412,759,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598811414 GINGI, Mathias Francis(M) REF: REF:FB83991673610291	TMS	13-Jan-23		400,000.00	413,159,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598734111 KYEJO, Geyson Etson(M) REF:FB20321673610477	TMS	13-Jan-23		400,000.00	413,559,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609750288 MATERU, Sofia Ewaldi(F) REF:FB94941673610504	TMS	13-Jan-23		440,000.00	413,999,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608750289 MATERU, Sofia Ewaldi(F) REF:FB71911673610606	TMS	13-Jan-23		400,000.00	414,399,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599734110 KYEJO, Geyson Etson(M) REF:FB75911673610719	TMS	13-Jan-23		440,000.00	414,839,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608725950 ELIA, Rabeka Adamu(F) REF:FB80711673611156	TMS	13-Jan-23		400,000.00	415,239,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598832535 MJINGO, Aminael I(F) REF:FH826001673611171	TMS	13-Jan-23		400,000.00	415,639,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609725959 ELIA, Rabeka Adamu(F) REF:FB39981673611243	TMS	13-Jan-23		440,000.00	416,079,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599832534 MJINGO, Aminael I(F) REF:FH143741673611362	TMS	13-Jan-23		440,000.00	416,519,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611505266 JUMA, Rukia Hamisi(F) REF:FH794351673611526	TMS	13-Jan-23		300,000.00	416,819,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599804731 MAKAYA, Aisha H(F) REF:FH650911673611539	TMS	13-Jan-23		440,000.00	417,259,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608836005 LEWIS, IRENE GILBERT(F REF:FB20071673611543	TMS	13-Jan-23		400,000.00	417,659,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598804732 MAKAYA, Aisha H(F) REF:FH983771673611614	TMS	13-Jan-23		645,000.00	418,304,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609836004 LEWIS, IRENE GILBERT(F REF:FB33671673611648	TMS	13-Jan-23		440,000.00	418,744,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608728509 MILIA, Tumbatoi Kiroyan(F) REF REF:FB66971673612293	TMS	13-Jan-23		280,000.00	419,024,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609728508 MILIA, Tumbatoi Kiroyan(F) REF REF:FB74031673612385	TMS	13-Jan-23		440,000.00	419,464,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615564814 MTINGA, Ogo Monica(F) REF:FH188581673612855	TMS	13-Jan-23		400,000.00	419,864,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221637203706 SANGA, SHADRACK SELACK(M) REF: REF:FH297501673612953	TMS	13-Jan-23		400,000.00	420,264,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609754082 MAGANGA, Michael Deus(M) REF:F REF:FH754671673613370	TMS	13-Jan-23		150,000.00	420,414,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599670256 NYIRENDA, Abdul Ibrahimu(M) RE REF:FH621101673613478	TMS	13-Jan-23		440,000.00	420,854,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH289461673613480	TMS	13-Jan-23		100,000.00	420,954,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598670257 NYIRENDA, Abdul Ibrahimu(M) RE REF:FH992641673613770	TMS	13-Jan-23		400,000.00	421,354,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608835684 SEWANDO, Mary Charles(F) REF:F REF:FH753201673614098	TMS	13-Jan-23		550,000.00	421,904,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608721322 CHIDUGO, Magdalena Mbaryo(F) R REF:FB93111673614277	TMS	13-Jan-23		400,000.00	422,304,790.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609721321 CHIDUGO, Magdalena Mbaryo(F) R REF:FB54591673614346	TMS	13-Jan-23		440,000.00	422,744,790.21 CR
13-Jan-23	DODOMA DC221599730647 AB167361484885071300 12 01J7429313700 EMMANUEL REDEMT	BPWR	13-Jan-23		440,000.00	423,184,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609794005 SAYONI, Petro (M) REF:FH250611673614967	TMS	13-Jan-23		440,000.00	423,624,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608794006 SAYONI, Petro (M) REF:FH635271673615101	TMS	13-Jan-23		240,000.00	423,864,790.21 CR
13-Jan-23	DODOMA DC221598730648 AB167361527332996348 06 01J7429313700 EMMANUEL REDEMT	BPWR	13-Jan-23		400,000.00	424,264,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601663083 MUHOLI, Catherine F(F) REF:FH733541673615313	TMS	13-Jan-23		400,000.00	424,664,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608822559 MUSHI, Ephrahim Valerian(M) RE REF:FH603741673615336	TMS	13-Jan-23		500,000.00	425,164,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598852418 GIFT, Paul Thadei(M) REF:FB91441673615500	TMS	13-Jan-23		850,000.00	426,014,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601694500 IDILI, Mapesa Samwel(M) REF:FB50691673615685	TMS	13-Jan-23		400,000.00	426,414,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598757880 SINDUKA, Dennis Isaac(M) REF:F REF:FH754261673615732	TMS	13-Jan-23		400,000.00	426,814,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598770081 MWITA, Evaline Anthony(F) REF: REF:FB69911673615811	TMS	13-Jan-23		400,000.00	427,214,790.21 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221599770080 MWITA, Evaline Anthony(F) REF: REF:FB98401673615906	TMS	13-Jan-23		410,000.00	427,624,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599757889 SINDUKA, Dennis Isaac(M) REF:F REF:FH336641673616021	TMS	13-Jan-23		440,000.00	428,064,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601643457 ILOMO, Eliah Obeth(M) REF:FH564671673616060	TMS	13-Jan-23		400,000.00	428,464,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599836428 LUZABA, ZAKARIA ANTHONY(M) REF REF:FH343211673616087	TMS	13-Jan-23		225,000.00	428,689,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598777276 SYMPHORIAN, Marciana Kokusima(REF:FB14561673616094	TMS	13-Jan-23		400,000.00	429,089,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599777275 SYMPHORIAN, Marciana Kokusima(REF:FB52861673616339	TMS	13-Jan-23		440,000.00	429,529,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611604671 SUSAN, Nkwimba Nindwa(F) REF:F REF:FH411131673616494	TMS	13-Jan-23		400,000.00	429,929,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221615498096 MTOVANO, Loveness Heri(F) REF: REF:FH873511673616554	TMS	13-Jan-23		400,000.00	430,329,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609736436 MCHOPA, Sharifu Ahamadi(M) REF REF:FB71661673616689	TMS	13-Jan-23		440,000.00	430,769,790.21 CR
13-Jan-23	TMS CASH DEPOSIT KELLY KIHANGA michango mingine REF:FH381051673616768	TMS	13-Jan-23		440,000.00	431,209,790.21 CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608736437 MCHOPA, Sharifu Ahamadi(M) REF REF:FB88771673616795	TMS	13-Jan-23		400,000.00	431,609,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611608714 SWALEH, Mariam Suleiman(F) REF REF:FH392871673616948	TMS	13-Jan-23		400,000.00	432,009,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608797074 TARIMO, Joan Christopher(F) RE REF:FH734001673617026	TMS	13-Jan-23		400,000.00	432,409,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609797073 TARIMO, Joan Christopher(F) RE REF:FH841871673617223	TMS	13-Jan-23		440,000.00	432,849,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221637223928 BUU, LUCIA H(F) REF:FH688091673617308	TMS	13-Jan-23		350,000.00	433,199,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611529514 NITWA, Marthalinda Solomon(F) REF:FH527041673617654	TMS	13-Jan-23		400,000.00	433,599,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609775608 SHEHEMBA, Hadija Hassani(F) RE REF:FH521491673617914	TMS	13-Jan-23		440,000.00	434,039,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608775609 SHEHEMBA, Hadija Hassani(F) RE REF:FH548771673618021	TMS	13-Jan-23		300,000.00	434,339,790.21 CR
13-Jan-23	TMS CASH DEPOSIT JUSTUS MAXIMILIAN school fees REF:FH153191673618715	TMS	13-Jan-23		200,000.00	434,539,790.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599747732 MASAMU, Veronika Wilson(F) REF REF:FH464401673618725	TMS	13-Jan-23		880,000.00	435,419,790.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221599781707 SAMSON, Fatuma Joseph(F) REF:F REF:FH293301673619572	TMS	13-Jan-23		447,500.00	435,867,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601514252 NYALUZI, Princess Noor(F) REF: REF:FH794121673619758	TMS	13-Jan-23		400,000.00	436,267,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611660194 MAPUNDA, Alphonsia Christian(F REF:FH525211673619841	TMS	13-Jan-23		400,000.00	436,667,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611627607 KOMBA, Magreth Hilary(F) REF:F REF:FH391881673619905	TMS	13-Jan-23		295,000.00	436,962,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599828268 RAMADHANI, Mpangwa N(F) REF:FH REF:FH764111673619988	TMS	13-Jan-23		425,000.00	437,387,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601463260 IBRAHIMU, Debora N(F) REF:FH326921673620013	TMS	13-Jan-23		400,000.00	437,787,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611655087 NJAID, Agness Stephano(F) REF: REF:FH507481673620016	TMS	13-Jan-23		80,000.00	437,867,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611642796 ABDUNURU, Zuleibath Khalid(F) REF:FH755111673620091	TMS	13-Jan-23		400,000.00	438,267,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598841528 PAUL, Wilson James(M) REF:FH898701673620131	TMS	13-Jan-23		400,000.00	438,667,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608816874 MUKAYU, Fahima Awadh(F) REF:FH REF:FH425851673620263	TMS	13-Jan-23		400,000.00	439,067,290.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609816873 MUKAYU, Fahima Awadh(F) REF:FH REF:FH801721673620335	TMS	13-Jan-23		440,000.00	439,507,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609820651 SALUM, Brian Hashim(M) REF:FH339171673620347	TMS	13-Jan-23		440,000.00	439,947,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599841527 PAUL, Wilson James(M) REF:FH424571673620563	TMS	13-Jan-23		440,000.00	440,387,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598828269 RAMADHANI, Mpangwa N(F) REF:FH REF:FH704541673620741	TMS	13-Jan-23		400,000.00	440,787,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609725462 CHUWA, Frida (F) REF:FH624021673621305	TMS	13-Jan-23		365,000.00	441,152,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599831965 KALENGA, Yagnik Master(M) REF: REF:FH483041673621658	TMS	13-Jan-23		440,000.00	441,592,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608825370 RAYMOND, Praygod (M) REF:FH239861673621693	TMS	13-Jan-23		400,000.00	441,992,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599768936 JOMBO, Meshack Zakaria(M) REF: REF:FH529881673621749	TMS	13-Jan-23		440,000.00	442,432,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598831966 KALENGA, Yagnik Master(M) REF: REF:FH242701673621810	TMS	13-Jan-23		400,000.00	442,832,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221605499732 EMANUEL, Upendo Sebastian(F) R REF:FH471351673621898	TMS	13-Jan-23		100,000.00	442,932,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608746097 NIKUNDIWE, Nimzihirwa Herieli(REF:FH307111673621913	TMS	13-Jan-23		440,000.00	443,372,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221598768937 JOMBO, Meshack Zakaria(M) REF: REF:FH849531673621937	TMS	13-Jan-23		400,000.00	443,772,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221598769505 SLEYUM, Rayah Anwar(F) REF:FH238371673621960	TMS	13-Jan-23		400,000.00	444,172,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221609772639 MOHAMED, Jamila Hussein(F) REF REF:FH221801673621967	TMS	13-Jan-23		440,000.00	444,612,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221609746096 NIKUNDIWE, Nimzihirwa Herieli(REF:FH804201673621988	TMS	13-Jan-23		400,000.00	445,012,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221608772630 MOHAMED, Jamila Hussein(F) REF REF:FH619271673622082	TMS	13-Jan-23		400,000.00	445,412,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH591371673622750	TMS	13-Jan-23		115,000.00	445,527,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221598840793 JUMANNE, Karimu Hamisi(M) REF: REF:FH318081673622948	TMS	13-Jan-23		105,000.00	445,632,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221598840793 JUMANNE, Karimu Hamisi(M) REF: REF:FH195821673623033	TMS	13-Jan-23		400,000.00	446,032,290.21CR
13-Jan-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH100231673623136	TMS	13-Jan-23		210,000.00	446,242,290.21CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221611643869 KIMARO, Clara Samson(F) REF:FH REF:FH888801673623138	TMS	13-Jan-23		400,000.00	446,642,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608715308 MASOUD, Swabrath Mwada(F) REF: REF:FH763081673623547	TMS	13-Jan-23		400,000.00	447,042,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611644776 MAHONDA, Peace Gilbert(F) REF: REF:FH453261673623591	TMS	13-Jan-23		400,000.00	447,442,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599769504 SLEYUM, Rayah Anwar(F) REF:FH132311673623678	TMS	13-Jan-23		440,000.00	447,882,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609715307 MASOUD, Swabrath Mwada(F) REF: REF:FH343161673623787	TMS	13-Jan-23		400,000.00	448,282,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598817031 GUYENHA, Mayenga M(M) REF:FH960491673624016	TMS	13-Jan-23		395,000.00	448,677,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599817030 GUYENHA, Mayenga M(M) REF:FH238911673624111	TMS	13-Jan-23		440,000.00	449,117,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221605480419 KAYOMBO, Daniel Baraka(M) REF: REF:FH641711673624298	TMS	13-Jan-23		375,000.00	449,492,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609825379 RAYMOND, Praygod (M) REF:FH412411673624682	TMS	13-Jan-23		440,000.00	449,932,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221499601112 SALVATORY, Lilian (F) REF:FH771361673624716	TMS	13-Jan-23		400,000.00	450,332,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221608713576 RUGABAGI, Shukrani Sylivanus(M REF:FH185081673624741	TMS	13-Jan-23		400,000.00	450,732,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598753822 CHENDELA, Stephano Obeid(M) RE REF:FH405931673624869	TMS	13-Jan-23		400,000.00	451,132,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609765476 SILANGEY, Jackline Julius(F) R REF:FH652831673624877	TMS	13-Jan-23		100,000.00	451,232,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609713575 RUGABAGI, Shukrani Sylivanus(M REF:FH900421673624932	TMS	13-Jan-23		400,000.00	451,632,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221598767863 IBRAHIM, Salehe Ismaely(M) REF REF:FH454221673624974	TMS	13-Jan-23		400,000.00	452,032,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599753821 CHENDELA, Stephano Obeid(M) RE REF:FH239791673624983	TMS	13-Jan-23		200,000.00	452,232,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221609850849 MASSAWE, Veronica Johnbosco(F) REF:FH383171673625168	TMS	13-Jan-23		440,000.00	452,672,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608850840 MASSAWE, Veronica Johnbosco(F) REF:FH316461673625338	TMS	13-Jan-23		400,000.00	453,072,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221608805646 MAHADI, Yusra Ally(F) REF:FH185871673625959	TMS	13-Jan-23		800,000.00	453,872,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221599829332 SHALALI, Benjamin Peter(M) REF REF:FH515021673627120	TMS	13-Jan-23		440,000.00	454,312,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jan-23	TMS DECOHAS AC:DC221609717873 MLUNGWANA, Eliakimu Wiliamu(M) REF:FH753221673627510	TMS	13-Jan-23		740,000.00	455,052,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221611645278 YITENGA, Hamis Malimi(M REF:F REF:FH495371673627924	TMS	13-Jan-23		400,000.00	455,452,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221603628696 TARIMO, Alvin Ahimidiwe(M) REF REF:FH626041673629413	TMS	13-Jan-23		60,000.00	455,512,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601628698 TARIMO, Alvin Ahimidiwe(M) REF REF:FH130061673629713	TMS	13-Jan-23		400,000.00	455,912,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221601612916 MOHAMEDI, Salmini Slimu(M) REF REF:FH857771673631105	TMS	13-Jan-23		400,000.00	456,312,290.21 CR
13-Jan-23	TMS DECOHAS AC:DC221680562677 MAYOT, Ernest Patrice(M) REF:F REF:FH943771673631349	TMS	13-Jan-23		400,000.00	456,712,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598764068 LUCAS, Irene Y(F) REF:FA30146688007679	TMS	14-Jan-23		45,000.00	456,757,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599764067 LUCAS, Irene Y(F) REF:FA30146688641148	TMS	14-Jan-23		440,000.00	457,197,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608755643 KIROKA, John Elieth(M) REF:FH207881673673784	TMS	14-Jan-23		400,000.00	457,597,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605482498 GWEPA, Pendo Dadu(F) REF:FH691061673674815	TMS	14-Jan-23		400,000.00	457,997,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609755642 KIROKA, John Elieth(M) REF:FH691731673674829	TMS	14-Jan-23		440,000.00	458,437,290.21 CR

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14-Jan-23	TMS DECOHAS AC:DC221608710507 MAIMU, Win Wiliam(F) REF:FB55191673675260	TMS	14-Jan-23		290,000.00	458,727,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609710506 MAIMU, Win Wiliam(F) REF:FB53591673675448	TMS	14-Jan-23		440,000.00	459,167,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637164288 LAIZER, Erick A(M) REF:FB85311673676381	TMS	14-Jan-23		400,000.00	459,567,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608718781 SAWASAWA, Salmini Salum(M) REF REF:FH759891673676414	TMS	14-Jan-23		400,000.00	459,967,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609718780 SAWASAWA, Salmini Salum(M) REF REF:FH532251673676478	TMS	14-Jan-23		440,000.00	460,407,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601672233 RUTAIHWA, Melisa Josephat(F) R REF:FB13171673676706	TMS	14-Jan-23		400,000.00	460,807,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH294901673677240	TMS	14-Jan-23		100,000.00	460,907,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601625215 BEDA, GERALD DISMAS(M) REF:FB36391673677333	TMS	14-Jan-23		895,000.00	461,802,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599804087 NYAKUNGA, Teddy Idd(F) REF:FB99861673677603	TMS	14-Jan-23		440,000.00	462,242,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598804088 NYAKUNGA, Teddy Idd(F) REF:FB52671673677695	TMS	14-Jan-23		400,000.00	462,642,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599803824 SCHINZYA, Isaya Peter(M) REF:F REF:FH388091673677867	TMS	14-Jan-23		440,000.00	463,082,290.21 CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221601436381 HILALI, Mwamini Juma(F) REF:FB25681673677902	TMS	14-Jan-23		400,000.00	463,482,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598820241 SIWILA, Maiko J(M) REF:FB62261673677905	TMS	14-Jan-23		400,000.00	463,882,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598803825 SCHINZYA, Isaya Peter(M) REF:F REF:FH853481673677969	TMS	14-Jan-23		200,000.00	464,082,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221615440080 MASAWE, Sophia Wolfgang(F) REF REF:FB29891673677975	TMS	14-Jan-23		400,000.00	464,482,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637172513 MKONGO, Rehema John(F) REF:FB47921673678032	TMS	14-Jan-23		400,000.00	464,882,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599820240 SIWILA, Maiko J(M) REF:FB47451673678089	TMS	14-Jan-23		440,000.00	465,322,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598817940 MLILIMI, Benjamini Dickson(M) REF:FB41111673678181	TMS	14-Jan-23		840,000.00	466,162,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609782877 MIIMBI, Asha R(F) REF:FH116941673678289	TMS	14-Jan-23		440,000.00	466,602,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608782878 MIIMBI, Asha R(F) REF:FH440241673678411	TMS	14-Jan-23		400,000.00	467,002,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609745007 EDDY, Fatuma Mashaka(F) REF:FB36711673678519	TMS	14-Jan-23		160,000.00	467,162,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608745008 EDDY, Fatuma Mashaka(F) REF:FB68071673678558	TMS	14-Jan-23		400,000.00	467,562,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS CASH DEPOSIT MARIA fp REF:FH464621673678681	TMS	14-Jan-23		60,000.00	467,622,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609734860 SALUM, Sabrina Abdul(F) REF:FH REF:FH614631673678902	TMS	14-Jan-23		440,000.00	468,062,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608734861 SALUM, Sabrina Abdul(F) REF:FH REF:FH576401673679031	TMS	14-Jan-23		400,000.00	468,462,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611554751 ALLEN, Rahabu M(F) REF:FH471051673679159	TMS	14-Jan-23		400,000.00	468,862,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599834282 MWALUGALA, Imelda Musa(F) REF: REF:FH534191673679359	TMS	14-Jan-23		440,000.00	469,302,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598834283 MWALUGALA, Imelda Musa(F) REF: REF:FH874881673679452	TMS	14-Jan-23		400,000.00	469,702,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221625834280 MWALUGALA, Imelda Musa(F) REF: REF:FH696041673679553	TMS	14-Jan-23		200,000.00	469,902,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598834283 MWALUGALA, Imelda Musa(F) REF: REF:FH592081673679651	TMS	14-Jan-23		200,000.00	470,102,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598729186 ATHUMAN, William Lameck(M) REF REF:FB49881673679679	TMS	14-Jan-23		400,000.00	470,502,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599729185 ATHUMAN, William Lameck(M) REF REF:FB70511673679760	TMS	14-Jan-23		440,000.00	470,942,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221601693106 MWANGA, Gift Ezrom(F) REF:FB71611673679860	TMS	14-Jan-23		400,000.00	471,342,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221499523084 WILLSON, Gidion Demes(M) REF:F REF:FH673741673680555	TMS	14-Jan-23		200,000.00	471,542,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221624768364 JUMANNE, Adventina Boniphace(F REF:FB67641673680707	TMS	14-Jan-23		375,000.00	471,917,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598776286 KASEMBE, Innocent Charles(M) R REF:FH682421673680737	TMS	14-Jan-23		400,000.00	472,317,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609768363 JUMANNE, Adventina Boniphace(F REF:FB49141673680756	TMS	14-Jan-23		440,000.00	472,757,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601618533 NAKOMOLWA, Devota Charles(F) R REF:FH103511673680757	TMS	14-Jan-23		400,000.00	473,157,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608768364 JUMANNE, Adventina Boniphace(F REF:FB15901673680816	TMS	14-Jan-23		400,000.00	473,557,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598788992 PETER, Hosana Gasto(F) REF:FH238151673681135	TMS	14-Jan-23		400,000.00	473,957,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599788991 PETER, Hosana Gasto(F) REF:FH149131673681313	TMS	14-Jan-23		440,000.00	474,397,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599731140 KISHARI, Gillian Frank(F) REF: REF:FB47591673681338	TMS	14-Jan-23		440,000.00	474,837,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221609762812 RAJABU, Rajabu Ramadhani(M) RE REF:FB73901673681352	TMS	14-Jan-23		440,000.00	475,277,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601624895 HUSSEIN, Hussein Hemed(M) REF: REF:FB26321673681396	TMS	14-Jan-23		400,000.00	475,677,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598731141 KISHARI, Gillian Frank(F) REF: REF:FB51121673681397	TMS	14-Jan-23		215,000.00	475,892,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599776285 KASEMBE, Innocent Charles(M) R REF:FH990501673681404	TMS	14-Jan-23		160,000.00	476,052,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608762813 RAJABU, Rajabu Ramadhani(M) RE REF:FB35031673681473	TMS	14-Jan-23		340,000.00	476,392,290.21 CR
14-Jan-23	NURU LISAPULA . MICHANGO	BranchTelle	14-Jan-23		380,000.00	476,772,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608850436 MASAULWA, Angela Paul(F) REF:F REF:FH404661673682050	TMS	14-Jan-23		300,000.00	477,072,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221270451463 LYATUU, Davis Richard(M) REF:F REF:FH871141673682061	TMS	14-Jan-23		445,000.00	477,517,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601653597 SULEIMAN, Drusilla E(F) REF:FB90511673682091	TMS	14-Jan-23		400,000.00	477,917,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611628449 MASAWE, Noreen Eliud(F) REF:FB25451673682143	TMS	14-Jan-23		400,000.00	478,317,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609787587 MAHINYILA, Nuru Josia(F) REF:F REF:FH539861673682168	TMS	14-Jan-23		440,000.00	478,757,290.21 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608811099 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH693641673682187	TMS	14-Jan-23		280,000.00	479,037,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598806976 MARWA, John Mwita(M) REF:FH397371673682253	TMS	14-Jan-23		400,000.00	479,437,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608787588 MAHINYILA, Nuru Josia(F) REF:F REF:FH604411673682327	TMS	14-Jan-23		400,000.00	479,837,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608828184 NHELENGU, Felister Richard(F) REF:FH891181673682361	TMS	14-Jan-23		400,000.00	480,237,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609811098 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH323461673682411	TMS	14-Jan-23		200,000.00	480,437,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599822220 BEDA, Upendo Costa(F) REF:FH119861673682558	TMS	14-Jan-23		440,000.00	480,877,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608763985 LYIMO, Robert Calvin(M) REF:FB68101673682745	TMS	14-Jan-23		60,000.00	480,937,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599806975 MARWA, John Mwita(M) REF:FH880781673682763	TMS	14-Jan-23		440,000.00	481,377,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608724961 CHIPONDO, Anyes Simon(F) REF:F REF:FH239341673682782	TMS	14-Jan-23		400,000.00	481,777,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609724960 CHIPONDO, Anyes Simon(F) REF:F REF:FH834081673682894	TMS	14-Jan-23		250,000.00	482,027,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599724707 MAGEZI, Angel Elemes(F) REF:FB27271673682912	TMS	14-Jan-23		440,000.00	482,467,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221601665484 ALLY, Gharib Abeid(M) REF:FB39761673682953	TMS	14-Jan-23		400,000.00	482,867,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608795250 KISANGA, Brenda Dastan(F) REF: REF:FH281141673682958	TMS	14-Jan-23		400,000.00	483,267,290.21 CR
14-Jan-23	TMS CASH DEPOSIT BARAKA ADAM SAIDI fees REF:FH182491673682968	TMS	14-Jan-23		840,000.00	484,107,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608748150 MWAIPAJA, Brightness Bonaventu REF:FH867571673683023	TMS	14-Jan-23		400,000.00	484,507,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637163785 KUSENA, Rehema Sangura(F) REF: REF:FB54241673683115	TMS	14-Jan-23		400,000.00	484,907,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598724708 MAGEZI, Angel Elemes(F) REF:FB13731673683122	TMS	14-Jan-23		400,000.00	485,307,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609717469 KASSIMU, Hassani Athumani(M) R REF:FH548141673683173	TMS	14-Jan-23		440,000.00	485,747,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609748159 MWAIPAJA, Brightness Bonaventu REF:FH255321673683185	TMS	14-Jan-23		440,000.00	486,187,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609767605 MALIMI, Nyeji Maula(F) REF:FB80721673683248	TMS	14-Jan-23		440,000.00	486,627,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608767606 MALIMI, Nyeji Maula(F) REF:FB15871673683485	TMS	14-Jan-23		400,000.00	487,027,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609795259 KISANGA, Brenda Dastan(F) REF: REF:FH380901673683515	TMS	14-Jan-23		440,000.00	487,467,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608717460 KASSIMU, Hassani Athumani(M) R REF:FH279941673683612	TMS	14-Jan-23		400,000.00	487,867,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608829745 ONNA, Anastazia A(F) REF:FH358411673683627	TMS	14-Jan-23		400,000.00	488,267,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609848553 COSTANTINE, Maria Lugata(F) RE REF:FH264451673683917	TMS	14-Jan-23		440,000.00	488,707,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608848554 COSTANTINE, Maria Lugata(F) RE REF:FH428701673684031	TMS	14-Jan-23		400,000.00	489,107,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608823052 MDODO, Sungulwa Zakaria(F) REF REF:FH815331673684110	TMS	14-Jan-23		200,000.00	489,307,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608791788 ORGENES, Amina Shaban(F) REF:F REF:FH894621673684338	TMS	14-Jan-23		400,000.00	489,707,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221496504350 MWAKAJOKA, Boswell L(M) REF:FH REF:FH566271673684511	TMS	14-Jan-23		600,000.00	490,307,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608804326 MOHAMEDI, Zaituni Hamisi(F) RE REF:FH145071673684592	TMS	14-Jan-23		200,000.00	490,507,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609829744 ONNA, Anastazia A(F) REF:FH923701673684709	TMS	14-Jan-23		440,000.00	490,947,290.21 CR
14-Jan-23	SARAH PAUL, MWAKA WA KWANZA, MICHANGO MINGINE,	BranchTelle	14-Jan-23		440,000.00	491,387,290.21 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221609824612 LUSANYU, Holiness Hezron(F) RE REF:FH572791673684826	TMS	14-Jan-23		440,000.00	491,827,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609811585 LAZARO, Pamena Sadikiel(F) REF REF:FH490011673684827	TMS	14-Jan-23		325,000.00	492,152,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598838409 NDAJI,, FLORAH ELIAS(F) REF:FH REF:FH750511673684839	TMS	14-Jan-23		400,000.00	492,552,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601504196 LAIZER, Daniel M(M) REF:FH857771673684904	TMS	14-Jan-23		200,000.00	492,752,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608824613 LUSANYU, Holiness Hezron(F) RE REF:FH666551673684939	TMS	14-Jan-23		400,000.00	493,152,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221624811586 LAZARO, Pamena Sadikiel(F) REF REF:FH886951673685014	TMS	14-Jan-23		290,000.00	493,442,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599838408 NDAJI,, FLORAH ELIAS(F) REF:FH REF:FH703061673685029	TMS	14-Jan-23		200,000.00	493,642,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601449095 LULEY, Lesaguroy Kasoya(M) REF REF:FH850411673685095	TMS	14-Jan-23		95,000.00	493,737,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611475718 EDWARD, Happynes (F) REF:FH771021673685199	TMS	14-Jan-23		400,000.00	494,137,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608738581 MBUZI, Octavian Osward(M) REF: REF:FH784541673685261	TMS	14-Jan-23		400,000.00	494,537,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS CASH DEPOSIT ARAFA R HAMISI dep REF:FH844101673685280	TMS	14-Jan-23		440,000.00	494,977,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609758612 SEKAMANDWA, Ayubu Paul(M) REF: REF:FH230051673685284	TMS	14-Jan-23		440,000.00	495,417,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609738580 MBUZI, Octavian Osward(M) REF: REF:FH387751673685341	TMS	14-Jan-23		256,000.00	495,673,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608758613 SEKAMANDWA, Ayubu Paul(M) REF: REF:FH686661673685451	TMS	14-Jan-23		400,000.00	496,073,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609740701 RAMADHANI, Latifa Abdul(F) REF REF:FH361651673685746	TMS	14-Jan-23		40,000.00	496,113,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599750363 PALINGO, Emmanuel Keneth(M) RE REF:FH179951673685771	TMS	14-Jan-23		40,000.00	496,153,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637208424 KAWISHE, VICTOR P(M) REF:FH280161673685800	TMS	14-Jan-23		550,000.00	496,703,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608773471 SANZALA, Catheline Juma(F) REF REF:FB25911673685844	TMS	14-Jan-23		400,000.00	497,103,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608847150 KIONDO, Ezekiel M(M) REF:FH466291673686022	TMS	14-Jan-23		840,000.00	497,943,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611422009 SALEHE, Asha Hussein(F) REF:FB27801673686087	TMS	14-Jan-23		400,000.00	498,343,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609763315 ITAMBU, Agness Ibrahimu(F) REF REF:FH408181673686128	TMS	14-Jan-23		440,000.00	498,783,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608768109 MWENDWA, Salma Athumani(F) REF REF:FH221121673686132	TMS	14-Jan-23		400,000.00	499,183,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609773470 SANZALA, Catheline Juma(F) REF REF:FB95751673686140	TMS	14-Jan-23		440,000.00	499,623,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608766798 MGENDI, Aisha Rashid(F) REF:FH REF:FH382061673686142	TMS	14-Jan-23		400,000.00	500,023,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599746338 HUNGE, Deograthias Machiya(M) REF:FH593481673686144	TMS	14-Jan-23		140,000.00	500,163,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609766797 MGENDI, Aisha Rashid(F) REF:FH REF:FH479951673686240	TMS	14-Jan-23		440,000.00	500,603,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608763316 ITAMBU, Agness Ibrahimu(F) REF REF:FH512701673686248	TMS	14-Jan-23		400,000.00	501,003,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609768108 MWENDWA, Salma Athumani(F) REF REF:FH501761673686271	TMS	14-Jan-23		440,000.00	501,443,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221624749711 KASHAMBA, Antia (F) REF:FH534081673686277	TMS	14-Jan-23		375,000.00	501,818,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609814639 FUNDISHA, CHRISTOPHE APPOLINA REF:FH531141673686365	TMS	14-Jan-23		440,000.00	502,258,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598840389 DERICK, Benjamin Mgabo(M) REF: REF:FB24581673686380	TMS	14-Jan-23		840,000.00	503,098,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221598735449 NGWAGU, Yusuph Ramadhani(M) RE REF:FH455021673686425	TMS	14-Jan-23		400,000.00	503,498,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608749711 KASHAMBA, Antia (F) REF:FH784401673686428	TMS	14-Jan-23		400,000.00	503,898,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608814630 FUNDISHA, CHRISTOPHE APPOLINA REF:FH129631673686467	TMS	14-Jan-23		400,000.00	504,298,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598821231 KASIRANI, Abdul Salehe(M) REF: REF:FH362961673686489	TMS	14-Jan-23		400,000.00	504,698,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609749710 KASHAMBA, Antia (F) REF:FH301231673686502	TMS	14-Jan-23		410,000.00	505,108,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599735448 NGWAGU, Yusuph Ramadhani(M) RE REF:FH616361673686536	TMS	14-Jan-23		440,000.00	505,548,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608787901 MUSSA, Kefleni Justine(F) REF: REF:FH421301673686576	TMS	14-Jan-23		400,000.00	505,948,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609720901 JOHN, Shumai Pius(M) REF:FH906641673686620	TMS	14-Jan-23		380,000.00	506,328,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601667795 SHABANI, Glory Ramadhani(F) RE REF:FB14701673686636	TMS	14-Jan-23		400,000.00	506,728,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608771723 LUKANGA, Lukas Cassian(M) REF: REF:FH112831673686638	TMS	14-Jan-23		400,000.00	507,128,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221599821230 KASIRANI, Abdul Salehe(M) REF: REF:FH983701673686652	TMS	14-Jan-23		440,000.00	507,568,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609787900 MUSSA, Kefleni Justine(F) REF: REF:FH131191673686690	TMS	14-Jan-23		440,000.00	508,008,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608745180 POKELA, Getrude Fabiani(F) REF REF:FB62591673686708	TMS	14-Jan-23		400,000.00	508,408,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608720902 JOHN, Shumai Pius(M) REF:FH436591673686729	TMS	14-Jan-23		400,000.00	508,808,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601624481 FREDRICK, Jacqueline J(F REF: REF:FH794321673686762	TMS	14-Jan-23		400,000.00	509,208,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608774206 KABOGO, Ibrahim Hamisi(M) REF: REF:FH560721673686782	TMS	14-Jan-23		400,000.00	509,608,290.21 CR
14-Jan-23	TMS CASH DEPOSIT HABIBA R KONDO dep REF:FH648661673686787	TMS	14-Jan-23		130,000.00	509,738,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611460371 DANIEL, Clement Reuben(M) REF: REF:FH239731673686809	TMS	14-Jan-23		400,000.00	510,138,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598853168 MRAMBA, Peter Basil(M) REF:FH386971673686893	TMS	14-Jan-23		400,000.00	510,538,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598838573 MAKUMBULI, SHANI MOHAMED(F) RE REF:FB80491673686923	TMS	14-Jan-23		400,000.00	510,938,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221609771722 LUKANGA, Lukas Cassian(M) REF: REF:FH165281673686933	TMS	14-Jan-23		400,000.00	511,338,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599838572 MAKUMBULI, SHANI MOHAMED(F) RE REF:FB27241673687055	TMS	14-Jan-23		440,000.00	511,778,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609774205 KABOGO, Ibrahim Hamisi(M) REF: REF:FH440361673687196	TMS	14-Jan-23		440,000.00	512,218,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598850198 NYAMYA, Revocatus Japhety(M) R REF:FH974151673687299	TMS	14-Jan-23		195,000.00	512,413,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611622574 MUSHI, Noela Simoni(F) REF:FH668041673687374	TMS	14-Jan-23		400,000.00	512,813,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599850197 NYAMYA, Revocatus Japhety(M) R REF:FH892691673687419	TMS	14-Jan-23		440,000.00	513,253,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599825033 DEOGRATIUS, Godfrey Malange(M) REF:FH350501673687811	TMS	14-Jan-23		450,000.00	513,703,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598825034 DEOGRATIUS, Godfrey Malange(M) REF:FH894531673688013	TMS	14-Jan-23		400,000.00	514,103,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608791036 FRANCES, Patrick Mpinzile(M) R REF:FH570061673688412	TMS	14-Jan-23		400,000.00	514,503,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609793353 MPINA, Sado Kija(F) REF:FH353191673688536	TMS	14-Jan-23		440,000.00	514,943,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608765139 MAGULA, Leah Andrea(F) REF:FH593001673688551	TMS	14-Jan-23		400,000.00	515,343,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608793354 MPINA, Sado Kija(F) REF:FH214951673688729	TMS	14-Jan-23		100,000.00	515,443,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608716546 LUAMBANO, Mozes Mozes(M) REF:F REF:FH693951673688753	TMS	14-Jan-23		400,000.00	515,843,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609791035 FRANCES, Patrick Mpinzile(M) R REF:FH134851673688850	TMS	14-Jan-23		440,000.00	516,283,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609787827 CHAMBULILA, Martha Leonard(F) REF:FB81221673688938	TMS	14-Jan-23		440,000.00	516,723,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605674391 MCHUCHA, Emmanuel Samwel(M) RE REF:FH654851673688959	TMS	14-Jan-23		400,000.00	517,123,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609716545 LUAMBANO, Mozes Mozes(M) REF:F REF:FH268521673689016	TMS	14-Jan-23		400,000.00	517,523,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608787828 CHAMBULILA, Martha Leonard(F) REF:FB28751673689023	TMS	14-Jan-23		400,000.00	517,923,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221247593785 SHIMIMANA, ADAM (M) REF:FH727671673689193	TMS	14-Jan-23		100,000.00	518,023,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637165764 BUGABU, Magreth Paul(F) REF:FH REF:FH153831673689226	TMS	14-Jan-23		550,000.00	518,573,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221611611841 JAMES, Erick Baraka(M) REF:FH251481673689231	TMS	14-Jan-23		400,000.00	518,973,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608718450 PETRO, Saraphina Jonas(F) REF: REF:FB47201673689287	TMS	14-Jan-23		400,000.00	519,373,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605692294 UISSO, Vanisa Jones(F) REF:FH876521673689294	TMS	14-Jan-23		400,000.00	519,773,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609767118 KOM-KOM, Erick Mdoti(M) REF:FB52761673689327	TMS	14-Jan-23		440,000.00	520,213,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609799053 MNYAA, Wahda Haji(F) REF:FH267891673689344	TMS	14-Jan-23		440,000.00	520,653,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221602652010 HENRY, Prisca Benjamin(F) REF: REF:FB93561673689380	TMS	14-Jan-23		605,000.00	521,258,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601563416 LUTINAH, Petrida Trophin(F) RE REF:FB65241673689390	TMS	14-Jan-23		400,000.00	521,658,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609822301 JILALA, Mwandu (M) REF:FH242151673689405	TMS	14-Jan-23		515,000.00	522,173,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221625632551 SHABANI, Benjamin Issa(M) REF: REF:FB58511673689410	TMS	14-Jan-23		400,000.00	522,573,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609718459 PETRO, Saraphina Jonas(F) REF: REF:FB93941673689419	TMS	14-Jan-23		440,000.00	523,013,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608799054 MNYAA, Wahda Haji(F) REF:FH346031673689462	TMS	14-Jan-23		400,000.00	523,413,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC22164336087 KINWASI, Elishadai David(M) REF REF:FB58861673689472	TMS	14-Jan-23		400,000.00	523,813,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608837664 NGOMUO, CHARITY OSCAR(F) REF:F REF:FB59291673689606	TMS	14-Jan-23		400,000.00	524,213,290.21 CR
14-Jan-23	TMS CASH DEPOSIT LATIFA ALLY akiba REF:FH286631673689661	TMS	14-Jan-23		440,000.00	524,653,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609837663 NGOMUO, CHARITY OSCAR(F) REF:F REF:FB20331673689669	TMS	14-Jan-23		180,000.00	524,833,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599767862 IBRAHIM, Salehe Ismaely(M) REF REF:FH559791673689783	TMS	14-Jan-23		250,000.00	525,083,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221615630995 NYALULU, Anastazia Hamis(F) RE REF:FH759591673689853	TMS	14-Jan-23		400,000.00	525,483,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608719771 NDOHE, Ester Meshack(F) REF:FB30041673689974	TMS	14-Jan-23		400,000.00	525,883,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611631989 HAMAD, Kassim Said(M) REF:FH141231673689987	TMS	14-Jan-23		400,000.00	526,283,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608743367 MOLLEL, Magreth Frenk(F) REF:F REF:FH212281673690263	TMS	14-Jan-23		400,000.00	526,683,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609743366 MOLLEL, Magreth Frenk(F) REF:F REF:FH203631673690412	TMS	14-Jan-23		440,000.00	527,123,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TZ#328FTOQ230140002#MT103#HUDUMA YA MTOTO JIMBO LA SHIRATI#RFB/FEESFOR NEEMA ENOSH DAUD	CMM	14-Jan-23		580,000.00	527,703,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608845410 NYAMILELE, Jackline Fortunatus REF:FH265341673690664	TMS	14-Jan-23		400,000.00	528,103,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609845419 NYAMILELE, Jackline Fortunatus REF:FH112231673690741	TMS	14-Jan-23		440,000.00	528,543,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221518402955 WANGI, Adelaida P(F) REF:FB64331673690852	TMS	14-Jan-23		200,000.00	528,743,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609803582 BWANGUZO, Subira Said(F) REF:F REF:FH718271673690967	TMS	14-Jan-23		440,000.00	529,183,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608803583 BWANGUZO, Subira Said(F) REF:F REF:FH318241673691057	TMS	14-Jan-23		400,000.00	529,583,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599825454 EZEKIEL, Elida Edson(F) REF:FH REF:FH152761673691353	TMS	14-Jan-23		440,000.00	530,023,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598825455 EZEKIEL, Elida Edson(F) REF:FH REF:FH347101673691498	TMS	14-Jan-23		400,000.00	530,423,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609809860 SHAGEMBE, Dotto Maduka(M) REF: REF:FH578161673691774	TMS	14-Jan-23		440,000.00	530,863,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609816790 SAMSON, Bernadetha J(F) REF:FH REF:FH267101673691901	TMS	14-Jan-23		440,000.00	531,303,290.21 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608737914 AMSI, Getrude Safari(F) REF:FB33851673691910	TMS	14-Jan-23		400,000.00	531,703,290.21 CR
14-Jan-23	CHQ. NO 082911 PRESIDENTS OFFICE	BPWR	14-Jan-23		2,315,000.00	534,018,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608809861 SHAGEMBE, Dotto Maduka(M) REF: REF:FH992621673691932	TMS	14-Jan-23		400,000.00	534,418,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609756632 MGANGA, Hosseni Shabani(M) REF REF:FH944961673691961	TMS	14-Jan-23		200,000.00	534,618,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609737913 AMSI, Getrude Safari(F) REF:FB84031673692021	TMS	14-Jan-23		440,000.00	535,058,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608715068 HOSSENI, Alli Salimu(M) REF:FH REF:FH633871673692058	TMS	14-Jan-23		400,000.00	535,458,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608816791 SAMSON, Bernadetha J(F) REF:FH REF:FH736051673692070	TMS	14-Jan-23		400,000.00	535,858,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598851915 SINDAGULU, Majura D(M) REF:FH148241673692280	TMS	14-Jan-23		250,000.00	536,108,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH425181673692411	TMS	14-Jan-23		400,000.00	536,508,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599851914 SINDAGULU, Majura D(M) REF:FH819201673692525	TMS	14-Jan-23		440,000.00	536,948,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221637175581 KATOTO, Sophia A(F) REF:FH743221673692530	TMS	14-Jan-23		250,000.00	537,198,290.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS CASH DEPOSIT ESTER MESHACK NDOHI Michango REF:FH315791673692551	TMS	14-Jan-23		440,000.00	537,638,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608715977 MAREGESI, Donald Fadhil(M) REF REF:FH861051673692570	TMS	14-Jan-23		400,000.00	538,038,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FB26631673692666	TMS	14-Jan-23		400,000.00	538,438,290.21 CR
14-Jan-23	TMS CASH DEPOSIT PASCHASIO P MMASI SCHOOL FEES REF:FH204091673692724	TMS	14-Jan-23		600,000.00	539,038,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221625715976 MAREGESI, Donald Fadhil(M) REF REF:FH572221673692730	TMS	14-Jan-23		440,000.00	539,478,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599827765 JAMVIA, Sultani Juma(M) REF:FB24111673692744	TMS	14-Jan-23		40,000.00	539,518,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601636105 RUTAKWA, Elizabeth Kemilembe(F REF:FH846411673692815	TMS	14-Jan-23		400,000.00	539,918,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608797157 MOHAMED, Clever Said(F REF:FB38351673692819	TMS	14-Jan-23		400,000.00	540,318,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609725041 ALLY, Abdulimalick Ramadhani(M REF:FB65321673692845	TMS	14-Jan-23		440,000.00	540,758,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605560772 SONGO, Mariam Nyabigeso(F) REF REF:FH713471673692862	TMS	14-Jan-23		400,000.00	541,158,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609780228 CHIHEPO, Zahir Khamis(M REF:F REF:FB85861673692886	TMS	14-Jan-23		440,000.00	541,598,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608756633 MGANGA, Hosseni Shabani(M) REF REF:FH555381673692927	TMS	14-Jan-23		400,000.00	541,998,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609797156 MOHAMED, Clever Said(F) REF:FB71361673692930	TMS	14-Jan-23		440,000.00	542,438,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608725042 ALLY, Abdulimalick Ramadhani(M REF:FB69111673692937	TMS	14-Jan-23		400,000.00	542,838,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608780229 CHIHEPO, Zahir Khamis(M REF:F REF:FB11621673692971	TMS	14-Jan-23		400,000.00	543,238,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601461025 KIPINGO, Gladyness Joely(F) RE REF:FH810121673692974	TMS	14-Jan-23		400,000.00	543,638,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609788403 KILEO, Goodluck John(M) REF:FB79331673693198	TMS	14-Jan-23		440,000.00	544,078,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608788404 KILEO, Goodluck John(M) REF:FB14501673693257	TMS	14-Jan-23		400,000.00	544,478,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611651516 THADEO, Tophilo Michael(M) REF REF:FH436381673693399	TMS	14-Jan-23		400,000.00	544,878,290.21 CR
14-Jan-23	CUST DEPOSIT AB167369363894913735 07 DECOHAS DIRECT COSTS	BPWR	14-Jan-23		440,000.00	545,318,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608719938 WAGOLA, Asteria Kitaboka(F) RE REF:FB29281673693739	TMS	14-Jan-23		500,000.00	545,818,290.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH975161673693872	TMS	14-Jan-23		250,000.00	546,068,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608845741 OMARY, Hadija Seleman(F) REF:F REF:FH543851673694065	TMS	14-Jan-23		500,000.00	546,568,290.21 CR
14-Jan-23	TMS CASH DEPOSIT WILLE EDWIN FUTE michango mingine REF:FH430231673694203	TMS	14-Jan-23		440,000.00	547,008,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598802421 ABDILLAH, Salma Maulidi(F) REF REF:FH464851673694235	TMS	14-Jan-23		60,000.00	547,068,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598820084 MANJOLI, Gaudensia Gasper(F) R REF:FH916441673694421	TMS	14-Jan-23		400,000.00	547,468,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601683792 LIPANDUKA, Fatuma Mohamed(F) R REF:FH366541673694433	TMS	14-Jan-23		800,000.00	548,268,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609769437 KULWA, Anitha Lubongeja(F) REF REF:FH218351673694450	TMS	14-Jan-23		440,000.00	548,708,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609780558 SHABANI, Abubakari Iddy(M) REF REF:FH396201673696639	TMS	14-Jan-23		340,000.00	549,048,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598750109 WAMBURA, Michael Peter(M) REF: REF:FH245411673696671	TMS	14-Jan-23		1,145,000.00	550,193,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599827500 LUBEZAGI, Andrew T(M) REF:FH919611673696737	TMS	14-Jan-23		100,000.00	550,293,290.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221598827501 LUBEZAGI, Andrew T(M) REF:FH461181673696820	TMS	14-Jan-23		400,000.00	550,693,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601479779 RAMADHANI, Mianzi Omary(F) REF REF:FH348541673696841	TMS	14-Jan-23		400,000.00	551,093,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598846998 CHALO, Asha Omary(F) REF:FH773901673696858	TMS	14-Jan-23		400,000.00	551,493,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598837740 CHARLES, BUNDALA JOHN(M) REF:F REF:FH869561673696874	TMS	14-Jan-23		400,000.00	551,893,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611617137 KIMEA, John Charles(M) REF:FH230741673696940	TMS	14-Jan-23		400,000.00	552,293,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608724136 MPAZI, Eliwandisha John(F) REF REF:FH470321673696944	TMS	14-Jan-23		400,000.00	552,693,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221496436959 KARATA, Abdulkadir Salim(M) RE REF:FH233201673697166	TMS	14-Jan-23		100,000.00	552,793,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599843432 NANYOMBE, Lunar Lazaro(F) REF: REF:FH731221673697171	TMS	14-Jan-23		440,000.00	553,233,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605674623 GABRIEL, Jacob Sylvester(M) RE REF:FH947821673697437	TMS	14-Jan-23		400,000.00	553,633,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598843433 NANYOMBE, Lunar Lazaro(F) REF: REF:FH443601673697439	TMS	14-Jan-23		400,000.00	554,033,290.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221601491972 MALONGO, Susana Charles(F) REF REF:FH394891673697564	TMS	14-Jan-23		350,000.00	554,383,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608765543 SHIRIMA, Alex Fidelisi(M) REF: REF:FH669561673697692	TMS	14-Jan-23		400,000.00	554,783,290.21 CR
14-Jan-23	TMS CASH DEPOSIT BUNDALA JOHN Michango REF:FH287081673697760	TMS	14-Jan-23		140,000.00	554,923,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609765542 SHIRIMA, Alex Fidelisi(M) REF: REF:FH181901673697777	TMS	14-Jan-23		440,000.00	555,363,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605529694 KISAKA, Mariam Jumanne(F) REF: REF:FH671181673697869	TMS	14-Jan-23		400,000.00	555,763,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221505580169 MMBANDO, Patrick N(M) REF:FH969981673697937	TMS	14-Jan-23		400,000.00	556,163,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611619869 MBWILO, Angelife Elly(F) REF:F REF:FH298221673698091	TMS	14-Jan-23		400,000.00	556,563,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611650039 ELIAS, Henry James(M) REF:FH479251673698392	TMS	14-Jan-23		400,000.00	556,963,290.21 CR
14-Jan-23	TMS CASH DEPOSIT MARIAM H SALUMU FEES FOR MARIAM HAMIDU SALU REF:FH834711673698437	TMS	14-Jan-23		400,000.00	557,363,290.21 CR
14-Jan-23	TMS CASH DEPOSIT HILDA R MGOMAPAYO School fees REF:FH441571673698526	TMS	14-Jan-23		485,000.00	557,848,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608827012 AKO, Monika Filipo(F) REF:FB39551673698559	TMS	14-Jan-23		625,000.00	558,473,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221598803098 YUSUPH, Machele Yosia(M) REF:F REF:FH742751673698580	TMS	14-Jan-23		45,000.00	558,518,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609771078 MUSSA, Sada Shabani(F) REF:FH594461673698666	TMS	14-Jan-23		440,000.00	558,958,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599803097 YUSUPH, Machele Yosia(M) REF:F REF:FH680581673698689	TMS	14-Jan-23		440,000.00	559,398,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608771079 MUSSA, Sada Shabani(F) REF:FH762911673698761	TMS	14-Jan-23		400,000.00	559,798,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609789989 MMEHWA, Worship C(M) REF:FH283861673698767	TMS	14-Jan-23		290,000.00	560,088,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611624307 BAYYO, Lilian J(F) REF:FH633311673698807	TMS	14-Jan-23		400,000.00	560,488,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609827011 AKO, Monika Filipo(F) REF:FB79421673698949	TMS	14-Jan-23		350,000.00	560,838,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608769438 KULWA, Anitha Lubongeja(F) REF REF:FH306731673699089	TMS	14-Jan-23		400,000.00	561,238,290.21 CR
14-Jan-23	TMS CASH DEPOSIT KHAIRAT FADHILI MAGOGO other charges REF:FH REF:FH238891673699396	TMS	14-Jan-23		440,000.00	561,678,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601659388 LIGALWIKE, AHMED JUMA(M) REF:F REF:FH200751673699541	TMS	14-Jan-23		400,000.00	562,078,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601608971 MWAMBIJE, Salma Crispin(F) REF REF:FH611841673699617	TMS	14-Jan-23		400,000.00	562,478,290.21 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608831394 KAMWELA, Emmanuel Thomas(M) RE REF:FH420841673699815	TMS	14-Jan-23		400,000.00	562,878,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598825943 LEBOY, Magreth L(F) REF:FH898991673699933	TMS	14-Jan-23		400,000.00	563,278,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609831393 KAMWELA, Emmanuel Thomas(M) RE REF:FH645301673700111	TMS	14-Jan-23		440,000.00	563,718,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608843688 RWEGOSHORA, Edina Edson(F) REF REF:FH988051673700112	TMS	14-Jan-23		320,000.00	564,038,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609742780 SWELLA, Alfredy Victor(M) REF: REF:FH189741673700249	TMS	14-Jan-23		440,000.00	564,478,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599825942 LEBOY, Magreth L(F) REF:FH195391673700257	TMS	14-Jan-23		440,000.00	564,918,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608742781 SWELLA, Alfredy Victor(M) REF: REF:FH454841673700329	TMS	14-Jan-23		400,000.00	565,318,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221615563907 MWAMLIMA, Gasunie G(M) REF:FH339691673700405	TMS	14-Jan-23		400,000.00	565,718,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609777927 MWITA, Maisa Raphael(M) REF:FH REF:FH805991673700522	TMS	14-Jan-23		413,000.00	566,131,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608777928 MWITA, Maisa Raphael(M) REF:FH REF:FH298591673700657	TMS	14-Jan-23		400,000.00	566,531,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221609783032 KATEMI, Jenifa Paulo(F) REF:FH REF:FH735361673700664	TMS	14-Jan-23		440,000.00	566,971,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221608783033 KATEMI, Jenifa Paulo(F) REF:FH REF:FH468971673700758	TMS	14-Jan-23		400,000.00	567,371,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221609784774 NYANGASA, Mwanaharusi Ally(F) REF:FH272881673700779	TMS	14-Jan-23		440,000.00	567,811,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221608784775 NYANGASA, Mwanaharusi Ally(F) REF:FH232611673700873	TMS	14-Jan-23		400,000.00	568,211,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221608741791 IBRAHIM, Abdillah George(M) RE REF:FH823351673700963	TMS	14-Jan-23		400,000.00	568,611,290.21CR
14-Jan-23	TMS CASH DEPOSIT ELVIS D CHUWA ada REF:FH396561673701030	TMS	14-Jan-23		440,000.00	569,051,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221601216759 KITIWILI, DELFINA ANDREW(F) RE REF:FH876271673701602	TMS	14-Jan-23		400,000.00	569,451,290.21CR
14-Jan-23	TMS CASH DEPOSIT SUCCOUR KIMEME michango REF:FH304851673701772	TMS	14-Jan-23		200,000.00	569,651,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221611458565 MBUNGU, Edison Pius(M) REF:FH595731673701931	TMS	14-Jan-23		400,000.00	570,051,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221609771722 LUKANGA, Lukas Cassian(M) REF: REF:FH933001673701969	TMS	14-Jan-23		40,000.00	570,091,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221611612831 BIJE, Sevelini Nuhu(M) REF:FH649981673701994	TMS	14-Jan-23		400,000.00	570,491,290.21CR

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14-Jan-23	TMS DECOHAS AC:DC221608809457 MOSOME, Edna Godfrey(F) REF:FH REF:FH326501673702653	TMS	14-Jan-23		400,000.00	570,891,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599785682 MSUMULE, Harid Boniface(M) REF REF:FH624381673702765	TMS	14-Jan-23		140,000.00	571,031,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601610779 MLENGEKI, Darius Deus(M) REF:F REF:FH546381673703004	TMS	14-Jan-23		200,000.00	571,231,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601677935 WELYA, Yasinta Sylvester(F) RE REF:FH960761673703597	TMS	14-Jan-23		400,000.00	571,631,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611472905 TURETO, Baraka Petro(M) REF:FH REF:FH977131673703607	TMS	14-Jan-23		200,000.00	571,831,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598783860 MOMBA, Happyness Edward(F) REF REF:FH203481673703773	TMS	14-Jan-23		400,000.00	572,231,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599783869 MOMBA, Happyness Edward(F) REF REF:FH891391673703885	TMS	14-Jan-23		400,000.00	572,631,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609722493 KIMATI, Mwanaisha Mussa(F) REF REF:FH983581673704179	TMS	14-Jan-23		440,000.00	573,071,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598798553 NZENGELE, Fredy Fredrick(M) RE REF:FH798171673704325	TMS	14-Jan-23		340,000.00	573,411,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608722494 KIMATI, Mwanaisha Mussa(F) REF REF:FH727331673704338	TMS	14-Jan-23		260,000.00	573,671,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221609809456 MOSOME, Edna Godfrey(F) REF:FH REF:FH267301673704440	TMS	14-Jan-23		440,000.00	574,111,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221608816049 HAMISI, Modester Meshack(F) RE REF:FH725821673704634	TMS	14-Jan-23		400,000.00	574,511,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221609770575 JUMA, Amani Hamad(M) REF:FH124591673704822	TMS	14-Jan-23		440,000.00	574,951,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221601605092 MGHASE, Eliatosha Elia(M REF: REF:FH353791673704881	TMS	14-Jan-23		300,000.00	575,251,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221599732882 BHOMBO, Sakina Juma(F) REF:FH806241673705373	TMS	14-Jan-23		400,000.00	575,651,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221608722569 RAJABU, Karim Said(M) REF:FH673741673705375	TMS	14-Jan-23		350,000.00	576,001,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221599833037 KINYONGA, Josephine Amos(F) RE REF:FH302921673705457	TMS	14-Jan-23		440,000.00	576,441,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH234891673705465	TMS	14-Jan-23		400,000.00	576,841,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221598755561 OLOO, Steven Wolter(M) REF:FH531081673705545	TMS	14-Jan-23		400,000.00	577,241,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221601526546 KAJELI, Mwijarubi D(M) REF:FH304651673705577	TMS	14-Jan-23		350,000.00	577,591,290.21CR
14-Jan-23	TMS CASH DEPOSIT OTILIA MAKOROBOI Michango REF:FH484681673705622	TMS	14-Jan-23		440,000.00	578,031,290.21CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221599755560 OLOO, Steven Wolter(M) REF:FH350081673705652	TMS	14-Jan-23		440,000.00	578,471,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221601586367 BALTHASAR, NISSIA ALBINUS(F) R REF:FH398061673705680	TMS	14-Jan-23		740,000.00	579,211,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221598833038 KINYONGA, Josephine Amos(F) RE REF:FH837231673705737	TMS	14-Jan-23		400,000.00	579,611,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221599798552 NZENGELE, Fredy Fredrick(M) RE REF:FH777011673705750	TMS	14-Jan-23		440,000.00	580,051,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221598795666 MBIKU, Muhsin Kindamba(M) REF: REF:FH473781673705921	TMS	14-Jan-23		400,000.00	580,451,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221598793927 CHITEMO, Given Gread(M REF:FH REF:FH937251673705999	TMS	14-Jan-23		400,000.00	580,851,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221609638756 AL-AMRY, SALAHUDEEN SALIM(M) R REF:FH520461673706074	TMS	14-Jan-23		340,000.00	581,191,290.21CR
14-Jan-23	CUST DEPOSIT AB167370684723414696 45 ADA YONA SHABANI	BPWR	14-Jan-23		440,000.00	581,631,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221166586513 JOSEPH, REGINA JOHN(F REF:FH780971673707270	TMS	14-Jan-23		200,000.00	581,831,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221508578855 HAMISI, Aisha Salum(F) REF:FH629981673707316	TMS	14-Jan-23		400,000.00	582,231,290.21CR
14-Jan-23	TMS DECOHAS AC:DC221166586513 JOSEPH, REGINA JOHN(F REF:FH484171673707333	TMS	14-Jan-23		85,000.00	582,316,290.21CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221608768026 MKANDAWILE, Herieth Onesmo(F) REF:FH470241673707484	TMS	14-Jan-23		400,000.00	582,716,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598773218 SANAGU, Johnson John(M) REF:FH REF:FH741731673707538	TMS	14-Jan-23		370,000.00	583,086,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598718114 KIRIA, Goodluck Innocent(M) RE REF:FH884391673707636	TMS	14-Jan-23		370,000.00	583,456,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599718113 KIRIA, Goodluck Innocent(M) RE REF:FH980691673707737	TMS	14-Jan-23		440,000.00	583,896,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221532709385 HAULE, Wenseslaus Eusebius(M) REF:FH234861673707892	TMS	14-Jan-23		70,000.00	583,966,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598853655 MANDO, ANGELINA S(F) REF:FH852291673707905	TMS	14-Jan-23		400,000.00	584,366,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601605092 MGHASE, Eliatosha Elia(M REF: REF:FH827821673707983	TMS	14-Jan-23		100,000.00	584,466,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598763490 URIO, Joshua Julikana(M) REF:F REF:FH274061673708282	TMS	14-Jan-23		400,000.00	584,866,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598810671 HALIFA, Mchumo Saidi(M) REF:FH REF:FH508821673708454	TMS	14-Jan-23		340,000.00	585,206,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599763499 URIO, Joshua Julikana(M) REF:F REF:FH423191673708560	TMS	14-Jan-23		200,000.00	585,406,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221599810670 HALIFA, Mchumo Saidi(M) REF:FH REF:FH635501673708811	TMS	14-Jan-23		440,000.00	585,846,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609744356 ADHAN, Anjelina Ally(F) REF:FH REF:FH270661673709045	TMS	14-Jan-23		440,000.00	586,286,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608744357 ADHAN, Anjelina Ally(F) REF:FH REF:FH219641673709134	TMS	14-Jan-23		400,000.00	586,686,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608808871 LEONARD, Jackline Yusuph(F) RE REF:FH652851673709372	TMS	14-Jan-23		400,000.00	587,086,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609808870 LEONARD, Jackline Yusuph(F) RE REF:FH498411673709495	TMS	14-Jan-23		440,000.00	587,526,290.21 CR
14-Jan-23	TMS CASH DEPOSIT GETRUDA PETER FABIAN Mchango wa Chuo REF:FH REF:FH121981673709648	TMS	14-Jan-23		440,000.00	587,966,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608828838 MBESI, Christina George(F) REF REF:FH527661673709718	TMS	14-Jan-23		400,000.00	588,366,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609768025 MKANDAWILE, Herieth Onesmo(F) REF:FH860681673709807	TMS	14-Jan-23		440,000.00	588,806,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609828837 MBESI, Christina George(F) REF REF:FH585891673709943	TMS	14-Jan-23		440,000.00	589,246,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601488192 KIPEMBA, Esperance Faustine(F) REF:FH725391673711372	TMS	14-Jan-23		400,000.00	589,646,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS CASH DEPOSIT JEREMIA M MCHIWA ada REF:FH762251673711736	TMS	14-Jan-23		600,000.00	590,246,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611429947 EZEKIEL, Beatrice Chenge(F) RE REF:FH400821673712118	TMS	14-Jan-23		300,000.00	590,546,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608718294 MINDE, Michael Gardian(M) REF: REF:FH750771673712240	TMS	14-Jan-23		400,000.00	590,946,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609718293 MINDE, Michael Gardian(M) REF: REF:FH877531673712405	TMS	14-Jan-23		440,000.00	591,386,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611676604 TABU, Ester Gasper(F) REF:FH493621673712555	TMS	14-Jan-23		400,000.00	591,786,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH204571673712622	TMS	14-Jan-23		600,000.00	592,386,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221615455591 NNYARI, Shahidu Musa(M) REF:FH REF:FH423461673712759	TMS	14-Jan-23		400,000.00	592,786,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC22164317921 KEHOGO, Steven D(M) REF:FH692141673712810	TMS	14-Jan-23		400,000.00	593,186,290.21 CR
14-Jan-23	CUST DEPOSIT AB167371283937747101 98 CHRISTA NEVELE .	BPWR	14-Jan-23		410,000.00	593,596,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221626725610 WARYOBA, REGINA MAZERA(F) REF: REF:FH831051673713736	TMS	14-Jan-23		300,000.00	593,896,290.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH293781673713830	TMS	14-Jan-23		270,000.00	594,166,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS DECOHAS AC:DC221627725619 WARYOBA, REGINA MAZERA(F) REF: REF:FH106531673713844	TMS	14-Jan-23		267,500.00	594,433,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598823625 KALOMBO, Pankras Damas(M) REF: REF:FH613961673714454	TMS	14-Jan-23		400,000.00	594,833,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221599823624 KALOMBO, Pankras Damas(M) REF: REF:FH328931673714604	TMS	14-Jan-23		440,000.00	595,273,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608770576 JUMA, Amani Hamad(M) REF:FH868191673715221	TMS	14-Jan-23		250,000.00	595,523,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221609745429 MATHIAS, Kelvin Deogratias(M) REF:FH766641673715250	TMS	14-Jan-23		440,000.00	595,963,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608745420 MATHIAS, Kelvin Deogratias(M) REF:FH357181673715368	TMS	14-Jan-23		400,000.00	596,363,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601643036 ZUBERI, Mwikalo Ramadhani(M) R REF:FH761711673715506	TMS	14-Jan-23		400,000.00	596,763,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605643784 MALINGUMU, Deus Raymond(M) REF REF:FH958011673715614	TMS	14-Jan-23		400,000.00	597,163,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221601627112 MLIGO, Hilda Renick(F) REF:FH631101673715795	TMS	14-Jan-23		400,000.00	597,563,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221611449903 MULESI, Elly Lucas(M) REF:FH467611673716472	TMS	14-Jan-23		400,000.00	597,963,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jan-23	TMS CASH DEPOSIT RAMADHAN AMADI school fees REF:FH797501673718078	TMS	14-Jan-23		300,000.00	598,263,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221605668112 MANGULA, John Joktan(M) REF:FH REF:FH270731673718968	TMS	14-Jan-23		400,000.00	598,663,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221598798637 GUMHA, Ferista Machibya(F) REF REF:FH924841673720212	TMS	14-Jan-23		840,000.00	599,503,790.21 CR
14-Jan-23	TMS DECOHAS AC:DC221608768851 GEREVAZ, Gretha Edwin(F) REF:F REF:FH421501673721210	TMS	14-Jan-23		400,000.00	599,903,790.21 CR
15-Jan-23	DODOMA DC221608746253 AB167376223228153429 56 01J7251889500	BPWR	15-Jan-23		440,000.00	600,343,790.21 CR
15-Jan-23	CHARLES PETER M REF AAF78PNP8MB INSTITUTION PAYMENT FROM 255763909056 TO DC221608776367	BPWR	15-Jan-23		440,000.00	600,783,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598802264 SIMEL, Justine John(M) REF:FH355241673764072	TMS	15-Jan-23		400,000.00	601,183,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599802263 SIMEL, Justine John(M) REF:FH323181673764163	TMS	15-Jan-23		40,000.00	601,223,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608745834 MAGUMBA, Denis Baraka(M) REF:F REF:FH337811673764770	TMS	15-Jan-23		400,000.00	601,623,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609745833 MAGUMBA, Denis Baraka(M) REF:F REF:FH927071673764901	TMS	15-Jan-23		440,000.00	602,063,790.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS CASH DEPOSIT MIRIAM SIMON KAAYA CHAKULA NA MICHANGO REF:FH184141673766652	TMS	15-Jan-23		815,000.00	602,878,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608845667 PETRO, Hirda Method(F) REF:FH153171673766924	TMS	15-Jan-23		400,000.00	603,278,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615443704 MAMBA, Gladness Ashiri(F) REF: REF:FB30521673767583	TMS	15-Jan-23		400,000.00	603,678,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608777357 THOBIAS, Evarist Mzungute(M) R REF:FH498141673768200	TMS	15-Jan-23		400,000.00	604,078,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611529027 MASANJA, Mahugija Mayala(M) RE REF:FH240691673768241	TMS	15-Jan-23		400,000.00	604,478,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609777356 THOBIAS, Evarist Mzungute(M) R REF:FH202901673768666	TMS	15-Jan-23		400,000.00	604,878,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609725876 YUSUPH, Asina Mikidadi(F) REF: REF:FB85431673770472	TMS	15-Jan-23		440,000.00	605,318,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608725877 YUSUPH, Asina Mikidadi(F) REF: REF:FB59921673770516	TMS	15-Jan-23		400,000.00	605,718,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221671551523 SAIDI, Saidi Msangi(M) REF:FB47111673771185	TMS	15-Jan-23		400,000.00	606,118,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615492479 KOMBA, Herbeth Salvius(M) REF: REF:FH704391673771209	TMS	15-Jan-23		130,000.00	606,248,790.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601507991 MAGOTO, Abdulazack Mohamed(M) REF:FH516041673771211	TMS	15-Jan-23		600,000.00	606,848,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221496507247 BAJUT, Eliakimu Paulo(M) REF:F REF:FH497371673771358	TMS	15-Jan-23		400,000.00	607,248,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221612662256 SHOMBE, Mstarab Awardh(M) REF: REF:FH857361673771447	TMS	15-Jan-23		605,000.00	607,853,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608751436 CHARLES, Ester Ngegeshi(F) REF REF:FH775461673771848	TMS	15-Jan-23		400,000.00	608,253,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598730564 MASU, Chuma Mkama(M) REF:FH981501673771923	TMS	15-Jan-23		400,000.00	608,653,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609779741 SHABANI, Shamimu Omari(F) REF: REF:FH908261673771975	TMS	15-Jan-23		440,000.00	609,093,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599730563 MASU, Chuma Mkama(M) REF:FH187581673772178	TMS	15-Jan-23		440,000.00	609,533,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611650450 CHUSSI, Samia Ashraf(F) REF:FH REF:FH356251673772204	TMS	15-Jan-23		400,000.00	609,933,790.21 CR
15-Jan-23	TMS CASH DEPOSIT JAVAN MAKYAI ADA YA JAVAN MAKYAI REF:FH550021673772234	TMS	15-Jan-23		440,000.00	610,373,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608779742 SHABANI, Shamimu Omari(F) REF: REF:FH485411673772284	TMS	15-Jan-23		400,000.00	610,773,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221609755071 HASSANI, Halima Ally(F) REF:FH REF:FH121441673772443	TMS	15-Jan-23		200,000.00	610,973,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598812164 MYULA, Anatalina Victor(F) REF REF:FH984001673772555	TMS	15-Jan-23		280,000.00	611,253,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608755072 HASSANI, Halima Ally(F) REF:FH REF:FH638301673772666	TMS	15-Jan-23		400,000.00	611,653,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599795335 KIBONYE, Evarist S(M) REF:FH574401673772675	TMS	15-Jan-23		440,000.00	612,093,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611458318 MSAMBYA, Maneno Shabani(F) REF REF:FH174411673772758	TMS	15-Jan-23		400,000.00	612,493,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598795336 KIBONYE, Evarist S(M) REF:FH627261673772806	TMS	15-Jan-23		400,000.00	612,893,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH218331673772851	TMS	15-Jan-23		190,000.00	613,083,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH433531673772993	TMS	15-Jan-23		200,000.00	613,283,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598830307 NG'UMBI, Livian Ibrahimu(F) RE REF:FH874441673773024	TMS	15-Jan-23		400,000.00	613,683,790.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608747244 NKANDA, Samwel Daniel(M) REF:F REF:FH397951673773091	TMS	15-Jan-23		400,000.00	614,083,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221599830306 NG'UMBI, Livian Ibrahimu(F) RE REF:FH710821673773096	TMS	15-Jan-23		440,000.00	614,523,790.21CR
15-Jan-23	TMS DECOHAS AC:DC221601622402 LUSANA, Monica Kija(F) REF:FH303761673773191	TMS	15-Jan-23		400,000.00	614,923,790.21CR
15-Jan-23	TMS DECOHAS AC:DC221601661830 ISSA, Nuruaini Mudhihiri(F) RE REF:FH248951673773235	TMS	15-Jan-23		200,000.00	615,123,790.21CR
15-Jan-23	TMS DECOHAS AC:DC221609747243 NKANDA, Samwel Daniel(M) REF:F REF:FH423831673773714	TMS	15-Jan-23		135,000.00	615,258,790.21CR
15-Jan-23	TMS DECOHAS AC:DC221598815472 NGANGALA, Jonas Majige(M) REF: REF:FH744551673774204	TMS	15-Jan-23		400,000.00	615,658,790.21CR
15-Jan-23	CHQ.NO. 000400 KAMULI GOMBO	SVR	15-Jan-23	7,500,000.00		608,158,790.21CR
15-Jan-23	TMS DECOHAS AC:DC221599815471 NGANGALA, Jonas Majige(M) REF: REF:FH580401673774346	TMS	15-Jan-23		440,000.00	608,598,790.21CR
15-Jan-23	ENCASH CHRG CHQ 000400	BPWR	15-Jan-23	13,135.59		608,585,654.62CR
15-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Jan-23	2,364.41		608,583,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221601675046 MAIGE, Arnold J(M) REF:FH559751673774738	TMS	15-Jan-23		400,000.00	608,983,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221601673637 BERERE, Laban Petro(M) REF:FH710751673774769	TMS	15-Jan-23		750,000.00	609,733,290.21CR
15-Jan-23	TMS CASH DEPOSIT ANTONY JOSHUA BAZIL michango REF:FH865391673774860	TMS	15-Jan-23		440,000.00	610,173,290.21CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS CASH DEPOSIT HARU michango REF:FH891841673774984	TMS	15-Jan-23		400,000.00	610,573,290.21 CR
15-Jan-23	TMS CASH DEPOSIT AMINA BUSHIRI MJEMA contributions REF:FH972761673775063	TMS	15-Jan-23		380,000.00	610,953,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615180934 ISSA, Haiba Hassani(F) REF:FH764051673775078	TMS	15-Jan-23		250,000.00	611,203,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608816205 SANZE, Wedrini Matama(M) REF:F REF:FH500401673775335	TMS	15-Jan-23		400,000.00	611,603,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599733468 MICHAEL, Magreth Bwire(F) REF: REF:FH235471673775362	TMS	15-Jan-23		440,000.00	612,043,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609816204 SANZE, Wedrini Matama(M) REF:F REF:FH693061673775522	TMS	15-Jan-23		450,000.00	612,493,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598847640 KOGANI, Heloni Silvanus(M) REF REF:FH964761673775523	TMS	15-Jan-23		400,000.00	612,893,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609716701 CHIMBWI, Zawadi Reuben(M) REF: REF:FH928291673775783	TMS	15-Jan-23		300,000.00	613,193,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608716702 CHIMBWI, Zawadi Reuben(M) REF: REF:FH733481673775838	TMS	15-Jan-23		260,000.00	613,453,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608782209 HABIBU, Rafia Hatibu(F) REF:FH REF:FH578731673775861	TMS	15-Jan-23		365,000.00	613,818,290.21 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221609782208 HABIBU, Rafia Hatibu(F) REF:FH REF:FH323921673775962	TMS	15-Jan-23		440,000.00	614,258,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221270542964 KIBIKI, Zacharia Oswald(M) REF REF:FH786671673776062	TMS	15-Jan-23		385,000.00	614,643,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608737260 KILOYA, Stephen Benard(M) REF: REF:FH315781673776229	TMS	15-Jan-23		400,000.00	615,043,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221673542967 KIBIKI, Zacharia Oswald(M) REF REF:FH621051673776248	TMS	15-Jan-23		60,000.00	615,103,290.21 CR
15-Jan-23	TMS CASH DEPOSIT IRENE MASWAGA ada REF:FH934451673776318	TMS	15-Jan-23		440,000.00	615,543,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221605672726 KIMARO, ELISHA ELIEZA(M) REF:F REF:FH636591673776472	TMS	15-Jan-23		300,000.00	615,843,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221602641393 MKWANDA, Aziza Hamisi(F) REF:F REF:FH822181673776598	TMS	15-Jan-23		400,000.00	616,243,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615472331 MASEYI, Samwel Mayala(M) REF:F REF:FH396021673776707	TMS	15-Jan-23		400,000.00	616,643,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601545025 MGALLAH, Hurley C(F) REF:FH425351673776784	TMS	15-Jan-23		400,000.00	617,043,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609824380 MBOGONI, Revina Titus(F) REF:F REF:FH995511673776882	TMS	15-Jan-23		440,000.00	617,483,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601583471 MACHA, Gift C(M) REF:FH172101673776947	TMS	15-Jan-23		400,000.00	617,883,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608824381 MBOGONI, Revina Titus(F) REF:F REF:FH368931673777018	TMS	15-Jan-23		400,000.00	618,283,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611462013 HAULE, Jesca France(F) REF:FH527261673777103	TMS	15-Jan-23		400,000.00	618,683,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598733469 MICHAEL, Magreth Bwire(F) REF: REF:FH728211673777148	TMS	15-Jan-23		400,000.00	619,083,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608737831 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH392571673777162	TMS	15-Jan-23		400,000.00	619,483,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609793437 BWELA, Shabani Hamisi(M) REF:F REF:FH841481673777225	TMS	15-Jan-23		440,000.00	619,923,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608793438 BWELA, Shabani Hamisi(M) REF:F REF:FH152021673777281	TMS	15-Jan-23		400,000.00	620,323,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608853570 CHILASA, Andrea Jemes(M) REF:F REF:FH651171673777361	TMS	15-Jan-23		400,000.00	620,723,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609853579 CHILASA, Andrea Jemes(M) REF:F REF:FH652081673777432	TMS	15-Jan-23		440,000.00	621,163,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609766466 BENJAMINI, Baraka Mahiku(M) RE REF:FH840071673777433	TMS	15-Jan-23		440,000.00	621,603,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221615476217 PASCHAL, Magdalena Nkwabi(F) R REF:FH583181673777445	TMS	15-Jan-23		400,000.00	622,003,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615455591 NNYARI, Shahidu Musa(M) REF:FH REF:FH103911673777708	TMS	15-Jan-23		400,000.00	622,403,290.21 CR
15-Jan-23	TMS CASH DEPOSIT SALMA A SHAHBAL deposit REF:FH529611673777758	TMS	15-Jan-23		10,000.00	622,413,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599783372 MALUME, Ephraim Isaac(M) REF:F REF:FH866101673777817	TMS	15-Jan-23		240,000.00	622,653,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598783373 MALUME, Ephraim Isaac(M) REF:F REF:FH763061673777874	TMS	15-Jan-23		400,000.00	623,053,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221671597666 ATHUMAN, Derick Frank(M) REF:F REF:FH663091673778084	TMS	15-Jan-23		400,000.00	623,453,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599795665 MBIKU, Muhsin Kindamba(M) REF: REF:FH218491673778159	TMS	15-Jan-23		440,000.00	623,893,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615476217 PASCHAL, Magdalena Nkwabi(F) R REF:FH111061673778236	TMS	15-Jan-23		400,000.00	624,293,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601676457 AMOSI, Raphael G(M) REF:FH943921673778365	TMS	15-Jan-23		400,000.00	624,693,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598737346 SELEMANI, Hatibu Bakari(M) REF REF:FH604841673778374	TMS	15-Jan-23		400,000.00	625,093,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601689245 SIMKONDA, Isack Juma(M) REF:FH REF:FH273731673778455	TMS	15-Jan-23		400,000.00	625,493,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611473242 MSHANI, Mariam G(F) REF:FH687181673778522	TMS	15-Jan-23		400,000.00	625,893,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221603689243 SIMKONDA, Isack Juma(M) REF:FH REF:FH511311673778524	TMS	15-Jan-23		60,000.00	625,953,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609761665 NDUNGURU, Adam Noel(M) REF:FH607751673778727	TMS	15-Jan-23		440,000.00	626,393,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609832466 MEDARDI, Martha Thobias(F) REF REF:FB76611673778754	TMS	15-Jan-23		440,000.00	626,833,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221671470922 MSOSOLE, Suleimani Abdallah(M) REF:FH939221673778763	TMS	15-Jan-23		400,000.00	627,233,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601678842 MNG'ONG'O, Nelly Charles(F) RE REF:FH467101673778794	TMS	15-Jan-23		200,000.00	627,433,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608761666 NDUNGURU, Adam Noel(M) REF:FH249901673778820	TMS	15-Jan-23		400,000.00	627,833,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608832467 MEDARDI, Martha Thobias(F) REF REF:FB44031673778826	TMS	15-Jan-23		300,000.00	628,133,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FB90591673778968	TMS	15-Jan-23		200,000.00	628,333,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221608852176 IVAN, Sophia Muganda(F) REF:FH REF:FH175371673779010	TMS	15-Jan-23		400,000.00	628,733,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611621741 TARIMO, Ombeni Isawafo(M) REF: REF:FH991361673779112	TMS	15-Jan-23		400,000.00	629,133,290.21 CR
15-Jan-23	TMS CASH DEPOSIT MAKELELE WILLIAM deposits REF:FH485331673779116	TMS	15-Jan-23		440,000.00	629,573,290.21 CR
15-Jan-23	TMS CASH DEPOSIT MASHAKA NYANDA ada ya shule REF:FH746001673779155	TMS	15-Jan-23		400,000.00	629,973,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615487024 NGONYANI, Elizabeth Rotary(F) REF:FH784951673779253	TMS	15-Jan-23		400,000.00	630,373,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608823052 MDODO, Sungulwa Zakaria(F) REF REF:FH989481673779293	TMS	15-Jan-23		600,000.00	630,973,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598788570 KIMARO, Daniel Calvin(M) REF:F REF:FB33241673779322	TMS	15-Jan-23		400,000.00	631,373,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601638002 MALEKELA, Dismas Juma(M) REF:F REF:FH815621673779351	TMS	15-Jan-23		400,000.00	631,773,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599788579 KIMARO, Daniel Calvin(M) REF:F REF:FB21401673779393	TMS	15-Jan-23		440,000.00	632,213,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609852175 IVAN, Sophia Muganda(F) REF:FH REF:FH972441673779465	TMS	15-Jan-23		440,000.00	632,653,290.21 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS CASH DEPOSIT MOHAMMED ATHMAN MICHANGO REF:FH143661673779530	TMS	15-Jan-23		100,000.00	632,753,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608751923 SHABANI, Hamida Hamisi(F) REF: REF:FH151521673779636	TMS	15-Jan-23		264,000.00	633,017,290.21 CR
15-Jan-23	TMS CASH DEPOSIT HUSSEIN RAMADHAN DP REF:FH334931673779670	TMS	15-Jan-23		40,000.00	633,057,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611519044 FRANCIS, Kelvin Fromensio(M) R REF:FH848361673779809	TMS	15-Jan-23		400,000.00	633,457,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609779584 MOHAMED, Nabil S(M) REF:FA30157798356888	TMS	15-Jan-23		440,000.00	633,897,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609737830 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH296331673779842	TMS	15-Jan-23		440,000.00	634,337,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221270468707 ROBERT, Jitilu Makubi(M) REF:F REF:FH900351673779935	TMS	15-Jan-23		20,000.00	634,357,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608779585 MOHAMED, Nabil S(M) REF:FA30157799445486	TMS	15-Jan-23		400,000.00	634,757,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221694516230 MBEMBELA, Innocent Jumanne(M) REF:FH239551673780042	TMS	15-Jan-23		445,000.00	635,202,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601656806 ALLY, Ally B(M) REF:FH420861673780219	TMS	15-Jan-23		200,000.00	635,402,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598843011 MWIGANI, NORIN AMANI(F) REF:FH REF:FH377661673780232	TMS	15-Jan-23		400,000.00	635,802,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS CASH DEPOSIT EVE PROTAS KASIAN michango REF:FH987401673780339	TMS	15-Jan-23		200,000.00	636,002,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598796086 SADIKI, Dunia Mashaka(M REF:F REF:FH244331673780394	TMS	15-Jan-23		400,000.00	636,402,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608767036 MASOTA, Vickisansia (F) REF:FH REF:FH681371673780415	TMS	15-Jan-23		400,000.00	636,802,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608822062 MAGAYANE, Imani Majula(M) REF: REF:FH579111673780592	TMS	15-Jan-23		400,000.00	637,202,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598844910 MAKYAO, Fred Noel(M) REF:FH604181673780611	TMS	15-Jan-23		400,000.00	637,602,290.21 CR
15-Jan-23	TMS CASH DEPOSIT ALLY. OMARI. MKUYA ADA REF:FH541271673780660	TMS	15-Jan-23		440,000.00	638,042,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609767035 MASOTA, Vickisansia (F) REF:FH REF:FH574801673780678	TMS	15-Jan-23		440,000.00	638,482,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615562180 NYAKARUNGU, Elvis Gidion(M) RE REF:FH497261673780683	TMS	15-Jan-23		400,000.00	638,882,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608832046 MTINGINYA, Beatrice Stephen(F) REF:FH773321673780887	TMS	15-Jan-23		400,000.00	639,282,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601610779 MLENGEKI, Darius Deus(M) REF:F REF:FH859471673780890	TMS	15-Jan-23		200,000.00	639,482,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221598852095 KIKULWE, Martin A(M) REF:FH737531673781124	TMS	15-Jan-23		450,000.00	639,932,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221609832045 MTINGINYA, Beatrice Stephen(F) REF:FH299401673781134	TMS	15-Jan-23		440,000.00	640,372,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221599844919 MAKYAO, Fred Noel(M) REF:FH396981673781310	TMS	15-Jan-23		440,000.00	640,812,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221608761096 KAPUNGA, Lida J(F) REF:FH829961673781367	TMS	15-Jan-23		400,000.00	641,212,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221608759116 NJOKA, Getruda Faustin(F) REF: REF:FH757631673781404	TMS	15-Jan-23		400,000.00	641,612,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221609761095 KAPUNGA, Lida J(F) REF:FH683531673781457	TMS	15-Jan-23		440,000.00	642,052,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221601425806 CHAMBO, Sara Barnabas(F) REF:F REF:FH870571673781457	TMS	15-Jan-23		400,000.00	642,452,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221609759115 NJOKA, Getruda Faustin(F) REF: REF:FH615741673781556	TMS	15-Jan-23		440,000.00	642,892,290.21CR
15-Jan-23	CUST DEPOSIT AB167378160545395046 68 MICHANGO RWEYEMAMU R JOHN	BPWR	15-Jan-23		440,000.00	643,332,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221598676783 SAMWEL, Samwel Lawi(M) REF:FH367991673781708	TMS	15-Jan-23		5,000.00	643,337,290.21CR
15-Jan-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH492421673781876	TMS	15-Jan-23		180,000.00	643,517,290.21CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221599796085 SADIKI, Dunia Mashaka(M REF:F REF:FH682061673782545	TMS	15-Jan-23		410,000.00	643,927,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615524073 HARUNA, Hamud Muhammad(M) REF: REF:FH420441673782640	TMS	15-Jan-23		200,000.00	644,127,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608742526 MBAGA, Sila Charles(M) REF:FH552311673782710	TMS	15-Jan-23		400,000.00	644,527,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599842020 RAHMA, ATHUMAN OMAR(F) REF:FH700991673782749	TMS	15-Jan-23		200,000.00	644,727,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598708396 MASSAWE, Brenda Gaudence(F) RE REF:FH209361673782775	TMS	15-Jan-23		400,000.00	645,127,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609742525 MBAGA, Sila Charles(M) REF:FH511651673782815	TMS	15-Jan-23		440,000.00	645,567,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598842021 RAHMA, ATHUMAN OMAR(F) REF:FH472781673782874	TMS	15-Jan-23		400,000.00	645,967,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599708395 MASSAWE, Brenda Gaudence(F) RE REF:FH308491673782984	TMS	15-Jan-23		440,000.00	646,407,290.21 CR
15-Jan-23	TMS CASH DEPOSIT MOSSES Michango REF:FH447811673782987	TMS	15-Jan-23		440,000.00	646,847,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599777432 STALAKA, Fadi Sadick(M) REF:FH REF:FH442351673783000	TMS	15-Jan-23		440,000.00	647,287,290.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221608802007 KABENGA, Boniphace Edward(M) R REF:FH642581673783138	TMS	15-Jan-23		400,000.00	647,687,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615524073 HARUNA, Hamud Muhammad(M) REF: REF:FH893021673783173	TMS	15-Jan-23		200,000.00	647,887,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598777433 STALAKA, Fadi Sadick(M) REF:FH REF:FH705871673783267	TMS	15-Jan-23		400,000.00	648,287,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609802006 KABENGA, Boniphace Edward(M) R REF:FH927151673783386	TMS	15-Jan-23		440,000.00	648,727,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601643945 FADHILI, Sheila Ally(F) REF:FH REF:FH192231673783391	TMS	15-Jan-23		200,000.00	648,927,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608788818 ISSA, Tatu Said(F) REF:FH309121673783532	TMS	15-Jan-23		840,000.00	649,767,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221166586513 JOSEPH, REGINA JOHN(F REF:FH920681673783571	TMS	15-Jan-23		200,000.00	649,967,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221637111149 DAFFA, John W(M) REF:FH226731673783675	TMS	15-Jan-23		400,000.00	650,367,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598712091 SANAGU, Sita Hinda(M) REF:FH566311673783865	TMS	15-Jan-23		400,000.00	650,767,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599712090 SANAGU, Sita Hinda(M) REF:FH275841673783968	TMS	15-Jan-23		440,000.00	651,207,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609792025 MRAN'GU, Debora Christian(F) R REF:FH351731673784340	TMS	15-Jan-23		440,000.00	651,647,290.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221611685779 BUSUNGU, Elizabeth B(F) REF:FH REF:FH763471673784452	TMS	15-Jan-23		400,000.00	652,047,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611631310 NKONDOLA, Beatrice Stanley(F) REF:FH754531673784625	TMS	15-Jan-23		400,000.00	652,447,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611571094 SULEIMAN, Shadia (F) REF:FH229771673785074	TMS	15-Jan-23		400,000.00	652,847,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221643144720 SWALO, Albert Maximino(M) REF: REF:FH705641673785090	TMS	15-Jan-23		400,000.00	653,247,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615437862 JESSE, James M(M) REF:FH335491673785335	TMS	15-Jan-23		400,000.00	653,647,290.21 CR
15-Jan-23	TMS CASH DEPOSIT HALIMA YASIN deposits REF:FH551201673785356	TMS	15-Jan-23		450,000.00	654,097,290.21 CR
15-Jan-23	TMS CASH DEPOSIT HALIMA YASIN deposits REF:FH732871673785424	TMS	15-Jan-23		290,000.00	654,387,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608816957 MKUTANI, Angel Bahati(F) REF:F REF:FH275681673785435	TMS	15-Jan-23		400,000.00	654,787,290.21 CR
15-Jan-23	TMS CASH DEPOSIT HALIMA YASIN deposits REF:FH170711673785507	TMS	15-Jan-23		375,000.00	655,162,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608761336 ZAMBI, Merina Samwel(F) REF:FH REF:FH516031673785523	TMS	15-Jan-23		400,000.00	655,562,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608792026 MRAN'GU, Debora Christian(F) R REF:FH659811673785823	TMS	15-Jan-23		400,000.00	655,962,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FA30157860602935	TMS	15-Jan-23		300,000.00	656,262,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608759454 ISSA, Mwanaharusi Ishaq(F) REF REF:FH670291673786260	TMS	15-Jan-23		400,000.00	656,662,290.21 CR
15-Jan-23	CUST DEPOSIT AB167378632702696446 57 TUPELIGWE MWAKASWAJA	BPWR	15-Jan-23		30,000.00	656,692,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221602659957 KAPINGA, Makrina Philemon(F) R REF:FH264841673786472	TMS	15-Jan-23		605,000.00	657,297,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609759453 ISSA, Mwanaharusi Ishaq(F) REF REF:FH766231673786482	TMS	15-Jan-23		100,000.00	657,397,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599816123 ONG'ETE, Steven Kamanda(M) REF REF:FH725491673786519	TMS	15-Jan-23		440,000.00	657,837,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598596833 BUSSA, Paschal D(M) REF:FH176841673786652	TMS	15-Jan-23		400,000.00	658,237,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598816124 ONG'ETE, Steven Kamanda(M) REF REF:FH596341673786671	TMS	15-Jan-23		400,000.00	658,637,290.21 CR
15-Jan-23	TMS CASH DEPOSIT SELEMAN mchango REF:FH985301673786819	TMS	15-Jan-23		440,000.00	659,077,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599596832 BUSSA, Paschal D(M) REF:FH408761673786983	TMS	15-Jan-23		340,000.00	659,417,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608725463 CHUWA, Frida (F) REF:FH432931673787236	TMS	15-Jan-23		400,000.00	659,817,290.21 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221608800852 EDWARD, Pasco Benamzoo(M) REF: REF:FH148801673787349	TMS	15-Jan-23		200,000.00	660,017,290.21 CR
15-Jan-23	REF AAF98PR8CWR INSTITUTION PAYMENT FROM 255763909056 TO DC221609776366	BPWR	15-Jan-23		400,000.00	660,417,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609800851 EDWARD, Pasco Benamzoo(M) REF: REF:FH675121673787793	TMS	15-Jan-23		440,000.00	660,857,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615545102 MASSAY, Bernadetha Mansuet(F) REF:FH901751673787944	TMS	15-Jan-23		400,000.00	661,257,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611514748 JUMA, Shadya Salum(F) REF:FH677911673787966	TMS	15-Jan-23		50,000.00	661,307,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609761335 ZAMBI, Merina Samwel(F) REF:FH REF:FH173871673788109	TMS	15-Jan-23		440,000.00	661,747,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608812089 ADRIANO, Avelina Emmanuel(F) R REF:FH686011673788470	TMS	15-Jan-23		400,000.00	662,147,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608726529 MNINGO, Mayasa Athumani(F) REF REF:FH846151673788661	TMS	15-Jan-23		400,000.00	662,547,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601650379 MAIGE, Mwalu Mwandu(F) REF:FH123841673788674	TMS	15-Jan-23		400,000.00	662,947,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609810009 MADADI, Rahma Abubakar(F) REF: REF:FH903711673788710	TMS	15-Jan-23		200,000.00	663,147,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221608810000 MADADI, Rahma Abubakar(F) REF: REF:FH880721673788783	TMS	15-Jan-23		400,000.00	663,547,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609812088 ADRIANO, Avelina Emmanuel(F) R REF:FH279521673788784	TMS	15-Jan-23		440,000.00	663,987,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609726528 MNINGO, Mayasa Athumani(F) REF REF:FH383211673788787	TMS	15-Jan-23		40,000.00	664,027,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601629928 HOLLO, Samson Bryton(M) REF:FH REF:FH390461673788873	TMS	15-Jan-23		400,000.00	664,427,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221499592873 GALUS, Magreth Benard(F) REF:F REF:FH391261673788920	TMS	15-Jan-23		400,000.00	664,827,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599832385 MWAKAJINGA, Sharon Douglas(F) REF:FH935621673789151	TMS	15-Jan-23		440,000.00	665,267,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601491972 MALONGO, Susana Charles(F) REF REF:FH803591673789194	TMS	15-Jan-23		50,000.00	665,317,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598832386 MWAKAJINGA, Sharon Douglas(F) REF:FH596771673789316	TMS	15-Jan-23		400,000.00	665,717,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611679590 MARTIN, Beatrice Raymond(F) RE REF:FH766331673789439	TMS	15-Jan-23		400,000.00	666,117,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598799627 KIJEMKUU, Fahadi Ramadhani(M) REF:FH815751673789679	TMS	15-Jan-23		400,000.00	666,517,290.21 CR

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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH465551673789782	TMS	15-Jan-23		200,000.00	666,717,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598715557 SHABANI, Sulemani Omari(M) REF REF:FH421881673789850	TMS	15-Jan-23		400,000.00	667,117,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599715556 SHABANI, Sulemani Omari(M) REF REF:FH819521673789979	TMS	15-Jan-23		380,000.00	667,497,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598801357 MAPILA, Baraka Issah(M) REF:FH REF:FH280861673790538	TMS	15-Jan-23		400,000.00	667,897,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599801356 MAPILA, Baraka Issah(M) REF:FH REF:FH421961673790717	TMS	15-Jan-23		230,000.00	668,127,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601453022 NGONGI, Richard Benson(M) REF: REF:FH480601673790836	TMS	15-Jan-23		400,000.00	668,527,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608792935 JOSEPH, EDITHA ARON(F REF:FH660711673790907	TMS	15-Jan-23		420,000.00	668,947,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609833787 MFAUME, Muhammad Abdillah(M) R REF:FH186251673790908	TMS	15-Jan-23		440,000.00	669,387,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608833788 MFAUME, Muhammad Abdillah(M) R REF:FH460651673791032	TMS	15-Jan-23		400,000.00	669,787,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611680721 KITANG'ALA, Ibrahimu Gerald(M) REF:FH430301673791100	TMS	15-Jan-23		400,000.00	670,187,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601630082 GIRAGUTI, Constatine Gina(M) R REF:FH238221673791353	TMS	15-Jan-23		300,000.00	670,487,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221270214853 HASSAN, KHALIFA (M) REF:FH451041673791479	TMS	15-Jan-23		205,000.00	670,692,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611650112 VENANCE, Lidya Msuwila(F) REF: REF:FH845811673791853	TMS	15-Jan-23		400,000.00	671,092,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598723551 HAMAD, Haroun Suleiman(M) REF: REF:FH952801673791900	TMS	15-Jan-23		400,000.00	671,492,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601661590 NAFTALI, Eline Molel(F) REF:FH REF:FH718341673791972	TMS	15-Jan-23		400,000.00	671,892,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615695758 KASANGA, PEREPETUA P(F) REF:FH REF:FH486591673792096	TMS	15-Jan-23		400,000.00	672,292,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599812734 MALONGWE, Mwajuma Mussa(F) REF REF:FH836971673792102	TMS	15-Jan-23		140,000.00	672,432,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH781571673792160	TMS	15-Jan-23		400,000.00	672,832,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598772061 NGOKOLO, Simalo Dwasi(F) REF:F REF:FH822411673792258	TMS	15-Jan-23		100,000.00	672,932,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608801926 VEGULA, Jema Michael(F) REF:FH REF:FH693861673792353	TMS	15-Jan-23		400,000.00	673,332,290.21 CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH966141673792556	TMS	15-Jan-23		165,000.00	673,497,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615567965 CHAMI, Mariaritha Francis(F) R REF:FH611471673792720	TMS	15-Jan-23		400,000.00	673,897,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601627948 HENRY, Huria Gideon(M) REF:FH614591673792838	TMS	15-Jan-23		300,000.00	674,197,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221602678841 MNG'ONG'O, Nelly Charles(F) RE REF:FH688541673793037	TMS	15-Jan-23		605,000.00	674,802,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FA30157930836409	TMS	15-Jan-23		100,000.00	674,902,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221605618380 IGANJA, Julius Mwita(M) REF:FH REF:FH425021673793242	TMS	15-Jan-23		355,000.00	675,257,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608711752 KIMBINDU, Mathew Ostack(M) REF REF:FH859191673793306	TMS	15-Jan-23		400,000.00	675,657,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601658133 ATHUMANI, Jenipher Wilfred(F) REF:FH445841673793330	TMS	15-Jan-23		125,000.00	675,782,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609725462 CHUWA, Frida (F) REF:FH183221673793431	TMS	15-Jan-23		15,000.00	675,797,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601562913 NDONO, Frank Christopher(M) RE REF:FH550031673793444	TMS	15-Jan-23		400,000.00	676,197,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221601658133 ATHUMANI, Jenipher Wilfred(F) REF:FH205521673793579	TMS	15-Jan-23		335,000.00	676,532,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609711751 KIMBINDU, Mathew Ostack(M) REF REF:FH812881673793946	TMS	15-Jan-23		400,000.00	676,932,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608833606 SALANGA, Beatlove E(F) REF:FH291621673794268	TMS	15-Jan-23		40,000.00	676,972,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221508201649 WAMBURA, ESTER PAUL(F) REF:FH758871673794417	TMS	15-Jan-23		400,000.00	677,372,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611486459 GINILA, Robert Idd(M) REF:FH816461673794427	TMS	15-Jan-23		400,000.00	677,772,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608717791 KIDAMI, Iddi Nuru(M) REF:FH521701673794550	TMS	15-Jan-23		400,000.00	678,172,290.21 CR
15-Jan-23	TMS CASH DEPOSIT DAVID SANGA ada REF:FH193891673794597	TMS	15-Jan-23		400,000.00	678,572,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599723550 HAMAD, Haroun Suleiman(M) REF: REF:FH364691673794645	TMS	15-Jan-23		440,000.00	679,012,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609794427 KABADI, Kweji Masanja(F) REF:F REF:FH694891673794721	TMS	15-Jan-23		440,000.00	679,452,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601681226 AKIM, Ikupa Joseph(F) REF:FH867691673794802	TMS	15-Jan-23		200,000.00	679,652,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611619117 IAN, Madina Mrisho(F) REF:FH847021673795024	TMS	15-Jan-23		400,000.00	680,052,290.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221611620594 KAAYA, Agape Godfrey(M) REF:FH REF:FH650371673795110	TMS	15-Jan-23		400,000.00	680,452,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599836675 MSOMBA, JOTHAM CHARLES(M) REF: REF:FH957641673795413	TMS	15-Jan-23		388,000.00	680,840,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH311471673795580	TMS	15-Jan-23		400,000.00	681,240,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611443963 MSECHU, Queen Seif(F) REF:FH330711673795715	TMS	15-Jan-23		400,000.00	681,640,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608749489 MCHOMVU, Anifiambazi Ombeni(F) REF:FH894221673796042	TMS	15-Jan-23		400,000.00	682,040,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221615449339 ABDALLAH, Mwanaidi B(F) REF:FH REF:FH582491673796093	TMS	15-Jan-23		400,000.00	682,440,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609749488 MCHOMVU, Anifiambazi Ombeni(F) REF:FH658381673796141	TMS	15-Jan-23		440,000.00	682,880,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609843687 RWEGOSHORA, Edina Edson(F) REF REF:FH270241673796387	TMS	15-Jan-23		440,000.00	683,320,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611638596 MSANJILA, Eveline Richard(F) R REF:FH666331673796442	TMS	15-Jan-23		400,000.00	683,720,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608848893 MLOGO, Wandoa Frank(F) REF:FH878841673796573	TMS	15-Jan-23		25,000.00	683,745,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221599802263 SIMEL, Justine John(M) REF:FH712131673796582	TMS	15-Jan-23		400,000.00	684,145,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608823136 SHIRIMA, Winifrida Raphael(F) REF:FH929931673796805	TMS	15-Jan-23		400,000.00	684,545,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601608146 MOHAMEDI, Ramadhani Saidi(M) R REF:FH257091673797046	TMS	15-Jan-23		400,000.00	684,945,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609823135 SHIRIMA, Winifrida Raphael(F) REF:FH760781673797056	TMS	15-Jan-23		440,000.00	685,385,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221599785922 MAPUNDA, Aidani Tadeo(M) REF:F REF:FH425761673797093	TMS	15-Jan-23		440,000.00	685,825,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221598785923 MAPUNDA, Aidani Tadeo(M) REF:F REF:FH924371673797307	TMS	15-Jan-23		400,000.00	686,225,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609848892 MLOGO, Wandoa Frank(F) REF:FH615941673797359	TMS	15-Jan-23		440,000.00	686,665,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221625498417 MOHAMEDY, Zaria Ayoub(F) REF:F REF:FH593261673797483	TMS	15-Jan-23		200,000.00	686,865,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608813566 BAISI, Chelisi Natson(F) REF:F REF:FH999851673797606	TMS	15-Jan-23		400,000.00	687,265,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611614811 MWENDA, Swaumu Ibrahimu(F) REF REF:FH511741673797785	TMS	15-Jan-23		400,000.00	687,665,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221609813565 BAISI, Chelisi Natson(F) REF:F REF:FH137321673797858	TMS	15-Jan-23		440,000.00	688,105,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601498415 MOHAMEDY, Zaria Ayoub(F) REF:F REF:FH945411673798154	TMS	15-Jan-23		600,000.00	688,705,290.21 CR
15-Jan-23	TMS CASH DEPOSIT JUMANNE MASHAKA michango mingine REF:FH366511673798175	TMS	15-Jan-23		440,000.00	689,145,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601524152 LUKONA, John S(M) REF:FH521281673798436	TMS	15-Jan-23		400,000.00	689,545,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601481577 PANGANI, Jesca Saimon(F) REF:F REF:FH256191673798500	TMS	15-Jan-23		400,000.00	689,945,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221637167745 LUKUBA, Simoni Joseph(M) REF:F REF:FH507871673798573	TMS	15-Jan-23		250,000.00	690,195,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608728681 MADEHA, Algenia Jeremia(F) REF REF:FH590161673798724	TMS	15-Jan-23		400,000.00	690,595,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608835684 SEWANDO, Mary Charles(F) REF:F REF:FH301951673798822	TMS	15-Jan-23		290,000.00	690,885,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611669369 MAGASH, Patrick Sebastian(M) R REF:FH565661673799034	TMS	15-Jan-23		400,000.00	691,285,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611455009 MLIMA, Nuru Emanuely(F) REF:FH REF:FH865041673799093	TMS	15-Jan-23		200,000.00	691,485,290.21 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221611664238 MASANGA, Andrea Mabimbi(M) REF REF:FH367771673799721	TMS	15-Jan-23		400,000.00	691,885,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611551377 BANGU, Fatuma Athumani(F) REF: REF:FH152241673799729	TMS	15-Jan-23		400,000.00	692,285,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601689732 MWAKASYUKA, Jossey Gwakisa(M) REF:FA30157997563673	TMS	15-Jan-23		600,000.00	692,885,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221270511100 SANGANA, Baraka Pius(M) REF:FH REF:FH180471673799951	TMS	15-Jan-23		520,000.00	693,405,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH772371673800133	TMS	15-Jan-23		300,000.00	693,705,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221601667043 OMARY, Safia Ramadhan(F) REF:F REF:FH431311673800160	TMS	15-Jan-23		200,000.00	693,905,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608722569 RAJABU, Karim Said(M) REF:FH300151673800562	TMS	15-Jan-23		50,000.00	693,955,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221643646260 BUZZANA, Lucas Josephat(M) REF REF:FH453351673800836	TMS	15-Jan-23		200,000.00	694,155,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221608807881 JUMA, Fedha Ibrahim(F) REF:FH662011673802331	TMS	15-Jan-23		400,000.00	694,555,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611662901 DUMA, Herrieth Golden(F) REF:F REF:FH145151673802391	TMS	15-Jan-23		400,000.00	694,955,290.21 CR

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Account Statement

CRDB BANK
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jan-23	TMS DECOHAS AC:DC221609807880 JUMA, Fedha Ibrahim(F) REF:FH284801673802567	TMS	15-Jan-23		440,000.00	695,395,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221611510944 NIIMA, Theophila Melikior(F) R REF:FH218161673803232	TMS	15-Jan-23		400,000.00	695,795,290.21 CR
15-Jan-23	TMS DECOHAS AC:DC221609831708 IMBORI, Deogratias Tiophili(M) REF:FH802761673804447	TMS	15-Jan-23		45,000.00	695,840,290.21 CR
15-Jan-23	TMS CASH DEPOSIT ERI(MLAY kuweka REF:FH885121673804649	TMS	15-Jan-23		200,000.00	696,040,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601549241 MKONY, Collins Bravo(M) REF:FH REF:FH520871673843183	TMS	16-Jan-23		200,000.00	696,240,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601632633 NKATA, Violet Edward(F) REF:FH REF:FH130841673843578	TMS	16-Jan-23		400,000.00	696,640,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601631494 TIKILU, Faudhia Mohamedi(F) RE REF:FH931631673844059	TMS	16-Jan-23		400,000.00	697,040,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221671576611 MKINDA, Sylivester Mource(M) R REF:FH468821673844403	TMS	16-Jan-23		400,000.00	697,440,290.21 CR
16-Jan-23	TMS CASH DEPOSIT VERONIKA.D.HAULE DEPOSIT REF:FH759591673844630	TMS	16-Jan-23		400,000.00	697,840,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601678271 SAM, Davies Charles(M) REF:FH689811673845308	TMS	16-Jan-23		400,000.00	698,240,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609817293 MUGINI, Edwine Kulwa(M) REF:FH REF:FH450091673845649	TMS	16-Jan-23		400,000.00	698,640,290.21 CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608817294 MUGINI, Edwine Kulwa(M) REF:FH REF:FH772471673845724	TMS	16-Jan-23		440,000.00	699,080,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609789807 JUMA, Sarah A(F) REF:FH907431673845994	TMS	16-Jan-23		100,000.00	699,180,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608789808 JUMA, Sarah A(F) REF:FH830581673846159	TMS	16-Jan-23		400,000.00	699,580,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608788321 YUDA, Yuda Isack(M) REF:FH281081673846187	TMS	16-Jan-23		400,000.00	699,980,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609788320 YUDA, Yuda Isack(M) REF:FH275241673846276	TMS	16-Jan-23		480,000.00	700,460,290.21 CR
16-Jan-23	TMS CASH DEPOSIT SISTER MASHAKA TUYATE ada REF:FH996291673846766	TMS	16-Jan-23		440,000.00	700,900,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611630163 TROJANUS, Johanes Kaizilege(M) REF:FH467331673847055	TMS	16-Jan-23		400,000.00	701,300,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609762994 FUUNAY, Emilio Lucas(M) REF:FB72621673847496	TMS	16-Jan-23		440,000.00	701,740,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601625215 BEDA, GERALD DISMAS(M) REF:FB92601673847592	TMS	16-Jan-23		40,000.00	701,780,290.21 CR
16-Jan-23	TMS CASH DEPOSIT AGNITA B KILEMO other fees REF:FH520801673847879	TMS	16-Jan-23		250,000.00	702,030,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611618879 CHARLES, Happyness Sengerema(F REF:FB19561673848218	TMS	16-Jan-23		400,000.00	702,430,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608832129 NEINLAND, Bethsheba Matera(F) REF:FA30168486212065	TMS	16-Jan-23		400,000.00	702,830,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598846576 MUNISHI, Najisabri Bakari(M) R REF:FH232761673848626	TMS	16-Jan-23		400,000.00	703,230,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609832128 NEINLAND, Bethsheba Matera(F) REF:FA30168487817738	TMS	16-Jan-23		440,000.00	703,670,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601659958 KAPINGA, Makrina Philemon(F) R REF:FH196561673849273	TMS	16-Jan-23		200,000.00	703,870,290.21 CR
16-Jan-23	TMS CASH DEPOSIT STEVEN PRUDENSI DEPOSIT REF:FB64251673849471	TMS	16-Jan-23		100,000.00	703,970,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609750858 NGAA, Japhari Ramadhan(M) REF: REF:FH661671673849592	TMS	16-Jan-23		400,000.00	704,370,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609761582 KISESA, Ismailly Ally(M) REF:F REF:FH859701673849639	TMS	16-Jan-23		400,000.00	704,770,290.21 CR
16-Jan-23	TMS CASH DEPOSIT ESTHER CHARLES NGENGESHI Michango REF:FH735791673849716	TMS	16-Jan-23		440,000.00	705,210,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609746179 JISAYI, Maxmiliani Solomon(M) REF:FH785341673849729	TMS	16-Jan-23		440,000.00	705,650,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608761583 KISESA, Ismailly Ally(M) REF:F REF:FH716801673849898	TMS	16-Jan-23		440,000.00	706,090,290.21 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221626816534 MIYONGA, Anafi Deodatus(M) REF REF:FH334931673850040	TMS	16-Jan-23		110,000.00	706,200,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598818104 LUSULO, Baraka William(M) REF: REF:FH908041673850243	TMS	16-Jan-23		400,000.00	706,600,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608770246 YOHANA, Perajia Michael(F) REF REF:FH741111673850253	TMS	16-Jan-23		400,000.00	707,000,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221643689088 SHAYO, Jordani P(M) REF:FB34841673850921	TMS	16-Jan-23		400,000.00	707,400,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611506413 MUSTAPHA, Mwajabu Yusufu(F) RE REF:FB44291673850971	TMS	16-Jan-23		400,000.00	707,800,290.21 CR
16-Jan-23	TMS CASH DEPOSIT RENATHA M MNACHIMOMBO deposit REF:FH356011673851229	TMS	16-Jan-23		400,000.00	708,200,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608752756 JUMA, Sharifa Fadhili(F) REF:F REF:FB96071673851408	TMS	16-Jan-23		400,000.00	708,600,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221605463753 MBOWE, Patrick Godlisten(M) RE REF:FH550261673851626	TMS	16-Jan-23		300,000.00	708,900,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608737674 IGOZI, Masai Peter(M) REF:FH850391673851732	TMS	16-Jan-23		400,000.00	709,300,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609737673 IGOZI, Masai Peter(M) REF:FH473371673851838	TMS	16-Jan-23		440,000.00	709,740,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615648328 NDARA, Mabhari Egina(M) REF:FB79811673851913	TMS	16-Jan-23		400,000.00	710,140,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609830064 YAYEDA, Gloria Esau(F) REF:FH278521673852503	TMS	16-Jan-23		440,000.00	710,580,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221169604594 ADIEL, FAITH HERI(F) REF:FH662491673852533	TMS	16-Jan-23		200,000.00	710,780,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608830065 YAYEDA, Gloria Esau(F) REF:FH151931673852647	TMS	16-Jan-23		400,000.00	711,180,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615189455 MAJURA, Mariam Sospeter(F) REF REF:FH803131673852805	TMS	16-Jan-23		200,000.00	711,380,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611532070 TANGO, Rehema K(F) REF:FH316431673852820	TMS	16-Jan-23		650,000.00	712,030,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608791119 MBILINYI, Vaileth Mateo(F) REF REF:FB28381673852827	TMS	16-Jan-23		400,000.00	712,430,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598847319 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH639521673853214	TMS	16-Jan-23		400,000.00	712,830,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598849059 ALOYCE, Maximilian Yasinti(M) REF:FH921691673853261	TMS	16-Jan-23		300,000.00	713,130,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598753178 HASSAN, Yunusy Jumah(M) REF:FH REF:FH514851673853329	TMS	16-Jan-23		400,000.00	713,530,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601622816 TETI, Juvenal Christopher(M) R REF:FH994031673853387	TMS	16-Jan-23		200,000.00	713,730,290.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221599753177 HASSAN, Yunusy Jumah(M) REF:FH REF:FH740501673853415	TMS	16-Jan-23		440,000.00	714,170,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608743441 LAZARO, Lazaro Samwel(M) REF:F REF:FH795911673853570	TMS	16-Jan-23		400,000.00	714,570,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608849214 KIMARO, James Erick(M) REF:FB24281673853573	TMS	16-Jan-23		100,000.00	714,670,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609849213 KIMARO, James Erick(M) REF:FB56251673853637	TMS	16-Jan-23		440,000.00	715,110,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609791118 MBILINYI, Vaileth Mateo(F) REF REF:FB59641673853723	TMS	16-Jan-23		200,000.00	715,310,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598839720 DEOGRATIUS, Elinathan Edward(M REF:FH408001673853758	TMS	16-Jan-23		300,000.00	715,610,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608723062 WAZIRI, Sada Mussa(F) REF:FH741411673853845	TMS	16-Jan-23		400,000.00	716,010,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608774610 KAPALALA, Sifa Isaya(F) REF:FH REF:FH415191673853944	TMS	16-Jan-23		400,000.00	716,410,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221617425154 BICHUMUHUMBO, Sadock Juma(M) R REF:FH518531673853960	TMS	16-Jan-23		60,000.00	716,470,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615473404 MKUMBO, Daniel Emmanuel(M) REF REF:FH546591673853973	TMS	16-Jan-23		80,000.00	716,550,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608730984 HASSANI, Hamida Mbiji(F) REF:F REF:FH401351673854022	TMS	16-Jan-23		400,000.00	716,950,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611227234 KIYANGA, JOHN I(M) REF:FH916501673854057	TMS	16-Jan-23		250,000.00	717,200,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608774610 KAPALALA, Sifa Isaya(F) REF:FH REF:FH105151673854099	TMS	16-Jan-23		440,000.00	717,640,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615633882 RASHIDI, Mwansiti Rai(F) REF:F REF:FH696451673854194	TMS	16-Jan-23		400,000.00	718,040,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221605491713 MAVURA, Khadija Abbubakar(F) R REF:FH189881673854255	TMS	16-Jan-23		400,000.00	718,440,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609730983 HASSANI, Hamida Mbiji(F) REF:F REF:FH307761673854353	TMS	16-Jan-23		230,000.00	718,670,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615425156 BICHUMUHUMBO, Sadock Juma(M) R REF:FH996451673854360	TMS	16-Jan-23		400,000.00	719,070,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221661639908 MSAGATI, Piazis Wallece(F) REF REF:FH483701673854743	TMS	16-Jan-23		80,000.00	719,150,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609734522 KASSALA, Zena Mrisho(F) REF:FH REF:FH167221673854767	TMS	16-Jan-23		245,000.00	719,395,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609811668 PESAMBILI, Miriamu Alphonce(F) REF:FH333531673854959	TMS	16-Jan-23		400,000.00	719,795,290.21 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609723061 WAZIRI, Sada Mussa(F) REF:FH907451673854994	TMS	16-Jan-23		100,000.00	719,895,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221613662255 SHOMBE, Mstarab Awardh(M) REF: REF:FH824491673855085	TMS	16-Jan-23		60,000.00	719,955,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608809374 MAKAMBA, Neema Rodgers(F) REF: REF:FH826121673855147	TMS	16-Jan-23		200,000.00	720,155,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611546195 MWABULAMBO, David Moses(M) REF REF:FB31331673855161	TMS	16-Jan-23		800,000.00	720,955,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221612691040 SHIRIMA, Johnson Jackson(M) RE REF:FH524971673855230	TMS	16-Jan-23		605,000.00	721,560,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611691041 SHIRIMA, Johnson Jackson(M) RE REF:FH687231673855349	TMS	16-Jan-23		310,000.00	721,870,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609809373 MAKAMBA, Neema Rodgers(F) REF: REF:FH765211673855374	TMS	16-Jan-23		100,000.00	721,970,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611511777 CHIRWA, Emmanuel M(M) REF:FH697211673856005	TMS	16-Jan-23		400,000.00	722,370,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598821983 NYALINDI, Nuru Juma(F) REF:FH769861673856159	TMS	16-Jan-23		400,000.00	722,770,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611606403 OLAISI, Jackline Praygod(F) RE REF:FH662511673856268	TMS	16-Jan-23		400,000.00	723,170,290.21 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS CASH DEPOSIT ZUHURA ALLY MZUZURI michango REF:FH139781673856312	TMS	16-Jan-23		267,500.00	723,437,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611494370 NTELEMKO, Emiliana Gidion(F) R REF:FH309791673856409	TMS	16-Jan-23		400,000.00	723,837,790.21 CR
16-Jan-23	TMS CASH DEPOSIT ZUHURA ALLY MZUZURI chakula REF:FH933121673856490	TMS	16-Jan-23		375,000.00	724,212,790.21 CR
16-Jan-23	TMS CASH DEPOSIT ZUHURA ALLY MZUZURI ada REF:FH195941673856612	TMS	16-Jan-23		300,000.00	724,512,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221605463340 MTEKI, Neema Philimon(F) REF:F REF:FH681271673856690	TMS	16-Jan-23		400,000.00	724,912,790.21 CR
16-Jan-23	TMS CASH DEPOSIT JACKSON HEAVEN MINJA fee REF:FH504951673856792	TMS	16-Jan-23		280,000.00	725,192,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608766202 NKALANGO, Restuta Martine(F) R REF:FB98491673856842	TMS	16-Jan-23		400,000.00	725,592,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609768850 GEREVAZ, Gretha Edwin(F) REF:F REF:FH925401673856852	TMS	16-Jan-23		440,000.00	726,032,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609766201 NKALANGO, Restuta Martine(F) R REF:FB50261673856910	TMS	16-Jan-23		440,000.00	726,472,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609793502 MTANGI, Maria Charles(F) REF:F REF:FB65871673856940	TMS	16-Jan-23		440,000.00	726,912,790.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608793503 MTANGI, Maria Charles(F) REF:F REF:FB15441673857056	TMS	16-Jan-23		400,000.00	727,312,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608827921 HAMISI, Zainabu Juma(F) REF:FH REF:FH989691673857299	TMS	16-Jan-23		400,000.00	727,712,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609770658 BOAZ, Kauthar Leonard(F) REF:F REF:FB19141673857465	TMS	16-Jan-23		90,000.00	727,802,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598826933 SAID, Faraja Mohamed(M) REF:FB22141673857605	TMS	16-Jan-23		400,000.00	728,202,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221564787747 RAJABU, Ashura Shwaibu(F) REF: REF:FH934781673857707	TMS	16-Jan-23		440,000.00	728,642,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221599826932 SAID, Faraja Mohamed(M) REF:FB74831673857744	TMS	16-Jan-23		440,000.00	729,082,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221563787748 RAJABU, Ashura Shwaibu(F) REF: REF:FH807611673857800	TMS	16-Jan-23		300,000.00	729,382,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609734373 MGONJA, Aminael Johnson(F) REF REF:FB49151673858495	TMS	16-Jan-23		440,000.00	729,822,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609821071 JOSEPH, Agness Benedict(F) REF REF:FH992491673858681	TMS	16-Jan-23		440,000.00	730,262,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609827920 HAMISI, Zainabu Juma(F) REF:FH REF:FH814061673858776	TMS	16-Jan-23		440,000.00	730,702,790.21 CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608821072 JOSEPH, Agness Benedict(F) REF REF:FH649951673858864	TMS	16-Jan-23		400,000.00	731,102,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608734374 MGONJA, Aminael Johnson(F) REF REF:FB70591673858921	TMS	16-Jan-23		400,000.00	731,502,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608761252 DERICK, Catherine Kazinduki(F) REF:FH654131673858997	TMS	16-Jan-23		10,000.00	731,512,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615527613 SEBABILI, Mugisha (M) REF:FH994951673859011	TMS	16-Jan-23		400,000.00	731,912,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601681713 MTASIWA, Sabina Magnus(F) REF: REF:FH179051673860063	TMS	16-Jan-23		400,000.00	732,312,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611514748 JUMA, Shadya Salum(F) REF:FH381521673860126	TMS	16-Jan-23		50,000.00	732,362,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609833605 SALANGA, Beatlove E(F) REF:FH153301673860233	TMS	16-Jan-23		240,000.00	732,602,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608794428 KABADI, Kweji Masanja(F) REF:F REF:FH875741673860315	TMS	16-Jan-23		400,000.00	733,002,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221508424993 MOLLEL, Tumaini S(F) REF:FH703291673860672	TMS	16-Jan-23		550,000.00	733,552,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608767457 MAGELEJA, Kanana Mabimbi(F) RE REF:FH872281673860704	TMS	16-Jan-23		400,000.00	733,952,790.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608823706 NGENYA, Amiri Hassani(M) REF:F REF:FH286451673860711	TMS	16-Jan-23		400,000.00	734,352,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609767456 MAGELEJA, Kanana Mabimbi(F) RE REF:FH683251673860801	TMS	16-Jan-23		440,000.00	734,792,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609802188 BAKARI, Hosamu Sharifu(M) REF: REF:FH810941673860889	TMS	16-Jan-23		300,000.00	735,092,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608818441 LOSERIAN, Nembuan Wilfred(F) R REF:FH475091673860960	TMS	16-Jan-23		400,000.00	735,492,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608802189 BAKARI, Hosamu Sharifu(M) REF: REF:FH321181673860976	TMS	16-Jan-23		400,000.00	735,892,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615487693 MUSA, Ngolo Masalu(F) REF:FH153291673861042	TMS	16-Jan-23		400,000.00	736,292,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609818440 LOSERIAN, Nembuan Wilfred(F) R REF:FH727881673861281	TMS	16-Jan-23		440,000.00	736,732,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611685449 MWENGA, Editha Asajile(F) REF: REF:FH643751673861326	TMS	16-Jan-23		400,000.00	737,132,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221626713814 JUMANNE, Zuwena Rajabu(F) REF: REF:FH714511673861385	TMS	16-Jan-23		300,000.00	737,432,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221627713813 JUMANNE, Zuwena Rajabu(F) REF: REF:FH299681673861497	TMS	16-Jan-23		200,000.00	737,632,790.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608766467 BENJAMINI, Baraka Mahiku(M) RE REF:FH294101673861502	TMS	16-Jan-23		400,000.00	738,032,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609754819 ALEX, BANEKEGWA PIDAS(M) REF:F REF:FB11271673861508	TMS	16-Jan-23		440,000.00	738,472,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608796811 PAKIHI, Fakihi Salumu(M) REF:F REF:FH597971673861577	TMS	16-Jan-23		400,000.00	738,872,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609796810 PAKIHI, Fakihi Salumu(M) REF:F REF:FH948121673861651	TMS	16-Jan-23		200,000.00	739,072,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608720175 HASHIMU, Bashehe Hasani(M) REF REF:FB76761673861756	TMS	16-Jan-23		400,000.00	739,472,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609719283 LUIZA, Betrand Alstide(M) REF: REF:FH118671673861790	TMS	16-Jan-23		340,000.00	739,812,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH723821673861981	TMS	16-Jan-23		370,000.00	740,182,790.21 CR
16-Jan-23	TMS DECOHAS AC:DC221637164858 BUDAH, Amina Abdallah(F) REF:F REF:FH315131673862044	TMS	16-Jan-23		332,500.00	740,515,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609823705 NGENYA, Amiri Hassani(M) REF:F REF:FH858501673862177	TMS	16-Jan-23		440,000.00	740,955,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611685936 KATWILA, Rehema Yusuf(F) REF:F REF:FB71301673862301	TMS	16-Jan-23		400,000.00	741,355,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC211175502866 MOHAMED, Steven Hamza(M) REF:F REF:FH143771673862540	TMS	16-Jan-23		200,000.00	741,555,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615565159 OYANDA, Pendo Robert(F) REF:FH REF:FH491851673862780	TMS	16-Jan-23		400,000.00	741,955,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608740629 SARAKIKYA, Rebeka Kefas(F) REF REF:FH883081673862915	TMS	16-Jan-23		400,000.00	742,355,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615507169 SALU, Jilatu Kulwa(M) REF:FH679041673863049	TMS	16-Jan-23		390,000.00	742,745,290.21 CR
16-Jan-23	TMS CASH DEPOSIT AKSA MATEMANI MSALIKA dep REF:FH261551673863052	TMS	16-Jan-23		440,000.00	743,185,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609740628 SARAKIKYA, Rebeka Kefas(F) REF REF:FH969251673863060	TMS	16-Jan-23		440,000.00	743,625,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615416163 NASSON, Mathias Peter(M) REF:F REF:FH657421673863144	TMS	16-Jan-23		400,000.00	744,025,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608813491 ESSAU, Amina Msafiri(F) REF:FB29511673863483	TMS	16-Jan-23		400,000.00	744,425,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615482728 PHILIPO, Paschal Bulunja(M) RE REF:FH869061673863499	TMS	16-Jan-23		400,000.00	744,825,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608778181 MANYECHA, Frank Stanley(M) REF REF:FH158361673863592	TMS	16-Jan-23		400,000.00	745,225,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221564839563 MUSA, Arafati Athumani(M) REF: REF:FH130251673863692	TMS	16-Jan-23		100,000.00	745,325,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609778180 MANYECHA, Frank Stanley(M) REF REF:FH664991673863739	TMS	16-Jan-23		440,000.00	745,765,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611519200 CHAKUMBA, Dorcas Ignas(F) REF: REF:FH646151673864070	TMS	16-Jan-23		400,000.00	746,165,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609827011 AKO, Monika Filipo(F) REF:FH616801673864301	TMS	16-Jan-23		59,000.00	746,224,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221627770409 NYORE, William George(M) REF:F REF:FB17691673864395	TMS	16-Jan-23		130,000.00	746,354,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608827012 AKO, Monika Filipo(F) REF:FH787881673864412	TMS	16-Jan-23		31,000.00	746,385,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221605479858 MIRARO, Asia Amani(F) REF:FB36991673864463	TMS	16-Jan-23		550,000.00	746,935,290.21 CR
16-Jan-23	TMS CASH DEPOSIT ANGELA P NYORE DEP REF:FB47081673864525	TMS	16-Jan-23		267,000.00	747,202,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609751278 KALAHUNGWA, Sharifa Abas(F) RE REF:FH375941673864585	TMS	16-Jan-23		440,000.00	747,642,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608751279 KALAHUNGWA, Sharifa Abas(F) RE REF:FH950941673864946	TMS	16-Jan-23		165,000.00	747,807,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609781473 MDOGOLLO, Median Kened(F) REF: REF:FH815781673865134	TMS	16-Jan-23		300,000.00	748,107,290.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608793198 HERMAN, Julieth Ignas(F) REF:F REF:FH703041673865366	TMS	16-Jan-23		340,000.00	748,447,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609793197 HERMAN, Julieth Ignas(F) REF:F REF:FH958061673865427	TMS	16-Jan-23		440,000.00	748,887,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608781474 MDOGOLLO, Median Kened(F) REF: REF:FH202321673865933	TMS	16-Jan-23		400,000.00	749,287,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608741122 DEMBE, Karimu Jerio(M) REF:FB64051673865940	TMS	16-Jan-23		400,000.00	749,687,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615495936 DELLES, Elihuruma Matay(M) REF REF:FB86201673865944	TMS	16-Jan-23		400,000.00	750,087,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221563824129 ABDALLAH, Arafa Siraji(F) REF: REF:FB96371673866026	TMS	16-Jan-23		300,000.00	750,387,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608797561 MAHUGIJA, Paskazia Elias(F) RE REF:FH401871673866416	TMS	16-Jan-23		400,000.00	750,787,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609797560 MAHUGIJA, Paskazia Elias(F) RE REF:FH281211673866590	TMS	16-Jan-23		440,000.00	751,227,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611506660 NGINDO, Riziki Thomas(M REF:F REF:FH920561673866677	TMS	16-Jan-23		380,000.00	751,607,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611607070 MUSSA, Omari Swalehe(M) REF:FH REF:FH398011673866794	TMS	16-Jan-23		400,000.00	752,007,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221611672074 HAMZA, Hamza M(M) REF:FH689821673867010	TMS	16-Jan-23		595,000.00	752,602,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608742609 KYANGA, Hickran Radhan(F) REF: REF:FH989451673867033	TMS	16-Jan-23		400,000.00	753,002,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221605512922 MLOSO, January Dastan(M) REF:F REF:FH280451673867101	TMS	16-Jan-23		500,000.00	753,502,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609742608 KYANGA, Hickran Radhan(F) REF: REF:FH994161673867128	TMS	16-Jan-23		400,000.00	753,902,290.21 CR
16-Jan-23	TMS CASH DEPOSIT ZULFA AJILI MMALA michango ya chuo REF:FH318671673867215	TMS	16-Jan-23		450,000.00	754,352,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608634871 LETUNYO, Martha O(F) REF:FH155801673867235	TMS	16-Jan-23		300,000.00	754,652,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609742608 KYANGA, Hickran Radhan(F) REF: REF:FH826061673867321	TMS	16-Jan-23		40,000.00	754,692,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608810349 BANAGI, Grace Maronga(F) REF:F REF:FH449061673867484	TMS	16-Jan-23		300,000.00	754,992,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611649981 TANANI, Rahel Nikodem(F REF:F REF:FB37791673867686	TMS	16-Jan-23		400,000.00	755,392,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609810348 BANAGI, Grace Maronga(F) REF:F REF:FH155731673867819	TMS	16-Jan-23		200,000.00	755,592,290.21 CR

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16-Jan-23	TMS DECOHAS AC:DC221615512276 MTEMA, Kulwa M(F) REF:FH274151673867921	TMS	16-Jan-23		400,000.00	755,992,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609717618 BRUNO, Maria Leonadi(F) REF:FH REF:FH719761673868576	TMS	16-Jan-23		430,000.00	756,422,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609741121 DEMBE, Karimu Jerio(M) REF:FB53001673868686	TMS	16-Jan-23		440,000.00	756,862,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221599846997 CHALO, Asha Omary(F) REF:FH289411673869052	TMS	16-Jan-23		440,000.00	757,302,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608809945 NDIMI, Dedieu Elisha(F) REF:FH REF:FH766661673869064	TMS	16-Jan-23		400,000.00	757,702,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608759520 LUBUGO, Bariki Mengi(M) REF:FH REF:FH147321673869180	TMS	16-Jan-23		300,000.00	758,002,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609809944 NDIMI, Dedieu Elisha(F) REF:FH REF:FH406151673869222	TMS	16-Jan-23		430,000.00	758,432,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609759529 LUBUGO, Bariki Mengi(M) REF:FH REF:FH429621673869292	TMS	16-Jan-23		130,000.00	758,562,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221541706802 MANG'ULO, Nahna Mohamedi(F) RE REF:FH720661673870025	TMS	16-Jan-23		400,000.00	758,962,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608720258 MAZENGO, Humphrey Yusuph(M) RE REF:FH265391673870108	TMS	16-Jan-23		400,000.00	759,362,290.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609765476 SILANGEY, Jackline Julius(F) R REF:FH472561673870113	TMS	16-Jan-23		40,000.00	759,402,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611616717 LEN, Peace Andanda(F) REF:FH340011673870361	TMS	16-Jan-23		400,000.00	759,802,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221526700606 MSIGWA, ASHRAFU THOBIAS(F) REF REF:FH248911673870592	TMS	16-Jan-23		300,000.00	760,102,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221518593290 SECHU, Epifania Marseli(F) REF REF:FH592001673870653	TMS	16-Jan-23		200,000.00	760,302,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221599737345 SELEMANI, Hatibu Bakari(M) REF REF:FH604741673870797	TMS	16-Jan-23		440,000.00	760,742,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221505677692 JOHN, NDEBILE (M) REF:FH594901673870883	TMS	16-Jan-23		400,000.00	761,142,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608731974 MAINDE, Abdala Saidi(M) REF:FH REF:FH409101673871133	TMS	16-Jan-23		400,000.00	761,542,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609731973 MAINDE, Abdala Saidi(M) REF:FH REF:FH932551673871298	TMS	16-Jan-23		440,000.00	761,982,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615465814 JOHN, Chediel Charles(M) REF:F REF:FB93611673871682	TMS	16-Jan-23		400,000.00	762,382,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608842367 GABUNGA, Furaha George(F) REF: REF:FB62701673871908	TMS	16-Jan-23		400,000.00	762,782,290.21 CR

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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609721248 MARTINI, Elia Emanueli(M REF: REF:FH282281673871962	TMS	16-Jan-23		200,000.00	762,982,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609842366 GABUNGA, Furaha George(F) REF: REF:FB47491673872003	TMS	16-Jan-23		440,000.00	763,422,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608721249 MARTINI, Elia Emanueli(M REF: REF:FH908751673872064	TMS	16-Jan-23		400,000.00	763,822,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609780061 MARWA, Jackline Mahende(F) REF REF:FH200111673872469	TMS	16-Jan-23		440,000.00	764,262,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608780062 MARWA, Jackline Mahende(F) REF REF:FH353061673872551	TMS	16-Jan-23		400,000.00	764,662,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608729911 NDONDE, Mariam Francis(F) REF: REF:FH124191673872562	TMS	16-Jan-23		400,000.00	765,062,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608788248 SANING'O, Naomi Melita(F REF: REF:FH746611673872738	TMS	16-Jan-23		400,000.00	765,462,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609819505 LUNGUYA, Neema Peter(F) REF:FB51241673873097	TMS	16-Jan-23		440,000.00	765,902,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609729910 NDONDE, Mariam Francis(F) REF: REF:FH410541673873115	TMS	16-Jan-23		440,000.00	766,342,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221598730234 MHINDILA, Ramadhani Thabiti(M) REF:FH129731673873411	TMS	16-Jan-23		300,000.00	766,642,290.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608787174 MASATU, Emiliana Msilikale(M) REF:FB24441673873483	TMS	16-Jan-23		400,000.00	767,042,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611461510 PASCHAL, Analise B(F) REF:FH881991673873591	TMS	16-Jan-23		400,000.00	767,442,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608731891 NGEREZA, Neema Moshi(F) REF:FH REF:FH621371673875071	TMS	16-Jan-23		400,000.00	767,842,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609782612 CHAMBUA, Batuli Ramadhani(F) R REF:FH442871673875073	TMS	16-Jan-23		440,000.00	768,282,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608795417 KALUSE, Erster Shaban(F) REF:F REF:FH147371673875134	TMS	16-Jan-23		400,000.00	768,682,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609780483 SALUMU, Bahati Dadi(F) REF:FB52141673875179	TMS	16-Jan-23		440,000.00	769,122,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608780484 SALUMU, Bahati Dadi(F) REF:FB94801673875251	TMS	16-Jan-23		400,000.00	769,522,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611562424 SIPITECK, Elizabeth Jackson(F) REF:FH580491673875281	TMS	16-Jan-23		400,000.00	769,922,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608805158 MWAKIPOSA, Lightness Job(F) RE REF:FH517571673875301	TMS	16-Jan-23		420,000.00	770,342,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609731890 NGEREZA, Neema Moshi(F) REF:FH REF:FH389411673875303	TMS	16-Jan-23		440,000.00	770,782,290.21 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609795416 KALUSE, Erster Shaban(F) REF:F REF:FH395401673875322	TMS	16-Jan-23		440,000.00	771,222,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608731487 NGEREZA, Zuwena Moshi(F) REF:F REF:FH555551673875416	TMS	16-Jan-23		400,000.00	771,622,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221624729267 CHOMBO, Feisal Saidi(M) REF:FH REF:FH653581673875419	TMS	16-Jan-23		290,000.00	771,912,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609805157 MWAKIPOSA, Lightness Job(F) RE REF:FH729561673875464	TMS	16-Jan-23		320,000.00	772,232,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611511363 JOHN, Eliga Eugen(F) REF:FH857491673875501	TMS	16-Jan-23		400,000.00	772,632,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609731486 NGEREZA, Zuwena Moshi(F) REF:F REF:FH630071673875530	TMS	16-Jan-23		440,000.00	773,072,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608826105 CHARLES, AMANI LEONARD(M) REF: REF:FB46631673875564	TMS	16-Jan-23		400,000.00	773,472,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221626755153 MOSES, Imelda Edward(F) REF:FB95151673875661	TMS	16-Jan-23		350,000.00	773,822,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608814143 MBAGA, Junior Omary(M) REF:FB42721673875683	TMS	16-Jan-23		400,000.00	774,222,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609814142 MBAGA, Junior Omary(M) REF:FB18821673875791	TMS	16-Jan-23		440,000.00	774,662,290.21 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608808798 MSEMWA, Jema Maurus(F) REF:FH386481673876063	TMS	16-Jan-23		400,000.00	775,062,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608790533 MOSES, Hezron Tago(M) REF:FH590851673876159	TMS	16-Jan-23		400,000.00	775,462,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608611762 MBEGA, Yasini Athumani(M) REF: REF:FH523241673876225	TMS	16-Jan-23		400,000.00	775,862,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608638757 AL-AMRY, SALAHUDEEN SALIM(M) R REF:FH857341673876287	TMS	16-Jan-23		200,000.00	776,062,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609611761 MBEGA, Yasini Athumani(M) REF: REF:FH189681673876324	TMS	16-Jan-23		150,000.00	776,212,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608842284 GAMA, Asante Yairo(F) REF:FH435421673876728	TMS	16-Jan-23		400,000.00	776,612,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609842283 GAMA, Asante Yairo(F) REF:FH792161673876824	TMS	16-Jan-23		300,000.00	776,912,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608841948 SINGO, Hosea Loi(M) REF:FH408411673876902	TMS	16-Jan-23		400,000.00	777,312,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608797314 NYONI, Gabriely Filbeth(M) REF REF:FH851091673876995	TMS	16-Jan-23		400,000.00	777,712,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609841947 SINGO, Hosea Loi(M) REF:FH526071673877232	TMS	16-Jan-23		440,000.00	778,152,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609797313 NYONI, Gabriely Filbeth(M) REF REF:FH280331673877263	TMS	16-Jan-23		440,000.00	778,592,290.21 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221608760833 SINGASINGA, Sadah S(F) REF:FH294331673877373	TMS	16-Jan-23		400,000.00	778,992,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608851426 MKINGA, Mwasi Nzubuka(F) REF:F REF:FH276711673877489	TMS	16-Jan-23		400,000.00	779,392,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609712585 ATHUMANI, Fatuma Adamu(F) REF: REF:FH454481673877550	TMS	16-Jan-23		440,000.00	779,832,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609851425 MKINGA, Mwasi Nzubuka(F) REF:F REF:FH366621673877570	TMS	16-Jan-23		440,000.00	780,272,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608750859 NGAA, Japhari Ramadhan(M) REF: REF:FH259591673878185	TMS	16-Jan-23		200,000.00	780,472,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608848141 VENATUS, Priska Faustine(F) RE REF:FH307911673878372	TMS	16-Jan-23		400,000.00	780,872,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609848140 VENATUS, Priska Faustine(F) RE REF:FH647941673878573	TMS	16-Jan-23		440,000.00	781,312,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608712586 ATHUMANI, Fatuma Adamu(F) REF: REF:FH676281673878649	TMS	16-Jan-23		400,000.00	781,712,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611611353 JOHN, Thelesia E(F) REF:FH751111673879037	TMS	16-Jan-23		400,000.00	782,112,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608851269 LUHEGA, Getruda Deogratius(F) REF:FH916931673879090	TMS	16-Jan-23		400,000.00	782,512,290.21 CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221609851268 LUHEGA, Getruda Deogratius(F) REF:FH151001673879231	TMS	16-Jan-23		440,000.00	782,952,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608767119 KOM-KOM, Erick Mdoti(M) REF:FB53471673879590	TMS	16-Jan-23		400,000.00	783,352,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221505602443 AYO, DEOGRATIUS ANTHONY(M) REF REF:FH250501673879850	TMS	16-Jan-23		400,000.00	783,752,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615456250 SHIRIMA, Brain Salvatory(M) RE REF:FH563271673880334	TMS	16-Jan-23		400,000.00	784,152,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615185156 LUTEGO, Lilian Ostin(F) REF:FH REF:FH169491673880492	TMS	16-Jan-23		400,000.00	784,552,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609717618 BRUNO, Maria Leonadi(F) REF:FH REF:FH522321673880689	TMS	16-Jan-23		10,000.00	784,562,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221615459635 MKOI, Juma R(M) REF:FH808821673880749	TMS	16-Jan-23		400,000.00	784,962,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221505602443 AYO, DEOGRATIUS ANTHONY(M) REF REF:FH619341673880779	TMS	16-Jan-23		370,000.00	785,332,290.21 CR
16-Jan-23	TMS CASH DEPOSIT ELIKANA. W.KAHABI ADA REF:FH997401673881299	TMS	16-Jan-23		300,000.00	785,632,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609811742 NAHONYO, Aisha Nurdin(F) REF:F REF:FH712631673881571	TMS	16-Jan-23		400,000.00	786,032,290.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221615429455 ANDREW, Annastazia Deus(F) REF REF:FH521531673882176	TMS	16-Jan-23		400,000.00	786,432,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611674211 KHAMIS, Janeth S(F) REF:FH424621673885151	TMS	16-Jan-23		400,000.00	786,832,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609787256 MSISI, Habiba Abdallah(F) REF: REF:FH351011673885332	TMS	16-Jan-23		100,000.00	786,932,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221601605829 SYNEHO, Salim Shayo(M) REF:FH899081673886131	TMS	16-Jan-23		400,000.00	787,332,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221611495518 MOSI, Debora N(F) REF:FH269411673886255	TMS	16-Jan-23		400,000.00	787,732,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608787257 MSISI, Habiba Abdallah(F) REF: REF:FH465731673886422	TMS	16-Jan-23		400,000.00	788,132,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221609810421 GEORGE, Nestory Deus(M) REF:FH REF:FH265781673888941	TMS	16-Jan-23		440,000.00	788,572,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608810422 GEORGE, Nestory Deus(M) REF:FH REF:FH963361673889083	TMS	16-Jan-23		400,000.00	788,972,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608764975 GOWELE, Anna Gilbert(F) REF:FH REF:FH341171673889432	TMS	16-Jan-23		440,000.00	789,412,290.21 CR
16-Jan-23	TMS DECOHAS AC:DC221608764975 GOWELE, Anna Gilbert(F) REF:FH REF:FH697091673890322	TMS	16-Jan-23		390,000.00	789,802,290.21 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jan-23	TMS DECOHAS AC:DC221624764975 GOWELE, Anna Gilbert(F) REF:FH REF:FH501381673890586	TMS	16-Jan-23		375,000.00	790,177,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611537368 MOLLEL, Deborah Rafael(F) REF: REF:FH644711673923322	TMS	17-Jan-23		400,000.00	790,577,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221659836912 HARUNA, RAZALO PANTON(M) REF:F REF:FH819981673924257	TMS	17-Jan-23		40,000.00	790,617,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FH885591673924381	TMS	17-Jan-23		200,000.00	790,817,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611552698 NICHOLAUS, Joyce Manyika(F) RE REF:FH554471673924671	TMS	17-Jan-23		200,000.00	791,017,290.21 CR
17-Jan-23	TMS CASH DEPOSIT BESTINA NICHORAUS ADA REF:FH287471673930283	TMS	17-Jan-23		425,000.00	791,442,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611620347 KAPANGE, Jackline Kaen(F) REF: REF:FH812121673930443	TMS	17-Jan-23		400,000.00	791,842,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221608838084 MAGANGA, NEEMA SHILINDE(F) REF REF:FH860851673930545	TMS	17-Jan-23		400,000.00	792,242,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221609838083 MAGANGA, NEEMA SHILINDE(F) REF REF:FH879901673930817	TMS	17-Jan-23		400,000.00	792,642,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611514821 DAVID, Grace Simon(F) REF:FH863381673930927	TMS	17-Jan-23		400,000.00	793,042,290.21 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221541710689 LORUVAI, Witness Nyangusi(F) R REF:FH838971673931092	TMS	17-Jan-23		240,000.00	793,282,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221601670666 JACKSON, Amos Masanja(M) REF:F REF:FH385971673932808	TMS	17-Jan-23		500,000.00	793,782,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221609816956 MKUTANI, Angel Bahati(F) REF:F REF:FH110171673933049	TMS	17-Jan-23		440,000.00	794,222,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH437341673933064	TMS	17-Jan-23		500,000.00	794,722,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221608713246 EDSON, Asteria Mnenge(F) REF:F REF:FH821051673933348	TMS	17-Jan-23		280,000.00	795,002,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221609713245 EDSON, Asteria Mnenge(F) REF:F REF:FH230721673933455	TMS	17-Jan-23		200,000.00	795,202,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH971991673933874	TMS	17-Jan-23		280,000.00	795,482,290.21 CR
17-Jan-23	TMS TRANSFER 0152218129900 TO 0150222135500 REF:FA30179354617860	TMS	17-Jan-23		440,000.00	795,922,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FH701431673935567	TMS	17-Jan-23		400,000.00	796,322,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611652431 PASCHAL, Agripina (F) REF:FH463941673935969	TMS	17-Jan-23		400,000.00	796,722,290.21 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221608810596 KONDO, Salvastory Emmanuel(M) REF:FH399751673936322	TMS	17-Jan-23		400,000.00	797,122,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221609838083 MAGANGA, NEEMA SHILINDE(F) REF REF:FH989771673936432	TMS	17-Jan-23		40,000.00	797,162,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611642531 NASOLA, Esther Patrick(F) REF: REF:FB66731673936482	TMS	17-Jan-23		400,000.00	797,562,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221615189034 MOLLEL, Sayuni I(F) REF:FB55311673937651	TMS	17-Jan-23		400,000.00	797,962,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FH915801673939165	TMS	17-Jan-23		100,000.00	798,062,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221598800698 MAJI, Lisa Jacob(F) REF:FH167511673939993	TMS	17-Jan-23		400,000.00	798,462,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221599800697 MAJI, Lisa Jacob(F) REF:FH803951673940100	TMS	17-Jan-23		440,000.00	798,902,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221660609548 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH966331673941022	TMS	17-Jan-23		280,000.00	799,182,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221608805984 KAPAYA, Sospeter Francis(M) RE REF:FH457981673941474	TMS	17-Jan-23		400,000.00	799,582,290.21 CR
17-Jan-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH591481673942333	TMS	17-Jan-23		200,000.00	799,782,290.21 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221598730234 MHINDILA, Ramadhani Thabiti(M) REF:FH682521673944056	TMS	17-Jan-23		245,000.00	800,027,290.21CR
17-Jan-23	Automatic Repayment Collection Dr	UXP	17-Jan-23	6,307,344.62		793,719,945.59CR
17-Jan-23	Automatic Repayment Collection Dr	UXP	17-Jan-23	9,620,729.54		784,099,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221611666134 MWIZA, Vaileth John(F) REF:FB83601673945288	TMS	17-Jan-23		400,000.00	784,499,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221625636446 NAALI, Eupilia Sebastian(F) RE REF:FH376471673945659	TMS	17-Jan-23		200,000.00	784,699,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221531707224 NGANYAGWA, Irene Edmund(F) REF REF:FH413071673945812	TMS	17-Jan-23		400,000.00	785,099,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221601627948 HENRY, Huria Gideon(M) REF:FB80151673945832	TMS	17-Jan-23		100,000.00	785,199,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221532707223 NGANYAGWA, Irene Edmund(F) REF REF:FH472431673945921	TMS	17-Jan-23		440,000.00	785,639,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221626712667 MSALYA, Amina Bily(F) REF:FA30179465022769	TMS	17-Jan-23		300,000.00	785,939,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221608818029 MWIGA, Suleman Maulid(M) REF:F REF:FH552371673946811	TMS	17-Jan-23		400,000.00	786,339,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221624737831 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH167761673947046	TMS	17-Jan-23		375,000.00	786,714,216.05CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221609818028 MWIGA, Suleman Maulid(M) REF:F REF:FH758091673947115	TMS	17-Jan-23		440,000.00	787,154,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221624737344 SELEMANI, Hatibu Bakari(M) REF REF:FH362361673947323	TMS	17-Jan-23		375,000.00	787,529,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221608728681 MADEHA, Algenia Jeremia(F) REF REF:FB15041673948429	TMS	17-Jan-23		375,000.00	787,904,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221599836915 HARUNA, RAZALO PANTON(M) REF:F REF:FH433941673948506	TMS	17-Jan-23		105,000.00	788,009,216.05CR
17-Jan-23	TMS CASH DEPOSIT RAHMA SAID SHEIZA ACCODATION FEE REF:FB62901673948579	TMS	17-Jan-23		750,000.00	788,759,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221601696414 SIBITALI, Jamal Seif(M) REF:FH REF:FH861801673948672	TMS	17-Jan-23		300,000.00	789,059,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221609814977 WENGA, Titus Edmund(M) REF:FH134191673949934	TMS	17-Jan-23		440,000.00	789,499,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221608777019 MARAMBE, Ezekiel Waryoba(M) RE REF:FH879381673949989	TMS	17-Jan-23		400,000.00	789,899,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221608814978 WENGA, Titus Edmund(M) REF:FH525161673950023	TMS	17-Jan-23		400,000.00	790,299,216.05CR
17-Jan-23	TMS DECOHAS AC:DC221609777018 MARAMBE, Ezekiel Waryoba(M) RE REF:FH227771673950149	TMS	17-Jan-23		440,000.00	790,739,216.05CR
17-Jan-23	Balance enquiry charges	UXP	17-Jan-23	1,694.92		790,737,521.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Jan-23	305.09		790,737,216.04CR
17-Jan-23	Balance enquiry charges	UXP	17-Jan-23	1,694.92		790,735,521.12CR
17-Jan-23	TMS DECOHAS AC:DC221627712666 MSALYA, Amina Bily(F) REF:FA30179509393672	TMS	17-Jan-23		280,000.00	791,015,521.12CR
17-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Jan-23	305.09		791,015,216.03CR
17-Jan-23	TMS DECOHAS AC:DC221608738748 NG'ENET, Neyaso Taiko(F REF:F REF:FH211971673951108	TMS	17-Jan-23		400,000.00	791,415,216.03CR
17-Jan-23	TMS DECOHAS AC:DC221627712666 MSALYA, Amina Bily(F) REF:FA30179511193816	TMS	17-Jan-23		267,500.00	791,682,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221598850354 MAGOLA, Zubeda Hassan(F) REF:F REF:FB34061673951343	TMS	17-Jan-23		400,000.00	792,082,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221599850353 MAGOLA, Zubeda Hassan(F) REF:F REF:FB90861673951554	TMS	17-Jan-23		440,000.00	792,522,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608765212 DENIS, Moris Joseph(M) REF:FB23411673956702	TMS	17-Jan-23		400,000.00	792,922,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221609765211 DENIS, Moris Joseph(M) REF:FB44211673956768	TMS	17-Jan-23		440,000.00	793,362,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608781888 MPANGALA, Brian Maiko(M) REF:F REF:FB48991673958333	TMS	17-Jan-23		400,000.00	793,762,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221609755238 YOEL, Yoel E(M) REF:FH368091673959841	TMS	17-Jan-23		140,000.00	793,902,716.03CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221611645765 CHANGAWA, Steven Job(M) REF:FH REF:FH428711673960402	TMS	17-Jan-23		400,000.00	794,302,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608800282 GYUNAH, Samwel Musa(M) REF:FH219301673960826	TMS	17-Jan-23		335,000.00	794,637,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608755239 YOEL, Yoel E(M) REF:FH974621673961557	TMS	17-Jan-23		400,000.00	795,037,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608800282 GYUNAH, Samwel Musa(M) REF:FH239551673961791	TMS	17-Jan-23		200,000.00	795,237,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608796571 NOMBO, Baraka Robert(M) REF:FH REF:FH180071673962220	TMS	17-Jan-23		400,000.00	795,637,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221609796570 NOMBO, Baraka Robert(M) REF:FH REF:FH404081673962298	TMS	17-Jan-23		440,000.00	796,077,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608783116 NJOVU, Fransi Casian(M) REF:FH REF:FH141631673962873	TMS	17-Jan-23		400,000.00	796,477,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221608792695 MAKALA, Richard John(M) REF:FH REF:FH322381673962923	TMS	17-Jan-23		340,000.00	796,817,716.03CR
17-Jan-23	TMS DECOHAS AC:DC221637170533 MARAMSHA, Hilari Abdi(M) REF:F REF:FH956971673963703	TMS	17-Jan-23		400,000.00	797,217,716.03CR
17-Jan-23	TMS DECOHAS AC:DC20108842590 JOACHIM, Happyness Emanuel(F) R REF:FH754321673964494	TMS	17-Jan-23		5,000.00	797,222,716.03CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jan-23	TMS DECOHAS AC:DC221598824870 MACHINYITA, Harrison Emmanuel(REF:FH454661673966604	TMS	17-Jan-23		400,000.00	797,622,716.03CR
17-Jan-23	Automatic Repayment Collection Dr	UXP	17-Jan-23	9,620,729.46		788,001,986.57CR
17-Jan-23	TMS DECOHAS AC:DC221608781623 MMARY, EVERLIGHT JAMES(F) REF: REF:FH631821673967212	TMS	17-Jan-23		400,000.00	788,401,986.57CR
17-Jan-23	TMS DECOHAS AC:DC221626714234 ANDREA, Hery Moses(M) REF:FH605221673968012	TMS	17-Jan-23		140,000.00	788,541,986.57CR
17-Jan-23	TMS CASH DEPOSIT DEVOTHA MBAGA Michango REF:FH250571673968211	TMS	17-Jan-23		200,000.00	788,741,986.57CR
17-Jan-23	TMS DECOHAS AC:DC221605514332 PETRO, Maria (F) REF:FH940621673970931	TMS	17-Jan-23		400,000.00	789,141,986.57CR
17-Jan-23	TMS DECOHAS AC:DC221674603271 JISINZA, Kashindye Ng'oli(M) R REF:FH339731673973212	TMS	17-Jan-23		200,000.00	789,341,986.57CR
17-Jan-23	TMS DECOHAS AC:DC221611450620 BAGENZI, Grace Godwin(F) REF:F REF:FH620861673975486	TMS	17-Jan-23		400,000.00	789,741,986.57CR
18-Jan-23	TMS CASH DEPOSIT DECO222135500 cash REF:FH389471674016905	TMS	18-Jan-23		600,000.00	790,341,986.57CR
18-Jan-23	TMS DECOHAS AC:DC221611653348 JOHN, Odilia Revocatus(F) REF: REF:FH463121674023110	TMS	18-Jan-23		400,000.00	790,741,986.57CR
18-Jan-23	TMS DECOHAS AC:DC221627807474 ALLY, Aila H(F) REF:FH589801674025595	TMS	18-Jan-23		150,000.00	790,891,986.57CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	TMS DECOHAS AC:DC221608739811 MAGAMBO, Jenipher Peter(F) REF REF:FH864331674027822	TMS	18-Jan-23		400,000.00	791,291,986.57CR
18-Jan-23	TMS DECOHAS AC:DC221609739810 MAGAMBO, Jenipher Peter(F) REF REF:FH289341674027902	TMS	18-Jan-23		225,000.00	791,516,986.57CR
18-Jan-23	CHQ. NO. 001790 TAG. MAZI DECOHAS M	BPWR	18-Jan-23		800,000.00	792,316,986.57CR
18-Jan-23	Balance enquiry charges	UXP	18-Jan-23	1,694.92		792,315,291.65CR
18-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Jan-23	305.09		792,314,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221601665062 NGONYANI, Janeth G(F) REF:FH986551674046988	TMS	18-Jan-23		400,000.00	792,714,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FB23381674047520	TMS	18-Jan-23		200,000.00	792,914,986.56CR
18-Jan-23	JOSHUA WILISON 1 ST YR MICHANGO	BranchTelle	18-Jan-23		170,000.00	793,084,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221626745675 ABDI, Salma Ahmed(F) REF:FH296721674048122	TMS	18-Jan-23		300,000.00	793,384,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221609752003 NGWALE, Mariam Samwel(F) REF:F REF:FH569361674049179	TMS	18-Jan-23		100,000.00	793,484,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221608752004 NGWALE, Mariam Samwel(F) REF:F REF:FH450091674049271	TMS	18-Jan-23		400,000.00	793,884,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221627747654 GERALD, Maria John(F) REF:FH849991674049742	TMS	18-Jan-23		200,000.00	794,084,986.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	TMS DECOHAS AC:DC221626747655 GERALD, Maria John(F) REF:FH910381674049853	TMS	18-Jan-23		300,000.00	794,384,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221627745674 ABDI, Salma Ahmed(F) REF:FH632061674049989	TMS	18-Jan-23		380,000.00	794,764,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221626709952 KONGO, Devid Lazaro(M) REF:FH545171674050290	TMS	18-Jan-23		300,000.00	795,064,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221627709951 KONGO, Devid Lazaro(M) REF:FH735641674050511	TMS	18-Jan-23		150,000.00	795,214,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221608808467 MATESHA, Winifrida Venance(F) REF:FB12881674050950	TMS	18-Jan-23		400,000.00	795,614,986.56CR
18-Jan-23	TMS CASH DEPOSIT VEDASTUS M.ITILA kuweka REF:FH110171674051353	TMS	18-Jan-23		100,000.00	795,714,986.56CR
18-Jan-23	TMS CASH DEPOSIT SCHOLA in REF:FH481151674051736	TMS	18-Jan-23		440,000.00	796,154,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221609803905 MHINA, John Robert(M) REF:FH983101674052665	TMS	18-Jan-23		440,000.00	796,594,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221605491143 KAVAKO, Jefta Juma(M) REF:FH807211674052687	TMS	18-Jan-23		400,000.00	796,994,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221608803906 MHINA, John Robert(M) REF:FH377611674053122	TMS	18-Jan-23		400,000.00	797,394,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221608796993 THOMAS, Samson Samweli(M) REF: REF:FH432551674054229	TMS	18-Jan-23		400,000.00	797,794,986.56CR
18-Jan-23	TMS DECOHAS AC:DC221609796992 THOMAS, Samson Samweli(M) REF: REF:FH225911674054331	TMS	18-Jan-23		200,000.00	797,994,986.56CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-23	TMS DECOHAS AC:DC221505179137 MPAKO, Neema H(F) REF:FH408481674055081	TMS	18-Jan-23		200,000.00	798,194,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221601610100 YORAMU, Recho Jeremia(F) REF:F REF:FH556011674104788	TMS	19-Jan-23		400,000.00	798,594,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221605434978 CHILEWA, Joseph Vicent(M) REF: REF:FH360981674113759	TMS	19-Jan-23		400,000.00	798,994,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221609826518 MATIKO, Letisia Zabron(F) REF: REF:FH415501674115399	TMS	19-Jan-23		100,000.00	799,094,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221608826519 MATIKO, Letisia Zabron(F) REF: REF:FH365221674115509	TMS	19-Jan-23		400,000.00	799,494,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221661641052 WALTER, Stivine Abamwesiga(M) REF:FH313421674115542	TMS	19-Jan-23		200,000.00	799,694,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221608744191 MKUMBO, Evarist Nalaila(M) REF REF:FB35181674115688	TMS	19-Jan-23		250,000.00	799,944,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221609744190 MKUMBO, Evarist Nalaila(M) REF REF:FB47921674115885	TMS	19-Jan-23		400,000.00	800,344,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221611636442 NAALI, Eupilia Sebastian(F) RE REF:FB45001674116025	TMS	19-Jan-23		400,000.00	800,744,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221605500133 MWAMBUNGU, Bertha B(F) REF:FH475961674121108	TMS	19-Jan-23		200,000.00	800,944,986.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	TMS DECOHAS AC:DC221615410877 TEMBA, Victor Rocky(M) REF:FB50211674122484	TMS	19-Jan-23		600,000.00	801,544,986.56CR
19-Jan-23	TMS CASH DEPOSIT N,MANDI OTHER CHARGES FOR APOLINA VALERIAN REF:FB87081674129435	TMS	19-Jan-23		440,000.00	801,984,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221505589905 RAMADHANI, ASMA ZUBERI(F) REF: REF:FB92551674129729	TMS	19-Jan-23		100,000.00	802,084,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221601212204 DEUSDEDITH, MASOME K(M) REF:FB43121674130968	TMS	19-Jan-23		400,000.00	802,484,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221615514900 CHIPUGA, Happy Ernest(F) REF:F REF:FB22471674131387	TMS	19-Jan-23		400,000.00	802,884,986.56CR
19-Jan-23	CHQ.NO. 001535 JENNIFER NICHOLAUS	SVR	19-Jan-23	11,910,000.00		790,974,986.56CR
19-Jan-23	CHQ.NO. 001536 JENNIFER NICHOLAUS	SVR	19-Jan-23	4,850,000.00		786,124,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221601634613 LASWAY, Christiola A(F) REF:FH REF:FH513611674133503	TMS	19-Jan-23		200,000.00	786,324,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221608722072 MWANSILE, Ulia Mbokigwe(F) REF REF:FH395001674136739	TMS	19-Jan-23		400,000.00	786,724,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221609722071 MWANSILE, Ulia Mbokigwe(F) REF REF:FH138871674136992	TMS	19-Jan-23		180,000.00	786,904,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221611612005 RICHARD, Spensioza Asiimwe(F) REF:FH924071674138112	TMS	19-Jan-23		400,000.00	787,304,986.56CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jan-23	TMS DECOHAS AC:DC221659739819 MAGAMBO, Jenipher Peter(F) REF REF:FH319071674139171	TMS	19-Jan-23		40,000.00	787,344,986.56CR
19-Jan-23	TMS DECOHAS AC:DC221241587197 GAMA, VASCO ROBIN(M) REF:FH242501674139395	TMS	19-Jan-23		400,000.00	787,744,986.56CR
19-Jan-23	TMS DECOHAS AC:DC211175485468 LESILWA, Benego Joab(M) REF:FH REF:FH519601674140270	TMS	19-Jan-23		320,000.00	788,064,986.56CR
19-Jan-23	CUST DEPOSIT AB167414323540653637 94 MOURINE MABUBA .	BPWR	19-Jan-23		440,000.00	788,504,986.56CR
19-Jan-23	ENCASH CHRG CHQ 001535	BPWR	19-Jan-23	16,949.15		788,488,037.41CR
19-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jan-23	3,050.85		788,484,986.56CR
19-Jan-23	ENCASH CHRG CHQ 001536	BPWR	19-Jan-23	8,474.57		788,476,511.99CR
19-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jan-23	1,525.42		788,474,986.57CR
19-Jan-23	TMS CASH DEPOSIT MORICE MABUBA Deposit REF:FH404331674149212	TMS	19-Jan-23		440,000.00	788,914,986.57CR
19-Jan-23	TMS DECOHAS AC:DC221564800441 NG'HANDA, Nyamate Manamba(F) R REF:FH297741674149750	TMS	19-Jan-23		200,000.00	789,114,986.57CR
19-Jan-23	TMS DECOHAS AC:DC221627815626 MAIKO, Josephina Julius(F) REF REF:FH494421674149891	TMS	19-Jan-23		150,000.00	789,264,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221609580818 BASHAGI, Aziza Adamu(F) REF:FB58671674193479	TMS	20-Jan-23		340,000.00	789,604,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221615492479 KOMBA, Herbeth Salvius(M) REF: REF:FH671241674194839	TMS	20-Jan-23		150,000.00	789,754,986.57CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	TMS DECOHAS AC:DC221671457739 SALINGO, Fadhili Basil(M) REF: REF:FB34191674194876	TMS	20-Jan-23		200,000.00	789,954,986.57CR
20-Jan-23	TMS CASH DEPOSIT JEFTER MAKALI AKIBA REF:FB28441674197620	TMS	20-Jan-23		5,114,000.00	795,068,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605502113 DAUDA, Alapha Faraji(F) REF:FH REF:FH916311674198303	TMS	20-Jan-23		1,000,000.00	796,068,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601682885 HALADI, Ramadhani S(M) REF:FH252211674198310	TMS	20-Jan-23		400,000.00	796,468,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605528290 LUUMI, Jastine J(M) REF:FH678801674198814	TMS	20-Jan-23		400,000.00	796,868,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221608746170 JISAYI, Maxmiliani Solomon(M) REF:FH293921674199504	TMS	20-Jan-23		400,000.00	797,268,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221598760421 MWITA, Baraka Elias(M) REF:FH938201674200369	TMS	20-Jan-23		400,000.00	797,668,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221599760420 MWITA, Baraka Elias(M) REF:FH147271674200460	TMS	20-Jan-23		440,000.00	798,108,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605525551 TUMBO, Tamimu Mohamed(M) REF:F REF:FH258241674202328	TMS	20-Jan-23		400,000.00	798,508,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221608580819 BASHAGI, Aziza Adamu(F) REF:FB73641674202660	TMS	20-Jan-23		400,000.00	798,908,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221598798710 NDOLAGE, Fatula Meshack(F) REF REF:FB13211674203545	TMS	20-Jan-23		400,000.00	799,308,986.57CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	TMS DECOHAS AC:DC221599798719 NDOLAGE, Fatula Meshack(F) REF REF:FB18451674203626	TMS	20-Jan-23		440,000.00	799,748,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221499283739 MAHANGA, Germaine Nicholaus(F) REF:FH528091674203875	TMS	20-Jan-23		400,000.00	800,148,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605474982 MWILONGO, Lameck Joseph(M) REF REF:FH219491674206702	TMS	20-Jan-23		400,000.00	800,548,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221608822559 MUSHI, Ephrahim Valerian(M) RE REF:FH936141674207400	TMS	20-Jan-23		300,000.00	800,848,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601629431 THOBIAS, Felister Albinus(F) R REF:FH706121674208647	TMS	20-Jan-23		400,000.00	801,248,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601630082 GIRAGUTI, Constatine Gina(M) R REF:FH773201674208919	TMS	20-Jan-23		100,000.00	801,348,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221608822559 MUSHI, Ephrahim Valerian(M) RE REF:FH388741674209295	TMS	20-Jan-23		40,000.00	801,388,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605491630 URASA, Samweli Doglass(M) REF: REF:FH495581674211837	TMS	20-Jan-23		550,000.00	801,938,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221609727443 NICHOLAUS, Nicolaus Rajabu(M) REF:FB59381674213076	TMS	20-Jan-23		44,000.00	801,982,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH759731674215291	TMS	20-Jan-23		200,000.00	802,182,986.57CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	TMS DECOHAS AC:DC221626776027 MABULA, Mongi Kaswahili(F) REF REF:FH482061674215403	TMS	20-Jan-23		170,000.00	802,352,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221627776026 MABULA, Mongi Kaswahili(F) REF REF:FH559921674215559	TMS	20-Jan-23		150,000.00	802,502,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601668785 LWAE, Baraka Nelson(M) REF:FH303681674218845	TMS	20-Jan-23		400,000.00	802,902,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221609589900 RAMADHANI, ASMA ZUBERI(F) REF: REF:FB76631674219845	TMS	20-Jan-23		230,000.00	803,132,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605524802 KASIMU, Isumail Matungwa(M) RE REF:FH394921674219903	TMS	20-Jan-23		550,000.00	803,682,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601667043 OMARY, Safia Ramadhan(F) REF:F REF:FH337831674219957	TMS	20-Jan-23		200,000.00	803,882,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221508187541 MSHIU, Samwel Frank(M) REF:FH607031674220348	TMS	20-Jan-23		400,000.00	804,282,986.57CR
20-Jan-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH490271674221160	TMS	20-Jan-23		15,000.00	804,297,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221674415171 MWANJARA, Danford Jimmy(M) REF REF:FH338091674222047	TMS	20-Jan-23		200,000.00	804,497,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221601663810 KYARUZI, Godfrey Amwesige(M) R REF:FH106281674224007	TMS	20-Jan-23		400,000.00	804,897,986.57CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jan-23	TMS DECOHAS AC:DC221608612265 RASHIDI, Ibrahim Juma(M) REF:F REF:FH932091674225374	TMS	20-Jan-23		825,000.00	805,722,986.57CR
20-Jan-23	TMS DECOHAS AC:DC221605502451 LAIZER, Eva Alamayani(F) REF:F REF:FH239551674225983	TMS	20-Jan-23		400,000.00	806,122,986.57CR
20-Jan-23	CHQ. NO. 001533 CTS200123 991033981114	BPWR	20-Jan-23	4,840,816.04		801,282,170.53CR
20-Jan-23	CHQ. NO. 001534 CTS200123 998420767803	BPWR	20-Jan-23	50,000,000.00		751,282,170.53CR
20-Jan-23	TMS DECOHAS AC:DC221609830148 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH330701674227170	TMS	20-Jan-23		440,000.00	751,722,170.53CR
20-Jan-23	TMS DECOHAS AC:DC221598773218 SANAGU, Johnson John(M) REF:FH REF:FH118941674229404	TMS	20-Jan-23		115,000.00	751,837,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221624762730 MASAKA, Peter Didas(M) REF:FH845411674281713	TMS	21-Jan-23		250,000.00	752,087,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605556168 MGAYA, Huruma Michael(F) REF:F REF:FH739611674284690	TMS	21-Jan-23		400,000.00	752,487,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609811098 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH277801674284792	TMS	21-Jan-23		200,000.00	752,687,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221615549401 MPAMBO, Rozina Patrick(F) REF: REF:FH128991674287234	TMS	21-Jan-23		400,000.00	753,087,170.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	TMS DECOHAS AC:DC221598808535 CHAKA, Gift Deo(M) REF:FH377491674287264	TMS	21-Jan-23		395,000.00	753,482,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221615549328 MACHA, Agatha Athanas(F) REF:F REF:FH310751674287345	TMS	21-Jan-23		400,000.00	753,882,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609811742 NAHONYO, Aisha Nurdin(F) REF:F REF:FH199801674287634	TMS	21-Jan-23		400,000.00	754,282,170.53CR
21-Jan-23	TMS CASH DEPOSIT GOMBO - REF:FB94301674288241	TMS	21-Jan-23		8,000,000.00	762,282,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221615556570 KALIHANGA, Anyesi Lauriani(F) REF:FH381461674289496	TMS	21-Jan-23		400,000.00	762,682,170.53CR
21-Jan-23	HIDAYA MKOMBOZI ELIYA 1ST YEAR TUTION FEES	BranchTelle	21-Jan-23		200,000.00	762,882,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605558222 KENETH, Adivia (F) REF:FH864191674290478	TMS	21-Jan-23		400,000.00	763,282,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221625550951 MLELWA, Anna Angelus(F) REF:FH REF:FH243141674290687	TMS	21-Jan-23		200,000.00	763,482,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605550955 MLELWA, Anna Angelus(F) REF:FH REF:FH338521674290846	TMS	21-Jan-23		1,200,000.00	764,682,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609834447 KWAY, Mary Melchiory(F) REF:FH REF:FH305701674290883	TMS	21-Jan-23		440,000.00	765,122,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221608834448 KWAY, Mary Melchiory(F) REF:FH REF:FH436551674290988	TMS	21-Jan-23		400,000.00	765,522,170.53CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	TMS DECOHAS AC:DC221608806065 PETRO, Rabeca Masanika(F) REF: REF:FH396031674291769	TMS	21-Jan-23		290,000.00	765,812,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605453283 EMANUEL, Samwel Hhke(M) REF:FB23261674291852	TMS	21-Jan-23		400,000.00	766,212,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605513003 SAID, Hashim Mugisha(M) REF:FB44851674292355	TMS	21-Jan-23		400,000.00	766,612,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221601629688 MANYANGA, Johnson Julius(M) RE REF:FH759711674292517	TMS	21-Jan-23		500,000.00	767,112,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221601643945 FADHILI, Sheila Ally(F) REF:FH REF:FH835241674292832	TMS	21-Jan-23		200,000.00	767,312,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221608801843 MPIGAYI, Hollo Saguda(F) REF:F REF:FH698191674293017	TMS	21-Jan-23		240,000.00	767,552,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605493206 JACKSON, Castory M(M) REF:FB28741674293349	TMS	21-Jan-23		400,000.00	767,952,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221601668603 EMMANUEL, Jacob I(M) REF:FH128211674293440	TMS	21-Jan-23		400,000.00	768,352,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221602668602 EMMANUEL, Jacob I(M) REF:FH969881674294077	TMS	21-Jan-23		265,000.00	768,617,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605457086 MNYEKE, Sekela Augustine(F) RE REF:FH547511674294935	TMS	21-Jan-23		400,000.00	769,017,170.53CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	TMS DECOHAS AC:DC221613653916 THOBIAS, Daudi Mwaluko(M) REF: REF:FH536501674294956	TMS	21-Jan-23		60,000.00	769,077,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221611653918 THOBIAS, Daudi Mwaluko(M) REF: REF:FH940721674295053	TMS	21-Jan-23		100,000.00	769,177,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221611369051 CHAYA, Najma Josephat(F) REF:F REF:FH669891674297064	TMS	21-Jan-23		400,000.00	769,577,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221741213526 MALIMA, REHEMA M(F) REF:FH283701674297669	TMS	21-Jan-23		400,000.00	769,977,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221608688661 SANGA, Agness Peter(F) REF:FH230721674297721	TMS	21-Jan-23		400,000.00	770,377,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221741207015 MKOMBO, BAKHITA SALVIUS(F) REF REF:FH791101674297797	TMS	21-Jan-23		400,000.00	770,777,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221611658214 GEORGE, Modesta Malunguja(F) R REF:FH544161674297958	TMS	21-Jan-23		400,000.00	771,177,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221599722727 HONGOLI, Isentruda George(F) R REF:FH430501674298173	TMS	21-Jan-23		320,000.00	771,497,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609688660 SANGA, Agness Peter(F) REF:FH731191674298198	TMS	21-Jan-23		440,000.00	771,937,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605497918 SELEGA, Drangoo B(M) REF:FH547551674298909	TMS	21-Jan-23		250,000.00	772,187,170.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	TMS DECOHAS AC:DC221609738333 RAJABU, Irene Kadiri(F) REF:FH REF:FH812031674299101	TMS	21-Jan-23		240,000.00	772,427,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605537440 MALEKELA, Chrispin Clemence(M) REF:FH115481674299391	TMS	21-Jan-23		550,000.00	772,977,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221608719367 ALLY, Lucy Nathanael(F) REF:FH REF:FH951291674301175	TMS	21-Jan-23		400,000.00	773,377,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609719366 ALLY, Lucy Nathanael(F) REF:FH REF:FH995171674301505	TMS	21-Jan-23		440,000.00	773,817,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221609621901 MAERO, Amos Keya(M) REF:FH699471674302169	TMS	21-Jan-23		20,000.00	773,837,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221611687346 URASA, Evaline Kelvin(F) REF:F REF:FH998621674302201	TMS	21-Jan-23		400,000.00	774,237,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221599793686 GADIYE, Neema Lazaro(F) REF:FH REF:FH553571674302841	TMS	21-Jan-23		235,000.00	774,472,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221611607492 MKINDI, Asma Maliki(F) REF:FH247161674303030	TMS	21-Jan-23		400,000.00	774,872,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221598793687 GADIYE, Neema Lazaro(F) REF:FH REF:FH843811674303379	TMS	21-Jan-23		400,000.00	775,272,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221508424811 MSOMA, Jackline John(F) REF:FH REF:FH298731674305097	TMS	21-Jan-23		400,000.00	775,672,170.53CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	TMS DECOHAS AC:DC221647197112 MRIMI, SARAH CHRISTOPHER(F) RE REF:FH391661674305171	TMS	21-Jan-23		400,000.00	776,072,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221605502378 LWIVA, Neema Salvius(F) REF:FH REF:FH354111674305705	TMS	21-Jan-23		400,000.00	776,472,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH628941674311154	TMS	21-Jan-23		600,000.00	777,072,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221253589339 LUCAS, Irene Anthony(F) REF:FH REF:FH306811674317610	TMS	21-Jan-23		400,000.00	777,472,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221601614995 HASSAN, Nurat Jumanne(F) REF:F REF:FH582291674317825	TMS	21-Jan-23		400,000.00	777,872,170.53CR
21-Jan-23	Monthly Maintenance Fee	UXP	21-Jan-23	16,949.15		777,855,221.38CR
21-Jan-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH802261674318989	TMS	21-Jan-23		200,000.00	778,055,221.38CR
21-Jan-23	TMS DECOHAS AC:DC221615522176 YOHANA, Theopista Robert(F) RE REF:FH896171674319941	TMS	21-Jan-23		400,000.00	778,455,221.38CR
21-Jan-23	TMS DECOHAS AC:DC221499429035 MWALYAGILE, Agness Laurent(F) REF:FH428721674322248	TMS	21-Jan-23		400,000.00	778,855,221.38CR
21-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	21-Jan-23	3,050.85		778,852,170.53CR
21-Jan-23	TMS DECOHAS AC:DC221505599649 KING'WAI, Rahma Makula(F) REF: REF:FH847391674323440	TMS	21-Jan-23		100,000.00	778,952,170.53CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	TMS DECOHAS AC:DC221609763075 MADOLE, Salvina Vedastus(F) RE REF:FH290661674362416	TMS	22-Jan-23		200,000.00	779,152,170.53CR
22-Jan-23	TMS DECOHAS AC:DC221605441072 LUJIGA, Suzana Mabula(F) REF:F REF:FH739761674362600	TMS	22-Jan-23		400,000.00	779,552,170.53CR
22-Jan-23	TMS DECOHAS AC:DC221605476540 MCHAU, Victoria Zacharia(F) RE REF:FH459321674362799	TMS	22-Jan-23		400,000.00	779,952,170.53CR
22-Jan-23	TMS DECOHAS AC:DC221605438698 ILOMO, Goodluck Philos(M) REF: REF:FH351921674366809	TMS	22-Jan-23		400,000.00	780,352,170.53CR
22-Jan-23	TMS DECOHAS AC:DC211166493950 KIBAO, Abubakari Omari(M) REF: REF:FH986271674372345	TMS	22-Jan-23		400,000.00	780,752,170.53CR
22-Jan-23	TMS DECOHAS AC:DC221601152301 MBISE, Grace W(F) REF:FH466711674372400	TMS	22-Jan-23		120,000.00	780,872,170.53CR
22-Jan-23	TMS DECOHAS AC:DC221737148942 JOHN, Steven Cyprian(M) REF:FH REF:FH379251674373749	TMS	22-Jan-23		200,000.00	781,072,170.53CR
22-Jan-23	CHQ.NO. 000401 KAMULI GOMBO	SVR	22-Jan-23	3,250,000.00		777,822,170.53CR
22-Jan-23	ENCASH CHRG CHQ 000401	BPWR	22-Jan-23	8,474.57		777,813,695.96CR
22-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Jan-23	1,525.42		777,812,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221493221784 MKONGWA, HAPPY ABEL(F) REF:FH154351674374477	TMS	22-Jan-23		200,000.00	778,012,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221674144318 KUSEKWA, Emmanuel (M) REF:FH296501674374555	TMS	22-Jan-23		400,000.00	778,412,170.54CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	TMS DECOHAS AC:DC211178190180 DANISON, Joel Samson(M) REF:FH REF:FH752881674376376	TMS	22-Jan-23		37,000.00	778,449,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221608813806 RASHIDI, RASHIDI SALUMU(M) REF REF:FH149271674379345	TMS	22-Jan-23		400,000.00	778,849,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221602609051 MGENI, Ayub Pius(M) REF:FH278431674379660	TMS	22-Jan-23		605,000.00	779,454,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605454505 MPAGINEKI, Bagaya Abdallah(M) REF:FH519251674381098	TMS	22-Jan-23		400,000.00	779,854,170.54CR
22-Jan-23	TMS CASH DEPOSIT YVONNE GASPARD ADA REF:FH981331674381855	TMS	22-Jan-23		440,000.00	780,294,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221601687678 CHABOMA, Felista Isdory(F) REF REF:FH822491674382280	TMS	22-Jan-23		600,000.00	780,894,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605540154 MATEI, Modestus G(M) REF:FH929721674382509	TMS	22-Jan-23		400,000.00	781,294,170.54CR
22-Jan-23	TMS DECOHAS AC:DC20103465249 MWAILIMA, Alex Richard(M) REF:F REF:FH142221674383110	TMS	22-Jan-23		550,000.00	781,844,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221499429860 BENJAMIN, Jane (F) REF:FH126761674384436	TMS	22-Jan-23		400,000.00	782,244,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221608772978 JINGU, Paschalina Joseph(F) RE REF:FH275531674384964	TMS	22-Jan-23		400,000.00	782,644,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221674152063 LAYDA, Amos Michael(F) REF:FH706211674385042	TMS	22-Jan-23		350,000.00	782,994,170.54CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	TMS DECOHAS AC:DC221609772977 JINGU, Paschalina Joseph(F) RE REF:FH315231674385120	TMS	22-Jan-23		440,000.00	783,434,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221627785506 SWAI, Gloria Antoni(F) REF:FH945371674385577	TMS	22-Jan-23		80,000.00	783,514,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605568205 MSIGWA, Eliza Isaya(F) REF:FH600281674385639	TMS	22-Jan-23		400,000.00	783,914,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221611640063 WILSON, Emily P(M) REF:FH247871674387008	TMS	22-Jan-23		400,000.00	784,314,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221613640061 WILSON, Emily P(M) REF:FH582311674387166	TMS	22-Jan-23		60,000.00	784,374,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221601680566 MUHUMBA, Dainess S(F) REF:FH677611674387862	TMS	22-Jan-23		600,000.00	784,974,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605513425 NOAH, Erasto Lusajo(M) REF:FH995691674389028	TMS	22-Jan-23		400,000.00	785,374,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605485384 MHAGAMA, Richard L(M) REF:FH276751674389280	TMS	22-Jan-23		400,000.00	785,774,170.54CR
22-Jan-23	TMS CASH DEPOSIT LOGATE MSIGWA deposits REF:FH325351674389513	TMS	22-Jan-23		235,000.00	786,009,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221741223350 ELIA, HOSEA EMMANUEL(M) REF:FH REF:FH232081674389541	TMS	22-Jan-23		400,000.00	786,409,170.54CR
22-Jan-23	TMS DECOHAS AC:DC221605553439 MLWILO, Ibrahim H(M) REF:FH792621674390274	TMS	22-Jan-23		400,000.00	786,809,170.54CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	TMS DECOHAS AC:DC221605158429 EDWARD, Athumani Deogratias(M) REF:FH778511674390944	TMS	22-Jan-23		400,000.00	787,209,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221608727022 RAJABU, Tariq Abubakari(M) REF REF:FH292221674393421	TMS	22-Jan-23		400,000.00	787,609,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605561192 MWAKIPESILE, Angela Timothy(F) REF:FH106471674394851	TMS	22-Jan-23		400,000.00	788,009,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605499997 MSHITA, Agribetha Yohana(F) RE REF:FH596471674395204	TMS	22-Jan-23		400,000.00	788,409,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221601689658 MARUNDA, Munirah Abdulhakeem(F REF:FH662121674395809	TMS	22-Jan-23		152,000.00	788,561,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605485798 IDAMA, Stephania S(F) REF:FH281411674396063	TMS	22-Jan-23		800,000.00	789,361,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221496436959 KARATA, Abdulkadir Salim(M) RE REF:FH682601674397437	TMS	22-Jan-23		300,000.00	789,661,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605502295 JOSEPH, Yohana Daniel(M) REF:F REF:FH933391674398104	TMS	22-Jan-23		455,000.00	790,116,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH577281674398245	TMS	22-Jan-23		305,000.00	790,421,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221601658133 ATHUMANI, Jenipher Wilfred(F) REF:FH860541674399388	TMS	22-Jan-23		90,000.00	790,511,170.54 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jan-23	TMS DECOHAS AC:DC221608651362 CHARLES, Elieth Joseph(F) REF: REF:FH159681674399389	TMS	22-Jan-23		400,000.00	790,911,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221611684376 KEYA, Sarafina Mosi(F) REF:FH841301674399678	TMS	22-Jan-23		400,000.00	791,311,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605514092 NGAILO, Gladness Meshack(F) RE REF:FH365811674400213	TMS	22-Jan-23		400,000.00	791,711,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605692864 ABUBAKARY, ASHIRA ABDUL(F) REF REF:FH302461674400320	TMS	22-Jan-23		400,000.00	792,111,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221601683610 KASSIMU, Ratifa Juma(F) REF:FH REF:FH529591674400325	TMS	22-Jan-23		400,000.00	792,511,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221611640147 KAPINGA, Vivian Yobu(M) REF:FH REF:FH929191674402036	TMS	22-Jan-23		400,000.00	792,911,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221605559477 HAMAD, Rahma Othman(F) REF:FH646481674404473	TMS	22-Jan-23		400,000.00	793,311,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221601669288 MIULA, Hindu Ally(F) REF:FH908791674407385	TMS	22-Jan-23		400,000.00	793,711,170.54 CR
22-Jan-23	TMS DECOHAS AC:DC221601691613 MUSHI, Silivia Blass(F) REF:FH REF:FH989741674417804	TMS	22-Jan-23		400,000.00	794,111,170.54 CR
23-Jan-23	TMS DECOHAS AC:DC221609837663 NGOMUO, CHARITY OSCAR(F) REF:F REF:FH854231674442618	TMS	23-Jan-23		200,000.00	794,311,170.54 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221605518135 SIMLUNGA, Zabron Emanuel(M) RE REF:FH861451674448105	TMS	23-Jan-23		200,000.00	794,511,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221605521261 MUSSA, Abubakar Sadiki(M) REF: REF:FH588011674448181	TMS	23-Jan-23		200,000.00	794,711,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221671480822 HAULE, Acqulino Amelye(M) REF: REF:FH737331674449357	TMS	23-Jan-23		400,000.00	795,111,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221605536525 CHACKY, Beatrice Nicholaus(F) REF:FH618241674450663	TMS	23-Jan-23		400,000.00	795,511,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221605573072 RICHARD, Anjelina George(F) RE REF:FH702171674452814	TMS	23-Jan-23		400,000.00	795,911,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221601667613 MUSSA, Abdallah J(M) REF:FH931801674452900	TMS	23-Jan-23		400,000.00	796,311,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221605693284 WANGWE, JESCA ALEXANDER(F) REF REF:FB62301674452915	TMS	23-Jan-23		400,000.00	796,711,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221608740967 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH243121674453943	TMS	23-Jan-23		340,000.00	797,051,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221609740966 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH732381674454076	TMS	23-Jan-23		440,000.00	797,491,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221615441567 AZARIA, Ellen B(F) REF:FH314931674454353	TMS	23-Jan-23		335,000.00	797,826,170.54CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221605471913 JULIUS, Faraja Reddy(F) REF:FH REF:FH525891674455055	TMS	23-Jan-23		1,200,000.00	799,026,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221609849882 NYAKURATA, Eva Stephen(F) REF: REF:FH981371674456017	TMS	23-Jan-23		490,000.00	799,516,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221608849883 NYAKURATA, Eva Stephen(F) REF: REF:FH854271674457347	TMS	23-Jan-23		250,000.00	799,766,170.54CR
23-Jan-23	TMS DECOHAS AC:DC221609831880 MALONGO, Wensesilaus Elisha(M) REF:FB95261674457365	TMS	23-Jan-23		300,000.00	800,066,170.54CR
23-Jan-23	Interim Statement Charge	UXP	23-Jan-23	1,694.00		800,064,476.54CR
23-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Jan-23	304.92		800,064,171.62CR
23-Jan-23	TMS DECOHAS AC:DC221608821569 JERALD, Matrida Agustino(F) RE REF:FH696631674458511	TMS	23-Jan-23		400,000.00	800,464,171.62CR
23-Jan-23	TMS DECOHAS AC:DC221609821568 JERALD, Matrida Agustino(F) RE REF:FH109981674458650	TMS	23-Jan-23		440,000.00	800,904,171.62CR
23-Jan-23	TMS DECOHAS AC:DC221608739738 CHIGUNDA, Maxmilian Patrick(M) REF:FH253201674458661	TMS	23-Jan-23		400,000.00	801,304,171.62CR
23-Jan-23	TMS DECOHAS AC:DC221609739737 CHIGUNDA, Maxmilian Patrick(M) REF:FH995831674458826	TMS	23-Jan-23		400,000.00	801,704,171.62CR
23-Jan-23	Balance enquiry charges	UXP	23-Jan-23	1,694.92		801,702,476.70CR
23-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Jan-23	305.09		801,702,171.61CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221626732392 ALFONSI, Fabiola Materni(F) RE REF:FH297501674459119	TMS	23-Jan-23		300,000.00	802,002,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221608735108 MGENI, Feith Ebehart(F) REF:FH REF:FH947411674459507	TMS	23-Jan-23		400,000.00	802,402,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221609735107 MGENI, Feith Ebehart(F) REF:FH REF:FH911931674459589	TMS	23-Jan-23		440,000.00	802,842,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605445529 KALIST, Corneli Thomas(M) REF: REF:FH582631674459901	TMS	23-Jan-23		400,000.00	803,242,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221647147950 MMARABA, Salma S(F) REF:FH981801674463353	TMS	23-Jan-23		400,000.00	803,642,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221647151986 LEONARD, Vedastus William(M) R REF:FH445411674463393	TMS	23-Jan-23		400,000.00	804,042,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221496150162 RAJABU, Annan Mungwabi(M) REF: REF:FH759421674463534	TMS	23-Jan-23		400,000.00	804,442,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605526054 SHABAN, Ridhiwan Said(M) REF:F REF:FH952021674464803	TMS	23-Jan-23		500,000.00	804,942,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221608763720 NDUSHI, Yohana Lisso(M) REF:FH REF:FH726701674464932	TMS	23-Jan-23		400,000.00	805,342,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221609763729 NDUSHI, Yohana Lisso(M) REF:FH REF:FH186141674465101	TMS	23-Jan-23		440,000.00	805,782,171.61 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC22174158844 NJANGAJE, Isaac L(M) REF:FH781861674465137	TMS	23-Jan-23		450,000.00	806,232,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605531088 SAMWELI, Meshack Juma(M) REF:F REF:FH823601674465964	TMS	23-Jan-23		400,000.00	806,632,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605458985 MNGHAFU, Stivini C(M) REF:FB20241674466479	TMS	23-Jan-23		400,000.00	807,032,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605571175 AMOS, Rachel Frederic(F) REF:F REF:FH352631674467608	TMS	23-Jan-23		400,000.00	807,432,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221499539346 LUGIGA, Eliud Exavery(M) REF:F REF:FH470561674468477	TMS	23-Jan-23		400,000.00	807,832,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605550385 BARAKA, Mariam Michael(F) REF: REF:FH143041674468819	TMS	23-Jan-23		400,000.00	808,232,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221625491719 MAVURA, Khadija Abbubakar(F) R REF:FH648701674469260	TMS	23-Jan-23		200,000.00	808,432,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221621765058 PAMPAY, ALLY I(M) REF:FH141031674469407	TMS	23-Jan-23		400,000.00	808,832,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221608810752 MASUNYA, Mkambi Saimon(M) REF: REF:FB55501674469543	TMS	23-Jan-23		400,000.00	809,232,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221622765057 PAMPAY, ALLY I(M) REF:FH551161674469545	TMS	23-Jan-23		440,000.00	809,672,171.61 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221609810751 MASUNYA, Mkambi Saimon(M) REF: REF:FB29291674469610	TMS	23-Jan-23		440,000.00	810,112,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221609823473 MSAMBA, Simon Beatus(M) REF:FH REF:FH567581674470090	TMS	23-Jan-23		440,000.00	810,552,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605543125 SIMWOGOPI, Violet Hamis(F) REF REF:FH735961674470251	TMS	23-Jan-23		400,000.00	810,952,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605502527 MBILINYI, Rightness Erick(F) R REF:FH650591674470735	TMS	23-Jan-23		400,000.00	811,352,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221619819685 MAFIE, HAPPYNESS NATANAEL(F) R REF:FH242311674471007	TMS	23-Jan-23		440,000.00	811,792,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221618819686 MAFIE, HAPPYNESS NATANAEL(F) R REF:FH646071674471129	TMS	23-Jan-23		400,000.00	812,192,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605447277 MKONDYA, David T(M) REF:FH658501674471288	TMS	23-Jan-23		550,000.00	812,742,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221601659958 KAPINGA, Makrina Philemon(F) R REF:FH937391674472368	TMS	23-Jan-23		200,000.00	812,942,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605547597 KIWANGO, Anna Onesmo(F) REF:FH REF:FH974051674472853	TMS	23-Jan-23		400,000.00	813,342,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605474073 JOHN, Christina P(F) REF:FH663771674472909	TMS	23-Jan-23		400,000.00	813,742,171.61 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221611500622 KYABONA, Elivius Godwini(M) RE REF:FH162301674473713	TMS	23-Jan-23		400,000.00	814,142,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC211202211473 CRETUS, EDINA D(F) REF:FB28871674473787	TMS	23-Jan-23		400,000.00	814,542,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC211164653670 LAULIAN, KULWA V(F) REF:FB57201674474025	TMS	23-Jan-23		200,000.00	814,742,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC211163653671 LAULIAN, KULWA V(F) REF:FB39121674474081	TMS	23-Jan-23		400,000.00	815,142,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221496209414 SABUNI, ABDILLAH HUSSEIN(M) RE REF:FH479331674474411	TMS	23-Jan-23		260,000.00	815,402,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221523597583 BALALI, Fadhila S(F) REF:FH567161674475512	TMS	23-Jan-23		130,000.00	815,532,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221523597583 BALALI, Fadhila S(F) REF:FH577811674475606	TMS	23-Jan-23		300,000.00	815,832,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221493160891 KILIMILA, Said Shaban(M) REF:F REF:FH758151674475727	TMS	23-Jan-23		320,000.00	816,152,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605472176 ROBERT, Milka (F) REF:FH384931674475740	TMS	23-Jan-23		550,000.00	816,702,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221626782793 ABDALA, Asma Iddy(F) REF:FH972441674476271	TMS	23-Jan-23		300,000.00	817,002,171.61 CR
23-Jan-23	TMS DECOHAS AC:DC221671582486 ELISAFI, Gooduck Jeremia(M) RE REF:FH772271674477266	TMS	23-Jan-23		400,000.00	817,402,171.61 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221598826289 LUWAGILA, Crelia Nolasco(F) RE REF:FH892371674477547	TMS	23-Jan-23		400,000.00	817,802,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221599826288 LUWAGILA, Crelia Nolasco(F) RE REF:FH853761674477616	TMS	23-Jan-23		440,000.00	818,242,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221627771159 MCHETO, Amina Hamis(F) REF:FB54011674480383	TMS	23-Jan-23		100,000.00	818,342,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221605572579 ABDALLAH, Bushra J(F) REF:FH866241674480445	TMS	23-Jan-23		400,000.00	818,742,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221605518887 KASIMU, Mathias M(M) REF:FH971341674480769	TMS	23-Jan-23		700,000.00	819,442,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221741141008 MUSHI, Protas R(M) REF:FH938631674480933	TMS	23-Jan-23		400,000.00	819,842,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221626730073 TINDA, Nuru (F) REF:FH834911674481973	TMS	23-Jan-23		300,000.00	820,142,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221605442716 KATONJI, Adelaide Winfrid(F) R REF:FH900741674482065	TMS	23-Jan-23		300,000.00	820,442,171.61CR
23-Jan-23	TMS DECOHAS AC:DC221627730072 TINDA, Nuru (F) REF:FH548451674482191	TMS	23-Jan-23		267,500.00	820,709,671.61CR
23-Jan-23	TMS DECOHAS AC:DC221611682701 SOLOMONI, Christina Daniel(F) REF:FH740011674482565	TMS	23-Jan-23		400,000.00	821,109,671.61CR
23-Jan-23	TMS DECOHAS AC:DC221611650948 MOSE, Irene Felix(F) REF:FH244811674482695	TMS	23-Jan-23		400,000.00	821,509,671.61CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221627730072 TINDA, Nuru (F) REF:FH642291674482884	TMS	23-Jan-23		130,000.00	821,639,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221615241256 BAHALI, Denis Samson(M) REF:FH REF:FH488451674483448	TMS	23-Jan-23		400,000.00	822,039,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605452111 MGONJA, Wilson Riward(M) REF:F REF:FH341181674483619	TMS	23-Jan-23		400,000.00	822,439,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221508173194 KITAGISHA, Rosemary Mchele(F) REF:FH404151674483661	TMS	23-Jan-23		400,000.00	822,839,671.61 CR
23-Jan-23	CUST DEPOSIT AB167448387667156456 26 MICHANGO YA NEIYASO TAIKO NGENET	BPWR	23-Jan-23		440,000.00	823,279,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221598845586 SHOO, Agape E(F) REF:FH342321674483883	TMS	23-Jan-23		400,000.00	823,679,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221599845585 SHOO, Agape E(F) REF:FH850191674483940	TMS	23-Jan-23		440,000.00	824,119,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC211166568538 KIMARIO, Blanka Alphonce(F) RE REF:FH514001674484232	TMS	23-Jan-23		400,000.00	824,519,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605451956 MICHAEL, Christina James(F) RE REF:FH354031674484612	TMS	23-Jan-23		550,000.00	825,069,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221493147872 RUCHENJA, David Maeneo(M) REF: REF:FH925671674484809	TMS	23-Jan-23		400,000.00	825,469,671.61 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221605543877 MKAMI, Gloria Alphonce(F) REF: REF:FH863091674484899	TMS	23-Jan-23		400,000.00	825,869,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605556812 CHALINGA, Ismail Japhari(M) RE REF:FH924771674484995	TMS	23-Jan-23		400,000.00	826,269,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605553017 MHANDO, Bahati H(M) REF:FH899111674485082	TMS	23-Jan-23		400,000.00	826,669,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605557802 ADROPH, Jane Mkabaliza(F) REF: REF:FH650751674485199	TMS	23-Jan-23		400,000.00	827,069,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221606458646 MBARUKU, Ally Hassani(M) REF:F REF:FH381981674485450	TMS	23-Jan-23		605,000.00	827,674,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221741209664 JOHN, RAYMOND REMMY(M) REF:FH173731674485848	TMS	23-Jan-23		400,000.00	828,074,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221741206777 RUSONGAMA, MOHAMEI (M) REF:FH REF:FH743421674485874	TMS	23-Jan-23		400,000.00	828,474,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605442484 FELEFELE, Hosea Jastin(M) REF: REF:FA30234860377304	TMS	23-Jan-23		500,000.00	828,974,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH458281674486063	TMS	23-Jan-23		400,000.00	829,374,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221609813805 RASHIDI, RASHIDI SALUMU(M) REF REF:FH934211674486246	TMS	23-Jan-23		290,000.00	829,664,671.61 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-23	TMS DECOHAS AC:DC221598747402 LUCHAGURA, Musa Jumanne(M) REF REF:FH561151674486554	TMS	23-Jan-23		300,000.00	829,964,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221599747401 LUCHAGURA, Musa Jumanne(M) REF REF:FH489561674486610	TMS	23-Jan-23		100,000.00	830,064,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221253582060 LEIYAN, Witness J(F) REF:FH197011674486862	TMS	23-Jan-23		400,000.00	830,464,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605448002 SIBORA, Joshua Robert(M) REF:F REF:FH879511674488240	TMS	23-Jan-23		200,000.00	830,664,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221599831056 KYANDO, Halima Robert(F) REF:F REF:FH284371674488535	TMS	23-Jan-23		40,000.00	830,704,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605488842 MATHIAS, Lucy S(F) REF:FH493671674489477	TMS	23-Jan-23		410,000.00	831,114,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221615481241 ZENGO, Lucas Misonga(M) REF:FH REF:FH307471674491820	TMS	23-Jan-23		600,000.00	831,714,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605533555 MUSHI, Jovine J(M) REF:FH730681674491854	TMS	23-Jan-23		400,000.00	832,114,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC211166634793 MLANDULA, Husana S(F) REF:FH908261674492037	TMS	23-Jan-23		100,000.00	832,214,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605430265 MLIMBILA, Eva S(F) REF:FH695821674492919	TMS	23-Jan-23		250,000.00	832,464,671.61 CR
23-Jan-23	TMS DECOHAS AC:DC221605486374 SWAI, Yoshua Billgraham(M) REF REF:FH991991674493148	TMS	23-Jan-23		400,000.00	832,864,671.61 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH647531674534201	TMS	24-Jan-23		170,000.00	833,034,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221493151643 RAJAB, Ibrahim Haruna(M) REF:F REF:FH313071674534429	TMS	24-Jan-23		400,000.00	833,434,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221674412772 KIBUNGURU, George A(M REF:FH818391674535442	TMS	24-Jan-23		400,000.00	833,834,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC211166543614 KATOTO, Benson Thesphory(M) RE REF:FA30245365858137	TMS	24-Jan-23		500,000.00	834,334,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221526699899 MAKONGWA, ADELA EMMANUEL(F) RE REF:FH601921674540532	TMS	24-Jan-23		200,000.00	834,534,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221530699893 MAKONGWA, ADELA EMMANUEL(F) RE REF:FH510041674540610	TMS	24-Jan-23		200,000.00	834,734,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605504762 MABULA, Albert Fulla(M) REF:FH REF:FH399361674541899	TMS	24-Jan-23		400,000.00	835,134,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605513599 WAZIRI, Irene Raymond(F) REF:F REF:FH922551674542152	TMS	24-Jan-23		400,000.00	835,534,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH463181674543149	TMS	24-Jan-23		400,000.00	835,934,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499603191 LUTALAMILA, Erick E(M) REF:FH483801674543524	TMS	24-Jan-23		400,000.00	836,334,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499603191 LUTALAMILA, Erick E(M) REF:FH756841674543603	TMS	24-Jan-23		45,000.00	836,379,671.61 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221493158598 NGAEJE, Exavier Oscar(M) REF:F REF:FH163841674544299	TMS	24-Jan-23		400,000.00	836,779,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605508649 MWAKALOBO, Gabriel Emmanuel(M) REF:FH996811674544623	TMS	24-Jan-23		400,000.00	837,179,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221741206850 MALLYA, SEBASTIAN WILBALDI(M) REF:FH327161674545041	TMS	24-Jan-23		400,000.00	837,579,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605542549 SEMJAILA, Pheron Rajab(M) REF: REF:FH167191674545316	TMS	24-Jan-23		400,000.00	837,979,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221499420851 SANGA, Lucy Emiri(F) REF:FH907201674545449	TMS	24-Jan-23		400,000.00	838,379,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221601682885 HALADI, Ramadhani S(M) REF:FH861951674545565	TMS	24-Jan-23		400,000.00	838,779,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605693367 KABIGUMILA, FURAHA GORDIAN(F) REF:FH998351674545794	TMS	24-Jan-23		400,000.00	839,179,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605572405 MSUYA, Michael Ahadi(M) REF:FB44511674546225	TMS	24-Jan-23		400,000.00	839,579,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605566480 MBAWALA, Hopeness Severin(F) R REF:FB66171674546280	TMS	24-Jan-23		500,000.00	840,079,671.61CR
24-Jan-23	TMS DECOHAS AC:DC221605561432 LYEME, Neema Athanas(F) REF:FH REF:FH403781674547633	TMS	24-Jan-23		400,000.00	840,479,671.61CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221601695598 NJELEKELA, Anamary (F) REF:FH561031674547768	TMS	24-Jan-23		400,000.00	840,879,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221611639339 NDELEMA, Masaga Madatula(F) RE REF:FH837521674547918	TMS	24-Jan-23		400,000.00	841,279,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605500133 MWAMBUNGU, Bertha B(F) REF:FH796141674548380	TMS	24-Jan-23		200,000.00	841,479,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221618726451 HABIBU, HASSAN Middle MTAMILWA REF:FH829371674549011	TMS	24-Jan-23		400,000.00	841,879,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221619726450 HABIBU, HASSAN Middle MTAMILWA REF:FH991091674549119	TMS	24-Jan-23		200,000.00	842,079,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605515404 PENDELEA, Gladis C(F) REF:FH227991674549222	TMS	24-Jan-23		400,000.00	842,479,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH449701674549569	TMS	24-Jan-23		405,000.00	842,884,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605145228 MBEGU, Protus P(M) REF:FH893651674549973	TMS	24-Jan-23		400,000.00	843,284,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605528373 MAFENE, Isaka Sylvester(M) REF REF:FH672631674550729	TMS	24-Jan-23		400,000.00	843,684,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605531245 JULIUS, Jesca Kokutangilila(F) REF:FH836151674552108	TMS	24-Jan-23		400,000.00	844,084,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221615186147 RAFAEL, Lorry N(M) REF:FH282171674552294	TMS	24-Jan-23		500,000.00	844,584,671.61 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221674416997 SWAI, Kennedy Ronald(M) REF:FH REF:FH795821674552343	TMS	24-Jan-23		400,000.00	844,984,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605552100 SALVATORY, Eldavina Emmanuel(F REF:FB34551674552436	TMS	24-Jan-23		550,000.00	845,534,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605528035 MALANDO, Mary Dawson(F) REF:FH REF:FH859961674553011	TMS	24-Jan-23		400,000.00	845,934,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221505591547 ALEXANDER, Philipina C(F) REF: REF:FH929311674553426	TMS	24-Jan-23		400,000.00	846,334,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221609722568 RAJABU, Karim Said(M) REF:FH989601674553546	TMS	24-Jan-23		440,000.00	846,774,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605153057 NAMANOLO, Kennedy Manfredy(M) REF:FH186301674553590	TMS	24-Jan-23		305,000.00	847,079,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221607156363 BITTA, Rahel Brightman(F) REF: REF:FH821161674553744	TMS	24-Jan-23		60,000.00	847,139,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605568874 MVUNGI, Irene Steven(F) REF:FH REF:FH202931674554507	TMS	24-Jan-23		500,000.00	847,639,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499431668 KIANGO, Said Andrew(M) REF:FB50521674554598	TMS	24-Jan-23		200,000.00	847,839,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221610637011 MKWEPO, Abdalla Sallum(M) REF: REF:FH601501674554641	TMS	24-Jan-23		60,000.00	847,899,671.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	FUND TRANS TO CHARLES ABED RWAKILOMBA	BranchTelle	24-Jan-23	10,000,000.00		837,899,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221741201562 FESTO, AMANI NASSORO(M) REF:FH REF:FH562051674555047	TMS	24-Jan-23		250,000.00	838,149,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605541483 JOSHUA, Daudi Elias(M) REF:FH504991674555547	TMS	24-Jan-23		400,000.00	838,549,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605541301 MKAMA, Peter Charles(M) REF:FH REF:FH385621674555687	TMS	24-Jan-23		400,000.00	838,949,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221601670906 MAGANGA, Josephina Richard(F) REF:FH951251674555925	TMS	24-Jan-23		200,000.00	839,149,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605453853 ONESMO, Oscar R(M) REF:FH307501674556271	TMS	24-Jan-23		400,000.00	839,549,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605547266 MPEKA, Mathius Jonas(M) REF:FH REF:FH816541674556433	TMS	24-Jan-23		400,000.00	839,949,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221609822715 NKHANGU, Sabrina Juma(F) REF:F REF:FB57581674557547	TMS	24-Jan-23		200,000.00	840,149,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221608748804 KIMARO, Irene Jastini(F) REF:F REF:FH291841674558102	TMS	24-Jan-23		400,000.00	840,549,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221609748803 KIMARO, Irene Jastini(F) REF:F REF:FH115251674558186	TMS	24-Jan-23		440,000.00	840,989,671.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221605442484 FELEFELE, Hosea Jastin(M) REF: REF:FH272511674558202	TMS	24-Jan-23		200,000.00	841,189,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221606200402 MATENGO, MSAFIRI DANIEL(M) REF REF:FH442061674558206	TMS	24-Jan-23		605,000.00	841,794,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221608822633 GIVEN, Naftal Kapungwe(F) REF: REF:FH967361674558238	TMS	24-Jan-23		400,000.00	842,194,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605422346 MMARI, Elivis S(M) REF:FH602791674558333	TMS	24-Jan-23		200,000.00	842,394,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221609822632 GIVEN, Naftal Kapungwe(F) REF: REF:FH480191674558629	TMS	24-Jan-23		200,000.00	842,594,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605158759 MSAFIRI, Eliezer E(M) REF:FH202091674559421	TMS	24-Jan-23		350,000.00	842,944,671.61 CR
24-Jan-23	TMS DECOHAS AC:DC221627732391 ALFONSI, Fabiola Materni(F) RE REF:FH718331674559471	TMS	24-Jan-23		267,500.00	843,212,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221599756550 DEDANI, Anuary Yahaya(M) REF:F REF:FB23551674559737	TMS	24-Jan-23		200,000.00	843,412,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221626732392 ALFONSI, Fabiola Materni(F) RE REF:FH649941674559778	TMS	24-Jan-23		130,000.00	843,542,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221598756551 DEDANI, Anuary Yahaya(M) REF:F REF:FB42111674559817	TMS	24-Jan-23		400,000.00	843,942,171.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221605439928 JUMA, Ismail Jaffary(M) REF:FB98361674561033	TMS	24-Jan-23		400,000.00	844,342,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605566068 MWASAMBOMA, Shadrack B(M) REF: REF:FB41981674561091	TMS	24-Jan-23		400,000.00	844,742,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605557315 MAJALIWA, Christopher Titus(M) REF:FB19151674561854	TMS	24-Jan-23		400,000.00	845,142,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221611493877 MFILINGE, Jackline Johackim(F) REF:FB25391674562079	TMS	24-Jan-23		400,000.00	845,542,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605270869 JUMA, Pili Adam(F) REF:FH837691674563410	TMS	24-Jan-23		400,000.00	845,942,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605559964 EMANUEL, Joseph Christian(M) R REF:FH815391674563473	TMS	24-Jan-23		400,000.00	846,342,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605516071 LUMOLWA, Justine Peter(M) REF: REF:FB32431674563524	TMS	24-Jan-23		500,000.00	846,842,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605512351 MUSSA, Odero Manyama(M) REF:FH REF:FH853791674563661	TMS	24-Jan-23		400,000.00	847,242,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605563826 CHRISTOPHER, Andrew (M) REF:FH REF:FH816721674563773	TMS	24-Jan-23		400,000.00	847,642,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221611611270 KAMBINDU, Jactan Stanley(M) RE REF:FH258241674563869	TMS	24-Jan-23		800,000.00	848,442,171.61 CR

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24-Jan-23	TMS DECOHAS AC:DC221508577451 CHALO, Yustina Richard(F) REF: REF:FH402771674565697	TMS	24-Jan-23		400,000.00	848,842,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH242961674565961	TMS	24-Jan-23		400,000.00	849,242,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605430265 MLIMBILA, Eva S(F) REF:FH660771674566671	TMS	24-Jan-23		150,000.00	849,392,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605538760 NSANZE, Francis Charles(M) REF REF:FH728041674567133	TMS	24-Jan-23		400,000.00	849,792,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605553272 URIO, Samwel Haugenc(M) REF:FH REF:FH396521674567146	TMS	24-Jan-23		400,000.00	850,192,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605527870 BIITA, Benedictor George(M) RE REF:FH196981674567256	TMS	24-Jan-23		400,000.00	850,592,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221606538355 KISUMO, Lavasco Msolopu(M) REF REF:FH135901674567524	TMS	24-Jan-23		605,000.00	851,197,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499263699 MWOLEKA, Jonas D(M) REF:FH994081674567533	TMS	24-Jan-23		300,000.00	851,497,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221508575216 EMANUELY, Rahel Z(F) REF:FH526151674567858	TMS	24-Jan-23		400,000.00	851,897,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499424572 CHALAMILA, Hilton Frank(M) REF REF:FH951021674568278	TMS	24-Jan-23		500,000.00	852,397,171.61 CR

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24-Jan-23	TMS DECOHAS AC:DC221526705811 IBRAHIM, ZULFA SHABANI(F) REF: REF:FH939681674569033	TMS	24-Jan-23		175,000.00	852,572,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605463670 SAID, Hajra Suleiman(F) REF:FH REF:FH262241674569041	TMS	24-Jan-23		400,000.00	852,972,171.61 CR
24-Jan-23	TMS CASH DEPOSIT NOELI P TEMU michango REF:FH399561674569144	TMS	24-Jan-23		440,000.00	853,412,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221523584797 NDOLILO, Christina Joseph(F) R REF:FH409731674570049	TMS	24-Jan-23		130,000.00	853,542,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605559055 TARIMO, Catherine Odilo(F) REF REF:FH677141674570504	TMS	24-Jan-23		250,000.00	853,792,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221611659204 MISHAMO, Salu K(M) REF:FH402031674574991	TMS	24-Jan-23		560,000.00	854,352,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221611659204 MISHAMO, Salu K(M) REF:FH328271674575126	TMS	24-Jan-23		60,000.00	854,412,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC20200204046 JIDAY, HAPPINESS (F) REF:FH747991674575220	TMS	24-Jan-23		400,000.00	854,812,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605504929 NDALU, Amos Andersoni(M) REF:F REF:FH699481674576162	TMS	24-Jan-23		400,000.00	855,212,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221601634613 LASWAY, Christiola A(F) REF:FH REF:FH266801674576429	TMS	24-Jan-23		200,000.00	855,412,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605153628 MAGAWA, Ayubu Joseph(M) REF:FH REF:FH821071674576802	TMS	24-Jan-23		250,000.00	855,662,171.61 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH555081674577755	TMS	24-Jan-23		200,000.00	855,862,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221649197037 NGOZO, FADHILI H(M) REF:FH820111674577845	TMS	24-Jan-23		60,000.00	855,922,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221648197038 NGOZO, FADHILI H(M) REF:FH853461674577961	TMS	24-Jan-23		105,000.00	856,027,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221499414755 SHIMIKILO, Justina Simon(F) RE REF:FH579811674579753	TMS	24-Jan-23		260,000.00	856,287,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221500414752 SHIMIKILO, Justina Simon(F) RE REF:FH760851674579880	TMS	24-Jan-23		95,000.00	856,382,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605458647 MBARUKU, Ally Hassani(M) REF:F REF:FH522951674580067	TMS	24-Jan-23		400,000.00	856,782,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221607458645 MBARUKU, Ally Hassani(M) REF:F REF:FH272551674580249	TMS	24-Jan-23		60,000.00	856,842,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605530411 SEMUNGE, Sadala (M) REF:FH919721674580396	TMS	24-Jan-23		400,000.00	857,242,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH537991674580855	TMS	24-Jan-23		200,000.00	857,442,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605526054 SHABAN, Ridhiwan Said(M) REF:F REF:FH633971674581020	TMS	24-Jan-23		300,000.00	857,742,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605562836 MICHAEL, Godfrey Cricent(M) RE REF:FH372011674581408	TMS	24-Jan-23		400,000.00	858,142,171.61 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jan-23	TMS DECOHAS AC:DC221605561846 NYALU, Maurine Amedeus(F) REF: REF:FH639371674581543	TMS	24-Jan-23		400,000.00	858,542,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605526138 KABEHO, Peragia Rocky(F) REF:F REF:FH544741674581626	TMS	24-Jan-23		400,000.00	858,942,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605441726 AZIZ, Fauzia Hassan(F) REF:FH551141674581947	TMS	24-Jan-23		400,000.00	859,342,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221741217170 GYUNDA, ISRAEL JULIUS(M) REF:F REF:FH848491674582116	TMS	24-Jan-23		400,000.00	859,742,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221505674541 MAYOKA, Bihawa A(F) REF:FH952591674582389	TMS	24-Jan-23		130,000.00	859,872,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221606530410 SEMUNGE, Sadala (M) REF:FH561121674582430	TMS	24-Jan-23		605,000.00	860,477,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC211164653670 LAULIAN, KULWA V(F) REF:FH800641674582770	TMS	24-Jan-23		105,000.00	860,582,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC22174315378 LUSINDE, Given Musa(M) REF:FH197211674582872	TMS	24-Jan-23		60,000.00	860,642,171.61 CR
24-Jan-23	TMS DECOHAS AC:DC221605530908 DANIEL, Goodluck (M) REF:FH283721674583124	TMS	24-Jan-23		665,000.00	861,307,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221606449413 PAUL, Deborah D(F) REF:FH875681674618976	TMS	25-Jan-23		605,000.00	861,912,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221605572819 MWANANGWA, Isabela Imanuel(F) REF:FH477721674619098	TMS	25-Jan-23		500,000.00	862,412,171.61 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	TMS DECOHAS AC:DC221605537937 MANGO, Salma Janati(F) REF:FH420511674619208	TMS	25-Jan-23		400,000.00	862,812,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221741151569 MTENGWA, Albertus A(M) REF:FH393761674619334	TMS	25-Jan-23		200,000.00	863,012,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221605564733 KULWA, Henerico Aron(M) REF:FH REF:FH207251674619434	TMS	25-Jan-23		400,000.00	863,412,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221648145144 MATEWA, Nelson David(M) REF:FH REF:FH877721674619565	TMS	25-Jan-23		605,000.00	864,017,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH715011674621901	TMS	25-Jan-23		150,000.00	864,167,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221609765625 MAGASA, Amina Salum(F) REF:FH224271674623647	TMS	25-Jan-23		200,000.00	864,367,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221505587016 NYAMBO, ELTON HIMMU(M) REF:FH207591674627634	TMS	25-Jan-23		400,000.00	864,767,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221605155458 MGUMBA, Francis D(M) REF:FB18611674629825	TMS	25-Jan-23		400,000.00	865,167,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221647446444 MTOI, Abubakari Shafii(M) REF: REF:FH551781674630952	TMS	25-Jan-23		400,000.00	865,567,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221626751194 MDUMA, Mwajuma Aloyce(F) REF:F REF:FH475821674632835	TMS	25-Jan-23		130,000.00	865,697,171.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	TMS DECOHAS AC:DC221615667955 PETER, DAMASI SILVESTA(M) REF: REF:FH781301674633711	TMS	25-Jan-23		400,000.00	866,097,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221671593293 SECHU, Epifania Marseli(F) REF REF:FH103021674634952	TMS	25-Jan-23		150,000.00	866,247,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221469596599 ITUWE, Regan R(M) REF:FB12091674635427	TMS	25-Jan-23		240,000.00	866,487,171.61 CR
25-Jan-23	FUND TRANS TO AISHA SAID MUHARI	BranchTelle	25-Jan-23	700,000.00		865,787,171.61 CR
25-Jan-23	FUND TRANS TO AISHA SAID MUHARI	BranchTelle	25-Jan-23	7,000,000.00		858,787,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221599844182 ABDALLA, Muhsin Omar(M) REF:FB70291674639000	TMS	25-Jan-23		70,000.00	858,857,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221598844183 ABDALLA, Muhsin Omar(M) REF:FB43581674639047	TMS	25-Jan-23		400,000.00	859,257,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221608771491 JOHN, Pius Masanja(M) REF:FB34251674639130	TMS	25-Jan-23		400,000.00	859,657,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221609771490 JOHN, Pius Masanja(M) REF:FB37891674639175	TMS	25-Jan-23		440,000.00	860,097,171.61 CR
25-Jan-23	FUND TRANS TO OMBEN AIDANI UHAHULA	BranchTelle	25-Jan-23	1,975,000.00		858,122,171.61 CR
25-Jan-23	Reversal:FUND TRANS TC AISHA SAID MUHARI	BranchTelle	25-Jan-23		700,000.00	858,822,171.61 CR
25-Jan-23	TMS DECOHAS AC:DC221647206285 GEORGE, JOHN M(M) REF:FH720261674640889	TMS	25-Jan-23		400,000.00	859,222,171.61 CR
25-Jan-23	FUND TRANS TO ALPHA INNOCENT LWAKAJENDE	BranchTelle	25-Jan-23	20,000,000.00		839,222,171.61 CR
25-Jan-23	FUND TRANS TO CODEX DEVELOPMENT SERVICE	BranchTelle	25-Jan-23	24,224,016.00		814,998,155.61 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	TMS DECOHAS AC:DC221605547183 SECHAMBO, Charles Laban(M) REF REF:FH260321674643080	TMS	25-Jan-23		400,000.00	815,398,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221608842698 IGNAS, Aneth Saimon(F) REF:FH367121674643277	TMS	25-Jan-23		200,000.00	815,598,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH470251674644077	TMS	25-Jan-23		400,000.00	815,998,155.61 CR
25-Jan-23	TMS CASH DEPOSIT GRANTINA MODERN cash REF:FH502821674644212	TMS	25-Jan-23		1,100,000.00	817,098,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221609743515 LUCAS, Bazil Christopher(M) RE REF:FH479481674644264	TMS	25-Jan-23		310,000.00	817,408,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221741224598 KIPFUMU, EMILIA JOHNBOSCO(F) R REF:FB47721674644954	TMS	25-Jan-23		400,000.00	817,808,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221529702765 KAGANDE, ANTIDIUS ELIPIDIUS(M) REF:FB31001674647622	TMS	25-Jan-23		375,000.00	818,183,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221523594937 SWAI, Miriam Emmanuel(F REF:F REF:FH348221674649895	TMS	25-Jan-23		130,000.00	818,313,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221508575620 MWANGELA, Joshua Nicodemas(M) REF:FH105611674654756	TMS	25-Jan-23		400,000.00	818,713,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221647213786 LABANI, EDA ISAYA(F) REF:FH178401674655908	TMS	25-Jan-23		300,000.00	819,013,155.61 CR
25-Jan-23	TMS DECOHAS AC:DC221505674541 MAYOKA, Bihawa A(F) REF:FH420111674656928	TMS	25-Jan-23		90,000.00	819,103,155.61 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jan-23	TMS CASH DEPOSIT STI/ JOTHAM deposits REF:FH274491674657670	TMS	25-Jan-23		200,000.00	819,303,155.61CR
25-Jan-23	CUST DEPOSIT AB167465915602583026 99 ANITA NZIKU .	BPWR	25-Jan-23		250,000.00	819,553,155.61CR
25-Jan-23	TMS CASH DEPOSIT GAMBO YASIN KHAMIS michango REF:FH463931674659844	TMS	25-Jan-23		60,000.00	819,613,155.61CR
25-Jan-23	TMS DECOHAS AC:DC221523600122 DOTTO, Kabula Kashinje(F) REF: REF:FH971691674660954	TMS	25-Jan-23		130,000.00	819,743,155.61CR
25-Jan-23	TMS DECOHAS AC:DC221523600122 DOTTO, Kabula Kashinje(F) REF: REF:FH533891674661076	TMS	25-Jan-23		165,000.00	819,908,155.61CR
25-Jan-23	Automatic Repayment Collection Dr	UXP	25-Jan-23	9,670,166.35		810,237,989.26CR
25-Jan-23	Automatic Repayment Collection Dr	UXP	25-Jan-23	9,658,114.54		800,579,874.72CR
25-Jan-23	Automatic Repayment Collection Dr	UXP	25-Jan-23	9,602,576.65		790,977,298.07CR
25-Jan-23	Automatic Repayment Collection Dr	UXP	25-Jan-23	9,602,576.65		781,374,721.42CR
25-Jan-23	Automatic Repayment Collection Dr	UXP	25-Jan-23	9,669,694.29		771,705,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221647145145 MATEWA, Nelson David(M) REF:FH REF:FH586741674704807	TMS	26-Jan-23		200,000.00	771,905,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221611679343 THABITH, Neria Steven(F) REF:F REF:FH202801674704977	TMS	26-Jan-23		400,000.00	772,305,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221605546680 MICHAEL, Frank (M) REF:FH427611674705156	TMS	26-Jan-23		400,000.00	772,705,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221493221784 MKONGWA, HAPPY ABEL(F) REF:FH190861674705265	TMS	26-Jan-23		140,000.00	772,845,027.13CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	TMS DECOHAS AC:DC221743221782 MKONGWA, HAPPY ABEL(F) REF:FH456741674705431	TMS	26-Jan-23		60,000.00	772,905,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221611448756 MELUBO, Upendo Saigulu(F) REF: REF:FB53221674712431	TMS	26-Jan-23		400,000.00	773,305,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221609807542 BURA, Bonifance Yeremia(M) REF REF:FH522651674714707	TMS	26-Jan-23		100,000.00	773,405,027.13CR
26-Jan-23	TMS DECOHAS AC:DC22164326674 MBWELI, Wilson Elias(M) REF:FH119481674716316	TMS	26-Jan-23		250,000.00	773,655,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221611639412 JORWA, Julius Mjungu(M) REF:FB23101674718597	TMS	26-Jan-23		400,000.00	774,055,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221608782464 RICHARD, Jenepher C(F) REF:FH341801674720642	TMS	26-Jan-23		225,000.00	774,280,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221082431257 SWAI, Glory Arobogast(F) REF:F REF:FH316141674726275	TMS	26-Jan-23		260,000.00	774,540,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221606688416 CHARLES, Jared Msengi(M) REF:F REF:FH127481674729136	TMS	26-Jan-23		605,000.00	775,145,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH146101674729249	TMS	26-Jan-23		195,000.00	775,340,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221608851756 ELIYA, Tebeth Adam(M) REF:FH452571674729600	TMS	26-Jan-23		150,000.00	775,490,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221615510452 CHUNGU, Vick Simon(F) REF:FH208651674731660	TMS	26-Jan-23		400,000.00	775,890,027.13CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	FUND TRANS TO SULEIMAN MUHSIN MOHI	BranchTelle	26-Jan-23	17,000,000.00		758,890,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221599792449 KARUGABA, Julius Hilarione(M) REF:FB11861674735209	TMS	26-Jan-23		440,000.00	759,330,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221598792440 KARUGABA, Julius Hilarione(M) REF:FB17361674735290	TMS	26-Jan-23		400,000.00	759,730,027.13CR
26-Jan-23	EBENEZER M KIWESA CASH DEPOSITS	BranchTelle	26-Jan-23		340,000.00	760,070,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221601526546 KAJELI, Mwijarubi D(M) REF:FH518181674738472	TMS	26-Jan-23		50,000.00	760,120,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221625667615 MUSSA, Abdallah J(M) REF:FH433681674738513	TMS	26-Jan-23		200,000.00	760,320,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221611615073 KIBAURI, Asteria Joseph(F) REF REF:FH974431674738535	TMS	26-Jan-23		400,000.00	760,720,027.13CR
26-Jan-23	REVERSAL FOR POSTED WRONG AMOUNT DD09.5 REVERSAL FOR POSTED WRONG AMOUNT DD09.5	BranchTelle	26-Jan-23	450,000.00		760,270,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221608795748 JUMA, Ibrahim Ramadhan(M) REF: REF:FH601821674742565	TMS	26-Jan-23		400,000.00	760,670,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221609795747 JUMA, Ibrahim Ramadhan(M) REF: REF:FH739061674743092	TMS	26-Jan-23		100,000.00	760,770,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221270613583 MBELESELO, Judith Edward(F) RE REF:FH456361674745493	TMS	26-Jan-23		400,000.00	761,170,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221611509979 NG'ONDI, Adam M(M) REF:FH933281674746864	TMS	26-Jan-23		400,000.00	761,570,027.13CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jan-23	TMS DECOHAS AC:DC221743211478 CRETUS, EDINA D(F) REF:FH512231674752711	TMS	26-Jan-23		60,000.00	761,630,027.13CR
26-Jan-23	TMS DECOHAS AC:DC221526700374 ALPHONCE, SARAH GODFREY(F) REF REF:FH411801674755618	TMS	26-Jan-23		300,000.00	761,930,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221611659469 ISHENGOMA, Renatha Revocatus(F REF:FH940821674795847	TMS	27-Jan-23		300,000.00	762,230,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221617679347 THABITH, Neria Steven(F) REF:F REF:FH615681674804052	TMS	27-Jan-23		60,000.00	762,290,027.13CR
27-Jan-23	TMS DECOHAS AC:DC20108840859 HASSAN, Maryam A(F) REF:FH100561674804394	TMS	27-Jan-23		725,000.00	763,015,027.13CR
27-Jan-23	TMS DECOHAS AC:DC20108840859 HASSAN, Maryam A(F) REF:FH694111674804523	TMS	27-Jan-23		1,000,000.00	764,015,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221611679343 THABITH, Neria Steven(F) REF:F REF:FH582651674804629	TMS	27-Jan-23		550,000.00	764,565,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221608723229 MTETE, Asha Dickson(F) REF:FH584701674805711	TMS	27-Jan-23		400,000.00	764,965,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221609723228 MTETE, Asha Dickson(F) REF:FH378491674806054	TMS	27-Jan-23		260,000.00	765,225,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221601690391 MGWABI, Moshi Daniel(F) REF:FH REF:FH777621674810191	TMS	27-Jan-23		450,000.00	765,675,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221609753415 MMBAGA, Collins Henry(M) REF:F REF:FH807811674811334	TMS	27-Jan-23		440,000.00	766,115,027.13CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	TMS DECOHAS AC:DC221615498583 YAKOBO, Frank Welele(M) REF:FH REF:FH310341674812608	TMS	27-Jan-23		400,000.00	766,515,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221608807543 BURA, Bonifance Yeremia(M) REF REF:FH825701674813219	TMS	27-Jan-23		400,000.00	766,915,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221505599649 KING'WAI, Rahma Makula(F) REF: REF:FH471161674813380	TMS	27-Jan-23		250,000.00	767,165,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221624632305 OYIEKO, Schola Ochieng(F) REF: REF:FB30841674817232	TMS	27-Jan-23		375,000.00	767,540,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221611632300 OYIEKO, Schola Ochieng(F) REF: REF:FB48961674817380	TMS	27-Jan-23		400,000.00	767,940,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221609823218 SAILAS, John Adidas(M) REF:FB95691674821812	TMS	27-Jan-23		440,000.00	768,380,027.13CR
27-Jan-23	TMS DECOHAS AC:DC221608823219 SAILAS, John Adidas(M) REF:FB90801674821963	TMS	27-Jan-23		400,000.00	768,780,027.13CR
27-Jan-23	CHQ.NO. 001538 JENNIFER NICHOLAUS	SVR	27-Jan-23	4,010,800.00		764,769,227.13CR
27-Jan-23	TMS DECOHAS AC:DC221624740132 MWIHAVA, Juliana Lucas(F) REF: REF:FB13051674824072	TMS	27-Jan-23		375,000.00	765,144,227.13CR
27-Jan-23	CHQ. NO. 001539 DECOHAS M JOYCE FRA	BPWR	27-Jan-23	12,855,900.00		752,288,327.13CR
27-Jan-23	TMS CASH DEPOSIT AMBIA michango REF:FH838461674826458	TMS	27-Jan-23		440,000.00	752,728,327.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jan-23	TMS DECOHAS AC:DC221523587436 ALMASI, ZAWADI KASA(F) REF:FH963121674827530	TMS	27-Jan-23		300,000.00	753,028,327.13CR
27-Jan-23	TMS DECOHAS AC:DC221609789807 JUMA, Sarah A(F) REF:FH791261674829113	TMS	27-Jan-23		340,000.00	753,368,327.13CR
27-Jan-23	TMS DECOHAS AC:DC221608848224 MSHANA, Swalehe H(M) REF:FH575141674833984	TMS	27-Jan-23		400,000.00	753,768,327.13CR
27-Jan-23	ENCASH CHRG CHQ 001538	BPWR	27-Jan-23	8,474.57		753,759,852.56CR
28-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Jan-23	1,525.42		753,758,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221625616067 NYONGEJA, Laurent Kenedy(M) RE REF:FH998691674882790	TMS	28-Jan-23		200,000.00	753,958,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221608823052 MDODO, Sungulwa Zakaria(F) REF REF:FB13861674887929	TMS	28-Jan-23		40,000.00	753,998,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221609772639 MOHAMED, Jamila Hussein(F) REF REF:FB27201674888133	TMS	28-Jan-23		340,000.00	754,338,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221625216678 MCHUNI, FRANK MSETI(M REF:FH246911674888918	TMS	28-Jan-23		200,000.00	754,538,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221625722980 MNYAMBUGWE, Dionis Dominick(M) REF:FH143321674894513	TMS	28-Jan-23		230,000.00	754,768,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221609791787 ORGENES, Amina Shaban(F) REF:F REF:FH527861674894648	TMS	28-Jan-23		440,000.00	755,208,327.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	TMS DECOHAS AC:DC221508181767 LYIMO, Lightness Liston(F) REF REF:FH586491674895683	TMS	28-Jan-23		100,000.00	755,308,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221530701517 MHAGAMA, LETICIA ALFRED(F) REF REF:FB80431674896158	TMS	28-Jan-23		200,000.00	755,508,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221557707066 BALEKAO, SABRINA HASSAN(F) REF REF:FB60011674896183	TMS	28-Jan-23		375,000.00	755,883,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221526701513 MHAGAMA, LETICIA ALFRED(F) REF REF:FB31961674896246	TMS	28-Jan-23		500,000.00	756,383,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221615672567 JACKSON, Boniphace I(M) REF:FH REF:FH814591674896798	TMS	28-Jan-23		400,000.00	756,783,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221598724625 KABEHO, Ferista Aron(F) REF:FH REF:FH374961674896972	TMS	28-Jan-23		600,000.00	757,383,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221609759297 IDDI Hawa Amiri(F) REF:FH181451674897731	TMS	28-Jan-23		440,000.00	757,823,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221608759298 IDDI Hawa Amiri(F) REF:FH718121674897889	TMS	28-Jan-23		400,000.00	758,223,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221615656313 KOMBA, JOSEPHAT K(M) REF:FH783231674898161	TMS	28-Jan-23		600,000.00	758,823,327.14CR
28-Jan-23	TMS DECOHAS AC:DC221611451123 XWATSAL, Sakri Boay(F) REF:FH872381674898394	TMS	28-Jan-23		400,000.00	759,223,327.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	TMS DECOHAS AC:DC221253602025 SIPAYON, Pendaeli Loishiye(M) REF:FH848561674900631	TMS	28-Jan-23		200,000.00	759,423,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221608792778 MWABUSILA, Veronica Osea(M) RE REF:FH480331674901419	TMS	28-Jan-23		190,000.00	759,613,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221609744687 LWIHA, Jesca Joseph(F) REF:FH672201674901975	TMS	28-Jan-23		370,000.00	759,983,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221605474727 MATHIAS, Janani Apolinary(M) R REF:FH796941674902855	TMS	28-Jan-23		60,000.00	760,043,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221611545692 MBULI, Festo J(M) REF:FH248151674904865	TMS	28-Jan-23		410,000.00	760,453,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221526697737 MSELA, JESCA MOSES(F REF:FH289581674909933	TMS	28-Jan-23		300,000.00	760,753,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221530697731 MSELA, JESCA MOSES(F REF:FH493691674910717	TMS	28-Jan-23		200,000.00	760,953,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221611654585 LEZELI, Janeth Mashaka(F) REF: REF:FH832251674910749	TMS	28-Jan-23		400,000.00	761,353,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221613654583 LEZELI, Janeth Mashaka(F) REF: REF:FH518491674910835	TMS	28-Jan-23		60,000.00	761,413,327.14 CR
28-Jan-23	TMS DECOHAS AC:DC221523594697 MSIGWA, LEVINA JAFARI(F) REF:F REF:FH753501674910842	TMS	28-Jan-23		130,000.00	761,543,327.14 CR
28-Jan-23	CUST DEPOSIT AB167492008970422467 98 MALKI ABEID VULI .	BPWR	28-Jan-23		400,000.00	761,943,327.14 CR

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Account Statement

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jan-23	TMS DECOHAS AC:DC221505596264 YUSUFU, Hawa Moshi(F) REF:FH846241674922373	TMS	28-Jan-23		400,000.00	762,343,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221598774794 SALUM, Pendo Yusuph(F) REF:FH677141674979076	TMS	29-Jan-23		45,000.00	762,388,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221608828671 SAGANDA, Milcah Mathew(F) REF: REF:FH970661674979475	TMS	29-Jan-23		400,000.00	762,788,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221599843010 MWIGANI, NORIN AMANI(F) REF:FH REF:FH388801674987769	TMS	29-Jan-23		440,000.00	763,228,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221608729598 SIMPANZYE, Asante Sadoki(F) RE REF:FH978171674987859	TMS	29-Jan-23		400,000.00	763,628,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221605443219 CHIMATILO, Mwajuma Bakari(F) R REF:FH760991674988666	TMS	29-Jan-23		400,000.00	764,028,327.14CR
29-Jan-23	TMS DECOHAS AC:DC21124738481 MMBAGA, Paulina Jonas(F) REF:FH REF:FH422491674993439	TMS	29-Jan-23		125,000.00	764,153,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221625510450 CHUNGU, Vick Simon(F) REF:FH501281674996899	TMS	29-Jan-23		100,000.00	764,253,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221608846244 MAGEMBE, Neema Kilugala(F) REF REF:FH144821674998658	TMS	29-Jan-23		400,000.00	764,653,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH527491675003969	TMS	29-Jan-23		450,000.00	765,103,327.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jan-23	TMS DECOHAS AC:DC221505451536 YASINT, Anwarite Andrea(F) REF REF:FH583481675007019	TMS	29-Jan-23		400,000.00	765,503,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH251941675013822	TMS	29-Jan-23		30,000.00	765,533,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH342461675013849	TMS	29-Jan-23		30,000.00	765,563,327.14CR
29-Jan-23	TMS DECOHAS AC:DC221609719283 LUIZA, Betrand Alstide(M) REF: REF:FH417201675014745	TMS	29-Jan-23		100,000.00	765,663,327.14CR
30-Jan-23	Balance enquiry charges	UXP	30-Jan-23	1,694.92		765,661,632.22CR
30-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jan-23	305.09		765,661,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221530700378 ALPHONCE, SARAH GODFREY(F) REF REF:FH558051675062236	TMS	30-Jan-23		200,000.00	765,861,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221598786913 SHABANI, Kija Safari(F) REF:FH REF:FH144141675062677	TMS	30-Jan-23		400,000.00	766,261,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221599786912 SHABANI, Kija Safari(F) REF:FH REF:FH241121675062813	TMS	30-Jan-23		440,000.00	766,701,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221609739737 CHIGUNDA, Maxmilian Patrick(M) REF:FH528051675063909	TMS	30-Jan-23		40,000.00	766,741,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221612654584 LEZELI, Janeth Mashaka(F) REF: REF:FH970391675064425	TMS	30-Jan-23		605,000.00	767,346,327.13CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	TMS DECOHAS AC:DC221627806146 GODFREY, Angela Peter(F) REF:F REF:FH944871675068790	TMS	30-Jan-23		280,000.00	767,626,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221611615800 GOLE, Desdelius Ladislaus(M) R REF:FB96061675069580	TMS	30-Jan-23		400,000.00	768,026,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221627793849 MABELE, Happiness Celestine(F) REF:FH366961675072397	TMS	30-Jan-23		130,000.00	768,156,327.13CR
30-Jan-23	TMS DECOHAS AC:DC221626793840 MABELE, Happiness Celestine(F) REF:FH765401675072515	TMS	30-Jan-23		225,500.00	768,381,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221627805569 MATHIAS, Teddy Michael(F) REF: REF:FH636821675075269	TMS	30-Jan-23		130,000.00	768,511,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221608787091 SINSIGAR, Joseph Simion(M) REF REF:FH446771675075562	TMS	30-Jan-23		200,000.00	768,711,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221609787090 SINSIGAR, Joseph Simion(M) REF REF:FH600071675076689	TMS	30-Jan-23		225,000.00	768,936,827.13CR
30-Jan-23	TMS CASH DEPOSIT JUSTUS MAXIMILIAN FEE REF:FH358521675079515	TMS	30-Jan-23		300,000.00	769,236,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221605497835 ZEDEKIA, Naomi Paul(F) REF:FH335821675082414	TMS	30-Jan-23		300,000.00	769,536,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221609749892 HASSAN, Kazija Mohamed(F) REF: REF:FB12011675083829	TMS	30-Jan-23		400,000.00	769,936,827.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	TMS DECOHAS AC:DC221608800852 EDWARD, Pasco Benamzoo(M) REF: REF:FH874561675084405	TMS	30-Jan-23		200,000.00	770,136,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221508581073 MASSAWE, Patricea A(F) REF:FH450381675085848	TMS	30-Jan-23		400,000.00	770,536,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221671597096 NYAMSHIRA, Emmanuely Sadock(M) REF:FH625191675086190	TMS	30-Jan-23		480,000.00	771,016,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221496529282 WILLIAMU, Mashauli Mashauli(M) REF:FH820791675086406	TMS	30-Jan-23		200,000.00	771,216,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221082428204 FUNDO, Anitha Zabron(F) REF:FH REF:FH680471675087630	TMS	30-Jan-23		400,000.00	771,616,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221605526880 MSUYA, Ivan E(M) REF:FH968451675087846	TMS	30-Jan-23		400,000.00	772,016,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221505599649 KING'WAI, Rahma Makula(F) REF: REF:FH260181675089648	TMS	30-Jan-23		150,000.00	772,166,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221530705997 PALA, SOSPETER DAMAS(M) REF:FH REF:FH579051675090400	TMS	30-Jan-23		200,000.00	772,366,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221526705993 PALA, SOSPETER DAMAS(M) REF:FH REF:FH807981675090499	TMS	30-Jan-23		250,000.00	772,616,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221637168321 DEDAN, Dickson (M) REF:FH867761675092009	TMS	30-Jan-23		400,000.00	773,016,827.13CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jan-23	TMS DECOHAS AC:DC221523603357 MALULU, MODESTAR SIMON(F) REF: REF:FH395871675092668	TMS	30-Jan-23		300,000.00	773,316,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221523603357 MALULU, MODESTAR SIMON(F) REF: REF:FH230581675092783	TMS	30-Jan-23		130,000.00	773,446,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221530702275 LISIMBO, MUZINA SAID(F REF:FH REF:FH347731675092989	TMS	30-Jan-23		200,000.00	773,646,827.13CR
30-Jan-23	TMS CASH DEPOSIT DAVID SAIMON ada REF:FH234421675100352	TMS	30-Jan-23		200,000.00	773,846,827.13CR
30-Jan-23	TMS DECOHAS AC:DC2211621876748 PONERA, Chiku Salum(F) REF:FH REF:FH482011675102094	TMS	30-Jan-23		400,000.00	774,246,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221615537026 ELINZAN, Elinasia G(F) REF:FH436691675103889	TMS	30-Jan-23		400,000.00	774,646,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221611552698 NICHOLAUS, Joyce Manyika(F) RE REF:FH840721675104103	TMS	30-Jan-23		200,000.00	774,846,827.13CR
30-Jan-23	TMS DECOHAS AC:DC221608829661 MAKORI, Sara M(F) REF:FH413541675106419	TMS	30-Jan-23		500,000.00	775,346,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221605538356 KISUMO, Lavasco Msolopu(M) REF REF:FH365891675140544	TMS	31-Jan-23		240,000.00	775,586,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221609724960 CHIPONDO, Anyes Simon(F) REF:F REF:FH445121675141105	TMS	31-Jan-23		75,000.00	775,661,827.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	TMS DECOHAS AC:DC221625633625 HONDE, Irene Nicolausi(F) REF: REF:FB41421675143794	TMS	31-Jan-23		400,000.00	776,061,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221082419708 MOTOKA, Florian Charles(M) REF REF:FH725611675144368	TMS	31-Jan-23		150,000.00	776,211,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508574896 MTUI, Roselline Peter(F) REF:F REF:FH192871675144584	TMS	31-Jan-23		350,000.00	776,561,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508580570 CHUHILA, Martha Vincent(F) REF REF:FH843301675146611	TMS	31-Jan-23		400,000.00	776,961,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221253309324 SOLO, Anneth Abraham(F) REF:FH REF:FH245471675146638	TMS	31-Jan-23		250,000.00	777,211,827.13CR
31-Jan-23	TMS CASH DEPOSIT HEKIMA MWAMPASHE ada REF:FH250781675148744	TMS	31-Jan-23		700,000.00	777,911,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221605542887 SULEIMANI, Sudi S(M) REF:FH289991675148803	TMS	31-Jan-23		200,000.00	778,111,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221605542887 SULEIMANI, Sudi S(M) REF:FH917871675149304	TMS	31-Jan-23		200,000.00	778,311,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221611577869 IDD, Said B(M) REF:FH365661675149682	TMS	31-Jan-23		400,000.00	778,711,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221609801768 KOMBA, Agatha Desdedith(F) REF REF:FH436891675151993	TMS	31-Jan-23		140,000.00	778,851,827.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	TMS DECOHAS AC:DC221505215279 JAMBIA, FADHILA JUMA(F) REF:FH REF:FH377941675152012	TMS	31-Jan-23		300,000.00	779,151,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508391150 Sokela, Mgina Swedy(F) REF:FH773891675153054	TMS	31-Jan-23		400,000.00	779,551,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221082430184 SADALA, Francisca W(F) REF:FH715501675153224	TMS	31-Jan-23		400,000.00	779,951,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608804326 MOHAMEDI, Zaituni Hamisi(F) RE REF:FA30311566719257	TMS	31-Jan-23		75,000.00	780,026,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508478866 KIDA, Jenipher Wiliad(F) REF:F REF:FH434451675157727	TMS	31-Jan-23		200,000.00	780,226,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221523587436 ALMASI, ZAWADI KASA(F) REF:FH798891675157796	TMS	31-Jan-23		30,000.00	780,256,827.13CR
31-Jan-23	CHQ.NO. 000402 GUSTAVUS DEUSDETH	SVR	31-Jan-23	26,000,000.00		754,256,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221505674541 MAYOKA, Bihawa A(F) REF:FH471321675159437	TMS	31-Jan-23		180,000.00	754,436,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508432087 BAYALIMO, Azalia Jaston(M) REF REF:FH214491675159739	TMS	31-Jan-23		340,000.00	754,776,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221518478864 KIDA, Jenipher Wiliad(F) REF:F REF:FH664301675159896	TMS	31-Jan-23		200,000.00	754,976,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221082431745 JUMANNE, Philipo Masanja(M) RE REF:FH131501675162115	TMS	31-Jan-23		400,000.00	755,376,827.13CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	TMS DECOHAS AC:DC221253580650 MUSSA, Elizabeth J(F) REF:FH485711675162213	TMS	31-Jan-23		400,000.00	755,776,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608769842 MBALAZI, Godwine Godwine(M) RE REF:FH797671675162486	TMS	31-Jan-23		400,000.00	756,176,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221609769841 MBALAZI, Godwine Godwine(M) RE REF:FH748061675162800	TMS	31-Jan-23		440,000.00	756,616,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221599762574 HYERA, Veronica Achiles(F) REF REF:FH469541675164183	TMS	31-Jan-23		400,000.00	757,016,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221505600538 BISARE, Mary (F) REF:FH232941675165876	TMS	31-Jan-23		400,000.00	757,416,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221637210552 KILUA, HALIMA H(F) REF:FB47311675166471	TMS	31-Jan-23		400,000.00	757,816,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221672208834 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH176861675168081	TMS	31-Jan-23		605,000.00	758,421,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH686431675168457	TMS	31-Jan-23		500,000.00	758,921,827.13CR
31-Jan-23	CHQ.NO. 001546 ISACK JOSEPH SENGA	SVR	31-Jan-23	3,000,000.00		755,921,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221508584200 SAIDY, Zuhura Omary(F) REF:FH333171675169256	TMS	31-Jan-23		400,000.00	756,321,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608759520 LUBUGO, Bariki Mengi(M) REF:FH REF:FH457441675170558	TMS	31-Jan-23		100,000.00	756,421,827.13CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	TMS DECOHAS AC:DC221609759529 LUBUGO, Bariki Mengi(M) REF:FH REF:FH127811675170675	TMS	31-Jan-23		200,000.00	756,621,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221253585865 ABEDNEGO, Sara Julius(F) REF:F REF:FH756441675171904	TMS	31-Jan-23		400,000.00	757,021,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608847804 KATIRIGE, Jenipha Eston(F) REF REF:FH452261675172722	TMS	31-Jan-23		400,000.00	757,421,827.13CR
31-Jan-23	TMS CASH DEPOSIT BUNDALA MASANJA Ada REF:FH768211675173914	TMS	31-Jan-23		300,000.00	757,721,827.13CR
31-Jan-23	TMS CASH DEPOSIT BUNDALA MACHIBYA mauzo REF:FH447631675174031	TMS	31-Jan-23		200,000.00	757,921,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221529700942 MASANJA, BUNDALA MACHIBYA(M) R REF:FH775721675174312	TMS	31-Jan-23		250,000.00	758,171,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221609754082 MAGANGA, Michael Deus(M) REF:F REF:FH785001675174498	TMS	31-Jan-23		100,000.00	758,271,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221680581644 KISAKA, Kelvin L(M) REF:FH760761675174519	TMS	31-Jan-23		67,000.00	758,338,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH158761675174574	TMS	31-Jan-23		100,000.00	758,438,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608842698 IGNAS, Aneth Saimon(F) REF:FH908951675174769	TMS	31-Jan-23		200,000.00	758,638,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221611652845 YONA, Praya (F) REF:FH594491675174828	TMS	31-Jan-23		400,000.00	759,038,827.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jan-23	TMS DECOHAS AC:DC221611631641 QAYMO, Ibrahimu S(M) REF:FH401121675175391	TMS	31-Jan-23		400,000.00	759,438,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221526704178 SADRUU, VICTORIA EZEKIA(F) REF REF:FA30311763487595	TMS	31-Jan-23		690,000.00	760,128,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221608843357 MOSOKA, Paustina John(F) REF:F REF:FH678731675177170	TMS	31-Jan-23		400,000.00	760,528,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221609843356 MOSOKA, Paustina John(F) REF:F REF:FH772261675177324	TMS	31-Jan-23		400,000.00	760,928,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221082406267 BILABA, Anna Patrick(F) REF:FH REF:FH179091675178181	TMS	31-Jan-23		400,000.00	761,328,827.13CR
31-Jan-23	ENCASH CHRG CHQ 000402	BPWR	31-Jan-23	26,000.00		761,302,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221741198776 MBILINYI, ORISCAR ALEXON(F) RE REF:FH494021675183855	TMS	31-Jan-23		250,000.00	761,552,827.13CR
31-Jan-23	TMS DECOHAS AC:DC221121489183 SELEMANI, Swaumu Jumanne(F) RE REF:FH418341675184360	TMS	31-Jan-23		60,000.00	761,612,827.13CR
31-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Jan-23	4,680.00		761,608,147.13CR
31-Jan-23	TMS CASH DEPOSIT YOHANES deposits REF:FH199601675190032	TMS	31-Jan-23		340,000.00	761,948,147.13CR
01-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Jan-23	1,525.42		761,938,147.14CR
01-Feb-23	ENCASH CHRG CHQ 001546	BPWR	31-Jan-23	8,474.57		761,939,672.56CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Feb-23	TMS DECOHAS AC:DC221505467714 SELESTINE, Olimpia Elias(F) RE REF:FH591851675229039	TMS	01-Feb-23		400,000.00	762,338,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221609801925 VEGULA, Jema Michael(F) REF:FH REF:FH580031675232329	TMS	01-Feb-23		440,000.00	762,778,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221615171941 TUNYA, Oracha O(M) REF:FH465401675234513	TMS	01-Feb-23		100,000.00	762,878,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221615186972 BUTUTU, Boniface Constantine(M REF:FH711821675234672	TMS	01-Feb-23		200,000.00	763,078,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221615178300 MWIRU, Rajabu Saidi(M) REF:FH126941675239000	TMS	01-Feb-23		400,000.00	763,478,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221508602697 MOHAMEDI, YASINI KHALIDI(M) RE REF:FH484821675240121	TMS	01-Feb-23		400,000.00	763,878,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221625616067 NYONGEJA, Laurent Kenedy(M) RE REF:FB64891675240198	TMS	01-Feb-23		1,200,000.00	765,078,147.14CR
01-Feb-23	TUSANA SANGA CASH DEPOSITS	BranchTelle	01-Feb-23		200,000.00	765,278,147.14CR
01-Feb-23	DECOHAS MISCELLANEOUS CASH DEPOSITS	BranchTelle	01-Feb-23		1,200,000.00	766,478,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221685432082 BAYALIMO, Azalia Jaston(M) REF REF:FH359651675242690	TMS	01-Feb-23		60,000.00	766,538,147.14CR
01-Feb-23	TMS DECOHAS AC:DC221598822221 BEDA, Upendo Costa(F) REF:FH440511675242955	TMS	01-Feb-23		400,000.00	766,938,147.14CR
01-Feb-23	CHQ.NO. 001540 JENNIFER NICHOLAUS	SVR	01-Feb-23	16,083,500.00		750,854,647.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Feb-23	TMS DECOHAS AC:DC221627785431 MGATA, Naomi Noah(F) REF:FH867401675245075	TMS	01-Feb-23		500,000.00	751,354,647.14CR
01-Feb-23	TMS DECOHAS AC:DC221626785432 MGATA, Naomi Noah(F) REF:FH690151675245263	TMS	01-Feb-23		250,000.00	751,604,647.14CR
01-Feb-23	CHQ. NO. 001547 DECOHAS SALARY JAN 2023	BPWR	01-Feb-23	76,283,347.75		675,321,299.39CR
01-Feb-23	TMS DECOHAS AC:DC221661610859 MWAKITELEKO, Vasco Boazi(M) RE REF:FH584981675245884	TMS	01-Feb-23		150,000.00	675,471,299.39CR
01-Feb-23	TMS DECOHAS AC:DC221627782792 ABDALA, Asma Iddy(F) REF:FH918431675245967	TMS	01-Feb-23		267,500.00	675,738,799.39CR
01-Feb-23	ENCASH CHRG CHQ 001540	BPWR	01-Feb-23	23,728.81		675,715,070.58CR
01-Feb-23	CHQ.NO. 001549 JEFTER DANIEL MAKALI	SVR	01-Feb-23	30,000,000.00		645,715,070.58CR
01-Feb-23	TMS DECOHAS AC:DC221643689088 SHAYO, Jordani P(M) REF:FB69301675252685	TMS	01-Feb-23		305,000.00	646,020,070.58CR
01-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Feb-23	4,271.19		646,015,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221607689082 SHAYO, Jordani P(M) REF:FB57501675254145	TMS	01-Feb-23		60,000.00	646,075,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221615554831 RAMADHANI, Havijawa Amri(F) RE REF:FB34981675256571	TMS	01-Feb-23		400,000.00	646,475,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221609718947 SHAYO, Brandina John(F) REF:FH REF:FH547961675259644	TMS	01-Feb-23		150,000.00	646,625,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221542708138 SOLOMON, Sarah Paul(F) REF:FH116301675261459	TMS	01-Feb-23		150,000.00	646,775,799.39CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Feb-23	TMS DECOHAS AC:DC221615430420 MAULID, Biasha Salehe(F) REF:F REF:FH570691675262108	TMS	01-Feb-23		400,000.00	647,175,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221613621418 PALLANGYO, Riziki L(M) REF:FH228321675264081	TMS	01-Feb-23		60,000.00	647,235,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221608785848 BAMBA, Rachel Edmund(F) REF:FH REF:FH193601675267195	TMS	01-Feb-23		400,000.00	647,635,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221609785847 BAMBA, Rachel Edmund(F) REF:FH REF:FH929241675267326	TMS	01-Feb-23		440,000.00	648,075,799.39CR
01-Feb-23	ENCASH CHRG CHQ 001549	BPWR	01-Feb-23	30,000.00		648,045,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221499424572 CHALAMILA, Hilton Frank(M) REF REF:FH832181675270139	TMS	01-Feb-23		150,000.00	648,195,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221612621419 PALLANGYO, Riziki L(M) REF:FH304291675273243	TMS	01-Feb-23		605,000.00	648,800,799.39CR
01-Feb-23	TMS DECOHAS AC:DC221508179704 KISWAGA, Said Issa(M) REF:FH599721675274807	TMS	01-Feb-23		355,000.00	649,155,799.39CR
01-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Feb-23	5,400.00		649,150,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221605675125 MKAMA, MAREKANI M(M) REF:FH853201675322546	TMS	02-Feb-23		400,000.00	649,550,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221622818690 CHIPANHA, ANDREW (M) REF:FB37671675323262	TMS	02-Feb-23		440,000.00	649,990,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221621818691 CHIPANHA, ANDREW (M) REF:FB67651675323397	TMS	02-Feb-23		260,000.00	650,250,399.39CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Feb-23	TMS DECOHAS AC:DC221743210306 THAIDEN, OCTAVIAN ATUKUZWE(M) REF:FH648321675323567	TMS	02-Feb-23		60,000.00	650,310,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221741210308 THAIDEN, OCTAVIAN ATUKUZWE(M) REF:FH560601675323674	TMS	02-Feb-23		130,000.00	650,440,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221598784694 JILALA, ALPHONCE ELIAS(M) REF: REF:FH500051675331825	TMS	02-Feb-23		400,000.00	650,840,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221608719698 SAIDI, Ummy Ally(F) REF:FB47551675333643	TMS	02-Feb-23		400,000.00	651,240,399.39CR
02-Feb-23	CHQ. NO. 001545 CTS020223 991120390038	BPWR	02-Feb-23	2,000,000.00		649,240,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221599849629 CHUGI, Shania Iddy(F) REF:FH602021675336255	TMS	02-Feb-23		100,000.00	649,340,399.39CR
02-Feb-23	TMS DECOHAS AC:DC221598849620 CHUGI, Shania Iddy(F) REF:FH968281675336358	TMS	02-Feb-23		400,000.00	649,740,399.39CR
02-Feb-23	CHQ. NO. 001542 DECOHAS M DECCA SAC	BPWR	02-Feb-23	8,887,003.00		640,853,396.39CR
02-Feb-23	TMS DECOHAS AC:DC221627770409 NYORE, William George(M) REF:F REF:FB59091675337375	TMS	02-Feb-23		268,000.00	641,121,396.39CR
02-Feb-23	TMS DECOHAS AC:DC221661622086 MANONI, Lucas Francis(M) REF:F REF:FH447141675338066	TMS	02-Feb-23		280,000.00	641,401,396.39CR
02-Feb-23	TMS DECOHAS AC:DC221660622087 MANONI, Lucas Francis(M) REF:F REF:FH384721675338149	TMS	02-Feb-23		110,000.00	641,511,396.39CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Feb-23	CHQ. NO. 001561 CTS020223 991051753227	BPWR	02-Feb-23	841,300.00		640,670,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221609720174 HASHIMU, Bashehe Hasani(M) REF REF:FB24591675339461	TMS	02-Feb-23		490,000.00	641,160,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221609802188 BAKARI, Hosamu Sharifu(M) REF: REF:FH340831675340214	TMS	02-Feb-23		140,000.00	641,300,096.39CR
02-Feb-23	TMS CASH DEPOSIT ADA DPT REF:FH301221675342164	TMS	02-Feb-23		10,000.00	641,310,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221624818441 LOSERIAN, Nembuan Wilfred(F) R REF:FH113451675344545	TMS	02-Feb-23		375,000.00	641,685,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221608808798 MSEMWA, Jema Maurus(F) REF:FH629291675347065	TMS	02-Feb-23		400,000.00	642,085,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221611542392 MJEMA, Merina Bruno(F) REF:FH859901675348340	TMS	02-Feb-23		400,000.00	642,485,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221627825294 FAUSTINE, Agnes Msiba(F) REF:F REF:FH136851675351549	TMS	02-Feb-23		130,000.00	642,615,096.39CR
02-Feb-23	TMS DECOHAS AC:DC221626825295 FAUSTINE, Agnes Msiba(F) REF:F REF:FH150101675351833	TMS	02-Feb-23		567,500.00	643,182,596.39CR
02-Feb-23	TMS CASH DEPOSIT REGINA. M. WARYOBA deposits REF:FH988841675353425	TMS	02-Feb-23		10,000.00	643,192,596.39CR
02-Feb-23	TMS DECOHAS AC:DC221612550873 NKUWI, Angela Francis(F) REF:F REF:FH526531675354815	TMS	02-Feb-23		145,000.00	643,337,596.39CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Feb-23	TMS DECOHAS AC:DC221611638265 NDEWA, Saidi Athumani(M) REF:F REF:FH107651675361618	TMS	02-Feb-23		400,000.00	643,737,596.39CR
03-Feb-23	TMS CASH DEPOSIT MAIRA SYLVESTER akiba REF:FH438211675403048	TMS	03-Feb-23		390,000.00	644,127,596.39CR
03-Feb-23	TMS DECOHAS AC:DC221611616485 LESOJA, Siamini Steven(F) REF: REF:FH190371675403626	TMS	03-Feb-23		400,000.00	644,527,596.39CR
03-Feb-23	TMS CASH DEPOSIT PETER MUHAKA ada REF:FH566221675405181	TMS	03-Feb-23		220,000.00	644,747,596.39CR
03-Feb-23	TMS DECOHAS AC:DC221627776026 MABULA, Mongi Kaswahili(F) REF REF:FH370591675408698	TMS	03-Feb-23		130,000.00	644,877,596.39CR
03-Feb-23	TMS DECOHAS AC:DC221627776026 MABULA, Mongi Kaswahili(F) REF REF:FH477521675408849	TMS	03-Feb-23		267,500.00	645,145,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221608334233 SESE, Glory Elias(F) REF:FH154851675410273	TMS	03-Feb-23		400,000.00	645,545,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221608722494 KIMATI, Mwanaisha Mussa(F) REF REF:FH775901675410310	TMS	03-Feb-23		140,000.00	645,685,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609756632 MGANGA, Hosseni Shabani(M) REF REF:FH244671675410882	TMS	03-Feb-23		240,000.00	645,925,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221610822308 JILALA, Mwandu (M) REF:FH735891675411286	TMS	03-Feb-23		60,000.00	645,985,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221530699141 SADIKI, RABIA OMARI(F) REF:FB39051675413810	TMS	03-Feb-23		200,000.00	646,185,096.39CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Feb-23	TMS DECOHAS AC:DC221526699147 SADIKI, RABIA OMARI(F) REF:FB58591675415038	TMS	03-Feb-23		200,000.00	646,385,096.39CR
03-Feb-23	CHQ. NO. 000403 DECOHAS M CHARLES A	BPWR	03-Feb-23	10,000,000.00		636,385,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221608716397 MANKO, Elia Petro(M) REF:FH350251675423398	TMS	03-Feb-23		400,000.00	636,785,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609716396 MANKO, Elia Petro(M) REF:FH494391675423607	TMS	03-Feb-23		440,000.00	637,225,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609752268 HUSSEIN, Habiba Hamis(F REF:F REF:FH228871675423676	TMS	03-Feb-23		208,000.00	637,433,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221611496680 KIVUYO, Innocent M(M) REF:FH123261675428431	TMS	03-Feb-23		100,000.00	637,533,096.39CR
03-Feb-23	CHQ.NO. 001559 JENNIFER NICHOLAUS	SVR	03-Feb-23	5,412,000.00		632,121,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609801503 ISHENGOMA, Selestine Lucas(M) REF:FH934641675432586	TMS	03-Feb-23		440,000.00	632,561,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221608801504 ISHENGOMA, Selestine Lucas(M) REF:FH976131675432654	TMS	03-Feb-23		400,000.00	632,961,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221608799708 AIRO, Nipael P(F) REF:FH126171675433657	TMS	03-Feb-23		300,000.00	633,261,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609817863 JACOB, Diana Emmanuel(F) REF:F REF:FH646271675434734	TMS	03-Feb-23		240,000.00	633,501,096.39CR
03-Feb-23	TMS DECOHAS AC:DC221609813805 RASHIDI, RASHIDI SALUMU(M) REF REF:FH909951675435120	TMS	03-Feb-23		200,000.00	633,701,096.39CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Feb-23	TMS DECOHAS AC:DC221615494111 KILAMBA, Godfrey Jeremia(M) RE REF:FH100971675440775	TMS	03-Feb-23		400,000.00	634,101,096.39CR
03-Feb-23	ENCASH CHRG CHQ 001559	BPWR	03-Feb-23	13,135.59		634,087,960.80CR
03-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Feb-23	2,364.41		634,085,596.39CR
04-Feb-23	CHQ. NO. 001548 GK AUTOMOBILES AND CAR WA	BPWR	03-Feb-23	2,790,000.00		631,295,596.39CR
04-Feb-23	CHARGE INW CHQ NO 001548 GK AUTOMOBILES AND CAR WA	BPWR	03-Feb-23	847.00		631,294,749.39CR
04-Feb-23	TMS DECOHAS AC:DC221615170612 MATERU, Shedrack Tumainiel(M) REF:FB73311675493860	TMS	04-Feb-23		250,000.00	631,544,749.39CR
04-Feb-23	TMS DECOHAS AC:DC221609811098 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH206091675495030	TMS	04-Feb-23		40,000.00	631,584,749.39CR
04-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Feb-23	152.46		631,584,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221608726602 MKANDA, Neema Abdallah(F) REF: REF:FH516581675498149	TMS	04-Feb-23		440,000.00	632,024,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221608726602 MKANDA, Neema Abdallah(F) REF: REF:FH403041675498426	TMS	04-Feb-23		400,000.00	632,424,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221615480334 KADASO, Oliva Anthony(F) REF:F REF:FH895201675499472	TMS	04-Feb-23		400,000.00	632,824,596.93CR
04-Feb-23	CHQ.NO. 001562 JEFTER DANIEL MAKALI	SVR	04-Feb-23	1,000,000.00		631,824,596.93CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Feb-23	TMS DECOHAS AC:DC221659707063 BALEKAO, SABRINA HASSAN(F) REF REF:FB61521675500786	TMS	04-Feb-23		40,000.00	631,864,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221608813988 BASU, Gerald Methew(M) REF:FH840101675501067	TMS	04-Feb-23		400,000.00	632,264,596.93CR
04-Feb-23	CHQ. NO. 000404 DECOHAS M CASSIAN G	BPWR	04-Feb-23	25,000,000.00		607,264,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221609816048 HAMISI, Modester Meshack(F) RE REF:FH293451675502351	TMS	04-Feb-23		240,000.00	607,504,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221605506908 MAULID, Athuman Mustapha(M) RE REF:FH861761675503600	TMS	04-Feb-23		400,000.00	607,904,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221609782463 RICHARD, Jenepher C(F) REF:FH604521675503860	TMS	04-Feb-23		440,000.00	608,344,596.93CR
04-Feb-23	TMS DECOHAS AC:DC221605159419 MALIKITA, Richard Albert(M) RE REF:FB30571675504247	TMS	04-Feb-23		250,000.00	608,594,596.93CR
04-Feb-23	Interim Statement Charge	UXP	04-Feb-23	1,694.00		608,592,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221599837095 ISACK, ELIZABETH JOMBI(F) REF: REF:FH263471675504698	TMS	04-Feb-23		440,000.00	609,032,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221598837096 ISACK, ELIZABETH JOMBI(F) REF: REF:FH496381675504763	TMS	04-Feb-23		170,000.00	609,202,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221611613250 KAVENUKE, Iddy Habibu(M) REF:F REF:FH413631675504774	TMS	04-Feb-23		100,000.00	609,302,902.93CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Feb-23	TMS DECOHAS AC:DC221608809291 MAGADULA, Samwel Dotto(M) REF: REF:FH566921675505389	TMS	04-Feb-23		600,000.00	609,902,902.93CR
04-Feb-23	CHQ. NO. 001551 DECOHAS M DECCA MEI	BPWR	04-Feb-23	2,193,000.00		607,709,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221615188200 MSWETE, Amani M(F) REF:FH116661675510414	TMS	04-Feb-23		200,000.00	607,909,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221615564574 LWECHUNGURA, Benson (M) REF:FH REF:FH765851675510736	TMS	04-Feb-23		400,000.00	608,309,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221627798061 MNKANDE, Mwanamvua Bakari(F) R REF:FH894831675510958	TMS	04-Feb-23		40,000.00	608,349,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221608805158 MWAKIPOSA, Lightness Job(F) RE REF:FH528731675512427	TMS	04-Feb-23		20,000.00	608,369,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221609805157 MWAKIPOSA, Lightness Job(F) RE REF:FH337191675512531	TMS	04-Feb-23		20,000.00	608,389,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221609746252 CHARLES, Peter Mathias(M) REF: REF:FH451121675512753	TMS	04-Feb-23		340,000.00	608,729,902.93CR
04-Feb-23	TMS DECOHAS AC:DC221605494030 RAULENT, Faston Barnabas(M) RE REF:FH402001675515738	TMS	04-Feb-23		500,000.00	609,229,902.93CR
04-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Feb-23	304.92		609,229,598.01CR
04-Feb-23	TMS DECOHAS AC:DC221609719853 JAFARI, Kudra Athumani(F) REF: REF:FH294791675518831	TMS	04-Feb-23		100,000.00	609,329,598.01CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Feb-23	TMS DECOHAS AC:DC221609826104 CHARLES, AMANI LEONARD(M) REF: REF:FH430721675522341	TMS	04-Feb-23		400,000.00	609,729,598.01 CR
04-Feb-23	TMS DECOHAS AC:DC221608763647 AMOS, Emmanuel Samson(M) REF:F REF:FH879401675527782	TMS	04-Feb-23		400,000.00	610,129,598.01 CR
04-Feb-23	TMS DECOHAS AC:DC20108842590 JOACHIM, Happyness Emanuel(F) R REF:FH101721675528359	TMS	04-Feb-23		300,000.00	610,429,598.01 CR
04-Feb-23	TMS DECOHAS AC:DC221609763646 AMOS, Emmanuel Samson(M) REF:F REF:FH735351675528441	TMS	04-Feb-23		400,000.00	610,829,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221615442144 MASHIMBA, Mashimba Temanya(M) REF:FH151441675581043	TMS	05-Feb-23		400,000.00	611,229,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609745189 POKELA, Getrude Fabiani(F) REF REF:FH999801675582098	TMS	05-Feb-23		440,000.00	611,669,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609737269 KILOYA, Stephen Benard(M) REF: REF:FH411271675582717	TMS	05-Feb-23		440,000.00	612,109,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221542709128 SOIYE, Happyness Dominick(F) R REF:FH658241675584730	TMS	05-Feb-23		420,000.00	612,529,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221608809457 MOSOME, Edna Godfrey(F) REF:FH REF:FH896781675598794	TMS	05-Feb-23		125,000.00	612,654,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221615452036 TAIRO, Godfrey Kenedy(M) REF:F REF:FH357531675599432	TMS	05-Feb-23		400,000.00	613,054,598.01 CR

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DECOHAS MISCELLANEOUS
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Feb-23	TMS DECOHAS AC:DC221611672074 HAMZA, Hamza M(M) REF:FH555051675600500	TMS	05-Feb-23		5,000.00	613,059,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221518412517 URASA, Swabrina Adam(F) REF:FH REF:FH660241675600619	TMS	05-Feb-23		100,000.00	613,159,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221608841377 MYUMBO, Beno Bruno(M) REF:FH426591675602857	TMS	05-Feb-23		400,000.00	613,559,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609841376 MYUMBO, Beno Bruno(M) REF:FH320431675603115	TMS	05-Feb-23		440,000.00	613,999,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609847803 KATIRIGE, Jenipha Eston(F) REF REF:FH579581675603926	TMS	05-Feb-23		440,000.00	614,439,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221684575964 MBAGO, Richard Yohana(M) REF:F REF:FH634771675606875	TMS	05-Feb-23		500,000.00	614,939,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609722071 MWANSILE, Ulia Mbokigwe(F) REF REF:FH155851675608585	TMS	05-Feb-23		260,000.00	615,199,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609724135 MPAZI, Eliwandisha John(F) REF REF:FH517981675609418	TMS	05-Feb-23		440,000.00	615,639,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH193421675609516	TMS	05-Feb-23		440,000.00	616,079,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH333771675609585	TMS	05-Feb-23		10,000.00	616,089,598.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Feb-23	TMS DECOHAS AC:DC221609842440 MTEE, Taus I(F) REF:FH544221675609934	TMS	05-Feb-23		10,000.00	616,099,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221270187968 SHANSI, Goodluck Danstan(M) RE REF:FH762211675610158	TMS	05-Feb-23		735,000.00	616,834,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221617187960 SHANSI, Goodluck Danstan(M) RE REF:FH496461675610476	TMS	05-Feb-23		60,000.00	616,894,598.01 CR
05-Feb-23	TMS CASH DEPOSIT RAYMOND malipo REF:FH839211675611035	TMS	05-Feb-23		20,000.00	616,914,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221608762730 MASAKA, Peter Didas(M) REF:FH390441675612907	TMS	05-Feb-23		290,000.00	617,204,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221615445782 KIVUYO, Bahati P(F) REF:FH152921675618780	TMS	05-Feb-23		200,000.00	617,404,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609733870 RAPHAEL, Glory Franco(F) REF:F REF:FH570361675621171	TMS	05-Feb-23		240,000.00	617,644,598.01 CR
05-Feb-23	TMS DECOHAS AC:DC221609779170 HASSANI, Salha Selemani(F) REF REF:FH415161675621286	TMS	05-Feb-23		40,000.00	617,684,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221661626046 LEONIDAS, Dorosela E(F) REF:FH REF:FH118301675661940	TMS	06-Feb-23		280,000.00	617,964,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609726528 MNINGO, Mayasa Athumani(F) REF REF:FH966291675662365	TMS	06-Feb-23		400,000.00	618,364,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221618727517 MABARAZA, AMIDA (F) REF:FH645171675663251	TMS	06-Feb-23		400,000.00	618,764,598.01 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Feb-23	TMS DECOHAS AC:DC221624683795 LIPANDUKA, Fatuma Mohamed(F) R REF:FH112281675664762	TMS	06-Feb-23		375,000.00	619,139,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221624683613 KASSIMU, Ratifa Juma(F) REF:FH REF:FH190021675664867	TMS	06-Feb-23		375,000.00	619,514,598.01 CR
06-Feb-23	TMS CASH DEPOSIT BRIGHT MRINDOKO ada REF:FH441491675664893	TMS	06-Feb-23		300,000.00	619,814,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221611472905 TURETO, Baraka Petro(M) REF:FH REF:FH281141675666333	TMS	06-Feb-23		200,000.00	620,014,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221611607989 MKALUMA, Saidi Ali(M) REF:FH101471675668119	TMS	06-Feb-23		400,000.00	620,414,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221608809374 MAKAMBA, Neema Rodgers(F) REF: REF:FH524761675668248	TMS	06-Feb-23		200,000.00	620,614,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609809373 MAKAMBA, Neema Rodgers(F) REF: REF:FH845761675668369	TMS	06-Feb-23		340,000.00	620,954,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221526700119 LODRICK, LUSAJO SEMU(M) REF:FH REF:FH894721675668579	TMS	06-Feb-23		400,000.00	621,354,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221619726450 HABIBU, HASSAN Middle MTAMILWA REF:FH300751675669698	TMS	06-Feb-23		200,000.00	621,554,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221625522745 VENANCE, Martine Kisena(M) REF REF:FH313301675670656	TMS	06-Feb-23		200,000.00	621,754,598.01 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Feb-23	TMS DECOHAS AC:DC221541711349 MSHANA, Rajabu Miraji(M) REF:F REF:FH908971675671330	TMS	06-Feb-23		400,000.00	622,154,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221605534884 KALINGA, Suzan Blastus(F) REF: REF:FH976231675673428	TMS	06-Feb-23		400,000.00	622,554,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609744190 MKUMBO, Evarist Nalaila(M) REF REF:FB66181675674329	TMS	06-Feb-23		40,000.00	622,594,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609788247 SANINGO, Naomi Melita(F) REF:F REF:FB10071675674492	TMS	06-Feb-23		440,000.00	623,034,598.01 CR
06-Feb-23	CHQ. NO. 001552 CTS060223 994001589531	BPWR	06-Feb-23	957,600.00		622,076,998.01 CR
06-Feb-23	CHQ. NO. 001555 CTS060223 994001593485	BPWR	06-Feb-23	3,024,000.00		619,052,998.01 CR
06-Feb-23	CHQ. NO. 001553 CTS060223 994001595575	BPWR	06-Feb-23	50,400.00		619,002,598.01 CR
06-Feb-23	CHQ. NO. 001554 CTS060223 994001598235	BPWR	06-Feb-23	3,024,000.00		615,978,598.01 CR
06-Feb-23	CHQ. NO. 001556 CTS060223 994001598238	BPWR	06-Feb-23	252,000.00		615,726,598.01 CR
06-Feb-23	CHQ. NO. 001557 CTS060223 994001598402	BPWR	06-Feb-23	1,008,000.00		614,718,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615492479 KOMBA, Herbeth Salvius(M) REF: REF:FH862561675675809	TMS	06-Feb-23		200,000.00	614,918,598.01 CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Feb-23	TMS DECOHAS AC:DC221526703428 MBING'A, RAMADHANI WAZIRI(M) R REF:FH214051675677014	TMS	06-Feb-23		400,000.00	615,318,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609754082 MAGANGA, Michael Deus(M) REF:F REF:FH262321675677913	TMS	06-Feb-23		90,000.00	615,408,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH467421675678100	TMS	06-Feb-23		200,000.00	615,608,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FB28621675683412	TMS	06-Feb-23		330,000.00	615,938,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615411529 IGOKO, Happiness Lameck(F) REF REF:FH938271675684310	TMS	06-Feb-23		200,000.00	616,138,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221617411527 IGOKO, Happiness Lameck(F) REF REF:FH572281675684580	TMS	06-Feb-23		60,000.00	616,198,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615499656 MKENDA, Emma Exaud(F) REF:FH203751675684917	TMS	06-Feb-23		400,000.00	616,598,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609816048 HAMISI, Modester Meshack(F) RE REF:FH945631675684953	TMS	06-Feb-23		200,000.00	616,798,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615196203 AMOSI, ANNA AGUSTINO(F) REF:FH REF:FH280091675685516	TMS	06-Feb-23		550,000.00	617,348,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221693480826 HAULE, Acqulino Amelye(M) REF: REF:FH889061675685739	TMS	06-Feb-23		100,000.00	617,448,598.01 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Feb-23	TMS DECOHAS AC:DC221530700451 KITAVILE, FARAJA YUSTIN(F) REF REF:FH382191675687667	TMS	06-Feb-23		200,000.00	617,648,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221526700457 KITAVILE, FARAJA YUSTIN(F) REF REF:FH562601675687752	TMS	06-Feb-23		50,000.00	617,698,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221526700457 KITAVILE, FARAJA YUSTIN(F) REF REF:FH802161675687805	TMS	06-Feb-23		100,000.00	617,798,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615470509 RUMANYIKA, Evelina E(F) REF:FB16251675688030	TMS	06-Feb-23		400,000.00	618,198,598.01 CR
06-Feb-23	TMS CASH DEPOSIT LUCAS MBILINYI malipo ya hostel REF:FH316821675688136	TMS	06-Feb-23		200,000.00	618,398,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609589900 RAMADHANI, ASMA ZUBERI(F) REF: REF:FH556681675688591	TMS	06-Feb-23		110,000.00	618,508,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615188796 MBWAMBO, Upendo John(F) REF:FH REF:FH181181675691736	TMS	06-Feb-23		400,000.00	618,908,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221609826518 MATIKO, Letisia Zabron(F) REF: REF:FH119371675693235	TMS	06-Feb-23		340,000.00	619,248,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221608426146 MWITURA, Judith Edigar(F) REF: REF:FH527851675695203	TMS	06-Feb-23		400,000.00	619,648,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221611689995 ABDALLAH, Naima Mohamed(F) REF REF:FH793871675697301	TMS	06-Feb-23		300,000.00	619,948,598.01 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Feb-23	TMS DECOHAS AC:DC221611481401 KINUGUNYI, Deborah Shedrack(F) REF:FH422971675697696	TMS	06-Feb-23		400,000.00	620,348,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221606573238 LYIMO, Kartas Adamu(F) REF:FA30376996711750	TMS	06-Feb-23		605,000.00	620,953,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221625613585 MBELESELO, Judith Edward(F) RE REF:FH988341675700497	TMS	06-Feb-23		200,000.00	621,153,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221270613583 MBELESELO, Judith Edward(F) RE REF:FH609631675700616	TMS	06-Feb-23		200,000.00	621,353,598.01 CR
06-Feb-23	TMS CASH DEPOSIT JEFFERSON HEZRON malipo REF:FH354031675701697	TMS	06-Feb-23		200,000.00	621,553,598.01 CR
06-Feb-23	TMS DECOHAS AC:DC221615184407 MATONYA, Jeniva Mario(F) REF:F REF:FH461671675701713	TMS	06-Feb-23		400,000.00	621,953,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221611694847 SANKA, Thomas D(M) REF:FB97981675751281	TMS	07-Feb-23		400,000.00	622,353,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221609830718 MWANYILU, TUSEKILE A(F) REF:FH REF:FH876131675752664	TMS	07-Feb-23		440,000.00	622,793,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH587761675754531	TMS	07-Feb-23		150,000.00	622,943,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221609791118 MBILINYI, Vaileth Mateo(F) REF REF:FB14691675754704	TMS	07-Feb-23		240,000.00	623,183,598.01 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Feb-23	TMS DECOHAS AC:DC221621802836 ABEL, REBECCA (F) REF:FH194851675755577	TMS	07-Feb-23		200,000.00	623,383,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221615453364 OMARY, Iddy (M) REF:FH858591675756366	TMS	07-Feb-23		400,000.00	623,783,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221608771988 NGAIWA, Brayan Salumu(M) REF:F REF:FH542331675757865	TMS	07-Feb-23		400,000.00	624,183,598.01 CR
07-Feb-23	CHQ.NO. 001566 JENNIFER NICHOLAUS	SVR	07-Feb-23	4,050,000.00		620,133,598.01 CR
07-Feb-23	CHQ.NO. 000405 GUSTAV LWAKAJENDE	SVR	07-Feb-23	8,000,000.00		612,133,598.01 CR
07-Feb-23	TMS CASH DEPOSIT BENEDICTO L MWAIPAJA deposits REF:FH867641675759302	TMS	07-Feb-23		440,000.00	612,573,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221615181924 MYOMBE, Petro Wilbert(M REF:F REF:FH855541675760248	TMS	07-Feb-23		550,000.00	613,123,598.01 CR
07-Feb-23	TMS DECOHAS AC:DC221615503770 SALUMU, Latifa R(F) REF:FH650931675761519	TMS	07-Feb-23		300,000.00	613,423,598.01 CR
07-Feb-23	ENCASH CHRG CHQ 001566	BPWR	07-Feb-23	8,474.57		613,415,123.44 CR
07-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Feb-23	1,525.42		613,413,598.02 CR
07-Feb-23	ENCASH CHRG CHQ 000405	BPWR	07-Feb-23	13,135.59		613,400,462.43 CR
07-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Feb-23	2,364.41		613,398,098.02 CR
07-Feb-23	TMS DECOHAS AC:DC221626849709 MASASILA, Sifa N(M) REF:FH755791675763198	TMS	07-Feb-23		300,000.00	613,698,098.02 CR
07-Feb-23	TMS DECOHAS AC:DC221627849708 MASASILA, Sifa N(M) REF:FH620761675763255	TMS	07-Feb-23		100,000.00	613,798,098.02 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Feb-23	TMS DECOHAS AC:DC221611654585 LEZELI, Janeth Mashaka(F) REF: REF:FH414421675766948	TMS	07-Feb-23		400,000.00	614,198,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221608782043 MNANGONA, Mustafa Selemani(M) REF:FH474531675767312	TMS	07-Feb-23		400,000.00	614,598,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609782042 MNANGONA, Mustafa Selemani(M) REF:FH330311675768271	TMS	07-Feb-23		440,000.00	615,038,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221598733121 UNGELE, Ratifa Athumani(F) REF REF:FH260241675769123	TMS	07-Feb-23		400,000.00	615,438,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221496496433 ZAKARIA, Daudi Emanuel(M) REF: REF:FH919441675769260	TMS	07-Feb-23		400,000.00	615,838,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221599733120 UNGELE, Ratifa Athumani(F) REF REF:FH551841675769260	TMS	07-Feb-23		440,000.00	616,278,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221615514173 MLIGA, Shija Simon(F) REF:FH983611675769755	TMS	07-Feb-23		400,000.00	616,678,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221608843274 ABEL, Grace Lesuya(F) REF:FH692921675770062	TMS	07-Feb-23		200,000.00	616,878,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH302321675770209	TMS	07-Feb-23		100,000.00	616,978,098.02CR
07-Feb-23	CHQ.NO. 001571 JENNIFER NICHOLAUS	SVR	07-Feb-23	7,762,000.00		609,216,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221526697323 OTTARU, LOOREN PAUL(F) REF:FH814781675771585	TMS	07-Feb-23		435,000.00	609,651,098.02CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Feb-23	TMS DECOHAS AC:DC221611568959 KINABO, Rickson Bryceson(M) RE REF:FH967821675772275	TMS	07-Feb-23		400,000.00	610,051,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221599769272 MABRUKI, Mwajuma Pembe(F) REF: REF:FH753371675772800	TMS	07-Feb-23		440,000.00	610,491,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221608806065 PETRO, Rabeca Masanika(F) REF: REF:FH667021675773958	TMS	07-Feb-23		110,000.00	610,601,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609806064 PETRO, Rabeca Masanika(F) REF: REF:FH106831675774404	TMS	07-Feb-23		100,000.00	610,701,098.02CR
07-Feb-23	CHQ. NO. 001568 DECOHAS M DECCA SAC	BPWR	07-Feb-23	6,000,000.00		604,701,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609781473 MDOGOLLO, Median Kened(F) REF: REF:FH390221675777862	TMS	07-Feb-23		140,000.00	604,841,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221608775948 HEMEDI, Hemedi Bege(M) REF:FH216131675778002	TMS	07-Feb-23		400,000.00	605,241,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221611506660 NGINDO, Riziki Thomas(M REF:F REF:FH728731675778686	TMS	07-Feb-23		20,000.00	605,261,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609842697 IGNAS, Aneth Saimon(F) REF:FH378761675779621	TMS	07-Feb-23		440,000.00	605,701,098.02CR
07-Feb-23	CHQ. NO. 001572 DECOHAS M TAVEN MIC	BPWR	07-Feb-23	20,000,000.00		585,701,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221602640486 PETER, Amina Juma(F) REF:FH907691675780141	TMS	07-Feb-23		605,000.00	586,306,098.02CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Feb-23	TMS DECOHAS AC:DC221608796241 MEKOMA, Bhoke Matiko(F REF:FH REF:FH223871675781405	TMS	07-Feb-23		300,000.00	586,606,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609796240 MEKOMA, Bhoke Matiko(F REF:FH REF:FH875841675781462	TMS	07-Feb-23		40,000.00	586,646,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221618720413 ANGEL, CYPRIAN (F) REF:FH995601675781724	TMS	07-Feb-23		400,000.00	587,046,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221619720412 ANGEL, CYPRIAN (F) REF:FH145601675781939	TMS	07-Feb-23		240,000.00	587,286,098.02CR
07-Feb-23	TMS DECOHAS AC:DC221609798220 MWAGU, William George(M) REF:F REF:FH138281675784539	TMS	07-Feb-23		200,000.00	587,486,098.02CR
07-Feb-23	ENCASH CHRG CHQ 001571	BPWR	07-Feb-23	13,135.59		587,472,962.43CR
07-Feb-23	TMS DECOHAS AC:DC221608798221 MWAGU, William George(M) REF:F REF:FH407521675784883	TMS	07-Feb-23		400,000.00	587,872,962.43CR
07-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Feb-23	2,364.41		587,870,598.02CR
07-Feb-23	TMS DECOHAS AC:DC221611659204 MISHAMO, Salu K(M) REF:FH218591675787991	TMS	07-Feb-23		15,000.00	587,885,598.02CR
07-Feb-23	TMS DECOHAS AC:DC221626764148 MUSHI, Lucy Octavian(F) REF:FH REF:FH703071675800714	TMS	07-Feb-23		300,000.00	588,185,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609722980 MNYAMBUGWE, Dionis Dominick(M) REF:FH959381675830828	TMS	08-Feb-23		210,000.00	588,395,598.02CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Feb-23	TMS DECOHAS AC:DC221608722981 MNYAMBUGWE, Dionis Dominick(M) REF:FH683831675831061	TMS	08-Feb-23		400,000.00	588,795,598.02CR
08-Feb-23	TZ#101IBDX230390501#M T103#32806600080#ROC/ TRANSFER	CMM	08-Feb-23		1,728,000.00	590,523,598.02CR
08-Feb-23	TMS CASH DEPOSIT SHUFAA SELEMAN deposit REF:FH659651675836488	TMS	08-Feb-23		440,000.00	590,963,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609801685 MGAYA, Lazaro Ednus(M) REF:FH600321675836783	TMS	08-Feb-23		320,000.00	591,283,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221627815626 MAIKO, Josephina Julius(F) REF REF:FH322681675840155	TMS	08-Feb-23		130,000.00	591,413,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH202961675841158	TMS	08-Feb-23		260,000.00	591,673,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221615475060 ISMAIL, Hassan Ashirafu(M) REF REF:FH942141675841571	TMS	08-Feb-23		784,000.00	592,457,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609777927 MWITA, Maisa Raphael(M) REF:FH REF:FH431811675843020	TMS	08-Feb-23		27,000.00	592,484,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221608721819 JORAM, Jovan George(M) REF:FH770031675843331	TMS	08-Feb-23		400,000.00	592,884,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609745916 TUVANA, Erick Freyson(M) REF:F REF:FH687031675843415	TMS	08-Feb-23		140,000.00	593,024,598.02CR
08-Feb-23	TMS CASH DEPOSIT YOHANES MAPUNDA deposits REF:FH825111675843758	TMS	08-Feb-23		100,000.00	593,124,598.02CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Feb-23	TMS CASH DEPOSIT DEVOTHA MBAGA Ada REF:FH154651675845032	TMS	08-Feb-23		110,000.00	593,234,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221610755078 HASSANI, Halima Ally(F) REF:FH REF:FH521941675846593	TMS	08-Feb-23		60,000.00	593,294,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609755071 HASSANI, Halima Ally(F) REF:FH REF:FH998581675846976	TMS	08-Feb-23		365,000.00	593,659,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221611443880 KOBERO, Happiness Gaitan(F) RE REF:FH146141675847235	TMS	08-Feb-23		95,000.00	593,754,598.02CR
08-Feb-23	TMS DECOHAS AC:DC211143584533 MAKAMBA, Luhende Pius(M) REF:F REF:FH740911675847896	TMS	08-Feb-23		300,000.00	594,054,598.02CR
08-Feb-23	TMS DECOHAS AC:DC221609741790 IBRAHIM, Abdillah George(M) RE REF:FH329901675848328	TMS	08-Feb-23		440,000.00	594,494,598.02CR
08-Feb-23	CHQ. NO. 001565 CTS080223 991111114905	BPWR	08-Feb-23	5,111,559.68		589,383,038.34CR
08-Feb-23	TMS DECOHAS AC:DC221608726867 MGHAMBA, Glory Emanuel(F) REF: REF:FB83591675852332	TMS	08-Feb-23		445,000.00	589,828,038.34CR
08-Feb-23	CHQ. NO. 001563 CTS080223 991111114883	BPWR	08-Feb-23	5,839,847.03		583,988,191.31CR
08-Feb-23	TMS DECOHAS AC:DC221526731551 OTHMAN, SALHA SHUKURU(M) REF:F REF:FB47141675852918	TMS	08-Feb-23		500,000.00	584,488,191.31CR
08-Feb-23	CHQ. NO. 001564 CTS080223 991111114884	BPWR	08-Feb-23	5,295,559.68		579,192,631.63CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Feb-23	CHQ. NO. 001570 CTS080223 995530389331	BPWR	08-Feb-23	32,493,510.93		546,699,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221611485204 SHOO, Glory R(F) REF:FB93581675856193	TMS	08-Feb-23		400,000.00	547,099,120.70CR
08-Feb-23	TMS CASH DEPOSIT MARIAM MASHAULI ELIKANA ada REF:FH277151675856890	TMS	08-Feb-23		100,000.00	547,199,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221609792694 MAKALA, Richard John(M) REF:FH REF:FH566381675859719	TMS	08-Feb-23		440,000.00	547,639,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221609781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH557551675860572	TMS	08-Feb-23		320,000.00	547,959,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221615557644 KIEGEZO, Yasini Omary(M) REF:F REF:FH817351675861322	TMS	08-Feb-23		400,000.00	548,359,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221625675386 ALLY, Wanzita Leira(F) REF:FH992491675862798	TMS	08-Feb-23		200,000.00	548,559,120.70CR
08-Feb-23	TMS DECOHAS AC:DC211174675382 ALLY, Wanzita Leira(F) REF:FH198001675862947	TMS	08-Feb-23		60,000.00	548,619,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221609720901 JOHN, Shumai Pius(M) REF:FH774051675865337	TMS	08-Feb-23		60,000.00	548,679,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221608757219 MWINUKA, Bestina Nichoraus(F) REF:FH889711675865977	TMS	08-Feb-23		400,000.00	549,079,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221609757218 MWINUKA, Bestina Nichoraus(F) REF:FH149081675866079	TMS	08-Feb-23		440,000.00	549,519,120.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Feb-23	TMS DECOHAS AC:DC221608808798 MSEMWA, Jema Maurus(F) REF:FH266021675868194	TMS	08-Feb-23		40,000.00	549,559,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221615451202 MGUA, Mohamedi Abdallah(M) REF REF:FH649591675868205	TMS	08-Feb-23		100,000.00	549,659,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221598809780 ATHUMAN, Joyce Hamisi(F) REF:F REF:FH416511675868770	TMS	08-Feb-23		400,000.00	550,059,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221608810349 BANAGI, Grace Maronga(F) REF:F REF:FH700471675870332	TMS	08-Feb-23		175,000.00	550,234,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221611442064 TAMBU, Shimbi Machiya(M) REF:F REF:FH418911675872102	TMS	08-Feb-23		180,000.00	550,414,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221615485127 CYPRIAN, Stella Nyanjila(F) RE REF:FH807441675876505	TMS	08-Feb-23		400,000.00	550,814,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221609845666 PETRO, Hirda Method(F) REF:FH172051675879027	TMS	08-Feb-23		440,000.00	551,254,120.70CR
08-Feb-23	TMS DECOHAS AC:DC221615441567 AZARIA, Ellen B(F) REF:FH672491675880290	TMS	08-Feb-23		400,000.00	551,654,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221542708138 SOLOMON, Sarah Paul(F) REF:FH569111675924173	TMS	09-Feb-23		155,000.00	551,809,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609829660 MAKORI, Sara M(F) REF:FB14741675925417	TMS	09-Feb-23		360,000.00	552,169,120.70CR

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09-Feb-23	TMS DECOHAS AC:DC221611657489 MIMBI, Derick Eliasi(M) REF:FH REF:FH865751675925424	TMS	09-Feb-23		400,000.00	552,569,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615449669 KALISTI, Airini A(F) REF:FH924971675925538	TMS	09-Feb-23		400,000.00	552,969,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221626816534 MIYONGA, Anafi Deodatus(M) REF REF:FH487491675926764	TMS	09-Feb-23		8,000.00	552,977,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221624707305 NDIMI, Yared Mganga(M) REF:FH147031675928696	TMS	09-Feb-23		375,000.00	553,352,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221611632060 QAMARA, John B.(M) REF:FH377041675929392	TMS	09-Feb-23		400,000.00	553,752,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221618773131 MUNUO, MARY ELIBARIKI(F) REF:F REF:FH564191675929624	TMS	09-Feb-23		335,000.00	554,087,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221619773130 MUNUO, MARY ELIBARIKI(F) REF:F REF:FH278361675929735	TMS	09-Feb-23		440,000.00	554,527,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221530731555 OTHMAN, SALHA SHUKURU(M) REF:F REF:FB39651675930399	TMS	09-Feb-23		200,000.00	554,727,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221611608631 CHIHANGA, Claudia Wilison(F) R REF:FH301311675930714	TMS	09-Feb-23		500,000.00	555,227,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609779097 SALUM, Mariam Hamidu(F REF:FH REF:FH132841675932031	TMS	09-Feb-23		440,000.00	555,667,120.70CR

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09-Feb-23	TMS DECOHAS AC:DC221615464908 GAINI, Kenti Isack(M) REF:FH971661675932650	TMS	09-Feb-23		400,000.00	556,067,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221601689328 MMBAGA, Witness Thadei(F) REF: REF:FH198001675934058	TMS	09-Feb-23		350,000.00	556,417,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221611625627 WAMBURA, Irene William(F) REF: REF:FH541091675935111	TMS	09-Feb-23		400,000.00	556,817,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221611631807 KYAMBA, Bertha Usaje(F) REF:FH REF:FH422501675935227	TMS	09-Feb-23		400,000.00	557,217,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609777356 THOBIAS, Evarist Mzungute(M) R REF:FH222981675936384	TMS	09-Feb-23		40,000.00	557,257,120.70CR
09-Feb-23	CHQ.NO. 000406 GEORGE ADRIANO NYAMBUYA	SVR	09-Feb-23	10,000,000.00		547,257,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608738821 SANDRI, Samir Abdallah(M) REF: REF:FH650681675936592	TMS	09-Feb-23		400,000.00	547,657,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609738820 SANDRI, Samir Abdallah(M) REF: REF:FH434131675936717	TMS	09-Feb-23		440,000.00	548,097,120.70CR
09-Feb-23	TMS CASH DEPOSIT FURAHA MASINGA michango REF:FH158361675937491	TMS	09-Feb-23		440,000.00	548,537,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615490234 MILO, Alex Wambura(M) REF:FB35611675937963	TMS	09-Feb-23		800,000.00	549,337,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221611469539 MISUNGWI, Mariam Dotto(F) REF: REF:FB37201675939256	TMS	09-Feb-23		400,000.00	549,737,120.70CR

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09-Feb-23	TMS DECOHAS AC:DC221608719698 SAIDI, Ummy Ally(F) REF:FB14081675940536	TMS	09-Feb-23		440,000.00	550,177,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609805983 KAPAYA, Sospeter Francis(M) RE REF:FH148721675941282	TMS	09-Feb-23		440,000.00	550,617,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609805314 CHENGA, Anthony Ernest(M) REF: REF:FH202741675941993	TMS	09-Feb-23		90,000.00	550,707,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615445782 KIVUYO, Bahati P(F) REF:FB27661675942074	TMS	09-Feb-23		200,000.00	550,907,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608805315 CHENGA, Anthony Ernest(M) REF: REF:FH139981675942123	TMS	09-Feb-23		100,000.00	551,007,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221625805314 CHENGA, Anthony Ernest(M) REF: REF:FH698611675942253	TMS	09-Feb-23		150,000.00	551,157,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608790871 DANIEL, Victoria Yohana(F) REF REF:FH645511675942430	TMS	09-Feb-23		195,000.00	551,352,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221625790870 DANIEL, Victoria Yohana(F) REF REF:FH257221675942623	TMS	09-Feb-23		200,000.00	551,552,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609790870 DANIEL, Victoria Yohana(F) REF REF:FH328811675942803	TMS	09-Feb-23		420,000.00	551,972,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609759529 LUBUGO, Bariki Mengi(M) REF:FH REF:FH208211675942926	TMS	09-Feb-23		100,000.00	552,072,120.70CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Feb-23	TMS DECOHAS AC:DC221622756221 MLILO, FAUSTINE SOSTHENES(M) R REF:FH345331675943052	TMS	09-Feb-23		440,000.00	552,512,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221621756222 MLILO, FAUSTINE SOSTHENES(M) R REF:FH295291675943119	TMS	09-Feb-23		210,000.00	552,722,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608827848 MITTY, Levina Gabriel(F) REF:F REF:FH869711675943144	TMS	09-Feb-23		400,000.00	553,122,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221621753252 USIRI, JOSEPH (M) REF:FH510931675943222	TMS	09-Feb-23		400,000.00	553,522,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221622753251 USIRI, JOSEPH (M) REF:FH847811675943308	TMS	09-Feb-23		440,000.00	553,962,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221624846400 LUMBE, Makoye Mfungo(M) REF:FH REF:FH837831675943875	TMS	09-Feb-23		40,000.00	554,002,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609810348 BANAGI, Grace Maronga(F) REF:F REF:FH953441675943972	TMS	09-Feb-23		240,000.00	554,242,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609769015 MAYUNGA, Peter Simon(M) REF:FB22321675945115	TMS	09-Feb-23		250,000.00	554,492,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608769016 MAYUNGA, Peter Simon(M) REF:FB24821675945192	TMS	09-Feb-23		400,000.00	554,892,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221625540234 LUHEMEJA, Kang'wa K(F) REF:FH643431675945615	TMS	09-Feb-23		200,000.00	555,092,120.70CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Feb-23	TMS DECOHAS AC:DC221609787173 MASATU, Emiliana Msilikale(M) REF:FH777601675945667	TMS	09-Feb-23		440,000.00	555,532,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615410877 TEMBA, Victor Rocky(M) REF:FB39771675947944	TMS	09-Feb-23		200,000.00	555,732,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615649318 HENJEWELE, Nestori Teophol(M) REF:FB41941675949072	TMS	09-Feb-23		400,000.00	556,132,120.70CR
09-Feb-23	TMS DECOHAS AC:DC20108842590 JOACHIM, Happyness Emanuel(F) R REF:FH399571675949293	TMS	09-Feb-23		20,000.00	556,152,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221612651770 ZONGO, Ramadhan Juma(M) REF:FH REF:FH126421675951221	TMS	09-Feb-23		605,000.00	556,757,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221608481737 KILEWO, Merygoreth Peter(F) RE REF:FH312921675951576	TMS	09-Feb-23		180,000.00	556,937,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221615181437 NGIMBUDZI, Rahabu Fredy(F) REF REF:FH795931675951882	TMS	09-Feb-23		300,000.00	557,237,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH691321675952511	TMS	09-Feb-23		20,000.00	557,257,120.70CR
09-Feb-23	TMS DECOHAS AC:DC221609738580 MBUZI, Octavian Osward(M) REF: REF:FH635571675953914	TMS	09-Feb-23		100,000.00	557,357,120.70CR
09-Feb-23	TZ#507FTOQ230400001# MT103#TZ554-MOROVIA NI STUDENT CENTRE#RFB/TUITION FI REHEMA SIMONIMART	CMM	09-Feb-23		409,500.00	557,766,620.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Feb-23	TMS DECOHAS AC:DC221611681638 KABULI, Edina Spiliani(F) REF: REF:FH237801675954174	TMS	09-Feb-23		200,000.00	557,966,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH826811675954473	TMS	09-Feb-23		100,000.00	558,066,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221609847563 WEREMA, Ramadhani (M) REF:FH661581675955345	TMS	09-Feb-23		440,000.00	558,506,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221608845824 NGOWI, Jeniffer Neema(F) REF:F REF:FH100321675955616	TMS	09-Feb-23		440,000.00	558,946,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221609813649 AKILIMALI, Patricia Emanueli(F REF:FH353461675956176	TMS	09-Feb-23		695,000.00	559,641,620.70CR
09-Feb-23	CUST DEPOSIT AB167595761501396913 54 YUSRA ALLY MAHAD .	BPWR	09-Feb-23		40,000.00	559,681,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221611632144 KYANDO, Eddah Peter(F) REF:FH807111675959351	TMS	09-Feb-23		400,000.00	560,081,620.70CR
09-Feb-23	TMS CASH DEPOSIT PASILD M MBOYA deposits REF:FH159501675960138	TMS	09-Feb-23		170,000.00	560,251,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221169604594 ADIEL, FAITH HERI(F) REF:FH554541675960311	TMS	09-Feb-23		200,000.00	560,451,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221608844678 MWANJOKA, Jackson Benjamini(M) REF:FH320191675962132	TMS	09-Feb-23		280,000.00	560,731,620.70CR
09-Feb-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH146821675964652	TMS	09-Feb-23		360,000.00	561,091,620.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS CASH DEPOSIT RENATHA fees REF:FH274351676006730	TMS	10-Feb-23		440,000.00	561,531,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH739811676007871	TMS	10-Feb-23		150,000.00	561,681,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609828183 NHELENGU, Felister Richard(F) REF:FH797461676008868	TMS	10-Feb-23		220,000.00	561,901,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221612639411 JORWA, Julius Mjungu(M) REF:FH REF:FH460951676008872	TMS	10-Feb-23		605,000.00	562,506,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608784361 KUBONYA, FATUMA I(F) REF:FH853041676010195	TMS	10-Feb-23		400,000.00	562,906,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611227234 KIYANGA, JOHN I(M) REF:FH894031676010870	TMS	10-Feb-23		80,000.00	562,986,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615473404 MKUMBO, Daniel Emmanuel(M) REF REF:FH327161676011005	TMS	10-Feb-23		85,000.00	563,071,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615509223 MLOYA, Deogratius Mohamed(M) R REF:FH961991676011058	TMS	10-Feb-23		400,000.00	563,471,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611650864 LYOCHI, Nelson Emmanuel(M) REF REF:FH359821676011186	TMS	10-Feb-23		370,000.00	563,841,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611448673 MATHEW, Aurelia Gregory(F) REF REF:FH835391676011262	TMS	10-Feb-23		400,000.00	564,241,620.70CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221609795820 KIMALI, Irene Godfrey(F) REF:F REF:FH825351676011406	TMS	10-Feb-23		440,000.00	564,681,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608795821 KIMALI, Irene Godfrey(F) REF:F REF:FH704821676011489	TMS	10-Feb-23		625,000.00	565,306,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608830719 MWANYILU, TUSEKILE A(F) REF:FH REF:FH924271676011563	TMS	10-Feb-23		280,000.00	565,586,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221618723144 RAJASBU, MTARE NYAOZA(M) REF:F REF:FH191781676011886	TMS	10-Feb-23		400,000.00	565,986,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221622762245 SAGO, ERNEST PETER(M REF:FB67621676012091	TMS	10-Feb-23		240,000.00	566,226,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221621762246 SAGO, ERNEST PETER(M REF:FB97981676012131	TMS	10-Feb-23		400,000.00	566,626,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608818938 MJINJA, Masinde (M) REF:FH210331676012143	TMS	10-Feb-23		190,000.00	566,816,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608763076 MADOLE, Salvina Vedastus(F) RE REF:FH181231676012245	TMS	10-Feb-23		385,000.00	567,201,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221621818691 CHIPANHA, ANDREW (M) REF:FB14361676012500	TMS	10-Feb-23		140,000.00	567,341,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221605507401 ARONI, Diana Milangitoni(F) RE REF:FH430651676012747	TMS	10-Feb-23		400,000.00	567,741,620.70CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221609822632 GIVEN, Naftal Kapungwe(F) REF: REF:FH348981676013303	TMS	10-Feb-23		240,000.00	567,981,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609783115 NJOVU, Fransi Casian(M) REF:FH REF:FH746641676013479	TMS	10-Feb-23		440,000.00	568,421,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609748233 JOHN, Isaya Daniel(M) REF:FH575821676014009	TMS	10-Feb-23		7,000.00	568,428,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221680575968 MBAGO, Richard Yohana(M) REF:F REF:FH676501676014524	TMS	10-Feb-23		800,000.00	569,228,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611671571 JOSEPH, Pendo Severine(F) REF: REF:FH568071676014642	TMS	10-Feb-23		100,000.00	569,328,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615652684 MWAHU, Fatuma J(F) REF:FH853761676014753	TMS	10-Feb-23		400,000.00	569,728,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221612671570 JOSEPH, Pendo Severine(F) REF: REF:FH863091676014854	TMS	10-Feb-23		605,000.00	570,333,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609780632 CHANGANI, Rachel Joseph(F) REF REF:FH634321676015247	TMS	10-Feb-23		250,000.00	570,583,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608731305 BAKARI, Abdul Juma(M) REF:FB97161676015310	TMS	10-Feb-23		400,000.00	570,983,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611659469 ISHENGOMA, Renatha Revocatus(F REF:FH408021676015360	TMS	10-Feb-23		100,000.00	571,083,620.70CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221609731304 BAKARI, Abdul Juma(M) REF:FB39561676015371	TMS	10-Feb-23		440,000.00	571,523,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609845740 OMARY, Hadija Seleman(F) REF:F REF:FB21251676015375	TMS	10-Feb-23		440,000.00	571,963,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609634870 LETUNYO, Martha O(F) REF:FH819891676015646	TMS	10-Feb-23		270,000.00	572,233,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608634871 LETUNYO, Martha O(F) REF:FH547411676015751	TMS	10-Feb-23		100,000.00	572,333,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221612448672 MATHEW, Aurelia Gregory(F) REF REF:FH598251676016268	TMS	10-Feb-23		605,000.00	572,938,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608845741 OMARY, Hadija Seleman(F) REF:F REF:FB43711676017158	TMS	10-Feb-23		100,000.00	573,038,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221598836189 RASHIDI,, AZIMARA SALIMU(F) RE REF:FB67301676018597	TMS	10-Feb-23		500,000.00	573,538,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221599836188 RASHIDI,, AZIMARA SALIMU(F) RE REF:FB17001676018679	TMS	10-Feb-23		490,000.00	574,028,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615479443 RAHHI, Prisila A(F) REF:FH493671676020514	TMS	10-Feb-23		400,000.00	574,428,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611692601 LUKAMBINGA, Mubezi Herry(M) RE REF:FB82211676020557	TMS	10-Feb-23		400,000.00	574,828,620.70CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221615451616 MANGIA, Heven Humphrey(F) REF: REF:FH342061676020654	TMS	10-Feb-23		400,000.00	575,228,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221612488686 OCHOLLAH, Dorice George(F) REF REF:FH261301676021217	TMS	10-Feb-23		605,000.00	575,833,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611470685 KUTTA, Karolina A(F) REF:FH281011676021311	TMS	10-Feb-23		600,000.00	576,433,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609813490 ESSAU, Amina Msafiri(F) REF:FH REF:FH160211676023937	TMS	10-Feb-23		440,000.00	576,873,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608818854 LYIMO, Godlove W(M) REF:FH739621676024748	TMS	10-Feb-23		400,000.00	577,273,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609818853 LYIMO, Godlove W(M) REF:FH860071676024850	TMS	10-Feb-23		440,000.00	577,713,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611492887 MABUSI, Washa Reuben(M) REF:FH REF:FH802401676025693	TMS	10-Feb-23		500,000.00	578,213,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609810009 MADADI, Rahma Abubakar(F) REF: REF:FH533151676026734	TMS	10-Feb-23		240,000.00	578,453,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609787413 SAMWEL, Fadhila Merus(F) REF:F REF:FB86951676027186	TMS	10-Feb-23		445,000.00	578,898,620.70CR
10-Feb-23	TMS CASH DEPOSIT GLADNESS FABIAN deposit REF:FH385811676027383	TMS	10-Feb-23		440,000.00	579,338,620.70CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221611544117 RICHARD, Richard Kisaka(M) REF REF:FH132371676027609	TMS	10-Feb-23		210,000.00	579,548,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611609886 BALUHYA, Simon Martine(M) REF: REF:FH176481676028175	TMS	10-Feb-23		400,000.00	579,948,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221659765210 DENIS, Moris Joseph(M) REF:FH773001676028556	TMS	10-Feb-23		10,000.00	579,958,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615501121 KINDAMBA, Abasi Ally(M) REF:FH REF:FH715191676029095	TMS	10-Feb-23		400,000.00	580,358,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608753093 MBILINYI, Clifu Fikiri(M) REF: REF:FB64431676029772	TMS	10-Feb-23		800,000.00	581,158,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611544117 RICHARD, Richard Kisaka(M) REF REF:FH243601676031097	TMS	10-Feb-23		190,000.00	581,348,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609769015 MAYUNGA, Peter Simon(M) REF:FB77181676031305	TMS	10-Feb-23		190,000.00	581,538,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221751615560 NG'ADI, Dionisia Duxo(F) REF:F REF:FH837441676031637	TMS	10-Feb-23		200,000.00	581,738,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221632615565 NG'ADI, Dionisia Duxo(F) REF:F REF:FH724981676031799	TMS	10-Feb-23		60,000.00	581,798,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221611495518 MOSI, Debora N(F) REF:FH280761676031900	TMS	10-Feb-23		10,000.00	581,808,620.70CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221611562341 DINA, Juma Mjungu(M) REF:FH926241676034196	TMS	10-Feb-23		400,000.00	582,208,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615533306 MSEMO, Ramadhani N(M) REF:FH867601676036257	TMS	10-Feb-23		550,000.00	582,758,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609713245 EDSON, Asteria Mnenge(F) REF:F REF:FH347201676036348	TMS	10-Feb-23		240,000.00	582,998,620.70CR
10-Feb-23	TMS CASH DEPOSIT WENSESLAUS F MWAKASEGE ADA REF:FH636361676037906	TMS	10-Feb-23		300,000.00	583,298,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609806890 BALEBI, Emanuel Adolf(M) REF:F REF:FH547231676038588	TMS	10-Feb-23		200,000.00	583,498,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608736924 GAMAYA, Shida Mageme(F) REF:FH REF:FH393021676038679	TMS	10-Feb-23		300,000.00	583,798,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609759529 LUBUGO, Bariki Mengi(M) REF:FH REF:FH602311676038746	TMS	10-Feb-23		10,000.00	583,808,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609760832 SINGASINGA, Sadah S(F) REF:FH401881676039119	TMS	10-Feb-23		440,000.00	584,248,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221608743029 MBISE, Liliani Barakael(F) REF REF:FH105441676039894	TMS	10-Feb-23		300,000.00	584,548,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221612686354 ROCKY, Roman Mosses(M) REF:FH382271676040394	TMS	10-Feb-23		335,000.00	584,883,620.70CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS DECOHAS AC:DC221605551037 MWAIPELA, Dyuke Dickson(M) REF REF:FH465601676040653	TMS	10-Feb-23		380,000.00	585,263,620.70CR
10-Feb-23	DECOHAS DC221615475060 AB167604228426649618 99 01J7583488400 ISMAIL HASSAN	BPWR	10-Feb-23		16,000.00	585,279,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221615446517 KAMAJI, Joseph Atanasi(M) REF: REF:FH601431676042430	TMS	10-Feb-23		200,000.00	585,479,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221609787256 MSISI, Habiba Abdallah(F) REF: REF:FH947121676043785	TMS	10-Feb-23		340,000.00	585,819,620.70CR
10-Feb-23	TMS DECOHAS AC:DC221625671997 BERNARD, Florida Godfrey(F) RE REF:FH341691676043979	TMS	10-Feb-23		400,000.00	586,219,620.70CR
10-Feb-23	DECOHAS DC221609783115 AB167604628245027898 87 01J7478537200 NJOVU FRANSI C	BPWR	10-Feb-23		500.00	586,220,120.70CR
10-Feb-23	TMS DECOHAS AC:DC221611689995 ABDALLAH, Naima Mohamed(F) REF REF:FH237011676046975	TMS	10-Feb-23		100,000.00	586,320,120.70CR
10-Feb-23	DECOHAS DC221609759453 AB167604812232580229 30 01J7457644700 ISSA MWANAHARU	BPWR	10-Feb-23		340,000.00	586,660,120.70CR
10-Feb-23	TMS CASH DEPOSIT ANDREA MASANGA deposits REF:FH498571676054488	TMS	10-Feb-23		200,000.00	586,860,120.70CR
10-Feb-23	TMS CASH DEPOSIT IBRAHIM KITANG'ALA deposits REF:FH138551676054637	TMS	10-Feb-23		200,000.00	587,060,120.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Feb-23	TMS CASH DEPOSIT BEATRICE MARTINI deposits REF:FH233081676054706	TMS	10-Feb-23		200,000.00	587,260,120.70CR
10-Feb-23	TMS CASH DEPOSIT EMILY WILSON deposits REF:FH271571676054793	TMS	10-Feb-23		200,000.00	587,460,120.70CR
10-Feb-23	TMS CASH DEPOSIT SARAH MASANGA deposits REF:FH199411676054941	TMS	10-Feb-23		200,000.00	587,660,120.70CR
10-Feb-23	TMS CASH DEPOSIT FAUDHYAT HAMISI deposits REF:FH315151676055031	TMS	10-Feb-23		200,000.00	587,860,120.70CR
10-Feb-23	TMS CASH DEPOSIT JACKLINE KAEN deposits REF:FH327881676055137	TMS	10-Feb-23		300,000.00	588,160,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221609805728 MROPE, Rosemary Kausius(F) REF REF:FB90341676099407	TMS	11-Feb-23		440,000.00	588,600,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221609752755 JUMA, Sharifa Fadhili(F) REF:F REF:FB32341676101740	TMS	11-Feb-23		300,000.00	588,900,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221609743440 LAZARO, Lazaro Samwel(M) REF:F REF:FH911031676102353	TMS	11-Feb-23		440,000.00	589,340,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221608838241 KAPAYA, JACQUELINE PATRICK(F) REF:FH752651676103104	TMS	11-Feb-23		340,000.00	589,680,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221680532985 NCHAGWA, Damas Josephat(M) REF REF:FB84021676105844	TMS	11-Feb-23		400,000.00	590,080,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221609838992 CLAVELY, Benadetha James(F) RE REF:FB91571676105891	TMS	11-Feb-23		440,000.00	590,520,120.70CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Feb-23	TMS DECOHAS AC:DC221608838993 CLAVELY, Benadetha James(F) RE REF:FB36911676105963	TMS	11-Feb-23		400,000.00	590,920,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221615657972 REVOCATUS, Regina Sofia(F) REF REF:FH852041676106044	TMS	11-Feb-23		400,000.00	591,320,120.70CR
11-Feb-23	DECOHAS DC221611619372 AB167610678425915587 61 01J7457644700 DAVID JUNIOR A	BPWR	11-Feb-23		400,000.00	591,720,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221609797495 JUMA, Abdallah Musa(M) REF:FB42231676107246	TMS	11-Feb-23		40,000.00	591,760,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221608797496 JUMA, Abdallah Musa(M) REF:FB77731676107326	TMS	11-Feb-23		400,000.00	592,160,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221611517899 BUNONO, Rizick Shedrack(F) REF REF:FH235641676107474	TMS	11-Feb-23		400,000.00	592,560,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221615550128 RAPHAEL, Lukresia Pius(F) REF: REF:FH706581676107810	TMS	11-Feb-23		400,000.00	592,960,120.70CR
11-Feb-23	TMS DECOHAS AC:DC221526702016 CHADIBWA, CHRISTINA MBOGOSO(F) REF:FH503071676107988	TMS	11-Feb-23		500,000.00	593,460,120.70CR
11-Feb-23	Interim Statement Charge	UXP	11-Feb-23	1,694.00		593,458,426.70CR
11-Feb-23	TMS DECOHAS AC:DC221615552447 RASHID, Rashid Fadhili(M) REF: REF:FH198331676108355	TMS	11-Feb-23		400,000.00	593,858,426.70CR
11-Feb-23	TMS DECOHAS AC:DC221608851756 ELIYA, Tebeth Adam(M) REF:FH534351676108847	TMS	11-Feb-23		250,000.00	594,108,426.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Feb-23	TMS DECOHAS AC:DC221615181437 NGIMBUDZI, Rahabu Fredy(F) REF REF:FH330321676109485	TMS	11-Feb-23		110,000.00	594,218,426.70CR
11-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Feb-23	304.92		594,218,121.78CR
11-Feb-23	TMS CASH DEPOSIT MARTIN. HEZRON deposits REF:FH194461676109978	TMS	11-Feb-23		50,000.00	594,268,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609727443 NICHOLAUS, Nicolaus Rajabu(M) REF:FH555331676110550	TMS	11-Feb-23		396,000.00	594,664,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221615515576 TAUFIQ, Khadijah Abdallah(F) R REF:FH820511676112691	TMS	11-Feb-23		400,000.00	595,064,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609806304 CHILOSA, John Albert(M) REF:FH REF:FH621841676113499	TMS	11-Feb-23		560,000.00	595,624,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221526786837 MOHAMEDI, SELEMANI MBELA(M) RE REF:FH817171676115227	TMS	11-Feb-23		500,000.00	596,124,121.78CR
11-Feb-23	DECOHAS DC221601673975 AB167611645339422901 71 01J7457609100 MWAHAWA JUDITH	BPWR	11-Feb-23		400,000.00	596,524,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221608843274 ABEL, Grace Lesuya(F) REF:FH414891676117091	TMS	11-Feb-23		100,000.00	596,624,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221624752186 LEWANGA, GLORIA BONIFASI(F) RE REF:FH255071676117179	TMS	11-Feb-23		370,000.00	596,994,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221685321772 NESTORY, Editha (F) REF:FH801851676117577	TMS	11-Feb-23		60,000.00	597,054,121.78CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Feb-23	TMS DECOHAS AC:DC221598828756 KISONGA, Jackson (M) REF:FH261921676117824	TMS	11-Feb-23		400,000.00	597,454,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221599828755 KISONGA, Jackson (M) REF:FH976801676118025	TMS	11-Feb-23		440,000.00	597,894,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221615184654 KASWAGA, Amani T(M) REF:FH384361676118117	TMS	11-Feb-23		200,000.00	598,094,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221624718039 MALEKELA, Juma Issa(M) REF:FH663041676119611	TMS	11-Feb-23		185,000.00	598,279,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221615512433 SITTA, Mwanaidi Awalu(F) REF:F REF:FH651721676119707	TMS	11-Feb-23		400,000.00	598,679,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221619843503 JOHN, VERONICA (F) REF:FH238321676119750	TMS	11-Feb-23		200,000.00	598,879,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221618843504 JOHN, VERONICA (F) REF:FH643571676119861	TMS	11-Feb-23		400,000.00	599,279,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609718038 MALEKELA, Juma Issa(M) REF:FH334941676119952	TMS	11-Feb-23		55,000.00	599,334,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609772977 JINGU, Paschalina Joseph(F) RE REF:FH709821676120273	TMS	11-Feb-23		325,000.00	599,659,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609769767 QAMARA, Emanueli Qamsinda(M) R REF:FH858191676122082	TMS	11-Feb-23		440,000.00	600,099,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221608769768 QAMARA, Emanueli Qamsinda(M) R REF:FH115681676122192	TMS	11-Feb-23		400,000.00	600,499,121.78CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Feb-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH587141676123564	TMS	11-Feb-23		200,000.00	600,699,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609827276 KISINA, Sara Joseph(F) REF:FH906221676123870	TMS	11-Feb-23		440,000.00	601,139,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221615183581 NGASA, Lilian Kashinje(F) REF: REF:FH251561676124432	TMS	11-Feb-23		100,000.00	601,239,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221685412100 TAIRO, Jackline Samweli(F) REF REF:FH767171676124706	TMS	11-Feb-23		60,000.00	601,299,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221630654335 PAULO, Mariam Emanuel(F) REF:F REF:FH770801676126447	TMS	11-Feb-23		67,000.00	601,366,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609790532 MOSES, Hezron Tago(M) REF:FH197791676126813	TMS	11-Feb-23		350,000.00	601,716,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221608750859 NGAA, Japhari Ramadhan(M) REF: REF:FH789521676128292	TMS	11-Feb-23		200,000.00	601,916,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609750858 NGAA, Japhari Ramadhan(M) REF: REF:FH127031676128513	TMS	11-Feb-23		40,000.00	601,956,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609716214 KIMBORI, Joseph Richard(M) REF REF:FH633101676132226	TMS	11-Feb-23		140,000.00	602,096,121.78CR
11-Feb-23	TMS DECOHAS AC:DC221609729837 MBAGA, Godwin Obedi(M) REF:FH812081676135766	TMS	11-Feb-23		55,000.00	602,151,121.78CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221608580405 KIMARO, Glory Godwin(F) REF:FH REF:FH118331676185231	TMS	12-Feb-23		300,000.00	602,451,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH945051676187383	TMS	12-Feb-23		200,000.00	602,651,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608814069 MAGURATI, Zakia Ramadhani(F) R REF:FH990361676187457	TMS	12-Feb-23		400,000.00	603,051,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609814068 MAGURATI, Zakia Ramadhani(F) R REF:FH326751676187642	TMS	12-Feb-23		100,000.00	603,151,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611638182 PAMBA, Daniel Karani(M) REF:FH REF:FH533771676188543	TMS	12-Feb-23		400,000.00	603,551,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609841780 NDOJE, Calolina Filbert(F) REF REF:FH832011676189322	TMS	12-Feb-23		440,000.00	603,991,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608841781 NDOJE, Calolina Filbert(F) REF REF:FH122721676189480	TMS	12-Feb-23		400,000.00	604,391,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608735694 TEMU, Emanuel Gasper(M REF:FH REF:FH984771676191210	TMS	12-Feb-23		400,000.00	604,791,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611657067 MNIKOMEKELA, Imrani Rashidi(M) REF:FH476311676192489	TMS	12-Feb-23		200,000.00	604,991,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609752755 JUMA, Sharifa Fadhili(F) REF:F REF:FH290341676192793	TMS	12-Feb-23		140,000.00	605,131,121.78CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221609813987 BASU, Gerald Methew(M) REF:FH240971676193839	TMS	12-Feb-23		440,000.00	605,571,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609721248 MARTINI, Elia Emanueli(M REF: REF:FH981251676195710	TMS	12-Feb-23		240,000.00	605,811,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221661610859 MWAKITELEKO, Vasco Boazi(M) RE REF:FH233781676196283	TMS	12-Feb-23		130,000.00	605,941,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221603676299 CHAGARI, Mazera M(M) REF:FH681601676196747	TMS	12-Feb-23		60,000.00	606,001,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611662257 SHOMBE, Mstarab Awardh(M) REF: REF:FH513171676197755	TMS	12-Feb-23		400,000.00	606,401,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221523604009 DAUDI, THERESIA ACHI(F REF:FH REF:FH557221676198313	TMS	12-Feb-23		205,000.00	606,606,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221523597906 MALOSHA, Gaudensia Juma(F) REF REF:FH607121676199053	TMS	12-Feb-23		430,000.00	607,036,121.78CR
12-Feb-23	CUST DEPOSIT AB167619975641699818 76 FEE WENSELAUS F MWAKASEGE	BPWR	12-Feb-23		200,000.00	607,236,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609784360 KUBONYA, FATUMA I(F) REF:FH366591676200598	TMS	12-Feb-23		320,000.00	607,556,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608775609 SHEHEMBA, Hadija Hassani(F) RE REF:FH329701676200864	TMS	12-Feb-23		100,000.00	607,656,121.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221625615150 KIMARO, Tony Wilfred(M) REF:FH REF:FH700961676203225	TMS	12-Feb-23		300,000.00	607,956,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221617615150 KIMARO, Tony Wilfred(M) REF:FH REF:FH542781676203529	TMS	12-Feb-23		60,000.00	608,016,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609810595 KONDO, Salvastory Emmanuel(M) REF:FH629651676205903	TMS	12-Feb-23		440,000.00	608,456,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221616410876 TEMBA, Victor Rocky(M) REF:FH652841676205992	TMS	12-Feb-23		605,000.00	609,061,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608799708 AIRO, Nipael P(F) REF:FH431561676207786	TMS	12-Feb-23		200,000.00	609,261,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609712825 RAJABU, Maria Amos(F) REF:FH521671676208304	TMS	12-Feb-23		290,000.00	609,551,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FH225611676208564	TMS	12-Feb-23		130,000.00	609,681,121.78CR
12-Feb-23	TMS CASH DEPOSIT PASCHASIO P. MMASI TUTION FEES REF:FH711101676208585	TMS	12-Feb-23		55,000.00	609,736,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611682545 SENSA, Goodluck Fransis(M) REF REF:FH399311676208821	TMS	12-Feb-23		250,000.00	609,986,121.78CR
12-Feb-23	TMS DECOHAS AC:DC211175507162 SALU, Jilatu Kulwa(M) REF:FH114071676208883	TMS	12-Feb-23		5,000.00	609,991,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608848307 KIMARO, Emanuel Onesmo(M) REF: REF:FH925121676210818	TMS	12-Feb-23		400,000.00	610,391,121.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221608806891 BALEBI, Emanuel Adolf(M) REF:F REF:FH666211676212076	TMS	12-Feb-23		100,000.00	610,491,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221615528785 MONYO, Brian Isaac(M) REF:FH731681676212784	TMS	12-Feb-23		400,000.00	610,891,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609819844 EDWARD, Theofora B(F) REF:FH358471676212887	TMS	12-Feb-23		440,000.00	611,331,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608819845 EDWARD, Theofora B(F) REF:FH147691676213010	TMS	12-Feb-23		400,000.00	611,731,121.78CR
12-Feb-23	DECOHAS DC221611666969 AB167621363963683427 19 01J7457644700 ANATORY SARAH	BPWR	12-Feb-23		600,000.00	612,331,121.78CR
12-Feb-23	TMS DECOHAS AC:DC211173622161 LUGAILA, Geofrey George(M) REF REF:FH256321676215587	TMS	12-Feb-23		400,000.00	612,731,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609840618 OMARY, Latifa Miraji(F) REF:FH REF:FH938831676215927	TMS	12-Feb-23		400,000.00	613,131,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221253584611 AMANDUSI, Mwanahamisi P(F) REF REF:FH872341676216167	TMS	12-Feb-23		400,000.00	613,531,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221253584389 MGENI, Jamilah Amani(F) REF:FH REF:FH233621676216222	TMS	12-Feb-23		400,000.00	613,931,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609719853 JAFARI, Kudra Athumani(F) REF: REF:FH149941676217788	TMS	12-Feb-23		140,000.00	614,071,121.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221617608635 CHIHANGA, Claudia Wilison(F) R REF:FH599821676218062	TMS	12-Feb-23		60,000.00	614,131,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608805802 KAZINZA, Silas Philipo(M) REF: REF:FH896001676218325	TMS	12-Feb-23		400,000.00	614,531,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221625608635 CHIHANGA, Claudia Wilison(F) R REF:FH239701676218484	TMS	12-Feb-23		100,000.00	614,631,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611670334 HAMDUN, Hamdun Aziz(M) REF:FH356361676218802	TMS	12-Feb-23		100,000.00	614,731,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH946021676219402	TMS	12-Feb-23		150,000.00	614,881,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609808466 MATESHA, Winifrida Venance(F) REF:FH580891676219500	TMS	12-Feb-23		330,000.00	615,211,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221611629769 LUDONONGO, Mahwa Rusengo(M) RE REF:FH872201676219546	TMS	12-Feb-23		300,000.00	615,511,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221610644694 KICHORA, Bhoke Lucas(F) REF:FH REF:FH615331676219753	TMS	12-Feb-23		60,000.00	615,571,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221270644695 KICHORA, Bhoke Lucas(F) REF:FH REF:FH868511676219879	TMS	12-Feb-23		5,000.00	615,576,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608713576 RUGABAGI, Shukrani Sylivanus(M REF:FH668651676220763	TMS	12-Feb-23		175,000.00	615,751,121.78CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221609713575 RUGABAGI, Shukrani Sylivanus(M REF:FH909061676221126	TMS	12-Feb-23		40,000.00	615,791,121.78CR
12-Feb-23	DECOHAS DC221505179137 AB167622144678628515 44 01J7674385100 MPAKO NEEMA H	BPWR	12-Feb-23		200,000.00	615,991,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221625540234 LUHEMEJA, Kang'wa K(F) REF:FH832041676222753	TMS	12-Feb-23		200,000.00	616,191,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221508424993 MOLLEL, Tumaini S(F) REF:FH910261676222848	TMS	12-Feb-23		250,000.00	616,441,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609634870 LETUNYO, Martha O(F) REF:FH723661676224294	TMS	12-Feb-23		170,000.00	616,611,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221608845824 NGOWI, Jeniffer Neema(F) REF:F REF:FH832171676224876	TMS	12-Feb-23		401,000.00	617,012,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221731175909 KISANGA, Willium Francis(M) RE REF:FH128661676225620	TMS	12-Feb-23		370,000.00	617,382,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221609763646 AMOS, Emmanuel Samson(M) REF:F REF:FH883881676226476	TMS	12-Feb-23		33,000.00	617,415,121.78CR
12-Feb-23	DECOHAS DC221615227230 AB167622755557979361 17 01J7606786100 KIYANGA JOHN I	BPWR	12-Feb-23		70,000.00	617,485,121.78CR
12-Feb-23	TMS DECOHAS AC:DC221526705993 PALA, SOSPETER DAMAS(M) REF:FH REF:FH644861676228230	TMS	12-Feb-23		250,000.00	617,735,121.78CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Feb-23	TMS DECOHAS AC:DC221615535467 MWAMBASHI, Michael Jabiri(M) R REF:FH221761676230061	TMS	12-Feb-23		400,000.00	618,135,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FH880621676261561	TMS	13-Feb-23		165,000.00	618,300,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221611682545 SENSA, Goodluck Fransis(M) REF REF:FH543601676265543	TMS	13-Feb-23		150,000.00	618,450,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609763646 AMOS, Emmanuel Samson(M) REF:F REF:FH554091676265684	TMS	13-Feb-23		7,000.00	618,457,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221611488687 OCHOLLAH, Dorice George(F) REF REF:FH957061676267089	TMS	13-Feb-23		400,000.00	618,857,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609747243 NKANDA, Samwel Daniel(M) REF:F REF:FA30442683255894	TMS	13-Feb-23		5,000.00	618,862,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609770245 YOHANA, Perajia Michael(F) REF REF:FH855241676268332	TMS	13-Feb-23		440,000.00	619,302,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609717790 KIDAMI, Iddi Nuru(M) REF:FH618881676268373	TMS	13-Feb-23		440,000.00	619,742,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609747243 NKANDA, Samwel Daniel(M) REF:F REF:FA30442687258080	TMS	13-Feb-23		5,000.00	619,747,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221626754735 ELIA, Hidaya Mkombozi(F) REF:F REF:FB51331676270979	TMS	13-Feb-23		219,000.00	619,966,121.78CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Feb-23	TMS DECOHAS AC:DC221608735025 MSUYA, Junior Herman(M) REF:FH REF:FH130341676271750	TMS	13-Feb-23		10,000.00	619,976,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609720257 MAZENGO, Humphrey Yusuph(M) RE REF:FH750671676271861	TMS	13-Feb-23		100,000.00	620,076,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221270677364 GEORGE, Japheth (M) REF:FB39741676274613	TMS	13-Feb-23		180,000.00	620,256,121.78CR
13-Feb-23	TMS CASH DEPOSIT ASINA SABU WABU Cash REF:FH588641676278724	TMS	13-Feb-23		450,000.00	620,706,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221499588186 BUJIKU, DOMINICK DIDAS(M) REF: REF:FB40621676279289	TMS	13-Feb-23		600,000.00	621,306,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221608793354 MPINA, Sado Kija(F) REF:FH445581676279298	TMS	13-Feb-23		280,000.00	621,586,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221527698726 DAMAS, PRISCA PETRO(F) REF:FH684721676279558	TMS	13-Feb-23		475,000.00	622,061,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221611623721 KIMARO, August Jastine(M) REF: REF:FH896601676280659	TMS	13-Feb-23		400,000.00	622,461,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221637174592 MUSHI, Goodluck Apolinary(M) R REF:FH774631676281496	TMS	13-Feb-23		300,000.00	622,761,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221526700291 MWAMBOGOSO, JANETH FURAHA(F) R REF:FH531281676281773	TMS	13-Feb-23		40,000.00	622,801,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609738259 KHAMIS, Gambo Yasin(M) REF:FH251951676282479	TMS	13-Feb-23		160,000.00	622,961,121.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Feb-23	TMS DECOHAS AC:DC221626782124 ABDALLAH, Hawa Issa(F) REF:FH896351676283246	TMS	13-Feb-23		300,000.00	623,261,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221627782123 ABDALLAH, Hawa Issa(F) REF:FH548841676283323	TMS	13-Feb-23		130,000.00	623,391,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221529700298 MWAMBOGOSO, JANETH FURAHA(F) R REF:FH424191676283683	TMS	13-Feb-23		375,000.00	623,766,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221608820405 HASSAN, Zaujat Said(F) REF:FH216691676288909	TMS	13-Feb-23		400,000.00	624,166,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609820404 HASSAN, Zaujat Said(F) REF:FH257591676289041	TMS	13-Feb-23		150,000.00	624,316,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609723061 WAZIRI, Sada Mussa(F) REF:FH544231676289200	TMS	13-Feb-23		150,000.00	624,466,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221609836269 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH679621676294896	TMS	13-Feb-23		40,000.00	624,506,121.78CR
13-Feb-23	TMS CASH DEPOSIT DECOHAS MISCELLANEOUS cash REF:FH879041676297546	TMS	13-Feb-23		240,000.00	624,746,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221626798898 NDUNDU, Erica D(F) REF:FH756901676297661	TMS	13-Feb-23		300,000.00	625,046,121.78CR
13-Feb-23	CUST DEPOSIT AB167630099345588713 25 AKIBA .	BPWR	13-Feb-23		140,000.00	625,186,121.78CR
13-Feb-23	TMS DECOHAS AC:DC221611531577 NYAMHANGA, Pendo Samwel(F) REF REF:FH402911676308142	TMS	13-Feb-23		400,000.00	625,586,121.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Feb-23	CUST DEPOSIT AB167631066523886050 75 SAVE .	BPWR	13-Feb-23		200,000.00	625,786,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221626764551 SWAI, Felician Antipas(M) REF: REF:FH566821676359739	TMS	14-Feb-23		290,000.00	626,076,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221508586023 KAFULAMA, MPAJI ROBIN(M) REF:F REF:FH641631676362203	TMS	14-Feb-23		200,000.00	626,276,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221526704582 SEIPH, MURHATI SILAJI(F REF:F REF:FB49561676367645	TMS	14-Feb-23		500,000.00	626,776,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221505437782 JESSE, Isaka Ainekisha(M) REF: REF:FH216951676368597	TMS	14-Feb-23		200,000.00	626,976,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221530699067 MOHAMEDI, SLEYUM MUSA(M) REF:F REF:FH718091676368817	TMS	14-Feb-23		200,000.00	627,176,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221615222512 KATEMBWE, EDWARD D(M) REF:FH906171676369488	TMS	14-Feb-23		400,000.00	627,576,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221253576203 SOKOKA, Raban Laurent(M) REF:F REF:FH770401676370699	TMS	14-Feb-23		400,000.00	627,976,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH707321676371665	TMS	14-Feb-23		100,000.00	628,076,121.78CR
14-Feb-23	TMS DECOHAS AC:DC221627747993 MISALABA, Esther Elias(F) REF: REF:FH409401676371845	TMS	14-Feb-23		180,000.00	628,256,121.78CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Feb-23	CHQ. NO. 001573 CTS140223 991051753227	BPWR	14-Feb-23	85,021.00		628,171,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221175444795 MASSAWE, Derick Fedelis(M) REF REF:FH320801676382868	TMS	14-Feb-23		400,000.00	628,571,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221731607562 MKAMA, Ester Paul(F) REF:FH222631676383216	TMS	14-Feb-23		130,000.00	628,701,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221608838167 TWINZI, MICHAEL E(M) REF:FH184321676383609	TMS	14-Feb-23		315,000.00	629,016,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221526698800 SHEKIGHENDA, LUCY ROBERT(F) RE REF:FH142541676384060	TMS	14-Feb-23		500,000.00	629,516,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221530698804 SHEKIGHENDA, LUCY ROBERT(F) RE REF:FH501681676384148	TMS	14-Feb-23		200,000.00	629,716,100.78CR
14-Feb-23	TMS CASH DEPOSIT RAMADHAN NINA deposit REF:FH458841676384356	TMS	14-Feb-23		440,000.00	630,156,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221608811172 MAYUNGA, Machibya Masasi(M) RE REF:FH581791676384452	TMS	14-Feb-23		400,000.00	630,556,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221609811171 MAYUNGA, Machibya Masasi(M) RE REF:FH947251676384695	TMS	14-Feb-23		305,000.00	630,861,100.78CR
14-Feb-23	TMS DECOHAS AC:DC221143600460 MBISI, Rebeca Prosper(F) REF:F REF:FH730821676384946	TMS	14-Feb-23		400,000.00	631,261,100.78CR
15-Feb-23	TMS CASH DEPOSIT EZRA C KISLON michangc REF:FH447201676438918	TMS	15-Feb-23		300,000.00	631,561,100.78CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Feb-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH156581676445464	TMS	15-Feb-23		180,000.00	631,741,100.78CR
15-Feb-23	CHQ.NO. 001581 JENNIFER NICHOLAUS	SVR	15-Feb-23	14,866,200.00		616,874,900.78CR
15-Feb-23	ENCASH CHRG CHQ 001581	BPWR	15-Feb-23	16,949.15		616,857,951.63CR
15-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Feb-23	3,050.85		616,854,900.78CR
15-Feb-23	CUST DEPOSIT AB167644803069823958 20 EZIRA C KISILON. ADA	BPWR	15-Feb-23		140,000.00	616,994,900.78CR
15-Feb-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH118411676449532	TMS	15-Feb-23		170,000.00	617,164,900.78CR
15-Feb-23	TMS DECOHAS AC:DC221611670748 KASOGA, Japhason Japhet(M) REF REF:FH811911676449561	TMS	15-Feb-23		400,000.00	617,564,900.78CR
15-Feb-23	TMS DECOHAS AC:DC221609743515 LUCAS, Bazil Christopher(M) RE REF:FH955931676453207	TMS	15-Feb-23		130,000.00	617,694,900.78CR
15-Feb-23	TMS DECOHAS AC:DC221601652359 SYLIVERSTER, Bahati Ndikumugon REF:FH654471676453289	TMS	15-Feb-23		260,000.00	617,954,900.78CR
15-Feb-23	TMS DECOHAS AC:DC221627818778 TOYY, Libina Said(F) REF:FH135221676453973	TMS	15-Feb-23		90,000.00	618,044,900.78CR
15-Feb-23	CHQ. NO. 001579 DECOHAS M BUMACO IN	BPWR	15-Feb-23	743,400.00		617,301,500.78CR
15-Feb-23	CHQ. NO. 001576 CTS150223 991051750858	BPWR	15-Feb-23	1,176,411.60		616,125,089.18CR
15-Feb-23	TMS DECOHAS AC:DC221619727516 MABARAZA, AMIDA (F) REF:FH238121676459532	TMS	15-Feb-23		330,000.00	616,455,089.18CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Feb-23	CHQ. NO. 001574 CTS150223 991034043536	BPWR	15-Feb-23	5,111,016.76		611,344,072.42CR
15-Feb-23	TMS DECOHAS AC:DC221660586696 NYAMAHANGA, ESTER GOD(F) REF:F REF:FH827991676466629	TMS	15-Feb-23		280,000.00	611,624,072.42CR
15-Feb-23	TMS DECOHAS AC:DC221608847564 WEREMA, Ramadhani (M) REF:FH698911676471504	TMS	15-Feb-23		100,000.00	611,724,072.42CR
15-Feb-23	TMS DECOHAS AC:DC221627738091 ZIDADU, Bahath Hassan(F) REF:F REF:FH815121676476323	TMS	15-Feb-23		280,000.00	612,004,072.42CR
15-Feb-23	TMS DECOHAS AC:DC221626738092 ZIDADU, Bahath Hassan(F) REF:F REF:FH528261676476735	TMS	15-Feb-23		300,000.00	612,304,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221660626047 LEONIDAS, Dorosela E(F) REF:FH REF:FH433161676527587	TMS	16-Feb-23		220,000.00	612,524,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221526699485 JUMANNE, DENIS ELIBARIKI(M) RE REF:FH718331676528604	TMS	16-Feb-23		500,000.00	613,024,072.42CR
16-Feb-23	CHQ. NO. 001580 DECOHAS M GOLETHO A	BPWR	16-Feb-23	2,606,000.00		610,418,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221626805560 MATHIAS, Teddy Michael(F) REF: REF:FH128151676532104	TMS	16-Feb-23		300,000.00	610,718,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221613616970 BENSON, Derick Kashaija(M) REF REF:FH150281676533870	TMS	16-Feb-23		60,000.00	610,778,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221627782792 ABDALA, Asma Iddy(F) REF:FH804151676536164	TMS	16-Feb-23		50,000.00	610,828,072.42CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Feb-23	TMS DECOHAS AC:DC221611653918 THOBIAS, Daudi Mwaluko(M) REF: REF:FH203421676536774	TMS	16-Feb-23		200,000.00	611,028,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221611616972 BENSON, Derick Kashaija(M) REF REF:FH776981676537036	TMS	16-Feb-23		505,000.00	611,533,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221627742036 MATHAYO, Adelina Joel(F) REF:F REF:FH705541676537089	TMS	16-Feb-23		70,000.00	611,603,072.42CR
16-Feb-23	TMS DECOHAS AC:DC221626742037 MATHAYO, Adelina Joel(F) REF:F REF:FH115591676537208	TMS	16-Feb-23		230,000.00	611,833,072.42CR
16-Feb-23	CHQ. NO. 001582 CTS160223 991051750869	BPWR	16-Feb-23	343,602.00		611,489,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221523584797 NDOLILO, Christina Joseph(F) R REF:FH526451676541911	TMS	16-Feb-23		300,000.00	611,789,470.42CR
16-Feb-23	CHQ. NO. 001575 DECOHAS M DECOHAS M	BPWR	16-Feb-23	37,110,000.00		574,679,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221609772480 IDDY, Amina Jumaa(F) REF:FB35011676548594	TMS	16-Feb-23		310,000.00	574,989,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221608772481 IDDY, Amina Jumaa(F) REF:FB33831676548767	TMS	16-Feb-23		400,000.00	575,389,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221626754651 MRUMA, Eva Richard(F) REF:FB92201676549029	TMS	16-Feb-23		350,000.00	575,739,470.42CR
16-Feb-23	CHQ.NO. 001584 JEFTER DANIEL MAKALI	SVR	16-Feb-23	1,080,000.00		574,659,470.42CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Feb-23	TMS DECOHAS AC:DC221626815627 MAIKO, Josephina Julius(F) REF REF:FH291521676552045	TMS	16-Feb-23		300,000.00	574,959,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221627815626 MAIKO, Josephina Julius(F) REF REF:FH326911676552166	TMS	16-Feb-23		267,500.00	575,226,970.42CR
16-Feb-23	CHQ. NO. 001583 DECOHAS M AISHA SAI	BPWR	16-Feb-23	7,240,000.00		567,986,970.42CR
16-Feb-23	TMS CASH DEPOSIT DEC NGORO ada ya sendeu aizer runda REF:FH REF:FH181611676552621	TMS	16-Feb-23		1,132,500.00	569,119,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221626829255 EMANUEL, Emanuel Samson(M) REF REF:FH823651676555459	TMS	16-Feb-23		300,000.00	569,419,470.42CR
16-Feb-23	TMS DECOHAS AC:DC221611675614 RAPHAELY, Raphaely Tumaini(M) REF:FH972111676558591	TMS	16-Feb-23		400,000.00	569,819,470.42CR
16-Feb-23	DECOHAS DC221611690704 AB167656333064983151 15 01J7457665006 SOSOMA GRACE H	BPWR	16-Feb-23		400,000.00	570,219,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221523604009 DAUDI, THERESIA ACHI(F REF:FH REF:FH970581676610355	TMS	17-Feb-23		55,000.00	570,274,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221523600122 DOTTO, Kabula Kashinje(F) REF: REF:FH535141676613967	TMS	17-Feb-23		135,000.00	570,409,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221627807474 ALLY, Aila H(F) REF:FH309201676614708	TMS	17-Feb-23		130,000.00	570,539,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221626807475 ALLY, Aila H(F) REF:FH485631676614836	TMS	17-Feb-23		100,000.00	570,639,470.42CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Feb-23	TMS DECOHAS AC:DC221526854155 LENGARUS, NASMA MARIAS(F) REF: REF:FH716831676616064	TMS	17-Feb-23		500,000.00	571,139,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221608827194 SANING'O, Nengay Mangi(F) REF: REF:FH942321676616903	TMS	17-Feb-23		500,000.00	571,639,470.42CR
17-Feb-23	TMS DECOHAS AC:DC221626793840 MABELE, Happiness Celestine(F) REF:FH929481676617829	TMS	17-Feb-23		39,500.00	571,678,970.42CR
17-Feb-23	TMS DECOHAS AC:DC221660609548 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH687851676619425	TMS	17-Feb-23		300,000.00	571,978,970.42CR
17-Feb-23	TMS DECOHAS AC:DC221662609546 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH224001676620042	TMS	17-Feb-23		60,000.00	572,038,970.42CR
17-Feb-23	TMS DECOHAS AC:DC221661609547 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH671531676620156	TMS	17-Feb-23		250,000.00	572,288,970.42CR
17-Feb-23	TMS DECOHAS AC:DC221598820811 KIMARO, Munguatosha Josephath(REF:FA30486207533598	TMS	17-Feb-23		400,000.00	572,688,970.42CR
17-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Feb-23	1,525.42		572,678,970.43CR
17-Feb-23	ENCASH CHRG CHQ 001584	BPWR	16-Feb-23	8,474.57		572,680,495.85CR
17-Feb-23	CHQ. NO. 001544 UMOJA WA WATUMISHI WA DEC	BPWR	16-Feb-23	2,170,000.00		570,508,970.43CR
17-Feb-23	TMS DECOHAS AC:DC221627747654 GERALD, Maria John(F) REF:FH795321676625041	TMS	17-Feb-23		167,500.00	570,676,470.43CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Feb-23	TMS DECOHAS AC:DC221627849708 MASASILA, Sifa N(M) REF:FH633841676627721	TMS	17-Feb-23		100,000.00	570,776,470.43CR
17-Feb-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH642101676629284	TMS	17-Feb-23		267,500.00	571,043,970.43CR
17-Feb-23	TMS DECOHAS AC:DC221611629769 LUDONONGO, Mahwa Rusengo(M) RE REF:FH650371676636089	TMS	17-Feb-23		100,000.00	571,143,970.43CR
17-Feb-23	TMS DECOHAS AC:DC221661609547 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH487451676636795	TMS	17-Feb-23		15,300.00	571,159,270.43CR
17-Feb-23	TMS DECOHAS AC:DC221660609548 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH315261676636959	TMS	17-Feb-23		50,000.00	571,209,270.43CR
17-Feb-23	TMS DECOHAS AC:DC221625631496 TIKILU, Faudhia Mohamedi(F) RE REF:FH674931676646261	TMS	17-Feb-23		200,000.00	571,409,270.43CR
17-Feb-23	CHARGE INW CHQ NO 001544 UMOJA WA WATUMISHI WA DEC	BPWR	16-Feb-23	847.00		571,408,423.43CR
17-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Feb-23	152.46		571,408,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627816533 MIYONGA, Anafi Deodatus(M) REF REF:FH203521676701509	TMS	18-Feb-23		140,000.00	571,548,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221609747243 NKANDA, Samwel Daniel(M) REF:F REF:FA30497055168081	TMS	18-Feb-23		48,000.00	571,596,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627709951 KONGO, Devid Lazaro(M) REF:FH183091676705983	TMS	18-Feb-23		130,000.00	571,726,270.97CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Feb-23	TMS DECOHAS AC:DC221627798897 NDUNDU, Erica D(F) REF:FH944071676706165	TMS	18-Feb-23		200,000.00	571,926,270.97CR
18-Feb-23	ANGEL J. MALEKELA FIRST YEAR S/FEES	BranchTelle	18-Feb-23		840,000.00	572,766,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627835848 MBARUKU, ASLAM BURUHANI(M) REF REF:FH159011676708431	TMS	18-Feb-23		180,000.00	572,946,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627713813 JUMANNE, Zuwena Rajabu(F) REF: REF:FH898851676709399	TMS	18-Feb-23		335,500.00	573,281,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221605570839 NKINI, Zakia Athumani(F) REF:F REF:FH714801676709533	TMS	18-Feb-23		400,000.00	573,681,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221627764550 SWAI, Felician Antipas(M) REF: REF:FH260621676709935	TMS	18-Feb-23		200,000.00	573,881,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221526701109 MGANGA, EDSON ROBERT(M) REF:FH REF:FH326351676710336	TMS	18-Feb-23		500,000.00	574,381,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221627777503 TINDWA, Daudi Selapiusi(M) REF REF:FH584641676710453	TMS	18-Feb-23		200,000.00	574,581,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221529701106 MGANGA, EDSON ROBERT(M) REF:FH REF:FH883981676710495	TMS	18-Feb-23		250,000.00	574,831,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221625608635 CHIHANGA, Claudia Wilison(F) R REF:FH927041676710694	TMS	18-Feb-23		100,000.00	574,931,770.97CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Feb-23	TMS DECOHAS AC:DC221608742294 KATOLE, Fatuma Yusuph(F) REF:F REF:FH473851676711513	TMS	18-Feb-23		400,000.00	575,331,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221609742293 KATOLE, Fatuma Yusuph(F) REF:F REF:FH343761676711684	TMS	18-Feb-23		340,000.00	575,671,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221671591214 SHINDIKA, Mecktrida (F) REF:FH REF:FH233231676712050	TMS	18-Feb-23		400,000.00	576,071,770.97CR
18-Feb-23	TZ#503FTOQ230490501# MT103#TZ660 EAGT KONGWA STUDENT CENTRE#RFB/EXAMINATON FEES FOR BAHATI	CMM	18-Feb-23		280,000.00	576,351,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221611566714 MANG'ITA, Geofrey J(M) REF:FH312841676715233	TMS	18-Feb-23		300,000.00	576,651,770.97CR
18-Feb-23	TMS DECOHAS AC:DC221626784930 WENGE, Hasanat Suleiman(F) REF REF:FH890421676715942	TMS	18-Feb-23		67,500.00	576,719,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627798061 MNKANDE, Mwanamvua Bakari(F) R REF:FH983881676716065	TMS	18-Feb-23		200,000.00	576,919,270.97CR
18-Feb-23	TZ#503FTOQ230490002# MT103#TZ660 EAGT KONGWA STUDENT CENTRE#RFB/EXAMINATON FEES FOR ALPHAG	CMM	18-Feb-23		280,000.00	577,199,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221611666969 ANATORY, Sarah C(F) REF:FH210771676717292	TMS	18-Feb-23		5,000.00	577,204,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221685416408 SAID, Dhamaiya Mohamedi(F) REF REF:FH256091676717718	TMS	18-Feb-23		60,000.00	577,264,270.97CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Feb-23	TMS DECOHAS AC:DC221508416403 SAID, Dhamaiya Mohamedi(F) REF REF:FH389931676717834	TMS	18-Feb-23		400,000.00	577,664,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627798897 NDUNDU, Erica D(F) REF:FH384401676719194	TMS	18-Feb-23		80,000.00	577,744,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221627741954 MDO, Miriam Shija(F) REF:FH506631676719301	TMS	18-Feb-23		130,000.00	577,874,270.97CR
18-Feb-23	TMS DECOHAS AC:DC221526699220 MTIPA, SARA DANIEL(F) REF:FH407751676738228	TMS	18-Feb-23		430,000.00	578,304,270.97CR
19-Feb-23	TMS DECOHAS AC:DC221499511287 TIMOTH, Rashid Daud(M) REF:FH277621676794265	TMS	19-Feb-23		200,000.00	578,504,270.97CR
19-Feb-23	TMS DECOHAS AC:DC221660641053 WALTER, Stivine Abamwesiga(M) REF:FH675331676798432	TMS	19-Feb-23		357,000.00	578,861,270.97CR
19-Feb-23	TMS DECOHAS AC:DC221253410049 MALEM, Rose Henry(F) REF:FH550211676801650	TMS	19-Feb-23		400,000.00	579,261,270.97CR
19-Feb-23	TMS DECOHAS AC:DC221685410047 MALEM, Rose Henry(F) REF:FH843681676801761	TMS	19-Feb-23		60,000.00	579,321,270.97CR
19-Feb-23	TMS DECOHAS AC:DC221627713813 JUMANNE, Zuwena Rajabu(F) REF: REF:FH590361676803020	TMS	19-Feb-23		12,000.00	579,333,270.97CR
19-Feb-23	DECOHAS DC221627849708 AB167682675653497441 87 01J7674385100 MASASILA SIFA	BPWR	19-Feb-23		67,500.00	579,400,770.97CR
19-Feb-23	TMS DECOHAS AC:DC221660611924 MOHAMED, Mohamed Rashid(M) REF REF:FH188681676826864	TMS	19-Feb-23		300,000.00	579,700,770.97CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Feb-23	TMS CASH DEPOSIT MARIAM AHMED ada REF:FH943621676827002	TMS	19-Feb-23		430,000.00	580,130,770.97CR
19-Feb-23	TMS DECOHAS AC:DC221661611923 MOHAMED, Mohamed Rashid(M) REF REF:FH167861676827413	TMS	19-Feb-23		280,000.00	580,410,770.97CR
19-Feb-23	DECOHAS DC221626747812 AB167683308770884986 27 01J7281809800 NANGORO VICTOR	BPWR	19-Feb-23		300,000.00	580,710,770.97CR
19-Feb-23	DECOHAS DC221627747811 AB167683333633344143 72 01J7281809800 NANGORO VICTOR	BPWR	19-Feb-23		267,500.00	580,978,270.97CR
20-Feb-23	TMS DECOHAS AC:DC221660619604 HEZRON, Alex Leonard(M) REF:FH REF:FH748511676866877	TMS	20-Feb-23		300,000.00	581,278,270.97CR
20-Feb-23	TMS DECOHAS AC:DC221661619603 HEZRON, Alex Leonard(M) REF:FH REF:FH136391676867066	TMS	20-Feb-23		150,000.00	581,428,270.97CR
20-Feb-23	Balance enquiry charges	UXP	20-Feb-23	1,694.92		581,426,576.05CR
20-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Feb-23	305.09		581,426,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221609819190 PASCHAL, Selina Alex(F) REF:FH REF:FH892721676878155	TMS	20-Feb-23		540,000.00	581,966,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221608819191 PASCHAL, Selina Alex(F) REF:FH REF:FH901451676880089	TMS	20-Feb-23		240,000.00	582,206,270.96CR
20-Feb-23	CHQ.NO. 000407 GUSTAV DEUSIDEDITH LWAKAJENDE	SVR	20-Feb-23	7,500,000.00		574,706,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221626807475 ALLY, Aila H(F) REF:FH665371676884377	TMS	20-Feb-23		80,000.00	574,786,270.96CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Feb-23	TMS DECOHAS AC:DC221627764147 MUSHI, Lucy Octavian(F) REF:FH REF:FH446691676884947	TMS	20-Feb-23		280,000.00	575,066,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH499621676886489	TMS	20-Feb-23		200,000.00	575,266,270.96CR
20-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Feb-23	2,364.41		575,250,770.96CR
20-Feb-23	ENCASH CHRG CHQ 000407	BPWR	20-Feb-23	13,135.59		575,253,135.37CR
20-Feb-23	TMS CASH DEPOSIT DEC NGORONGORO michangc mbalimbali REF:FH149361676890273	TMS	20-Feb-23		530,000.00	575,780,770.96CR
20-Feb-23	TMS CASH DEPOSIT DEC NGORONGORO michangc ya mbalimbali REF:F REF:FH330291676890453	TMS	20-Feb-23		535,000.00	576,315,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221609821725 ABDALLAH, Rabia Omar(F) REF:FH REF:FH356731676898818	TMS	20-Feb-23		440,000.00	576,755,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221626771150 MCHETO, Amina Hamis(F) REF:FH819571676899617	TMS	20-Feb-23		150,000.00	576,905,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221530781055 MINJA, LOVENESS TUMSIFU(F) REF REF:FH203171676902239	TMS	20-Feb-23		200,000.00	577,105,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221526781051 MINJA, LOVENESS TUMSIFU(F) REF REF:FH993411676902355	TMS	20-Feb-23		250,000.00	577,355,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH559631676906863	TMS	20-Feb-23		200,000.00	577,555,770.96CR
20-Feb-23	TMS DECOHAS AC:DC221626785507 SWAI, Gloria Antoni(F) REF:FH416531676908116	TMS	20-Feb-23		167,500.00	577,723,270.96CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Feb-23	TMS DECOHAS AC:DC221660662414 MAPUNDA, Lucy Patson(F) REF:FH REF:FH211381676912488	TMS	20-Feb-23		480,000.00	578,203,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221626747655 GERALD, Maria John(F) REF:FH942111676914355	TMS	20-Feb-23		27,000.00	578,230,270.96CR
20-Feb-23	TMS DECOHAS AC:DC221661671737 HUSSEN, Latifa Halidi(F) REF:F REF:FH331511676915387	TMS	20-Feb-23		280,000.00	578,510,270.96CR
21-Feb-23	TMS DECOHAS AC:DC221626785432 MGATA, Naomi Noah(F) REF:FB93911676959157	TMS	21-Feb-23		50,000.00	578,560,270.96CR
21-Feb-23	TMS DECOHAS AC:DC221627785431 MGATA, Naomi Noah(F) REF:FB61041676959219	TMS	21-Feb-23		47,500.00	578,607,770.96CR
21-Feb-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH955861676963502	TMS	21-Feb-23		100,000.00	578,707,770.96CR
21-Feb-23	MZUMBE DC221608821155 AB167696376814881383 54 01J7534417000 LUTU CYPRIAN PA	BPWR	21-Feb-23		200,000.00	578,907,770.96CR
21-Feb-23	TMS DECOHAS AC:DC221496484215 BYAMANYIRWOHI, Rodesi Gabriel(REF:FH536111676964800	TMS	21-Feb-23		400,000.00	579,307,770.96CR
21-Feb-23	TMS DECOHAS AC:DC221627818778 TOYY, Libina Said(F) REF:FH276371676965366	TMS	21-Feb-23		317,500.00	579,625,270.96CR
21-Feb-23	TMS DECOHAS AC:DC221626741955 MDO, Miriam Shija(F) REF:FH953251676966006	TMS	21-Feb-23		90,000.00	579,715,270.96CR
21-Feb-23	REF ABL18ZR2XXD INSTITUTION PAYMENT FROM 255756144386 TO DC2210555461550	BPWR	21-Feb-23		30,000.00	579,745,270.96CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Feb-23	TMS DECOHAS AC:DC221526701695 NICHOLAUS, ESTA LUMBYE(F) REF: REF:FH839531676994412	TMS	21-Feb-23		400,000.00	580,145,270.96CR
21-Feb-23	TMS DECOHAS AC:DC221618847075 EDWARD, EDGAR (M) REF:FH524051676997559	TMS	21-Feb-23		400,000.00	580,545,270.96CR
21-Feb-23	TMS DECOHAS AC:DC221526701364 MWAPASI, MARHA NICKODEMU(F) RE REF:FH621801676999937	TMS	21-Feb-23		500,000.00	581,045,270.96CR
22-Feb-23	TMS DECOHAS AC:DC211172658547 MASUNGA, Sarah Charles(F) REF: REF:FH176491677050557	TMS	22-Feb-23		190,000.00	581,235,270.96CR
22-Feb-23	TMS CASH DEPOSIT WENCESLAUS MWAKASEGE saving REF:FH858811677051351	TMS	22-Feb-23		200,000.00	581,435,270.96CR
22-Feb-23	TMS CASH DEPOSIT WINFRIDA B. LYATUU ADA REF:FH757601677055492	TMS	22-Feb-23		80,000.00	581,515,270.96CR
22-Feb-23	CHQ.NO. 001588 JENNIFER NICHOLAUS	SVR	22-Feb-23	6,254,000.00		575,261,270.96CR
22-Feb-23	CHQ.NO. 001585 JENNIFER NICHOLAUS	SVR	22-Feb-23	3,119,000.00		572,142,270.96CR
22-Feb-23	CHQ. NO. 001590 DECOHAS M DECCA MEI	BPWR	22-Feb-23	50,000,000.00		522,142,270.96CR
22-Feb-23	TMS DECOHAS AC:DC221626742037 MATHAYO, Adelina Joel(F) REF:F REF:FH407251677058202	TMS	22-Feb-23		200,000.00	522,342,270.96CR
22-Feb-23	TMS DECOHAS AC:DC221603504194 LAIZER, Daniel M(M) REF:FH171961677060451	TMS	22-Feb-23		60,000.00	522,402,270.96CR
22-Feb-23	TMS DECOHAS AC:DC221611470685 KUTTA, Karolina A(F) REF:FB35071677063786	TMS	22-Feb-23		340,000.00	522,742,270.96CR

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Account Statement

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Feb-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH476341677066761	TMS	22-Feb-23		200,000.00	522,942,270.96CR
22-Feb-23	ENCASH CHRG CHQ 001588	BPWR	22-Feb-23	13,135.59		522,929,135.37CR
22-Feb-23	TMS DECOHAS AC:DC221671558718 MEI, Jackline Leonard(F) REF:F REF:FH251611677070466	TMS	22-Feb-23		800,000.00	523,729,135.37CR
22-Feb-23	ENCASH CHRG CHQ 001585	BPWR	22-Feb-23	8,474.57		523,720,660.80CR
22-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Feb-23	2,364.41		523,718,296.39CR
22-Feb-23	TMS DECOHAS AC:DC221526702768 KAGANDE, ANTIDIUS ELIPIDIUS(M) REF:FH215091677074912	TMS	22-Feb-23		500,000.00	524,218,296.39CR
22-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Feb-23	1,525.42		524,216,770.97CR
22-Feb-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH106931677080653	TMS	22-Feb-23		80,000.00	524,296,770.97CR
22-Feb-23	TMS DECOHAS AC:DC221598822486 JOSEPH, Joseph Clavery(M) REF: REF:FH195541677081545	TMS	22-Feb-23		400,000.00	524,696,770.97CR
22-Feb-23	TMS DECOHAS AC:DC221599822485 JOSEPH, Joseph Clavery(M) REF: REF:FH307921677081662	TMS	22-Feb-23		440,000.00	525,136,770.97CR
23-Feb-23	TMS DECOHAS AC:DC221615603505 MWANGONJI, Inocent Daimon(M) R REF:FH852591677136162	TMS	23-Feb-23		400,000.00	525,536,770.97CR
23-Feb-23	TMS DECOHAS AC:DC221499560698 KIVUYO, Zawadi P(F) REF:FH827091677142862	TMS	23-Feb-23		570,000.00	526,106,770.97CR
23-Feb-23	CHQ. NO. 001592 DECOHAS M HEALTH ME	BPWR	23-Feb-23	25,000,000.00		501,106,770.97CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Feb-23	MWANZA DC221526704335 AB167714420306625963 77 01J7618044600 ALLY MUSA KHATI	BPWR	23-Feb-23		200,000.00	501,306,770.97CR
23-Feb-23	TMS DECOHAS AC:DC221530703265 MASSAWE, WARDA HABIBU(F) REF:F REF:FH303751677148294	TMS	23-Feb-23		200,000.00	501,506,770.97CR
23-Feb-23	TZ#1587 MASHISHANGA COMPANY LIMITED MATRESSES PURCHASE	SAVVY	23-Feb-23	14,000,000.00		487,506,770.97CR
23-Feb-23	TZ#COMMISISON: MATRESSES PURCHASE	SAVVY	23-Feb-23	10,000.00		487,496,770.97CR
23-Feb-23	TZ#1591 SANAI MEDICAL SUPPLY PURCHASE	SAVVY	23-Feb-23	23,000,000.00		464,496,770.97CR
23-Feb-23	TZ#COMMISISON: 381006037ST3479 PURCHASE	SAVVY	23-Feb-23	10,000.00		464,486,770.97CR
23-Feb-23	TMS DECOHAS AC:DC221615608066 SANGA, Fredy Fredrick(M) REF:F REF:FH463281677152981	TMS	23-Feb-23		400,000.00	464,886,770.97CR
23-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Feb-23	1,800.00		464,884,970.97CR
23-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Feb-23	1,800.00		464,883,170.97CR
23-Feb-23	TMS DECOHAS AC:DC221619726450 HABIBU, HASSAN Middle MTAMILWA REF:FH897101677158716	TMS	23-Feb-23		40,000.00	464,923,170.97CR
23-Feb-23	TMS DECOHAS AC:DC221608847564 WEREMA, Ramadhani (M) REF:FH102301677160219	TMS	23-Feb-23		170,000.00	465,093,170.97CR
23-Feb-23	TMS DECOHAS AC:DC221143583963 MPINA, Samaka M(F) REF:FH384801677162426	TMS	23-Feb-23		400,000.00	465,493,170.97CR
23-Feb-23	TMS DECOHAS AC:DC221499478602 LIJAHE, Devotha John(F) REF:FH REF:FH615311677163201	TMS	23-Feb-23		400,000.00	465,893,170.97CR

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23-Feb-23	TMS DECOHAS AC:DC221599838408 NDAJI,, FLORAH ELIAS(F) REF:FH REF:FH834901677166620	TMS	23-Feb-23		240,000.00	466,133,170.97CR
24-Feb-23	TMS DECOHAS AC:DC221685220206 TINUGA, PEACE D(F) REF:FH342441677218557	TMS	24-Feb-23		60,000.00	466,193,170.97CR
24-Feb-23	TMS DECOHAS AC:DC221755220201 TINUGA, PEACE D(F) REF:FH907621677218729	TMS	24-Feb-23		10,000.00	466,203,170.97CR
24-Feb-23	CHQ.NO. 001595 JEMMIFER NICHOLAUS	SVR	24-Feb-23	2,649,000.00		463,554,170.97CR
24-Feb-23	ENCASH CHRG CHQ 001595	BPWR	24-Feb-23	8,474.57		463,545,696.40CR
24-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Feb-23	1,525.42		463,544,170.98CR
24-Feb-23	CHQ. NO. 001593 CTS240223 998420790174	BPWR	24-Feb-23	50,000,000.00		413,544,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221500283736 MAHANGA, Germaine Nicholaus(F) REF:FB62431677235777	TMS	24-Feb-23		95,000.00	413,639,170.98CR
24-Feb-23	CHQ.NO. 000408 GUSTAV	SVR	24-Feb-23	3,500,000.00		410,139,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221499588186 BUJIKU, DOMINICK DIDAS(M) REF: REF:FH681411677245401	TMS	24-Feb-23		100,000.00	410,239,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221737442899 MALISA, Rodgers Florence(M) RE REF:FH751031677252011	TMS	24-Feb-23		50,000.00	410,289,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221530704099 SHABANI, SAMEGHA SELEMANI(F) R REF:FH554991677252607	TMS	24-Feb-23		200,000.00	410,489,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221530709205 DOTTO, HOLO ABEL(F) REF:FH639051677252689	TMS	24-Feb-23		200,000.00	410,689,170.98CR

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24-Feb-23	TMS DECOHAS AC:DC221693166755 ANYIGWILE, Innocent A(M) REF:F REF:FH401581677259777	TMS	24-Feb-23		100,000.00	410,789,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221685166755 ANYIGWILE, Innocent A(M) REF:F REF:FH734271677259843	TMS	24-Feb-23		60,000.00	410,849,170.98CR
24-Feb-23	TMS DECOHAS AC:DC221755166750 ANYIGWILE, Innocent A(M) REF:F REF:FH920741677260264	TMS	24-Feb-23		10,000.00	410,859,170.98CR
25-Feb-23	ENCASH CHRG CHQ 000408	BPWR	24-Feb-23	8,474.57		410,850,696.41CR
25-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Feb-23	1,525.42		410,849,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221685416739 NKULUMAH, Haruna Issa(M) REF:F REF:FH851301677305547	TMS	25-Feb-23		60,000.00	410,909,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221755416734 NKULUMAH, Haruna Issa(M) REF:F REF:FH500971677305767	TMS	25-Feb-23		10,000.00	410,919,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221755431097 YORAM, Frank David(M) REF:FH324721677305856	TMS	25-Feb-23		10,000.00	410,929,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221685431092 YORAM, Frank David(M) REF:FH235811677305933	TMS	25-Feb-23		60,000.00	410,989,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221532709385 HAULE, Wenseslaus Eusebius(M) REF:FH424171677313013	TMS	25-Feb-23		50,000.00	411,039,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221674152063 LAYDA, Amos Michael(F) REF:FH709341677325448	TMS	25-Feb-23		50,000.00	411,089,170.99CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Feb-23	TMS DECOHAS AC:DC221605153628 MAGAWA, Ayubu Joseph(M) REF:FH REF:FH199161677327235	TMS	25-Feb-23		250,000.00	411,339,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221605509712 DANIEL, Maria (F) REF:FH188941677328179	TMS	25-Feb-23		550,000.00	411,889,170.99CR
25-Feb-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH560581677328196	TMS	25-Feb-23		150,000.00	412,039,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221755321777 NESTORY, Editha (F) REF:FH281961677328561	TMS	25-Feb-23		10,000.00	412,049,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221530702010 CHADIBWA, CHRISTINA MBOGOSO(F) REF:FH148551677328699	TMS	25-Feb-23		200,000.00	412,249,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221605564089 SULIGI, Neema Nyandalo(F) REF: REF:FH504951677330982	TMS	25-Feb-23		400,000.00	412,649,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221755430917 DAUDI, Richard C(M) REF:FH475341677332407	TMS	25-Feb-23		10,000.00	412,659,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221510430913 DAUDI, Richard C(M) REF:FH443381677332485	TMS	25-Feb-23		60,000.00	412,719,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221611657067 MNIKOMEKELA, Imrani Rashidi(M) REF:FH477531677336529	TMS	25-Feb-23		200,000.00	412,919,170.99CR
25-Feb-23	TMS CASH DEPOSIT SAKINA .J. BHOMBE MALIPO REF:FH868891677338610	TMS	25-Feb-23		40,000.00	412,959,170.99CR
25-Feb-23	TMS DECOHAS AC:DC221082419625 ABDUL-RAHMAN, Aaliyah Mohamed(REF:FH724351677339286	TMS	25-Feb-23		400,000.00	413,359,170.99CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Feb-23	Automatic Repayment Collection Dr	UXP	25-Feb-23	9,602,576.65		403,756,594.34CR
25-Feb-23	Automatic Repayment Collection Dr	UXP	25-Feb-23	9,602,576.65		394,154,017.69CR
25-Feb-23	Automatic Repayment Collection Dr	UXP	25-Feb-23	9,602,576.65		384,551,441.04CR
25-Feb-23	Automatic Repayment Collection Dr	UXP	25-Feb-23	9,602,576.65		374,948,864.39CR
25-Feb-23	Automatic Repayment Collection Dr	UXP	25-Feb-23	9,602,576.65		365,346,287.74CR
25-Feb-23	TMS DECOHAS AC:DC221685222285 AKILIMALI, DIANA PIUS(F REF:F REF:FH116541677344330	TMS	25-Feb-23		60,000.00	365,406,287.74CR
25-Feb-23	TMS DECOHAS AC:DC221755222280 AKILIMALI, DIANA PIUS(F REF:F REF:FH682321677344381	TMS	25-Feb-23		10,000.00	365,416,287.74CR
25-Feb-23	TMS DECOHAS AC:DC221755178714 KIMARO, Rashida M(F) REF:FH495381677344453	TMS	25-Feb-23		10,000.00	365,426,287.74CR
25-Feb-23	Monthly Maintenance Fee	UXP	25-Feb-23	16,949.15		365,409,338.59CR
25-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Feb-23	3,050.85		365,406,287.74CR
26-Feb-23	TMS CASH DEPOSIT WENSESLAUS FREDY MWAKASEGE ada REF:FH280091677401374	TMS	26-Feb-23		100,000.00	365,506,287.74CR
26-Feb-23	TMS DECOHAS AC:DC221682488277 ZABLON, Mariam Mussa(F) REF:FH REF:FH501521677427315	TMS	26-Feb-23		60,000.00	365,566,287.74CR
26-Feb-23	TMS DECOHAS AC:DC221601678271 SAM, Davies Charles(M) REF:FH333681677428326	TMS	26-Feb-23		5,000.00	365,571,287.74CR
26-Feb-23	TMS DECOHAS AC:DC221682465325 CHITUTE, Maria Venslaus(F) REF REF:FH352811677428360	TMS	26-Feb-23		60,000.00	365,631,287.74CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Feb-23	TMS DECOHAS AC:DC221693465322 CHITUTE, Maria Venslaus(F) REF REF:FH103041677428564	TMS	26-Feb-23		100,000.00	365,731,287.74CR
26-Feb-23	TMS DECOHAS AC:DC221755465327 CHITUTE, Maria Venslaus(F) REF REF:FH761861677428687	TMS	26-Feb-23		10,000.00	365,741,287.74CR
26-Feb-23	TMS DECOHAS AC:DC221755488279 ZABLON, Mariam Mussa(F) REF:FH REF:FH236581677428759	TMS	26-Feb-23		10,000.00	365,751,287.74CR
27-Feb-23	TMS DECOHAS AC:DC221609807542 BURA, Bonifance Yeremia(M) REF REF:FH345841677481171	TMS	27-Feb-23		200,000.00	365,951,287.74CR
27-Feb-23	TMS DECOHAS AC:DC221564824128 ABDALLAH, Arafa Siraji(F) REF: REF:FB90111677482107	TMS	27-Feb-23		440,000.00	366,391,287.74CR
27-Feb-23	DECOHAS DC221530703679 AB167748235766445417 36 01J7457604700 KAMBONA ILHAM	BPWR	27-Feb-23		200,000.00	366,591,287.74CR
27-Feb-23	DECOHAS DC221526703675 AB167748246401153857 93 01J7457604700 KAMBONA ILHAM	BPWR	27-Feb-23		500,000.00	367,091,287.74CR
27-Feb-23	TMS DECOHAS AC:DC221755584879 NGAGAJA, Helena Sosipeter(F) R REF:FH616851677483387	TMS	27-Feb-23		10,000.00	367,101,287.74CR
27-Feb-23	TMS DECOHAS AC:DC221601449582 OLOIJE, Rehema Daniel(F REF:F REF:FH273231677483420	TMS	27-Feb-23		400,000.00	367,501,287.74CR
27-Feb-23	CHQ.NO. 000409 GUSTAVUS DEUSDEDITH	SVR	27-Feb-23	28,000,000.00		339,501,287.74CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Feb-23	TMS DECOHAS AC:DC221755207190 NTAWIHA, EDISON ELIAS(M) REF:F REF:FH804711677485538	TMS	27-Feb-23		10,000.00	339,511,287.74CR
27-Feb-23	ENCASH CHRG CHQ 000409	BPWR	27-Feb-23	28,000.00		339,483,287.74CR
27-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Feb-23	5,040.00		339,478,247.74CR
27-Feb-23	TMS DECOHAS AC:DC221693168579 NKUNYA, Asha Ijumaa(F) REF:FH174271677486608	TMS	27-Feb-23		100,000.00	339,578,247.74CR
27-Feb-23	TMS DECOHAS AC:DC221755168574 NKUNYA, Asha Ijumaa(F) REF:FH654271677486744	TMS	27-Feb-23		10,000.00	339,588,247.74CR
27-Feb-23	TMS DECOHAS AC:DC221685168579 NKUNYA, Asha Ijumaa(F) REF:FH214841677486875	TMS	27-Feb-23		60,000.00	339,648,247.74CR
27-Feb-23	Balance enquiry charges	UXP	27-Feb-23	1,694.92		339,646,552.82CR
27-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Feb-23	305.09		339,646,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755574631 MBWAMBO, Ezra Jotham(M) REF:FB80001677487528	TMS	27-Feb-23		10,000.00	339,656,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221253309324 SOLO, Anneth Abraham(F) REF:FB43231677487592	TMS	27-Feb-23		170,000.00	339,826,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755416403 SAID, Dhamaiya Mohamedi(F) REF REF:FH149921677488253	TMS	27-Feb-23		10,000.00	339,836,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221685163372 KIBAO, Maria Vicent(F) REF:FH155941677491291	TMS	27-Feb-23		60,000.00	339,896,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755163377 KIBAO, Maria Vicent(F) REF:FH808491677491399	TMS	27-Feb-23		10,000.00	339,906,247.73CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Feb-23	TMS DECOHAS AC:DC221526701281 IKUMBELA, FEDRICK FIDELIS(M) R REF:FH324641677492375	TMS	27-Feb-23		200,000.00	340,106,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221530704586 SEIPH, MURHATI SILAJI(F REF:F REF:FB97391677497375	TMS	27-Feb-23		200,000.00	340,306,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755410042 MALEM, Rose Henry(F) REF:FH426871677498476	TMS	27-Feb-23		10,000.00	340,316,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221605163114 BUNDALA, Kulwa Gideon(M) REF:F REF:FH289411677499410	TMS	27-Feb-23		400,000.00	340,716,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221605536608 MGINDO, Bestina Boston(F) REF: REF:FH114841677500023	TMS	27-Feb-23		400,000.00	341,116,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221598806224 MAKUTUMI, Frola Valentine(F) R REF:FB74361677500383	TMS	27-Feb-23		320,000.00	341,436,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755603844 MASANJA, Pili Kulwa(F) REF:FH457981677500815	TMS	27-Feb-23		10,000.00	341,446,247.73CR
27-Feb-23	TMS CASH DEPOSIT EVE PROTAS KASIANI michango REF:FH540751677505647	TMS	27-Feb-23		250,000.00	341,696,247.73CR
27-Feb-23	TMS CASH DEPOSIT MWASHABANI RAJABU MBWANA school fees REF:FH REF:FH914701677505668	TMS	27-Feb-23		380,000.00	342,076,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221496549165 MNYELEME, Hosea Charles(M) REF REF:FH264841677508390	TMS	27-Feb-23		400,000.00	342,476,247.73CR

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DECOHAS MISCELLANEOUS
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JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Feb-23	TMS DECOHAS AC:DC221609790532 MOSES, Hezron Tago(M) REF:FH293091677508395	TMS	27-Feb-23		90,000.00	342,566,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221671593376 MRECHA, Witness H(F) REF:FH114611677509497	TMS	27-Feb-23		170,000.00	342,736,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221601506258 KASASILA, Gershom Adam(M) REF: REF:FH753271677510044	TMS	27-Feb-23		80,000.00	342,816,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221605497835 ZEDEKIA, Naomi Paul(F) REF:FH283311677510950	TMS	27-Feb-23		100,000.00	342,916,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221608780146 ATHMAN, Adamu Mdimi(M) REF:FH602261677511027	TMS	27-Feb-23		400,000.00	343,316,247.73CR
27-Feb-23	TMS DECOHAS AC:DC211166495021 JOTHAM, Stia (M) REF:FH645601677511349	TMS	27-Feb-23		200,000.00	343,516,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755354448 MPINGA, Kelvin Samwel(M) REF:F REF:FH141821677511806	TMS	27-Feb-23		10,000.00	343,526,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221526699550 MAHENGE, REBEKA I(F) REF:FH215651677514804	TMS	27-Feb-23		250,000.00	343,776,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221505576043 LUNYILIJA, Galani Mashiku(M) R REF:FH393701677515494	TMS	27-Feb-23		400,000.00	344,176,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221601623491 KALUNGWANA, Antonia Optatus(F) REF:FH553721677515640	TMS	27-Feb-23		350,000.00	344,526,247.73CR
27-Feb-23	TMS CASH DEPOSIT WILLE deposits REF:FH682121677515913	TMS	27-Feb-23		40,000.00	344,566,247.73CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Feb-23	TMS DECOHAS AC:DC221685423909 KYARA, Ernesta Christian(F) RE REF:FH265671677517803	TMS	27-Feb-23		60,000.00	344,626,247.73CR
27-Feb-23	TMS DECOHAS AC:DC221755423904 KYARA, Ernesta Christian(F) RE REF:FH172181677517994	TMS	27-Feb-23		10,000.00	344,636,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755423334 JAMES, Lightness Solomon(M) RE REF:FH591241677557555	TMS	28-Feb-23		10,000.00	344,646,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755419621 ABDUL-RAHMAN, Aaliyah Mohamed(REF:FH872831677557695	TMS	28-Feb-23		10,000.00	344,656,247.73CR
28-Feb-23	TMS CASH DEPOSIT MARIAM MASHAULI ELIKANA 2ND YEAR-TUITION FE REF:FB17251677563160	TMS	28-Feb-23		300,000.00	344,956,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755575059 MARWA, Goreth Nickson(F) REF:F REF:FH715071677564297	TMS	28-Feb-23		10,000.00	344,966,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755595438 MLAWA, PRINCESSANN KENNEDY(F) REF:FH462691677564401	TMS	28-Feb-23		10,000.00	344,976,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755319300 PAUL, David Tumsime(M) REF:FH580821677567598	TMS	28-Feb-23		10,000.00	344,986,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755223684 PETER, MAGRITHA D(F) REF:FH806191677569558	TMS	28-Feb-23		10,000.00	344,996,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221685187132 ALPHAXAD, Grace John(F) REF:FH REF:FH140971677569619	TMS	28-Feb-23		60,000.00	345,056,247.73CR

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28-Feb-23	TMS DECOHAS AC:DC221755187137 ALPHAXAD, Grace John(F) REF:FH REF:FH162081677569673	TMS	28-Feb-23		10,000.00	345,066,247.73CR
28-Feb-23	TMS DECOHAS AC:DC221755224831 RWENYAGILA, LOYCE LAURENT(F) R REF:FH965301677569769	TMS	28-Feb-23		10,000.00	345,076,247.73CR
28-Feb-23	Balance enquiry charges	UXP	28-Feb-23	1,694.92		345,074,552.81CR
28-Feb-23	TMS DECOHAS AC:DC221599767862 IBRAHIM, Salehe Ismaely(M) REF REF:FH792201677570733	TMS	28-Feb-23		190,000.00	345,264,552.81CR
28-Feb-23	TMS DECOHAS AC:DC221755412105 TAIRO, Jackline Samweli(F) REF REF:FH562401677573345	TMS	28-Feb-23		10,000.00	345,274,552.81CR
28-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Feb-23	305.09		345,274,247.72CR
28-Feb-23	TMS CASH DEPOSIT WILI E MTUYA deposits REF:FH928131677574401	TMS	28-Feb-23		400,000.00	345,674,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221682453776 OMARI, Sadati Kasimu(M) REF:FH REF:FH425721677574551	TMS	28-Feb-23		60,000.00	345,734,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755453778 OMARI, Sadati Kasimu(M) REF:FH REF:FH123771677574707	TMS	28-Feb-23		10,000.00	345,744,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221609719853 JAFARI, Kudra Athumani(F) REF: REF:FH780421677574873	TMS	28-Feb-23		200,000.00	345,944,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221613607987 MKALUMA, Saidi Ali(M) REF:FH833671677574894	TMS	28-Feb-23		60,000.00	346,004,247.72CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-23	TMS DECOHAS AC:DC22164326674 MBWELI, Wilson Elias(M) REF:FH735721677575737	TMS	28-Feb-23		150,000.00	346,154,247.72CR
28-Feb-23	TMS CASH DEPOSIT VERONICA D HAULE DPT REF:FH450541677576472	TMS	28-Feb-23		40,000.00	346,194,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221598808956 MBISE, Ester Onesmo(F) REF:FH860981677576518	TMS	28-Feb-23		400,000.00	346,594,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221599808955 MBISE, Ester Onesmo(F) REF:FH760441677576901	TMS	28-Feb-23		300,000.00	346,894,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221685223689 PETER, MAGRITHA D(F) REF:FH730231677576977	TMS	28-Feb-23		60,000.00	346,954,247.72CR
28-Feb-23	DECOHAS DC221611681638 AB167757770155055969 79 01J7521892100 KABULI EDINA S	BPWR	28-Feb-23		200,000.00	347,154,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221682598653 STEPHANO, Mary Stanslaus(F) RE REF:FH908141677580010	TMS	28-Feb-23		60,000.00	347,214,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755598655 STEPHANO, Mary Stanslaus(F) RE REF:FH336761677580157	TMS	28-Feb-23		10,000.00	347,224,247.72CR
28-Feb-23	TMS CASH DEPOSIT MUNIRA NAMBEHA deposits REF:FH940721677580673	TMS	28-Feb-23		340,000.00	347,564,247.72CR
28-Feb-23	TMS DECOHAS AC:DC2210557051086 MAKALI, RUNI(M) REF:FH669051677582949	TMS	28-Feb-23		30,000.00	347,594,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755183177 JULIUS, Adolph (M) REF:FH566551677583377	TMS	28-Feb-23		10,000.00	347,604,247.72CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-23	TMS DECOHAS AC:DC221506592205 MSHANDETE, John Ernest(M) REF: REF:FH285591677583429	TMS	28-Feb-23		605,000.00	348,209,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221598806224 MAKUTUMI, Frola Valentine(F) R REF:FH311011677583480	TMS	28-Feb-23		80,000.00	348,289,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755592203 MSHANDETE, John Ernest(M) REF: REF:FH858931677583495	TMS	28-Feb-23		10,000.00	348,299,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221505592206 MSHANDETE, John Ernest(M) REF: REF:FH402771677583881	TMS	28-Feb-23		75,000.00	348,374,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221599758879 RAMADHANI, Ramadhani Hamisi(M) REF:FH294511677583984	TMS	28-Feb-23		385,000.00	348,759,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221625499654 MKENDA, Emma Exaud(F) REF:FH414561677586319	TMS	28-Feb-23		100,000.00	348,859,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221617499654 MKENDA, Emma Exaud(F) REF:FH556051677586577	TMS	28-Feb-23		60,000.00	348,919,247.72CR
28-Feb-23	CHQ.NO. 001596 JENNIFER NICHOLAUS	SVR	28-Feb-23	2,620,000.00		346,299,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755575547 MACHA, Joyce Allen(F) REF:FB95461677589565	TMS	28-Feb-23		10,000.00	346,309,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221754808048 MIHAMBO, Felister Emanuely(F) REF:FH343831677591109	TMS	28-Feb-23		50,000.00	346,359,247.72CR
28-Feb-23	CHEQUE LIST FEES FOR FEB 2023	BranchTelle	28-Feb-23	1,000.00		346,358,247.72CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-23	TMS DECOHAS AC:DC221755473321 MBEKENGA, Majaliwa Marcel(F) R REF:FH270341677592075	TMS	28-Feb-23		10,000.00	346,368,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221682473329 MBEKENGA, Majaliwa Marcel(F) R REF:FH378271677592219	TMS	28-Feb-23		60,000.00	346,428,247.72CR
28-Feb-23	COMMISSION CHQ 00159 DECOHAS MISCELLANEOUS	BranchTelle	28-Feb-23	129,000.00		346,299,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755600469 MBISI, Rebeca Prosper(F) REF:F REF:FH886371677592379	TMS	28-Feb-23		10,000.00	346,309,247.72CR
28-Feb-23	CHQ. NO. 001597 DECCA MISCELLANEOUS PAYME	BPWR	28-Feb-23	12,530,000.00		333,779,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221605433806 BONIFACE, Esther J(F) REF:FH943001677593624	TMS	28-Feb-23		400,000.00	334,179,247.72CR
28-Feb-23	DECOHAS DC221609771987 AB167759370482539601 65 01J7695124700 NGAIWA BRAYAN	BPWR	28-Feb-23		440,000.00	334,619,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221685169569 MBILINYI, Upendo E(F) REF:FH483701677594429	TMS	28-Feb-23		60,000.00	334,679,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755169564 MBILINYI, Upendo E(F) REF:FH432201677594554	TMS	28-Feb-23		10,000.00	334,689,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221685222772 HATARI, ELIANA M(F) REF:FH289971677594806	TMS	28-Feb-23		60,000.00	334,749,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755222777 HATARI, ELIANA M(F) REF:FH956271677594881	TMS	28-Feb-23		10,000.00	334,759,247.72CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-23	DECOHAS DC221609742293 AB167759502133173639 79 01J7401331800 KATOLE FATUMA	BPWR	28-Feb-23		100,000.00	334,859,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755481167 MTEGA, Oliva Paskari(F) REF:FH REF:FH685461677595768	TMS	28-Feb-23		10,000.00	334,869,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221685511851 TOTO'O, Neema Ezekiely(F) REF: REF:FH459961677596267	TMS	28-Feb-23		60,000.00	334,929,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755511856 TOTO'O, Neema Ezekiely(F) REF: REF:FH739411677596385	TMS	28-Feb-23		10,000.00	334,939,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221493221784 MKONGWA, HAPPY ABEL(F) REF:FH952091677597006	TMS	28-Feb-23		60,000.00	334,999,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221608847564 WEREMA, Ramadhani (M) REF:FH139541677597316	TMS	28-Feb-23		130,000.00	335,129,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221601650601 SINDE, Nusura Ramadhani(F) REF REF:FH845561677597563	TMS	28-Feb-23		400,000.00	335,529,247.72CR
28-Feb-23	CHQ. NO. 001601 DECOHAS M SDA CHURC	BPWR	28-Feb-23	11,000,000.00		324,529,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221608796811 PAKIHI, Fakihi Salumu(M) REF:F REF:FH960731677598922	TMS	28-Feb-23		200,000.00	324,729,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221609796810 PAKIHI, Fakihi Salumu(M) REF:F REF:FH387651677599057	TMS	28-Feb-23		40,000.00	324,769,247.72CR

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Account Statement

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The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-23	TMS DECOHAS AC:DC221685415582 GERALD, Benito Bahati(M) REF:F REF:FH949071677599953	TMS	28-Feb-23		60,000.00	324,829,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221693415582 GERALD, Benito Bahati(M) REF:F REF:FH460271677600032	TMS	28-Feb-23		100,000.00	324,929,247.72CR
28-Feb-23	TMS DECOHAS AC:DC221755415587 GERALD, Benito Bahati(M) REF:F REF:FH267871677600091	TMS	28-Feb-23		10,000.00	324,939,247.72CR
28-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Feb-23	180.00		324,939,067.72CR
28-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Feb-23	23,220.00		324,915,847.72CR
28-Feb-23	TMS DECOHAS AC:DC221605483637 LEONARD, Renatus Mwemezi(M) RE REF:FH685851677603239	TMS	28-Feb-23		400,000.00	325,315,847.72CR
28-Feb-23	TMS DECOHAS AC:DC221615520279 WILLIAM, Neema Nickson(F) REF: REF:FH228231677603758	TMS	28-Feb-23		400,000.00	325,715,847.72CR
28-Feb-23	TMS DECOHAS AC:DC221685354443 MPINGA, Kelvin Samwel(M) REF:F REF:FH661481677604304	TMS	28-Feb-23		60,000.00	325,775,847.72CR
28-Feb-23	TMS DECOHAS AC:DC221605558065 JULIUS, Mae B(F) REF:FH793001677606694	TMS	28-Feb-23		605,000.00	326,380,847.72CR
28-Feb-23	ENCASH CHRG CHQ 001596	BPWR	28-Feb-23	8,474.57		326,372,373.15CR
01-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Feb-23	1,525.42		326,370,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221682457991 ALLY, Amina O(F) REF:FH131911677650416	TMS	01-Mar-23		60,000.00	326,430,847.73CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Mar-23	TMS DECOHAS AC:DC221755457993 ALLY, Amina O(F) REF:FH349491677650521	TMS	01-Mar-23		10,000.00	326,440,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221682600467 MBISI, Rebeca Prosper(F) REF:F REF:FH933871677652945	TMS	01-Mar-23		60,000.00	326,500,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221754200402 MATENGO, MSAFIRI DANIEL(M) REF REF:FH753421677655394	TMS	01-Mar-23		95,000.00	326,595,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221530705088 RAHIMU, AZIZA HAMIDI(F REF:FH REF:FH438791677657901	TMS	01-Mar-23		235,000.00	326,830,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221605518705 KITOKEZI, Alexius (M) REF:FH364021677658388	TMS	01-Mar-23		400,000.00	327,230,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221599753821 CHENDELA, Stephano Obeid(M) RE REF:FH184221677658789	TMS	01-Mar-23		290,000.00	327,520,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221599839646 MASAKA, Yuster Leonard(F) REF: REF:FB57791677659144	TMS	01-Mar-23		315,000.00	327,835,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221601637434 MBUGA, Ndakama Tela(M) REF:FH758351677660660	TMS	01-Mar-23		180,000.00	328,015,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221755412519 URASA, Swabrina Adam(F) REF:FH REF:FH165981677663034	TMS	01-Mar-23		10,000.00	328,025,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221599798149 KISWAGA, Juma Issa(M) REF:FH814241677665360	TMS	01-Mar-23		295,000.00	328,320,847.73CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Mar-23	TMS DECOHAS AC:DC221541710689 LORUVAI, Witness Nyangusi(F) R REF:FH391101677671600	TMS	01-Mar-23		300,000.00	328,620,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221605488842 MATHIAS, Lucy S(F) REF:FH853151677673559	TMS	01-Mar-23		200,000.00	328,820,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221608790871 DANIEL, Victoria Yohana(F) REF REF:FH489761677677050	TMS	01-Mar-23		400,000.00	329,220,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221755168657 JUMA, Rahma Shabani(F) REF:FB10471677677109	TMS	01-Mar-23		10,000.00	329,230,847.73CR
01-Mar-23	CHQ.NO. 001600 JENNIFER NICHOLAUS	SVR	01-Mar-23	4,830,000.00		324,400,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221685168652 JUMA, Rahma Shabani(F) REF:FB34721677677209	TMS	01-Mar-23		60,000.00	324,460,847.73CR
01-Mar-23	TMS DECOHAS AC:DC221508168657 JUMA, Rahma Shabani(F) REF:FB33861677677335	TMS	01-Mar-23		400,000.00	324,860,847.73CR
01-Mar-23	Interim Statement Charge	UXP	01-Mar-23	1,694.00		324,859,153.73CR
01-Mar-23	DECOHAS DC221608806305 AB167767823271786117 97 01J7431005200 CHILOSA JOHN A	BPWR	01-Mar-23		180,000.00	325,039,153.73CR
01-Mar-23	TMS DECOHAS AC:DC221605472747 ERASTO, Daudi Mchami(M) REF:FH REF:FH661801677680239	TMS	01-Mar-23		250,000.00	325,289,153.73CR
01-Mar-23	TMS DECOHAS AC:DC221609806064 PETRO, Rabeca Masanika(F) REF: REF:FH390611677684806	TMS	01-Mar-23		70,000.00	325,359,153.73CR
01-Mar-23	TMS DECOHAS AC:DC221599793926 CHITEMO, Given Gread(M REF:FH REF:FH844901677685334	TMS	01-Mar-23		440,000.00	325,799,153.73CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Mar-23	TMS DECOHAS AC:DC221599831627 BHOKE, Mesanga Samwel(M) REF:F REF:FH932511677685552	TMS	01-Mar-23		200,000.00	325,999,153.73CR
01-Mar-23	TMS DECOHAS AC:DC221598831628 BHOKE, Mesanga Samwel(M) REF:F REF:FH639861677685670	TMS	01-Mar-23		400,000.00	326,399,153.73CR
01-Mar-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH700191677688972	TMS	01-Mar-23		60,000.00	326,459,153.73CR
01-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Mar-23	304.92		326,458,848.81CR
01-Mar-23	TMS DECOHAS AC:DC221608481737 KILEWO, Merygoreth Peter(F) RE REF:FH950251677691268	TMS	01-Mar-23		185,000.00	326,643,848.81CR
02-Mar-23	TMS DECOHAS AC:DC221755579929 CHAMSA, Karim Alban(M) REF:FH784261677733810	TMS	02-Mar-23		10,000.00	326,653,848.81CR
02-Mar-23	TMS DECOHAS AC:DC221755587278 WILLNGISTONE, Pecia Nelison(F) REF:FH575821677735443	TMS	02-Mar-23		10,000.00	326,663,848.81CR
02-Mar-23	TMS CASH DEPOSIT AGNITHA B. KILEMO michango mingine REF:FH470071677735648	TMS	02-Mar-23		190,000.00	326,853,848.81CR
02-Mar-23	TMS DECOHAS AC:DC221605478116 NDEGE, Konki B(M) REF:FH496501677739883	TMS	02-Mar-23		400,000.00	327,253,848.81CR
02-Mar-23	TMS DECOHAS AC:DC221611650864 LYOCHI, Nelson Emmanuel(M) REF REF:FH835141677740342	TMS	02-Mar-23		30,000.00	327,283,848.81CR
02-Mar-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH399871677740571	TMS	02-Mar-23		100,000.00	327,383,848.81CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Mar-23	TMS DECOHAS AC:DC221599720663 NEDURA, Softi Michael(M) REF:F REF:FH359011677740688	TMS	02-Mar-23		400,000.00	327,783,848.81CR
02-Mar-23	CHQ. NO. 001602 DECOHAS SALARY FEB 2023	BPWR	02-Mar-23	75,344,665.19		252,439,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221615551290 CHINGIRA, Elizabeth Reonard(F) REF:FB94231677741990	TMS	02-Mar-23		400,000.00	252,839,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221619762653 ADAM, Dativa (F) REF:FH923991677742131	TMS	02-Mar-23		380,000.00	253,219,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221618762654 ADAM, Dativa (F) REF:FH124861677742236	TMS	02-Mar-23		400,000.00	253,619,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221755592534 HINJU, Aidan Nathaniel(M) REF: REF:FH193701677744284	TMS	02-Mar-23		10,000.00	253,629,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221755585942 DINDAY, STEPHANO K(M REF:FH484301677744385	TMS	02-Mar-23		10,000.00	253,639,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221505588261 MAKUYA, BENEDICT SOSTENES(M) R REF:FH289081677744510	TMS	02-Mar-23		5,000.00	253,644,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221755588268 MAKUYA, BENEDICT SOSTENES(M) R REF:FH359901677744600	TMS	02-Mar-23		10,000.00	253,654,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221618720413 ANGEL, CYPRIAN (F) REF:FH451711677748552	TMS	02-Mar-23		200,000.00	253,854,183.62CR
02-Mar-23	TMS CASH DEPOSIT TERESIA dp REF:FH370491677749261	TMS	02-Mar-23		10,000.00	253,864,183.62CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Mar-23	TMS DECOHAS AC:DC221601607726 ISSA, Makia Selemani(F) REF:FH REF:FH483801677750713	TMS	02-Mar-23		400,000.00	254,264,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221618764635 JACOB, YUDA (M) REF:FH458801677751266	TMS	02-Mar-23		400,000.00	254,664,183.62CR
02-Mar-23	COMMISSION DECOHAS STAFF SALARY FEB 2023	BranchTelle	02-Mar-23	402,000.00		254,262,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221619764634 JACOB, YUDA (M) REF:FH863521677751537	TMS	02-Mar-23		440,000.00	254,702,183.62CR
02-Mar-23	TMS DECOHAS AC:DC221605516642 KULWA, Boniphace B(M) REF:FB87541677754133	TMS	02-Mar-23		400,000.00	255,102,183.62CR
02-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Mar-23	72,360.00		255,029,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221598838656 MANAMBA, PASKALINA A(F) REF:FH REF:FH662691677757288	TMS	02-Mar-23		400,000.00	255,429,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221599838655 MANAMBA, PASKALINA A(F) REF:FH REF:FH685131677757402	TMS	02-Mar-23		200,000.00	255,629,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221685369136 MLAY, Naomi Dismas(F) REF:FH976071677759485	TMS	02-Mar-23		60,000.00	255,689,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221755369131 MLAY, Naomi Dismas(F) REF:FH527741677759553	TMS	02-Mar-23		10,000.00	255,699,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221601688338 NDAYAI, Witness Lawasare(F) RE REF:FH342111677760502	TMS	02-Mar-23		400,000.00	256,099,823.62CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Mar-23	TMS DECOHAS AC:DC221598822973 MSHANA, Salmin Khalifa(M) REF: REF:FB88411677760587	TMS	02-Mar-23		400,000.00	256,499,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221599822972 MSHANA, Salmin Khalifa(M) REF: REF:FB32461677760728	TMS	02-Mar-23		440,000.00	256,939,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221755527381 MELKIADES, Petronela (F) REF:F REF:FH930201677768905	TMS	02-Mar-23		10,000.00	256,949,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221682451796 MHOJA, Safina Constantine(F) R REF:FH591801677769698	TMS	02-Mar-23		60,000.00	257,009,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221755451798 MHOJA, Safina Constantine(F) R REF:FH775751677769904	TMS	02-Mar-23		10,000.00	257,019,823.62CR
02-Mar-23	DECOHAS DC221601460522 AB167777339634056180 68 01J7496002900 KISHOKE ELINAM	BPWR	02-Mar-23		200,000.00	257,219,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221526699550 MAHENGE, REBEKA I(F) REF:FH273371677775054	TMS	02-Mar-23		250,000.00	257,469,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221755595685 LAIZER, Nembris Loota(F) REF:F REF:FA30617778923816	TMS	02-Mar-23		10,000.00	257,479,823.62CR
02-Mar-23	TMS DECOHAS AC:DC221693595680 LAIZER, Nembris Loota(F) REF:F REF:FA30617780125332	TMS	02-Mar-23		100,000.00	257,579,823.62CR
03-Mar-23	Balance enquiry charges	UXP	03-Mar-23	1,694.92		257,578,128.70CR
03-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Mar-23	305.09		257,577,823.61CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Mar-23	DECOHAS DC20108842590 AB167782369291722368 00 01J7681843500 JOACHIM HAPPYNE	BPWR	03-Mar-23		200,000.00	257,777,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605193152 DEO, Cesilia D(F) REF:FH301041677824933	TMS	03-Mar-23		550,000.00	258,327,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221618732053 MOKIWA, ANNA SOSPETER(F) REF:F REF:FH583751677825046	TMS	03-Mar-23		400,000.00	258,727,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221619732052 MOKIWA, ANNA SOSPETER(F) REF:F REF:FH172851677825200	TMS	03-Mar-23		440,000.00	259,167,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601649728 CHAVALA, Yusta Nathanaheri(F) REF:FH264791677825597	TMS	03-Mar-23		400,000.00	259,567,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601581723 ACHILEUS, Irene (F) REF:FH641101677826112	TMS	03-Mar-23		465,000.00	260,032,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601663166 KARABAGWA, Suvena Mwesigwa(F) REF:FH356461677826452	TMS	03-Mar-23		400,000.00	260,432,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601655246 ABDUL, Saidi (M) REF:FB45671677826716	TMS	03-Mar-23		400,000.00	260,832,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605539594 HAMIS, Chiku Amiri(F) REF:FH419601677827507	TMS	03-Mar-23		400,000.00	261,232,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221599849629 CHUGI, Shania Iddy(F) REF:FH374151677828269	TMS	03-Mar-23		340,000.00	261,572,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221564789727 HAMISI, Zaituni Twaha(F) REF:F REF:FH894191677828770	TMS	03-Mar-23		380,000.00	261,952,823.61 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Mar-23	TMS DECOHAS AC:DC221563789728 HAMISI, Zaituni Twaha(F) REF:F REF:FH242371677828877	TMS	03-Mar-23		300,000.00	262,252,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605521915 SANKA, Teresia Martin(F) REF:F REF:FH889851677831008	TMS	03-Mar-23		400,000.00	262,652,823.61 CR
03-Mar-23	CHQ.NO. 000410 GUSTAVUS DEUSDEDITH	SVR	03-Mar-23	30,000,000.00		232,652,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605571829 CLEMENCE, Anitha Furugence(F) REF:FH819601677832732	TMS	03-Mar-23		500,000.00	233,152,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601695424 NINGA, Jamila Sharifu(F) REF:F REF:FH753481677832892	TMS	03-Mar-23		400,000.00	233,552,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601663653 MOSES, Felister (F) REF:FH473111677832993	TMS	03-Mar-23		400,000.00	233,952,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601656806 ALLY, Ally B(M) REF:FH110291677833379	TMS	03-Mar-23		200,000.00	234,152,823.61 CR
03-Mar-23	TMS DECOHAS AC:DC221601609136 MAULIDI, Fatuma Adamu(F) REF:F REF:FH899071677833681	TMS	03-Mar-23		400,000.00	234,552,823.61 CR
03-Mar-23	ENCASH CHRG CHQ 000410	BPWR	03-Mar-23	30,000.00		234,522,823.61 CR
03-Mar-23	CHQ.NO. 001603 JENNIFER NICHOLAUS	SVR	03-Mar-23	2,150,000.00		232,372,823.61 CR
03-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Mar-23	5,400.00		232,367,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221609828183 NHELENGU, Felister Richard(F) REF:FH846811677836338	TMS	03-Mar-23		220,000.00	232,587,423.61 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Mar-23	TMS DECOHAS AC:DC221609745007 EDDY, Fatuma Mashaka(F) REF:FH REF:FH131451677836719	TMS	03-Mar-23		280,000.00	232,867,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221599776285 KASEMBE, Innocent Charles(M) R REF:FH250491677837787	TMS	03-Mar-23		280,000.00	233,147,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605533068 URIO, Flora Ndelekwa(F) REF:FH REF:FH187871677838021	TMS	03-Mar-23		400,000.00	233,547,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH603411677840038	TMS	03-Mar-23		210,000.00	233,757,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221619723143 RAJASBU, MTARE NYAOZA(M) REF:F REF:FH377971677840161	TMS	03-Mar-23		100,000.00	233,857,423.61 CR
03-Mar-23	TMS DECOHAS AC:DC221682587276 WILLNGISTONE, Pecia Nelison(F) REF:FH293391677840171	TMS	03-Mar-23		60,000.00	233,917,423.61 CR
03-Mar-23	ENCASH CHRG CHQ 001603	BPWR	03-Mar-23	8,474.57		233,908,949.04 CR
03-Mar-23	TMS DECOHAS AC:DC221526706728 SANGA, LILIAN MATIAS(F) REF:FB17011677841673	TMS	03-Mar-23		500,000.00	234,408,949.04 CR
03-Mar-23	TMS DECOHAS AC:DC221608784288 PETER, Collin Ernest(M) REF:FH REF:FH574331677842326	TMS	03-Mar-23		700,000.00	235,108,949.04 CR
03-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Mar-23	1,525.42		235,107,423.62 CR
03-Mar-23	TMS DECOHAS AC:DC221755596006 NGHWENZI, Emird Denis(M) REF:F REF:FH521881677842940	TMS	03-Mar-23		10,000.00	235,117,423.62 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Mar-23	TMS DECOHAS AC:DC221609781887 MPANGALA, Brian Maiko(M) REF:F REF:FH197391677843059	TMS	03-Mar-23		390,000.00	235,507,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221755417070 MKAHALA, Nuru Leonard(F) REF:F REF:FH945321677843133	TMS	03-Mar-23		10,000.00	235,517,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221685417075 MKAHALA, Nuru Leonard(F) REF:F REF:FH508431677843206	TMS	03-Mar-23		60,000.00	235,577,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221615451202 MGUA, Mohamedi Abdallah(M) REF REF:FH391801677843682	TMS	03-Mar-23		300,000.00	235,877,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221619841036 SAIMON, DAVID S(M) REF:FB80541677844373	TMS	03-Mar-23		205,000.00	236,082,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221618841037 SAIMON, DAVID S(M) REF:FB14571677844474	TMS	03-Mar-23		245,000.00	236,327,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221601633961 CHIRONCHI, Shadya Juma(F) REF: REF:FH780961677844670	TMS	03-Mar-23		400,000.00	236,727,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221605568791 SUED, Jalia Juma(F) REF:FH168271677845018	TMS	03-Mar-23		400,000.00	237,127,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221599827500 LUBEZAGI, Andrew T(M) REF:FB93791677845258	TMS	03-Mar-23		340,000.00	237,467,423.62CR
03-Mar-23	TMS DECOHAS AC:DC22174145239 MASHAURI, Faustine LUTANDULA(M) REF:FH693601677845739	TMS	03-Mar-23		500,000.00	237,967,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221601683206 HINKUYE, Agrey L(M) REF:FH864711677846492	TMS	03-Mar-23		60,000.00	238,027,423.62CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Mar-23	TMS DECOHAS AC:DC221499263699 MWOLEKA, Jonas D(M) REF:FH848821677847020	TMS	03-Mar-23		100,000.00	238,127,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221622762245 SAGO, ERNEST PETER(M REF:FB99341677847941	TMS	03-Mar-23		200,000.00	238,327,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221611628449 MASAWE, Noreen Eliud(F) REF:FB95031677849578	TMS	03-Mar-23		400,000.00	238,727,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221598767376 SANGA, Shadrack Edward(M) REF: REF:FH223341677851500	TMS	03-Mar-23		400,000.00	239,127,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221599767375 SANGA, Shadrack Edward(M) REF: REF:FH688591677851738	TMS	03-Mar-23		440,000.00	239,567,423.62CR
03-Mar-23	TMS CASH DEPOSIT WENSESLAUS F MWAKASEGE ada REF:FH811191677851999	TMS	03-Mar-23		175,000.00	239,742,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH647231677854900	TMS	03-Mar-23		245,000.00	239,987,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221601605829 SYNEHO, Salim Shayo(M) REF:FH835071677858839	TMS	03-Mar-23		400,000.00	240,387,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221598835504 ISSA, Fatuma Hassan(M) REF:FH361481677865946	TMS	03-Mar-23		200,000.00	240,587,423.62CR
03-Mar-23	TMS DECOHAS AC:DC221599835503 ISSA, Fatuma Hassan(M) REF:FH378101677866082	TMS	03-Mar-23		200,000.00	240,787,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609730983 HASSANI, Hamida Mbiji(F) REF:F REF:FB73161677910158	TMS	04-Mar-23		210,000.00	240,997,423.62CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Mar-23	TMS DECOHAS AC:DC221737148942 JOHN, Steven Cyprian(M) REF:FH REF:FH104731677910634	TMS	04-Mar-23		200,000.00	241,197,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221622802835 ABEL, REBECCA (F) REF:FH542381677914126	TMS	04-Mar-23		405,000.00	241,602,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221598727776 MADIRISHA, Petro J(M) REF:FH148921677918456	TMS	04-Mar-23		390,000.00	241,992,423.62CR
04-Mar-23	TMS TRANSFER 01J2040877400 TO 0150222135500 Gharama za Hoste REF:FA30639187104933	TMS	04-Mar-23		200,000.00	242,192,423.62CR
04-Mar-23	TMS CASH DEPOSIT JAPHETH EDWARD ada REF:FH554831677919231	TMS	04-Mar-23		440,000.00	242,632,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221605521261 MUSSA, Abubakar Sadiki(M) REF: REF:FH646231677920927	TMS	04-Mar-23		200,000.00	242,832,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221605518135 SIMLUNGA, Zabron Emanuel(M) RE REF:FH922411677920977	TMS	04-Mar-23		200,000.00	243,032,423.62CR
04-Mar-23	CHQ.NO. 001605 JENNIFER NICHOLAUS	SVR	04-Mar-23	2,370,000.00		240,662,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221601693932 MDEMU, Rosemary A(F) REF:FB53521677921705	TMS	04-Mar-23		230,000.00	240,892,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221731175909 KISANGA, Willium Francis(M) RE REF:FH573161677923296	TMS	04-Mar-23		30,000.00	240,922,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221626782793 ABDALA, Asma Iddy(F) REF:FH326221677924324	TMS	04-Mar-23		400,000.00	241,322,423.62CR
04-Mar-23	CHQ. NO. 001604 DECOHAS M CODEX DEV	BPWR	04-Mar-23	1,402,000.00		239,920,423.62CR

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Account No	0150222135500
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04-Mar-23	CHQ. NO. 001608 CTS040323 991120400953	BPWR	04-Mar-23	16,000,000.00		223,920,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221627782792 ABDALA, Asma Iddy(F) REF:FH775081677926140	TMS	04-Mar-23		80,000.00	224,000,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221599733955 MELKIORI, Edson Salvator(M) RE REF:FH575821677926325	TMS	04-Mar-23		370,000.00	224,370,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221755196120 ABUTWAIBU, FATUMA I(F) REF:FH654161677926390	TMS	04-Mar-23		10,000.00	224,380,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221598733956 MELKIORI, Edson Salvator(M) RE REF:FH661461677926472	TMS	04-Mar-23		400,000.00	224,780,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221685196125 ABUTWAIBU, FATUMA I(F) REF:FH184451677926536	TMS	04-Mar-23		60,000.00	224,840,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221599720747 MWASEKEMA, Lewis Ahadi(M) REF: REF:FH408421677927782	TMS	04-Mar-23		240,000.00	225,080,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221599804574 ABJATI, Shafii Saidi(M) REF:FH REF:FH743731677927863	TMS	04-Mar-23		200,000.00	225,280,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609797495 JUMA, Abdallah Musa(M) REF:FH112521677928452	TMS	04-Mar-23		400,000.00	225,680,423.62CR
04-Mar-23	TMS CASH DEPOSIT ELIKANA. W. KAHABI ADA REF:FH645471677928920	TMS	04-Mar-23		280,000.00	225,960,423.62CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Mar-23	TMS DECOHAS AC:DC221501283735 MAHANGA, Germaine Nicholaus(F) REF:FH442531677929244	TMS	04-Mar-23		60,000.00	226,020,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609775947 HEMEDI, Hemedi Bege(M) REF:FH392431677929420	TMS	04-Mar-23		200,000.00	226,220,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221608726941 BYARUGABA, Benson Rugaikya(M) REF:FH273531677930226	TMS	04-Mar-23		220,000.00	226,440,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609787090 SINSIGAR, Joseph Simion(M) REF REF:FH756051677936716	TMS	04-Mar-23		15,000.00	226,455,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221599836915 HARUNA, RAZALO PANTON(M) REF:F REF:FH734091677940455	TMS	04-Mar-23		350,000.00	226,805,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221603449093 LULEY, Lesaguroy Kasoya(M) REF REF:FH569991677944677	TMS	04-Mar-23		60,000.00	226,865,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609827847 MITTY, Levina Gabriel(F) REF:F REF:FH557541677951104	TMS	04-Mar-23		125,000.00	226,990,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221609827847 MITTY, Levina Gabriel(F) REF:F REF:FH709711677951196	TMS	04-Mar-23		440,000.00	227,430,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221605559055 TARIMO, Catherine Odilo(F) REF REF:FH955921677951940	TMS	04-Mar-23		300,000.00	227,730,423.62CR
04-Mar-23	TMS DECOHAS AC:DC221605449414 PAUL, Deborah D(F) REF:FH172011677952179	TMS	04-Mar-23		400,000.00	228,130,423.62CR
05-Mar-23	ENCASH CHRG CHQ 001605	BPWR	04-Mar-23	8,474.57		228,121,949.05CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Mar-23	1,525.42		228,120,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH245801678002322	TMS	05-Mar-23		200,000.00	228,320,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221601681226 AKIM, Ikupa Joseph(F) REF:FH518491678003041	TMS	05-Mar-23		200,000.00	228,520,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221526704905 SWEYA, SEMEN SHIJA(M REF:FH727791678004423	TMS	05-Mar-23		500,000.00	229,020,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221605474495 MSENGI, Elisante Paulo(M REF: REF:FH167421678006511	TMS	05-Mar-23		500,000.00	229,520,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH791281678006530	TMS	05-Mar-23		250,000.00	229,770,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221605516493 MOLLEL, Daudi Mevalary(M) REF: REF:FH351631678009484	TMS	05-Mar-23		400,000.00	230,170,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221619843503 JOHN, VERONICA (F) REF:FH885641678013500	TMS	05-Mar-23		240,000.00	230,410,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221253586855 NYAMBO, ENECY HIMM(F REF:FH757101678013780	TMS	05-Mar-23		400,000.00	230,810,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221508594779 CHALAMILA, Anton (M) REF:FH364821678017878	TMS	05-Mar-23		60,000.00	230,870,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221499431668 KIANGO, Said Andrew(M) REF:FH416121678020811	TMS	05-Mar-23		290,000.00	231,160,423.63CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Mar-23	TMS DECOHAS AC:DC221609781887 MPANGALA, Brian Maiko(M) REF:F REF:FH598421678022447	TMS	05-Mar-23		50,000.00	231,210,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221755182005 MAZOYA, Amina K(F) REF:FH191231678025255	TMS	05-Mar-23		10,000.00	231,220,423.63CR
05-Mar-23	TMS CASH DEPOSIT DAUD THOBIAS deposits REF:FH578921678030652	TMS	05-Mar-23		150,000.00	231,370,423.63CR
05-Mar-23	TMS CASH DEPOSIT JACKLINE KAEN deposits REF:FH322431678030897	TMS	05-Mar-23		150,000.00	231,520,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH991191678031427	TMS	05-Mar-23		153,000.00	231,673,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221601622816 TETI, Juvenal Christopher(M) R REF:FH782331678033413	TMS	05-Mar-23		200,000.00	231,873,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221755534965 KONKI, Neema Jacob(F) REF:FH868881678036372	TMS	05-Mar-23		10,000.00	231,883,423.63CR
05-Mar-23	TMS DECOHAS AC:DC221601623491 KALUNGWANA, Antonia Optatus(F) REF:FH785411678036537	TMS	05-Mar-23		50,000.00	231,933,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221601640487 PETER, Amina Juma(F) REF:FH187621678081750	TMS	06-Mar-23		400,000.00	232,333,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221598769356 MLYUKA, Anitha Silvester(F) RE REF:FH420941678083022	TMS	06-Mar-23		400,000.00	232,733,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221605543612 KATOTO, Benson Thesphory(M) RE REF:FH724421678083061	TMS	06-Mar-23		275,000.00	233,008,423.63CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Mar-23	TMS DECOHAS AC:DC221599769355 MLYUKA, Anitha Silvester(F) RE REF:FH619161678083149	TMS	06-Mar-23		440,000.00	233,448,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH420131678083210	TMS	06-Mar-23		35,000.00	233,483,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221599747401 LUCHAGURA, Musa Jumanne(M) REF REF:FH485321678083468	TMS	06-Mar-23		200,000.00	233,683,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221659748802 KIMARO, Irene Jastini(F) REF:F REF:FH134291678083652	TMS	06-Mar-23		10,000.00	233,693,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221598747402 LUCHAGURA, Musa Jumanne(M) REF REF:FH917711678083663	TMS	06-Mar-23		100,000.00	233,793,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221563802919 MWINGIRA, Lusiana Silvesta(F) REF:FH650851678083820	TMS	06-Mar-23		300,000.00	234,093,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221564802918 MWINGIRA, Lusiana Silvesta(F) REF:FH402691678083906	TMS	06-Mar-23		200,000.00	234,293,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221598849398 TANGO, REHEMA S(F) REF:FH921501678086556	TMS	06-Mar-23		400,000.00	234,693,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221599849397 TANGO, REHEMA S(F) REF:FH222221678086642	TMS	06-Mar-23		440,000.00	235,133,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221564839563 MUSA, Arafati Athumani(M) REF: REF:FH929451678086854	TMS	06-Mar-23		200,000.00	235,333,423.63CR

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Account No	0150222135500
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06-Mar-23	TMS DECOHAS AC:DC221563816612 HUSSEIN, AMIRI DAUDI(M REF:FH REF:FH696491678087003	TMS	06-Mar-23		300,000.00	235,633,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221564816611 HUSSEIN, AMIRI DAUDI(M REF:FH REF:FH247251678087157	TMS	06-Mar-23		260,000.00	235,893,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221601681309 KILALO, Aisha Hashim(F) REF:FH REF:FH746451678087400	TMS	06-Mar-23		400,000.00	236,293,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221601692033 MBINDA, Khadija Mohammed(F) RE REF:FH616961678088680	TMS	06-Mar-23		400,000.00	236,693,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221599714989 SHUKA, Mwasiti Amani(F) REF:FH REF:FH901571678090078	TMS	06-Mar-23		440,000.00	237,133,423.63CR
06-Mar-23	TMS DECOHAS AC:DC201070118827 MSUNGU, Peter Merrick(M) REF:F REF:FH510031678090738	TMS	06-Mar-23		280,000.00	237,413,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221563734450 KAHWILI, Lusda Vaulelian(F) RE REF:FH787831678091288	TMS	06-Mar-23		300,000.00	237,713,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221564734459 KAHWILI, Lusda Vaulelian(F) RE REF:FH462971678091524	TMS	06-Mar-23		440,000.00	238,153,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221605444530 ROYAN, Saitoti K(M) REF:FH339021678093402	TMS	06-Mar-23		550,000.00	238,703,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221605538018 BAMUHIGA, Eliad Elimerck(M) RE REF:FH155501678093951	TMS	06-Mar-23		400,000.00	239,103,423.63CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Mar-23	TMS DECOHAS AC:DC221563800442 NG'HANDA, Nyamate Manamba(F) R REF:FH552481678098167	TMS	06-Mar-23		300,000.00	239,403,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221599821982 NYALINDI, Nuru Juma(F) REF:FH573251678098221	TMS	06-Mar-23		100,000.00	239,503,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221564800441 NG'HANDA, Nyamate Manamba(F) R REF:FH129241678098278	TMS	06-Mar-23		200,000.00	239,703,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221599750777 MAGIGE, Ghati Jamhuri(F) REF:F REF:FH538721678103881	TMS	06-Mar-23		140,000.00	239,843,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221619841036 SAIMON, DAVID S(M) REF:FB24861678107316	TMS	06-Mar-23		35,000.00	239,878,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221601693932 MDEMU, Rosemary A(F) REF:FH835271678107518	TMS	06-Mar-23		170,000.00	240,048,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221605463753 MBOWE, Patrick Godlisten(M) RE REF:FB43491678108624	TMS	06-Mar-23		250,000.00	240,298,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221607483635 LEONARD, Renatus Mwemezi(M) RE REF:FH360661678110367	TMS	06-Mar-23		60,000.00	240,358,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221682601788 KYANDO, Godlove O(M) REF:FH286181678112235	TMS	06-Mar-23		60,000.00	240,418,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221693601785 KYANDO, Godlove O(M) REF:FH578711678112325	TMS	06-Mar-23		170,000.00	240,588,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221755601780 KYANDO, Godlove O(M) REF:FH930511678112403	TMS	06-Mar-23		10,000.00	240,598,423.63CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Mar-23	TMS DECOHAS AC:DC221499288373 TANDIKA, Maurine Andrew(F) REF REF:FH117681678112675	TMS	06-Mar-23		260,000.00	240,858,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221508207505 NJAU, WINIFRIDA CHAKU(F) REF:F REF:FH275521678114886	TMS	06-Mar-23		300,000.00	241,158,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221755596758 MASIMO, Paskazia Peter(F) REF: REF:FH305811678117520	TMS	06-Mar-23		10,000.00	241,168,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221682596756 MASIMO, Paskazia Peter(F) REF: REF:FH287551678117593	TMS	06-Mar-23		60,000.00	241,228,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221755667534 MHAGAMA, ROIDA B(F) REF:FH125351678119852	TMS	06-Mar-23		10,000.00	241,238,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221754768937 JOMBO, Meshack Zakaria(M) REF: REF:FH228841678120899	TMS	06-Mar-23		160,000.00	241,398,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221607640481 PETER, Amina Juma(F) REF:FH917021678121777	TMS	06-Mar-23		60,000.00	241,458,423.63CR
06-Mar-23	TMS DECOHAS AC:DC221601673637 BERERE, Laban Petro(M) REF:FH703841678128852	TMS	06-Mar-23		50,000.00	241,508,423.63CR
07-Mar-23	TMS DECOHAS AC:DC221599835768 SANULA, MAKUNGU MATHIAS(M) REF REF:FH527381678165531	TMS	07-Mar-23		340,000.00	241,848,423.63CR
07-Mar-23	TMS DECOHAS AC:DC221605571415 YUSTAS, Geofrey L(M) REF:FH844941678166756	TMS	07-Mar-23		460,000.00	242,308,423.63CR

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07-Mar-23	TMS DECOHAS AC:DC221598835769 SANULA, MAKUNGU MATHIAS(M) REF REF:FH422191678167825	TMS	07-Mar-23		400,000.00	242,708,423.63CR
07-Mar-23	TMS DECOHAS AC:DC221599835768 SANULA, MAKUNGU MATHIAS(M) REF REF:FH771971678167922	TMS	07-Mar-23		100,000.00	242,808,423.63CR
07-Mar-23	TMS DECOHAS AC:DC221611660764 HEZRON, Jephason Kenedy(M) REF REF:FH621091678170004	TMS	07-Mar-23		300,000.00	243,108,423.63CR
07-Mar-23	CHQ. NO. 001599 GK AUTOMOBILES AND CAR WA	BPWR	06-Mar-23	2,106,000.00		241,002,423.63CR
07-Mar-23	CHARGE INW CHQ NO 001599 GK AUTOMOBILES AND CAR WA	BPWR	06-Mar-23	847.00		241,001,576.63CR
07-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Mar-23	152.46		241,001,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221609772225 VEDASTUS, Faustine Simon(M) RE REF:FB58981678171775	TMS	07-Mar-23		340,000.00	241,341,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221599792100 MAGIBO, Peter Simon(M) REF:FB71091678172241	TMS	07-Mar-23		200,000.00	241,541,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221563800442 NG'HANDA, Nyamate Manamba(F) R REF:FH910221678173062	TMS	07-Mar-23		200,000.00	241,741,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221755471341 MSUYA, Joseph Lameck(M) REF:FH REF:FH369981678173715	TMS	07-Mar-23		10,000.00	241,751,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221601449095 LULEY, Lesaguroy Kasoya(M) REF REF:FH743911678173755	TMS	07-Mar-23		400,000.00	242,151,424.17CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Mar-23	TMS DECOHAS AC:DC221680471341 MSUYA, Joseph Lameck(M) REF:FH REF:FH631771678173785	TMS	07-Mar-23		400,000.00	242,551,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221682471349 MSUYA, Joseph Lameck(M) REF:FH REF:FH901091678173833	TMS	07-Mar-23		60,000.00	242,611,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221643441985 NGOWI, Brenda Jackson(F) REF:F REF:FH969411678178086	TMS	07-Mar-23		400,000.00	243,011,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221755583962 MPINA, Samaka M(F) REF:FH668081678178823	TMS	07-Mar-23		10,000.00	243,021,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221599829829 SANGULA, Alex Barton(M) REF:FH REF:FH188111678179174	TMS	07-Mar-23		200,000.00	243,221,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221598829820 SANGULA, Alex Barton(M) REF:FH REF:FH266721678179289	TMS	07-Mar-23		400,000.00	243,621,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221671484394 MMAKUTA, Idrisa Hamis(M) REF:F REF:FH844611678180342	TMS	07-Mar-23		290,000.00	243,911,424.17CR
07-Mar-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH599611678182148	TMS	07-Mar-23		160,000.00	244,071,424.17CR
07-Mar-23	CHQ.NO. 001610 JENNIFER NICHOLAUS	SVR	07-Mar-23	1,560,400.00		242,511,024.17CR
07-Mar-23	TMS DECOHAS AC:DC221609806635 KALONGE, Dirath Daudi(F) REF:F REF:FH906671678182239	TMS	07-Mar-23		100,000.00	242,611,024.17CR
07-Mar-23	TMS DECOHAS AC:DC221598814228 KAJIBA, Janeth G(F) REF:FB20361678182439	TMS	07-Mar-23		200,000.00	242,811,024.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Mar-23	TMS DECOHAS AC:DC221643149364 MASASI, Tito M(M) REF:FH735651678185926	TMS	07-Mar-23		502,500.00	243,313,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221526700374 ALPHONCE, SARAH GODFREY(F) REF REF:FH562091678186934	TMS	07-Mar-23		200,000.00	243,513,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221743224596 KIPFUMU, EMILIA JOHNBOSCO(F) R REF:FB35571678191537	TMS	07-Mar-23		60,000.00	243,573,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221625631496 TIKILU, Faudhia Mohamedi(F) RE REF:FH151971678192367	TMS	07-Mar-23		100,000.00	243,673,524.17CR
07-Mar-23	TMS CASH DEPOSIT IBRAHIM KITANGALA deposits REF:FH999201678192643	TMS	07-Mar-23		200,000.00	243,873,524.17CR
07-Mar-23	TMS CASH DEPOSIT ANDREA MABIMBI deposits REF:FH108161678192856	TMS	07-Mar-23		200,000.00	244,073,524.17CR
07-Mar-23	TMS CASH DEPOSIT DAVID SANGA ada REF:FH239011678199858	TMS	07-Mar-23		400,000.00	244,473,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221599836915 HARUNA, RAZALO PANTON(M) REF:F REF:FH775831678200106	TMS	07-Mar-23		90,000.00	244,563,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221611640303 MYINGA, Felista Henry(F) REF:F REF:FH958931678200197	TMS	07-Mar-23		200,000.00	244,763,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221599762574 HYERA, Veronica Achiles(F) REF REF:FH480841678200887	TMS	07-Mar-23		40,000.00	244,803,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221599733955 MELKIORI, Edson Salvator(M) RE REF:FH974941678200916	TMS	07-Mar-23		10,000.00	244,813,524.17CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Mar-23	TMS DECOHAS AC:DC221605157199 SANGA, Thom (M) REF:FH306831678202809	TMS	07-Mar-23		400,000.00	245,213,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221499581983 SELEMAN, Lucy Manji(F) REF:FH347581678205657	TMS	07-Mar-23		400,000.00	245,613,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221603643786 MALINGUMU, Deus Raymond(M) REF REF:FH161891678207367	TMS	07-Mar-23		60,000.00	245,673,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221530705161 BONIPHACE, GRACE COSMAS(F) REF REF:FH952001678207742	TMS	07-Mar-23		200,000.00	245,873,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221753705161 BONIFACE, GRACE COSMAS(F) REF: REF:FH373301678207969	TMS	07-Mar-23		40,000.00	245,913,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221611621410 PALLANGYO, Riziki L(M) REF:FH933921678209623	TMS	07-Mar-23		395,000.00	246,308,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221755501469 HASSAN, Husna Bombo(F) REF:FH998181678209745	TMS	07-Mar-23		10,000.00	246,318,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221682501467 HASSAN, Husna Bombo(F) REF:FH724911678209848	TMS	07-Mar-23		60,000.00	246,378,524.17CR
07-Mar-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH890511678213080	TMS	07-Mar-23		20,000.00	246,398,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221605536863 NDEFULA, Stephano Loti(M) REF: REF:FH247831678256316	TMS	08-Mar-23		290,000.00	246,688,524.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Mar-23	TMS DECOHAS AC:DC22152518670 SULEIMAN, Anna Peter(F) REF:FH977521678257425	TMS	08-Mar-23		60,000.00	246,748,524.17CR
08-Mar-23	BERNARD M MKUMBO . FEE	BranchTelle	08-Mar-23		300,000.00	247,048,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221625631496 TIKILU, Faudhia Mohamedi(F) RE REF:FH798011678260863	TMS	08-Mar-23		100,000.00	247,148,524.17CR
08-Mar-23	TZ#13763SF1902#MT103 #MALKIAS MICHAEL MOMBO#	CMM	08-Mar-23		840,000.00	247,988,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221599853167 MRAMBA, Peter Basil(M) REF:FH600511678261097	TMS	08-Mar-23		385,000.00	248,373,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221599852664 NKAIMBA, Moses Paulo(M) REF:FH REF:FH164091678262136	TMS	08-Mar-23		260,000.00	248,633,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221598517300 MBAPILA, Gloria George(F) REF: REF:FH217821678262686	TMS	08-Mar-23		350,000.00	248,983,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH588621678263143	TMS	08-Mar-23		200,000.00	249,183,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221601666219 MCHARO, Kelvin Julius(M) REF:F REF:FH604751678265803	TMS	08-Mar-23		400,000.00	249,583,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221601666219 MCHARO, Kelvin Julius(M) REF:F REF:FH583691678265851	TMS	08-Mar-23		355,000.00	249,938,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221619723143 RAJASBU, MTARE NYAOZA(M) REF:F REF:FB90171678266587	TMS	08-Mar-23		100,000.00	250,038,524.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Mar-23	TMS DECOHAS AC:DC221609829660 MAKORI, Sara M(F) REF:FH470231678267123	TMS	08-Mar-23		205,000.00	250,243,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221496554595 RAMADHANI, Kitta Abdallah(M) R REF:FH911851678267176	TMS	08-Mar-23		400,000.00	250,643,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221609828670 SAGANDA, Milcah Mathew(F) REF: REF:FH560941678269828	TMS	08-Mar-23		440,000.00	251,083,524.17CR
08-Mar-23	TMS CASH DEPOSIT BEATRICE MATRIN deposits REF:FH568241678271866	TMS	08-Mar-23		200,000.00	251,283,524.17CR
08-Mar-23	TMS CASH DEPOSIT JONATHAN JOSHUA Joining Instruction REF:FH284061678273962	TMS	08-Mar-23		30,000.00	251,313,524.17CR
08-Mar-23	TMS CASH DEPOSIT PASCASIO PASCAL ADA REF:FH867251678274513	TMS	08-Mar-23		10,000.00	251,323,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221499414755 SHIMIKILO, Justina Simon(F) RE REF:FH403941678276113	TMS	08-Mar-23		140,000.00	251,463,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221754712257 SIJILA, Yona Samsoni(M) REF:FH REF:FH865241678276247	TMS	08-Mar-23		12,000.00	251,475,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221526698230 KARIA, UPENDO MSAFIRI(F) REF:F REF:FH274511678276332	TMS	08-Mar-23		500,000.00	251,975,524.17CR
08-Mar-23	CHQ. NO. 001612 DECOHAS M BARONGO (	BPWR	08-Mar-23	1,612,000.00		250,363,524.17CR
08-Mar-23	CHQ. NO. 001611 DECOHAS M KERIM KOC	BPWR	08-Mar-23	59,150,000.00		191,213,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221611639826 MRUMA, Timotheo T(M) REF:FH707371678278974	TMS	08-Mar-23		400,000.00	191,613,524.17CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Mar-23	TMS DECOHAS AC:DC221601549241 MKONY, Collins Bravo(M) REF:FH REF:FH801101678279338	TMS	08-Mar-23		200,000.00	191,813,524.17CR
08-Mar-23	CUST DEPOSIT AB167828118644470198 26 DCS .	BPWR	08-Mar-23		50,000.00	191,863,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221608806891 BALEBI, Emanuel Adolf(M) REF:F REF:FH834691678282397	TMS	08-Mar-23		200,000.00	192,063,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221601498415 MOHAMEDY, Zaria Ayoub(F) REF:F REF:FH663841678286793	TMS	08-Mar-23		400,000.00	192,463,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221754720748 MWASEKEMA, Lewis Ahadi(M) REF: REF:FH134821678289913	TMS	08-Mar-23		12,000.00	192,475,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221605422346 MMARI, Elivis S(M) REF:FH685701678294064	TMS	08-Mar-23		200,000.00	192,675,524.17CR
08-Mar-23	TMS DECOHAS AC:DC221598766535 MORIS, WANJARA S(M) REF:FH379281678295239	TMS	08-Mar-23		140,000.00	192,815,524.17CR
09-Mar-23	TMS CASH DEPOSIT SAURATI ALLY DPT REF:FH813971678336390	TMS	09-Mar-23		440,000.00	193,255,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601562913 NDONO, Frank Christopher(M) RE REF:FH981821678340177	TMS	09-Mar-23		305,000.00	193,560,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221603562911 NDONO, Frank Christopher(M) RE REF:FH928581678340252	TMS	09-Mar-23		60,000.00	193,620,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599773217 SANAGU, Johnson John(M) REF:FH REF:FH137061678343920	TMS	09-Mar-23		100,000.00	193,720,524.17CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221508586023 KAFULAMA, MPAJI ROBIN(M) REF:F REF:FH502201678343972	TMS	09-Mar-23		200,000.00	193,920,524.17CR
09-Mar-23	CUST DEPOSIT AB167834447749060695 11 ARSEN F KIPECHE .	BPWR	09-Mar-23		50,000.00	193,970,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601615497 MISOJI, Seif Salum(M) REF:FH518271678346298	TMS	09-Mar-23		200,000.00	194,170,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221685416085 MANDAMO, Nasma Fadhili(F) REF: REF:FH889561678346558	TMS	09-Mar-23		60,000.00	194,230,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221755416080 MANDAMO, Nasma Fadhili(F) REF: REF:FH220891678346653	TMS	09-Mar-23		10,000.00	194,240,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221145599157 KINGU, Rachael N(F) REF:FH858821678346655	TMS	09-Mar-23		60,000.00	194,300,524.17CR
09-Mar-23	TMS DECOHAS AC:DC22164745154 SOMWE , Daudi Mzingula(M) RE REF:FH367911678347307	TMS	09-Mar-23		400,000.00	194,700,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601695598 NJELEKELA, Anamary (F) REF:FH998311678347641	TMS	09-Mar-23		200,000.00	194,900,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221605538760 NSANZE, Francis Charles(M) REF REF:FH226551678347647	TMS	09-Mar-23		400,000.00	195,300,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221603695596 NJELEKELA, Anamary (F) REF:FH973271678347762	TMS	09-Mar-23		60,000.00	195,360,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221743217178 GYUNDA, ISRAEL JULIUS(M) REF:F REF:FH977241678348247	TMS	09-Mar-23		60,000.00	195,420,524.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221605493461 MWICHANDE, Rukia Bakari(F) REF REF:FH254981678349042	TMS	09-Mar-23		100,000.00	195,520,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221603687676 CHABOMA, Felista Isdory(F) REF REF:FH751791678349798	TMS	09-Mar-23		60,000.00	195,580,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221609753092 MBILINYI, Clifu Fikiri(M) REF: REF:FH186741678349927	TMS	09-Mar-23		40,000.00	195,620,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221605618380 IGANJA, Julius Mwita(M) REF:FH REF:FH445191678350201	TMS	09-Mar-23		300,000.00	195,920,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221270677364 GEORGE, Japheth (M) REF:FB23001678350343	TMS	09-Mar-23		100,000.00	196,020,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599837251 ABDALLAH, SALMA ALLY(F) REF:FB30211678350548	TMS	09-Mar-23		40,000.00	196,060,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601689658 MARUNDA, Munirah Abdulhakeem(F REF:FH212261678351007	TMS	09-Mar-23		50,000.00	196,110,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601678842 MNG'ONG'O, Nelly Charles(F) RE REF:FH424821678351468	TMS	09-Mar-23		100,000.00	196,210,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601682885 HALADI, Ramadhani S(M) REF:FH547251678351755	TMS	09-Mar-23		205,000.00	196,415,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221603689409 BABEIYANGALO, Jelson Costantin REF:FH429661678352013	TMS	09-Mar-23		60,000.00	196,475,524.17CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221601689328 MMBAGA, Witness Thadei(F) REF: REF:FH546401678352323	TMS	09-Mar-23		250,000.00	196,725,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH599761678352379	TMS	09-Mar-23		200,000.00	196,925,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH524281678352529	TMS	09-Mar-23		145,000.00	197,070,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221607688415 CHARLES, Jared Msengi(M) REF:F REF:FH418851678352634	TMS	09-Mar-23		60,000.00	197,130,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221496562002 KHERI, Chande Sc(M) REF:FH352581678353065	TMS	09-Mar-23		380,000.00	197,510,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221682588340 NYAKI, LATIFA SAIDI(F) REF:FH911931678353083	TMS	09-Mar-23		60,000.00	197,570,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599755313 ABELY, Feris (M) REF:FH419751678353768	TMS	09-Mar-23		200,000.00	197,770,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221598734608 THEOPHILI, Paul Joseph(M) REF: REF:FH203601678354396	TMS	09-Mar-23		90,000.00	197,860,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221754675207 MZEE, Rehema Moshi(F) REF:FH128831678354530	TMS	09-Mar-23		5,000.00	197,865,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599784693 JILALA, ALPHONCE ELIAS(M) REF: REF:FH585351678354884	TMS	09-Mar-23		100,000.00	197,965,524.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221663818104 LUSULO, Baraka William(M) REF: REF:FH635571678355115	TMS	09-Mar-23		10,000.00	197,975,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601696414 SIBITALI, Jamal Seif(M) REF:FH REF:FH663841678355883	TMS	09-Mar-23		100,000.00	198,075,524.17CR
09-Mar-23	TMS CASH DEPOSIT MASHAKA NYAKA ada REF:FH563451678356531	TMS	09-Mar-23		440,000.00	198,515,524.17CR
09-Mar-23	ANUARY YAHAYA DEDAN CASH DEPOSITS	BranchTelle	09-Mar-23		40,000.00	198,555,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221531709535 MJEMA, Amina Bushiri(F) REF:FH REF:FH740701678357684	TMS	09-Mar-23		205,000.00	198,760,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221663768283 MWASAMPETA, Giveni Sephania(M) REF:FH390211678358547	TMS	09-Mar-23		10,000.00	198,770,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221609780632 CHANGANI, Rachel Joseph(F) REF REF:FH914011678358850	TMS	09-Mar-23		50,000.00	198,820,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221685412514 URASA, Swabrina Adam(F) REF:FH REF:FH479211678358998	TMS	09-Mar-23		60,000.00	198,880,524.17CR
09-Mar-23	TMS TIGO 255714083860 TO BANK 0150222135500 501-66864243543 REF:FP339691678359358	TMS	09-Mar-23		30,000.00	198,910,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599740059 LYIMO, Juliana Adrian(F) REF:F REF:FB61061678360993	TMS	09-Mar-23		400,000.00	199,310,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221605405358 KISANDU, Rebeca Faustin(F) REF REF:FH838081678361392	TMS	09-Mar-23		400,000.00	199,710,524.17CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221599846575 MUNISHI, Najisabri Bakari(M) R REF:FH431441678361528	TMS	09-Mar-23		240,000.00	199,950,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH644091678361604	TMS	09-Mar-23		200,000.00	200,150,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221496529282 WILLIAMU, Mashauli Mashauli(M) REF:FH461101678361687	TMS	09-Mar-23		200,000.00	200,350,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221498529280 WILLIAMU, Mashauli Mashauli(M) REF:FH321171678361761	TMS	09-Mar-23		60,000.00	200,410,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221501429866 BENJAMIN, Jane (F) REF:FH631751678361856	TMS	09-Mar-23		60,000.00	200,470,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599839646 MASAKA, Yuster Leonard(F) REF: REF:FH202001678362926	TMS	09-Mar-23		25,000.00	200,495,524.17CR
09-Mar-23	SUCCOUR FRED KIMEME -- SCHOOL FEES & OTHER CONTRIBUTION	BranchTelle	09-Mar-23		240,000.00	200,735,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221617535465 MWAMBASHI, Michael Jabiri(M) R REF:FH422101678366489	TMS	09-Mar-23		60,000.00	200,795,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599808955 MBISE, Ester Onesmo(F) REF:FH541491678367029	TMS	09-Mar-23		140,000.00	200,935,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599836428 LUZABA, ZAKARIA ANTHONY(M) REF REF:FH723631678370277	TMS	09-Mar-23		155,000.00	201,090,524.17CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221755591056 DEREFA, Edgar Shija(M) REF:FH126951678370827	TMS	09-Mar-23		10,000.00	201,100,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601498415 MOHAMEDY, Zaria Ayoub(F) REF:F REF:FH992691678371000	TMS	09-Mar-23		105,000.00	201,205,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599799626 KIJEMKUU, Fahadi Ramadhani(M) REF:FH992281678371681	TMS	09-Mar-23		440,000.00	201,645,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221611668296 MADENYEKA, Pius Daniel(M) REF: REF:FH721881678373370	TMS	09-Mar-23		400,000.00	202,045,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221493218087 PHILIBERT, FRENK (M) REF:FH330111678373624	TMS	09-Mar-23		250,000.00	202,295,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599847318 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH781841678373756	TMS	09-Mar-23		440,000.00	202,735,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599759786 MWENDWA, Selemani Salimu(M) RE REF:FH608301678373794	TMS	09-Mar-23		145,000.00	202,880,524.17CR
09-Mar-23	TMS CASH DEPOSIT GAUDENSIA GASPAR MANJOL michango REF:FH867801678374983	TMS	09-Mar-23		440,000.00	203,320,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221755579192 NJUME, Peres Atieno(F) REF:FH796091678375293	TMS	09-Mar-23		10,000.00	203,330,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221605573239 LYIMO, Kartas Adamu(F) REF:FH163171678375566	TMS	09-Mar-23		300,000.00	203,630,524.17CR
09-Mar-23	TMS DECOHAS AC:DC22164958849 NJANGAJE, Isaac L(M) REF:FH286291678376651	TMS	09-Mar-23		60,000.00	203,690,524.17CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS DECOHAS AC:DC221599722727 HONGOLI, Isentruda George(F) R REF:FH453481678378093	TMS	09-Mar-23		120,000.00	203,810,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221598835926 FEDRICK, WILLIAM LEONARD(M) RE REF:FH418991678378550	TMS	09-Mar-23		400,000.00	204,210,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599835925 FEDRICK, WILLIAM LEONARD(M) RE REF:FH689601678378626	TMS	09-Mar-23		120,000.00	204,330,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221598715482 JOSEPH, Beatrice Aloyce(F) REF REF:FH337981678378971	TMS	09-Mar-23		410,000.00	204,740,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599844349 MBWANA, Mwashabani R(F) REF:FH REF:FH731771678379796	TMS	09-Mar-23		50,000.00	204,790,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221599847649 KOGANI, Heloni Silvanus(M) REF REF:FH595471678379880	TMS	09-Mar-23		373,000.00	205,163,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221743151567 MTENGWA, Albertus A(M) REF:FH162011678381836	TMS	09-Mar-23		60,000.00	205,223,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221649145143 MATEWA, Nelson David(M) REF:FH REF:FH939961678385710	TMS	09-Mar-23		60,000.00	205,283,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221601669932 MKINGA, Samwel Norasco(M) REF: REF:FH219371678386128	TMS	09-Mar-23		400,000.00	205,683,524.17CR
09-Mar-23	TMS DECOHAS AC:DC221647145145 MATEWA, Nelson David(M) REF:FH REF:FH365911678386218	TMS	09-Mar-23		100,000.00	205,783,524.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Mar-23	TMS CASH DEPOSIT ERICK MLAY kuweka REF:FH190721678386911	TMS	09-Mar-23		240,000.00	206,023,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221599820810 KIMARO, Munguatosha Josephath(REF:FA30694232639779	TMS	10-Mar-23		440,000.00	206,463,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221608714319 KAJEMBE, Joseph Abdalah(M) REF REF:FH916341678426453	TMS	10-Mar-23		240,000.00	206,703,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH780331678427108	TMS	10-Mar-23		150,000.00	206,853,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221624764223 MAHAWA, Samwel Christopher(M) REF:FH139811678428037	TMS	10-Mar-23		90,000.00	206,943,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221598809780 ATHUMAN, Joyce Hamisi(F) REF:F REF:FH162281678428687	TMS	10-Mar-23		200,000.00	207,143,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221625848637 REMMY, Gladness Ruise(F) REF:F REF:FH870581678429746	TMS	10-Mar-23		90,000.00	207,233,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221601678438 ALLEN, Lilian Isanga(F) REF:FH REF:FH296611678429758	TMS	10-Mar-23		300,000.00	207,533,524.17CR
10-Mar-23	DECOHAS DC221599849058 AB167843056639057841 90 01J7457604700 ALOYCE MAXIMIL	BPWR	10-Mar-23		300,000.00	207,833,524.17CR
10-Mar-23	TMS DECOHAS AC:DC221598734608 THEOPHILI, Paul Joseph(M) REF: REF:FH591311678431966	TMS	10-Mar-23		150,000.00	207,983,524.17CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-23	TMS DECOHAS AC:DC221601690391 MGWABI, Moshi Daniel(F) REF:FH REF:FH538531678432864	TMS	10-Mar-23		325,000.00	208,308,524.17CR
10-Mar-23	Interim Statement Charge	UXP	10-Mar-23	1,694.00		208,306,830.17CR
10-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Mar-23	304.92		208,306,525.25CR
10-Mar-23	TMS DECOHAS AC:DC221601652508 MAKINGI, Faraja Alex(F) REF:FH REF:FH377451678434112	TMS	10-Mar-23		535,000.00	208,841,525.25CR
10-Mar-23	TMS DECOHAS AC:DC221601637434 MBUGA, Ndakama Tela(M) REF:FH987821678434793	TMS	10-Mar-23		300,000.00	209,141,525.25CR
10-Mar-23	CHQ.NO. 001613 JENNIFER NICHOLAUS	SVR	10-Mar-23	4,075,000.00		205,066,525.25CR
10-Mar-23	CUST DEPOSIT AB167843554407898924 15 FLORIAN FIDEL .	BPWR	10-Mar-23		440,000.00	205,506,525.25CR
10-Mar-23	TMS DECOHAS AC:DC221598474809 EZEKIEL, Baraka (M) REF:FH855131678435652	TMS	10-Mar-23		50,000.00	205,556,525.25CR
10-Mar-23	TMS DECOHAS AC:DC221598690883 MBIRO, Ester Stephen(F) REF:FH REF:FH855981678435850	TMS	10-Mar-23		550,000.00	206,106,525.25CR
10-Mar-23	CHQ. NO. 000411 DECOHAS M CHARLES A	BPWR	10-Mar-23	7,000,000.00		199,106,525.25CR
10-Mar-23	TMS DECOHAS AC:DC221598779827 HASSANI, Nurdini Juma(M) REF:F REF:FH717831678436315	TMS	10-Mar-23		350,000.00	199,456,525.25CR
10-Mar-23	TMS CASH DEPOSIT MALKI ABEID VULI DPT REF:FH472641678436431	TMS	10-Mar-23		40,000.00	199,496,525.25CR
10-Mar-23	ENCASH CHRG CHQ 001613	BPWR	10-Mar-23	8,474.57		199,488,050.68CR
10-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Mar-23	1,525.42		199,486,525.26CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-23	TMS DECOHAS AC:DC221599840388 DERICK, Benjamin Mgabo(M) REF: REF:FH882161678436706	TMS	10-Mar-23		205,000.00	199,691,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221598772061 NGOKOLO, Simalo Dwasi(F) REF:F REF:FH184501678438128	TMS	10-Mar-23		200,000.00	199,891,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609850013 MSALENGE, NEEMA MASANJA(F) REF REF:FH786391678439192	TMS	10-Mar-23		215,000.00	200,106,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599789239 SHABAN, Nurdin Abdulrazak(M) R REF:FH440231678439234	TMS	10-Mar-23		240,000.00	200,346,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221601680566 MUHUMBA, Dainess S(F) REF:FH385841678439925	TMS	10-Mar-23		200,000.00	200,546,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221601548904 MGAYA, Jesco Paskali(M) REF:FH REF:FH620081678440421	TMS	10-Mar-23		85,000.00	200,631,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221613662826 KAPONYA, Peter Hosea(M) REF:FH REF:FH198621678440659	TMS	10-Mar-23		60,000.00	200,691,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221598823542 MANGULA, Paschal Susa(M) REF:F REF:FB85411678440708	TMS	10-Mar-23		400,000.00	201,091,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599823541 MANGULA, Paschal Susa(M) REF:F REF:FB49551678440976	TMS	10-Mar-23		440,000.00	201,531,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609763075 MADOLE, Salvina Vedastus(F) RE REF:FH158821678441280	TMS	10-Mar-23		240,000.00	201,771,525.26CR

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10-Mar-23	TMS DECOHAS AC:DC221609790870 DANIEL, Victoria Yohana(F) REF REF:FH567411678441487	TMS	10-Mar-23		20,000.00	201,791,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599753821 CHENDELA, Stephano Obeid(M) RE REF:FH869561678442013	TMS	10-Mar-23		50,000.00	201,841,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599783869 MOMBA, Happyness Edward(F) REF REF:FH120531678442033	TMS	10-Mar-23		40,000.00	201,881,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221605538356 KISUMO, Lavasco Msolopu(M) REF REF:FH437781678442587	TMS	10-Mar-23		160,000.00	202,041,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609806890 BALEBI, Emanuel Adolf(M) REF:F REF:FH963511678442753	TMS	10-Mar-23		5,000.00	202,046,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221601504014 SHEPPO, Grace Joseph(F) REF:FH REF:FH317261678443174	TMS	10-Mar-23		500,000.00	202,546,525.26CR
10-Mar-23	TMS CASH DEPOSIT JOSHUA W. MWASILE michango REF:FH105381678443493	TMS	10-Mar-23		100,000.00	202,646,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221598833293 KIMANZI, Anitha D(F) REF:FH396721678443538	TMS	10-Mar-23		400,000.00	203,046,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599833292 KIMANZI, Anitha D(F) REF:FH780671678443724	TMS	10-Mar-23		440,000.00	203,486,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599844349 MBWANA, Mwashabani R(F) REF:FH REF:FH351111678443733	TMS	10-Mar-23		10,000.00	203,496,525.26CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-23	TMS DECOHAS AC:DC221609754082 MAGANGA, Michael Deus(M) REF:F REF:FH697231678444102	TMS	10-Mar-23		100,000.00	203,596,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599804574 ABJATI, Shafii Saidi(M) REF:FH REF:FH715661678444496	TMS	10-Mar-23		85,000.00	203,681,525.26CR
10-Mar-23	DECOHAS DC221599849058 AB167844467957525412 64 01J7457604700 ALOYCE MAXIMIL	BPWR	10-Mar-23		200,000.00	203,881,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599784693 JILALA, ALPHONCE ELIAS(M) REF: REF:FH667811678444909	TMS	10-Mar-23		100,000.00	203,981,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221505179137 MPAKO, Neema H(F) REF:FH760731678445489	TMS	10-Mar-23		125,000.00	204,106,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599837749 CHARLES, BUNDALA JOHN(M) REF:F REF:FH152111678445768	TMS	10-Mar-23		140,000.00	204,246,525.26CR
10-Mar-23	TMS CASH DEPOSIT SALMA ALLY ABDALLAH MICHANGO REF:FB72401678445771	TMS	10-Mar-23		5,000.00	204,251,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599853654 MANDO, ANGELINA S(F) REF:FH183111678449307	TMS	10-Mar-23		440,000.00	204,691,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609750510 OMARY, Nusrath Yahaya(F) REF:F REF:FH216951678449366	TMS	10-Mar-23		300,000.00	204,991,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221608848976 JUMA, Mercy Bashir(F) REF:FH942731678449476	TMS	10-Mar-23		400,000.00	205,391,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609848975 JUMA, Mercy Bashir(F) REF:FH995281678449552	TMS	10-Mar-23		440,000.00	205,831,525.26CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-23	REF ACA494HQOE0 INSTITUTION PAYMENT FROM 255764375445 TO DC2210558442128	BPWR	10-Mar-23		30,000.00	205,861,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599733617 KITUWA, Steven John(M) REF:FB90421678450074	TMS	10-Mar-23		40,000.00	205,901,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221671457739 SALINGO, Fadhili Basil(M) REF: REF:FH398021678450699	TMS	10-Mar-23		200,000.00	206,101,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221598785352 JOHN, Elizabeth Khamis(F REF: REF:FH772151678450987	TMS	10-Mar-23		45,000.00	206,146,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599785351 JOHN, Elizabeth Khamis(F REF: REF:FH185861678452135	TMS	10-Mar-23		440,000.00	206,586,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221615684943 LUJUO, Seleman Mustapha(M) REF REF:FH668391678452512	TMS	10-Mar-23		400,000.00	206,986,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599760677 ANTARY, Antary Rajabu(M) REF:F REF:FH189721678452709	TMS	10-Mar-23		140,000.00	207,126,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221603145634 EDWARD, Martha (F) REF:FH882101678454063	TMS	10-Mar-23		60,000.00	207,186,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221605157199 SANGA, Thom (M) REF:FH240431678454754	TMS	10-Mar-23		65,000.00	207,251,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH968861678455556	TMS	10-Mar-23		80,000.00	207,331,525.26CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-23	TMS DECOHAS AC:DC221598783860 MOMBA, Happyness Edward(F) REF REF:FB33641678455583	TMS	10-Mar-23		200,000.00	207,531,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221609814068 MAGURATI, Zakia Ramadhani(F) R REF:FH318171678456421	TMS	10-Mar-23		340,000.00	207,871,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599846575 MUNISHI, Najisabri Bakari(M) R REF:FH651051678456460	TMS	10-Mar-23		200,000.00	208,071,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221601658885 NYWAGE, Paulo Ignas(M) REF:FH875621678456833	TMS	10-Mar-23		400,000.00	208,471,525.26CR
10-Mar-23	TMS CASH DEPOSIT JUSTUS MAXIMILIN dep REF:FH665181678460511	TMS	10-Mar-23		100,000.00	208,571,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221599763499 URIO, Joshua Julikana(M) REF:F REF:FH851351678462425	TMS	10-Mar-23		40,000.00	208,611,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221598763490 URIO, Joshua Julikana(M) REF:F REF:FH835191678462557	TMS	10-Mar-23		200,000.00	208,811,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221755227644 MABULA, SHABANI J(M) REF:FH284851678466520	TMS	10-Mar-23		10,000.00	208,821,525.26CR
10-Mar-23	TMS DECOHAS AC:DC221526698644 MWIMBE, ISACK LEONARD(M) REF:F REF:FH696571678471392	TMS	10-Mar-23		300,000.00	209,121,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221755588342 NYAKI, LATIFA SAIDI(F) REF:FH619521678513078	TMS	11-Mar-23		10,000.00	209,131,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221253309324 SOLO, Anneth Abraham(F) REF:FH REF:FH844431678513200	TMS	11-Mar-23		50,000.00	209,181,525.26CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Mar-23	TMS DECOHAS AC:DC221611616972 BENSON, Derick Kashaija(M) REF REF:FH782981678516174	TMS	11-Mar-23		335,000.00	209,516,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221609820404 HASSAN, Zaujat Said(F) REF:FB96791678516310	TMS	11-Mar-23		290,000.00	209,806,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221601678842 MNG'ONG'O, Nelly Charles(F) RE REF:FH494571678516413	TMS	11-Mar-23		100,000.00	209,906,525.26CR
11-Mar-23	DECOHAS DC221624720332 AB167851785095868473 45 01J7445416900 MADEGE COLIN J	BPWR	11-Mar-23		375,000.00	210,281,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221601660279 MICHAEL, Magreth Nyamarwa(F) R REF:FB56801678518740	TMS	11-Mar-23		800,000.00	211,081,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221625660271 MICHAEL, Magreth Nyamarwa(F) R REF:FB33101678518844	TMS	11-Mar-23		200,000.00	211,281,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH550321678520267	TMS	11-Mar-23		50,000.00	211,331,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221609720257 MAZENGO, Humphrey Yusuph(M) RE REF:FB83091678520791	TMS	11-Mar-23		150,000.00	211,481,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221619847074 EDWARD, EDGAR (M) REF:FH761501678522249	TMS	11-Mar-23		240,000.00	211,721,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH406991678522643	TMS	11-Mar-23		200,000.00	211,921,525.26CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Mar-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH606631678522943	TMS	11-Mar-23		60,000.00	211,981,525.26CR
11-Mar-23	TMS CASH DEPOSIT CATHERINE KITIKU ada REF:FH647581678525759	TMS	11-Mar-23		865,000.00	212,846,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221609780145 ATHMAN, Adamu Mdimi(M) REF:FH607511678525867	TMS	11-Mar-23		440,000.00	213,286,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221602656565 KIPECHE, Arsen F(M) REF:FH958141678529284	TMS	11-Mar-23		205,000.00	213,491,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221755594779 CHALAMILA, Anton (M) REF:FH135631678529654	TMS	11-Mar-23		10,000.00	213,501,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221612687832 NELSON, Nelson Nasuchiwa(M) RE REF:FH812571678529895	TMS	11-Mar-23		605,000.00	214,106,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221611687833 NELSON, Nelson Nasuchiwa(M) RE REF:FH664931678530034	TMS	11-Mar-23		400,000.00	214,506,525.26CR
11-Mar-23	TMS CASH DEPOSIT JOSHUA WILSON akiba REF:FH538411678532031	TMS	11-Mar-23		50,000.00	214,556,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221601507991 MAGOTO, Abdulazack Mohamed(M) REF:FH339581678532582	TMS	11-Mar-23		200,000.00	214,756,525.26CR
11-Mar-23	TMS CASH DEPOSIT CHARLES I MALLYA BIMA REF:FH644711678533276	TMS	11-Mar-23		60,000.00	214,816,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221609798220 MWAGU, William George(M) REF:F REF:FH583351678535792	TMS	11-Mar-23		240,000.00	215,056,525.26CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Mar-23	TMS DECOHAS AC:DC221615498096 MTOVANO, Loveness Heri(F) REF: REF:FH681951678536628	TMS	11-Mar-23		400,000.00	215,456,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221755171529 NYATEGA, Ezra Yusuph(M) REF:FH REF:FH867661678537321	TMS	11-Mar-23		10,000.00	215,466,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221598801191 MWASONGWE, Shaggy Laiton(M) RE REF:FH577311678537596	TMS	11-Mar-23		400,000.00	215,866,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221599801190 MWASONGWE, Shaggy Laiton(M) RE REF:FH958081678537831	TMS	11-Mar-23		440,000.00	216,306,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221599824879 MACHINYITA, Harrison Emmanuel(REF:FH823981678538043	TMS	11-Mar-23		440,000.00	216,746,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221598775031 NGURUNGO, Brian Clever(M) REF: REF:FH136741678538280	TMS	11-Mar-23		400,000.00	217,146,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221599775030 NGURUNGO, Brian Clever(M) REF: REF:FH910931678538356	TMS	11-Mar-23		440,000.00	217,586,525.26CR
11-Mar-23	TMS CASH DEPOSIT ELIKANA WALES KAHABI DPT REF:FH916921678544595	TMS	11-Mar-23		65,000.00	217,651,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH639361678550374	TMS	11-Mar-23		250,000.00	217,901,525.26CR
11-Mar-23	TMS DECOHAS AC:DC221611666969 ANATORY, Sarah C(F) REF:FH683231678554725	TMS	11-Mar-23		400,000.00	218,301,525.26CR

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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Mar-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH786831678602411	TMS	12-Mar-23		5,000.00	218,306,525.26CR
12-Mar-23	TMS CASH DEPOSIT RAMADHANI AMADI MBEVE deposits REF:FH742051678603282	TMS	12-Mar-23		140,000.00	218,446,525.26CR
12-Mar-23	TMS CASH DEPOSIT STIVIN R PRUDENCE Oth charges REF:FH700611678609875	TMS	12-Mar-23		340,000.00	218,786,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221609815396 MSISI, Omari Juma(M) REF:FH737071678610970	TMS	12-Mar-23		440,000.00	219,226,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221608815397 MSISI, Omari Juma(M) REF:FH835931678611050	TMS	12-Mar-23		400,000.00	219,626,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH164381678611395	TMS	12-Mar-23		500,000.00	220,126,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221598779827 HASSANI, Nurdini Juma(M) REF:F REF:FH972541678613486	TMS	12-Mar-23		50,000.00	220,176,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221599779826 HASSANI, Nurdini Juma(M) REF:F REF:FH870661678613573	TMS	12-Mar-23		150,000.00	220,326,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221615473651 AYUBU, Ashirafu Rwehumbiza(M) REF:FH372371678613674	TMS	12-Mar-23		400,000.00	220,726,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221599827765 JAMVIA, Sultani Juma(M) REF:FH REF:FH184481678614890	TMS	12-Mar-23		390,000.00	221,116,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221496520018 MADUHU, Deus K(M) REF:FH521311678616547	TMS	12-Mar-23		200,000.00	221,316,525.26CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Mar-23	TMS DECOHAS AC:DC221673537850 MWESIGWA, Clemence Bernard(M) REF:FH781161678616845	TMS	12-Mar-23		60,000.00	221,376,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221671593293 SECHU, Epifania Marseli(F) REF REF:FH104171678617021	TMS	12-Mar-23		250,000.00	221,626,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221601609052 MGENI, Ayub Pius(M) REF:FH459721678617497	TMS	12-Mar-23		450,000.00	222,076,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221608851343 MALIAKI, Derick Elifasi(M) REF REF:FH204591678618176	TMS	12-Mar-23		400,000.00	222,476,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH235781678619194	TMS	12-Mar-23		100,000.00	222,576,525.26CR
12-Mar-23	TMS DECOHAS AC:DC22164718342 ALUTH, Daniel Sevelin(M) REF:FH REF:FH402711678619314	TMS	12-Mar-23		50,000.00	222,626,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221599720663 NEDURA, Softi Michael(M) REF:F REF:FH455031678619545	TMS	12-Mar-23		40,000.00	222,666,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221599789239 SHABAN, Nurdin Abdulrazak(M) R REF:FA30716197095841	TMS	12-Mar-23		200,000.00	222,866,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221625614997 HASSAN, Nurat Jumanne(F) REF:F REF:FH795081678624783	TMS	12-Mar-23		200,000.00	223,066,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221609846243 MAGEMBE, Neema Kilugala(F) REF REF:FH321901678625966	TMS	12-Mar-23		350,000.00	223,416,525.26CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Mar-23	DECOHAS DC221608806305 AB167862927827666424 49 01J7431005200 CHILOSA JOHN A	BPWR	12-Mar-23		100,000.00	223,516,525.26CR
12-Mar-23	DECOHAS DC211247147799 AB167863025143316624 66 01J7281809801 MBAGO JULIUS G	BPWR	12-Mar-23		400,000.00	223,916,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221526705407 FUMBUKA, BARAKA IKOBELA(M) REF REF:FH578961678633402	TMS	12-Mar-23		500,000.00	224,416,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221609747243 NKANDA, Samwel Daniel(M) REF:F REF:FA30716349819438	TMS	12-Mar-23		297,000.00	224,713,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221526699063 MOHAMEDI, SLEYUM MUSA(M) REF:F REF:FH668141678637754	TMS	12-Mar-23		100,000.00	224,813,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221601658133 ATHUMANI, Jenipher Wilfred(F) REF:FH128341678638435	TMS	12-Mar-23		185,000.00	224,998,525.26CR
12-Mar-23	TMS CASH DEPOSIT SHAIBU YAZID Tuition Fee For Shaibu Yazid R REF:FH547701678640055	TMS	12-Mar-23		200,000.00	225,198,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221601216759 KITIWILI, DELFINA ANDREW(F) RE REF:FH825471678640568	TMS	12-Mar-23		65,000.00	225,263,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH311841678644333	TMS	12-Mar-23		220,000.00	225,483,525.26CR
12-Mar-23	TMS DECOHAS AC:DC221599821644 RUGWISHA, Michael Charles(M) R REF:FH232461678644777	TMS	12-Mar-23		120,000.00	225,603,525.26CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Mar-23	TMS CASH DEPOSIT ALEXANDER AYOUB MKOHI other charges REF:FH357741678685477	TMS	13-Mar-23		240,000.00	225,843,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221564802918 MWINGIRA, Lusiana Silvesta(F) REF:FH543311678685523	TMS	13-Mar-23		100,000.00	225,943,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221563853730 BUSANYA, Kurwa Malima(F) REF:F REF:FH343541678685695	TMS	13-Mar-23		320,000.00	226,263,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221563800442 NG'HANDA, Nyamate Manamba(F) R REF:FH383241678685814	TMS	13-Mar-23		150,000.00	226,413,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221755587922 CHACHA, DORIS ERNEST(F) REF:FB69501678686317	TMS	13-Mar-23		10,000.00	226,423,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221682587920 CHACHA, DORIS ERNEST(F) REF:FB63601678686371	TMS	13-Mar-23		60,000.00	226,483,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221680587922 CHACHA, DORIS ERNEST(F) REF:FB38921678686420	TMS	13-Mar-23		400,000.00	226,883,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221615446517 KAMAJI, Joseph Atanasi(M) REF: REF:FH861161678687570	TMS	13-Mar-23		250,000.00	227,133,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221601644364 PASTORY, Sabuka Mashashi(M) RE REF:FH769181678690008	TMS	13-Mar-23		400,000.00	227,533,525.26CR
13-Mar-23	ANUARY YAHAYA DEDANI CASH DEPOSITS	BranchTelle	13-Mar-23		125,000.00	227,658,525.26CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Mar-23	TMS DECOHAS AC:DC221755425727 MGONELA, Safina Moses(F) REF:F REF:FH236351678697021	TMS	13-Mar-23		10,000.00	227,668,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221685425722 MGONELA, Safina Moses(F) REF:F REF:FH480101678697174	TMS	13-Mar-23		60,000.00	227,728,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221615503770 SALUMU, Latifa R(F) REF:FH948931678699420	TMS	13-Mar-23		150,000.00	227,878,525.26CR
13-Mar-23	CHQ.NO. 001620 JENNIFER NICHOLAUS	SVR	13-Mar-23	1,570,000.00		226,308,525.26CR
13-Mar-23	TMS CASH DEPOSIT NAIRISHO dep REF:FH564911678701665	TMS	13-Mar-23		200,000.00	226,508,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221617502036 NJAU, Wilfred Alfred(M) REF:FH REF:FH208661678702322	TMS	13-Mar-23		60,000.00	226,568,525.26CR
13-Mar-23	TMS DECOHAS AC:DC221609721818 JORAM, Jovan George(M) REF:FH620781678702914	TMS	13-Mar-23		440,000.00	227,008,525.26CR
13-Mar-23	CHQ. NO. 001614 DECOHAS M DECCA SAC	BPWR	13-Mar-23	6,019,668.00		220,988,857.26CR
13-Mar-23	CHQ. NO. 001616 DECOHAS M DECOHAS M	BPWR	13-Mar-23	2,750,000.00		218,238,857.26CR
13-Mar-23	CHQ. NO. 001619 CTS130323 991051750869	BPWR	13-Mar-23	337,057.20		217,901,800.06CR
13-Mar-23	CHQ. NO. 001618 CTS130323 991051750858	BPWR	13-Mar-23	1,087,580.52		216,814,219.54CR
13-Mar-23	ENCASH CHRG CHQ 001620	BPWR	13-Mar-23	8,474.57		216,805,744.97CR
13-Mar-23	TMS CASH DEPOSIT REBEKA KITUNDU Application fee For Rebeka K REF:FH497611678717258	TMS	13-Mar-23		30,000.00	216,835,744.97CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Mar-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH579451678717499	TMS	13-Mar-23		200,000.00	217,035,744.97CR
13-Mar-23	TMS DECOHAS AC:DC221608793354 MPINA, Sado Kija(F) REF:FH811071678717538	TMS	13-Mar-23		20,000.00	217,055,744.97CR
13-Mar-23	TMS DECOHAS AC:DC221755581495 SHIBUKA, John Paul(M) REF:FH911261678717549	TMS	13-Mar-23		10,000.00	217,065,744.97CR
13-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Mar-23	1,525.42		217,064,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221682581493 SHIBUKA, John Paul(M) REF:FH247751678717660	TMS	13-Mar-23		60,000.00	217,124,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221682579273 SELEMANI, Abduliazizi Yusufu(M REF:FH805741678717930	TMS	13-Mar-23		60,000.00	217,184,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221755579275 SELEMANI, Abduliazizi Yusufu(M REF:FH255861678718024	TMS	13-Mar-23		10,000.00	217,194,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221505592206 MSHANDETE, John Ernest(M) REF: REF:FH118831678718865	TMS	13-Mar-23		25,000.00	217,219,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221755418631 ERNEST, Elisamu Elisa(M) REF:F REF:FH326351678719073	TMS	13-Mar-23		10,000.00	217,229,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221605573239 LYIMO, Kartas Adamu(F) REF:FH611101678719203	TMS	13-Mar-23		200,000.00	217,429,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221542711348 MSHANA, Rajabu Miraji(M) REF:F REF:FH880631678721551	TMS	13-Mar-23		240,000.00	217,669,219.55CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Mar-23	TMS DECOHAS AC:DC221755183094 RWECHUNGURA, Anneth A(F) REF:F REF:FH237161678725325	TMS	13-Mar-23		10,000.00	217,679,219.55CR
13-Mar-23	TMS DECOHAS AC:DC221685183099 RWECHUNGURA, Anneth A(F) REF:F REF:FH858121678725588	TMS	13-Mar-23		60,000.00	217,739,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221626785507 SWAI, Gloria Antoni(F) REF:FH627201678772772	TMS	14-Mar-23		400,000.00	218,139,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221755187210 SETH, Deborah Chikaka(F) REF:F REF:FH302141678774716	TMS	14-Mar-23		10,000.00	218,149,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221682187218 SETH, Deborah Chikaka(F) REF:F REF:FH223271678774827	TMS	14-Mar-23		60,000.00	218,209,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221682596004 NGHWENZI, Emird Denis(M) REF:F REF:FH530661678775737	TMS	14-Mar-23		60,000.00	218,269,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221755599158 KINGU, Rachael N(F) REF:FH853641678776058	TMS	14-Mar-23		10,000.00	218,279,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221505585945 DINDAY, STEPHANO K(M) REF:FH474551678776215	TMS	14-Mar-23		250,000.00	218,529,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221682585940 DINDAY, STEPHANO K(M) REF:FH679771678776377	TMS	14-Mar-23		60,000.00	218,589,219.55CR
14-Mar-23	DECOHAS DC221599849058 AB167877645388514022 75 01J7457604700 ALOYCE MAXIMIL	BPWR	14-Mar-23		285,000.00	218,874,219.55CR
14-Mar-23	CCM POLITICAL PARTY DC221624762730 AB167878084461476537 94 01J7655564800 MAS	BPWR	14-Mar-23		125,000.00	218,999,219.55CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Mar-23	TMS DECOHAS AC:DC221615502038 NJAU, Wilfred Alfred(M) REF:FH REF:FH928651678781527	TMS	14-Mar-23		400,000.00	219,399,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221609723228 MTETE, Asha Dickson(F) REF:FH635761678782622	TMS	14-Mar-23		160,000.00	219,559,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221609851342 MALIAKI, Derick Elifasi(M) REF REF:FH787731678783518	TMS	14-Mar-23		440,000.00	219,999,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221611695182 MAZIMA, Adelphina Asimwe(F) RE REF:FH437121678784243	TMS	14-Mar-23		300,000.00	220,299,219.55CR
14-Mar-23	ANUARY YAHAYA DEDANI CASH DEPOSITS	BranchTelle	14-Mar-23		75,000.00	220,374,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221682575545 MACHA, Joyce Allen(F) REF:FH230471678794150	TMS	14-Mar-23		60,000.00	220,434,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221253595351 YARO, Happiness D(F) REF:FH248721678802212	TMS	14-Mar-23		210,000.00	220,644,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221599818103 LUSULO, Baraka William(M) REF: REF:FH443701678802353	TMS	14-Mar-23		280,000.00	220,924,219.55CR
14-Mar-23	CHQ. NO. 001622 DECOHAS M APHECOT	BPWR	14-Mar-23	700,000.00		220,224,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH644711678805694	TMS	14-Mar-23		135,000.00	220,359,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FH441631678808770	TMS	14-Mar-23		257,000.00	220,616,219.55CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Mar-23	TMS DECOHAS AC:DC221683187217 SETH, Deborah Chikaka(F) REF:F REF:FH122281678810753	TMS	14-Mar-23		100,000.00	220,716,219.55CR
14-Mar-23	CUST DEPOSIT AB167881187850924150 90 ADA .	BPWR	14-Mar-23		40,000.00	220,756,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221685227649 MABULA, SHABANI J(M) REF:FH503831678812314	TMS	14-Mar-23		60,000.00	220,816,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221685171524 NYATEGA, Ezra Yusuph(M) REF:FH REF:FH959661678812394	TMS	14-Mar-23		60,000.00	220,876,219.55CR
14-Mar-23	TMS DECOHAS AC:DC221505179137 MPAKO, Neema H(F) REF:FH949261678813391	TMS	14-Mar-23		15,000.00	220,891,219.55CR
14-Mar-23	DECOHAS DC221601689328 AB167881763614058604 32 01J7281809801 MMBAGA WITNESS	BPWR	14-Mar-23		200,000.00	221,091,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221608743029 MBISE, Liliani Barakael(F) REF REF:FH541761678857719	TMS	15-Mar-23		400,000.00	221,491,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221609723061 WAZIRI, Sada Mussa(F) REF:FH147981678857810	TMS	15-Mar-23		150,000.00	221,641,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221609808466 MATESHA, Winifrida Venance(F) REF:FH955121678859496	TMS	15-Mar-23		35,000.00	221,676,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221609723061 WAZIRI, Sada Mussa(F) REF:FH809241678859698	TMS	15-Mar-23		40,000.00	221,716,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH863621678860310	TMS	15-Mar-23		185,000.00	221,901,219.55CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Mar-23	TMS DECOHAS AC:DC221755598168 NKINDA, Fadhili Israel(M) REF: REF:FH166941678861252	TMS	15-Mar-23		10,000.00	221,911,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221633116431 JOSEPHAT, Moses (M) REF:FH318551678861826	TMS	15-Mar-23		200,000.00	222,111,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221609795747 JUMA, Ibrahim Ramadhan(M) REF: REF:FH578531678863070	TMS	15-Mar-23		340,000.00	222,451,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221609755238 YOEL, Yoel E(M) REF:FH546611678863969	TMS	15-Mar-23		300,000.00	222,751,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221663685933 KATWILA, Rehema Yusuf(F) REF:F REF:FH519171678865986	TMS	15-Mar-23		10,000.00	222,761,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221496595010 AMIRI, Mariam M(F) REF:FH740521678870830	TMS	15-Mar-23		400,000.00	223,161,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221496583545 KATABAZI, Shakira A(F) REF:FH928921678870972	TMS	15-Mar-23		400,000.00	223,561,219.55CR
15-Mar-23	TMS DECOHAS AC:DC221496489750 LEMBILE, Imakulata Costantino(REF:FH767331678871140	TMS	15-Mar-23		400,000.00	223,961,219.55CR
15-Mar-23	CHQ.NO. 001623 JEFTER DANIEL MAKALI	SVR	15-Mar-23	12,565,800.00		211,395,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221685215198 MANGA, NICHOLAUS EMMANUEL(M) R REF:FH292621678874624	TMS	15-Mar-23		60,000.00	211,455,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221755215193 MANGA, NICHOLAUS EMMANUEL(M) R REF:FH499451678874777	TMS	15-Mar-23		10,000.00	211,465,419.55CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Mar-23	TMS CASH DEPOSIT MARY FRANK ALOYCE DEPOSIT REF:FB67661678874850	TMS	15-Mar-23		30,000.00	211,495,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221016215198 MANGA, NICHOLAUS EMMANUEL(M) R REF:FH139201678875306	TMS	15-Mar-23		400,000.00	211,895,419.55CR
15-Mar-23	CUST DEPOSIT AB167887583560010862 14 JUSTUS MAXIMILIANI	BPWR	15-Mar-23		40,000.00	211,935,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221755589415 SOWO, Asumtha Deodatus(F) REF: REF:FH378221678877369	TMS	15-Mar-23		10,000.00	211,945,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221680532985 NCHAGWA, Damas Josephat(M) REF REF:FB52701678877805	TMS	15-Mar-23		140,000.00	212,085,419.55CR
15-Mar-23	DECOHAS DC221609729597 AB167887870304371277 32 01J7649982300 SIMPANZYE ASAN	BPWR	15-Mar-23		440,000.00	212,525,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221682575057 MARWA, Goreth Nickson(F) REF:F REF:FH998851678880184	TMS	15-Mar-23		60,000.00	212,585,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH792921678880237	TMS	15-Mar-23		100,000.00	212,685,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221609743028 MBISE, Liliani Barakael(F) REF REF:FH820541678880343	TMS	15-Mar-23		120,000.00	212,805,419.55CR
15-Mar-23	TMS DECOHAS AC:DC221659798229 MWAGU, William George(M) REF:F REF:FH107231678880580	TMS	15-Mar-23		30,000.00	212,835,419.55CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Mar-23	TMS DECOHAS AC:DC221608726941 BYARUGABA, Benson Rugaikya(M) REF:FH443351678883470	TMS	15-Mar-23		100,000.00	212,935,419.55CR
15-Mar-23	Balance enquiry charges	UXP	15-Mar-23	1,694.92		212,933,724.63CR
15-Mar-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FH511261678885651	TMS	15-Mar-23		18,000.00	212,951,724.63CR
15-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Mar-23	305.09		212,951,419.54CR
15-Mar-23	TMS CASH DEPOSIT SADALI DEMUNGE deposits REF:FH920161678886293	TMS	15-Mar-23		400,000.00	213,351,419.54CR
15-Mar-23	TMS DECOHAS AC:DC221608811669 PESAMBILI, Miriamu Alphonce(F) REF:FH410001678886371	TMS	15-Mar-23		400,000.00	213,751,419.54CR
15-Mar-23	TMS CASH DEPOSIT FRANSIS NSANZE deposits REF:FH127611678886549	TMS	15-Mar-23		400,000.00	214,151,419.54CR
15-Mar-23	TMS CASH DEPOSIT EMILY WILSON deposits REF:FH585021678886815	TMS	15-Mar-23		200,000.00	214,351,419.54CR
15-Mar-23	TMS CASH DEPOSIT GODFREY YUSIAN deposits REF:FH699891678886953	TMS	15-Mar-23		500,000.00	214,851,419.54CR
15-Mar-23	TMS CASH DEPOSIT BRENDA NGOWI deposits REF:FH588511678887179	TMS	15-Mar-23		560,000.00	215,411,419.54CR
15-Mar-23	TMS DECOHAS AC:DC221615184654 KASWAGA, Amani T(M) REF:FH606931678887363	TMS	15-Mar-23		50,000.00	215,461,419.54CR
15-Mar-23	TMS DECOHAS AC:DC221598741876 KIBONA, Aswile Y(M) REF:FH348401678890309	TMS	15-Mar-23		25,000.00	215,486,419.54CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Mar-23	TMS DECOHAS AC:DC221609846243 MAGEMBE, Neema Kilugala(F) REF REF:FH783651678891553	TMS	15-Mar-23		90,000.00	215,576,419.54 CR
15-Mar-23	DECOHAS DC221611568959 AB167889187108769261 34 01J7374338100 KINABO RICKSON	BPWR	15-Mar-23		140,000.00	215,716,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221599836675 MSOMBA, JOTHAM CHARLES(M) REF: REF:FH372321678894532	TMS	15-Mar-23		117,000.00	215,833,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221682575966 MBAGO, Richard Yohana(M) REF:F REF:FH683151678894643	TMS	15-Mar-23		60,000.00	215,893,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221608726941 BYARUGABA, Benson Rugaikya(M) REF:FH333141678900090	TMS	15-Mar-23		100,000.00	215,993,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221684575964 MBAGO, Richard Yohana(M) REF:F REF:FH590911678900454	TMS	15-Mar-23		105,000.00	216,098,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221609850013 MSALENGE, NEEMA MASANJA(F) REF REF:FH352021678900485	TMS	15-Mar-23		100,000.00	216,198,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221609826104 CHARLES, AMANI LEONARD(M) REF: REF:FH850431678904121	TMS	15-Mar-23		40,000.00	216,238,419.54 CR
15-Mar-23	TMS DECOHAS AC:DC221599844182 ABDALLA, Muhsin Omar(M) REF:FH REF:FH907841678904465	TMS	15-Mar-23		370,000.00	216,608,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH496841678946408	TMS	16-Mar-23		100,000.00	216,708,419.54 CR

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16-Mar-23	TMS DECOHAS AC:DC221682460037 OMARI, Zulfa Shaban(F) REF:FH242131678946886	TMS	16-Mar-23		60,000.00	216,768,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221119460030 OMARI, Zulfa Shaban(F) REF:FH519251678946944	TMS	16-Mar-23		45,000.00	216,813,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221755460039 OMARI, Zulfa Shaban(F) REF:FH778571678947010	TMS	16-Mar-23		10,000.00	216,823,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221682591054 DEREFA, Edgar Shija(M) REF:FH634241678947567	TMS	16-Mar-23		60,000.00	216,883,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221755575968 MBAGO, Richard Yohana(M) REF:F REF:FH632551678947701	TMS	16-Mar-23		10,000.00	216,893,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221611626120 SIZYA, Brigthon Ephraim(M) REF REF:FH283941678948092	TMS	16-Mar-23		400,000.00	217,293,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221617446515 KAMAJI, Joseph Atanasi(M) REF: REF:FH180141678949789	TMS	16-Mar-23		60,000.00	217,353,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221685419626 ABDUL-RAHMAN, Aaliyah Mohamed(REF:FH627951678950005	TMS	16-Mar-23		60,000.00	217,413,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221608722809 MASIKA, Esther Tumaini(F) REF: REF:FH827111678950835	TMS	16-Mar-23		250,000.00	217,663,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221608722809 MASIKA, Esther Tumaini(F) REF: REF:FH192601678951896	TMS	16-Mar-23		150,000.00	217,813,419.54CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Mar-23	TMS DECOHAS AC:DC221608840619 OMARY, Latifa Miraji(F) REF:FH REF:FH698021678952177	TMS	16-Mar-23		400,000.00	218,213,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221611692379 MATHAYO, Edina Edward(F) REF:F REF:FA30759522389519	TMS	16-Mar-23		400,000.00	218,613,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221609840618 OMARY, Latifa Miraji(F) REF:FH REF:FH555531678952306	TMS	16-Mar-23		215,000.00	218,828,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221104419629 ABDUL-RAHMAN, Aaliyah Mohamed(REF:FH165811678953537	TMS	16-Mar-23		100,000.00	218,928,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221608778264 THIBE, Salimu Thibe(M) REF:FH373621678953801	TMS	16-Mar-23		280,000.00	219,208,419.54CR
16-Mar-23	CHQ. NO. 001268 T.A.G MAK DECOHAS M	BPWR	16-Mar-23		440,000.00	219,648,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221609727021 RAJABU, Tariq Abubakari(M) REF REF:FH999451678956714	TMS	16-Mar-23		440,000.00	220,088,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221608807626 ABDALA, Mariam Iddi(F) REF:FH446041678956805	TMS	16-Mar-23		400,000.00	220,488,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221608799708 AIRO, Nipael P(F) REF:FH305771678956883	TMS	16-Mar-23		340,000.00	220,828,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221609807625 ABDALA, Mariam Iddi(F) REF:FH262171678957018	TMS	16-Mar-23		450,000.00	221,278,419.54CR
16-Mar-23	TMS DECOHAS AC:DC221609711918 YOEL, Emanuel Yohana(M) REF:FH REF:FH756121678958108	TMS	16-Mar-23		10,000.00	221,288,419.54CR

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16-Mar-23	TMS DECOHAS AC:DC221608762326 MNYAMBO, Hidaya Ruechungura(F) REF:FH915941678958384	TMS	16-Mar-23		300,000.00	221,588,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221611517899 BUNONO, Rizick Shedrack(F) REF REF:FH576281678958914	TMS	16-Mar-23		150,000.00	221,738,419.54 CR
16-Mar-23	DECOHAS DC221754808618 AB167896008979273925 08 01J7702519100 MAVANZA ELISHA	BPWR	16-Mar-23		160,000.00	221,898,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221755601608 JAPHET, Gladness Julius(F) REF REF:FH372141678961462	TMS	16-Mar-23		10,000.00	221,908,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682598166 NKINDA, Fadhili Israel(M) REF: REF:FH872951678961540	TMS	16-Mar-23		60,000.00	221,968,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221693601603 JAPHET, Gladness Julius(F) REF REF:FH318581678961557	TMS	16-Mar-23		200,000.00	222,168,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682601606 JAPHET, Gladness Julius(F) REF REF:FH400701678961702	TMS	16-Mar-23		60,000.00	222,228,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221680601608 JAPHET, Gladness Julius(F) REF REF:FH843591678961828	TMS	16-Mar-23		200,000.00	222,428,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608819191 PASCHAL, Selina Alex(F) REF:FH REF:FH535001678963477	TMS	16-Mar-23		385,000.00	222,813,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221611545692 MBULI, Festo J(M) REF:FH847341678963557	TMS	16-Mar-23		105,000.00	222,918,419.54 CR

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16-Mar-23	TMS DECOHAS AC:DC221611668296 MADENYEKA, Pius Daniel(M) REF: REF:FH359151678963622	TMS	16-Mar-23		300,000.00	223,218,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221613668294 MADENYEKA, Pius Daniel(M) REF: REF:FH107941678963843	TMS	16-Mar-23		60,000.00	223,278,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221616450542 PHILEMON, Joshua Isack(M) REF: REF:FH848511678965223	TMS	16-Mar-23		605,000.00	223,883,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221611617624 MMASA, Samweli Yohana(M) REF:F REF:FH369351678965648	TMS	16-Mar-23		400,000.00	224,283,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608750511 OMARY, Nusrath Yahaya(F) REF:F REF:FH939751678966752	TMS	16-Mar-23		200,000.00	224,483,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682532983 NCHAGWA, Damas Josephat(M) REF REF:FH461431678967206	TMS	16-Mar-23		60,000.00	224,543,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221755592120 MHANA, Mary Eliya(F) REF:FH238481678968061	TMS	16-Mar-23		10,000.00	224,553,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682603842 MASANJA, Pili Kulwa(F) REF:FH760141678968148	TMS	16-Mar-23		60,000.00	224,613,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682592128 MHANA, Mary Eliya(F) REF:FH539091678968295	TMS	16-Mar-23		60,000.00	224,673,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221609818366 SAID, Salma Ally(F) REF:FH178421678969474	TMS	16-Mar-23		440,000.00	225,113,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608818367 SAID, Salma Ally(F) REF:FH492721678969578	TMS	16-Mar-23		400,000.00	225,513,419.54 CR

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16-Mar-23	TMS DECOHAS AC:DC221611687007 MUHOGO, Rajabu Jumanne(M) REF: REF:FB91021678970733	TMS	16-Mar-23		800,000.00	226,313,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608727022 RAJABU, Tariq Abubakari(M) REF REF:FH277351678971158	TMS	16-Mar-23		100,000.00	226,413,419.54 CR
16-Mar-23	DECOHAS DC221499588186 AB167897128497685452 82 01J7553622400 BUJIKU DOMINIC	BPWR	16-Mar-23		100,000.00	226,513,419.54 CR
16-Mar-23	TMS CASH DEPOSIT ST.AUGUSINE MUHEZA (SAMIHAS) Kuchangia Miti REF:FH616591678971317	TMS	16-Mar-23		1,012,000.00	227,525,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682583960 MPINA, Samaka M(F) REF:FH260281678972173	TMS	16-Mar-23		60,000.00	227,585,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221615484138 IBRAHIM, Ibrahim M(M) REF:FH660191678972310	TMS	16-Mar-23		750,000.00	228,335,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221682588266 MAKUYA, BENEDICT SOSTENES(M) R REF:FH534711678973081	TMS	16-Mar-23		60,000.00	228,395,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221609824794 PHILIPO, Frola Denis(F) REF:FB61851678973858	TMS	16-Mar-23		440,000.00	228,835,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608824795 PHILIPO, Frola Denis(F) REF:FB57241678973928	TMS	16-Mar-23		400,000.00	229,235,419.54 CR
16-Mar-23	TMS CASH DEPOSIT JUMA IBRAHIM ATHUMAN Ada REF:FH406291678975755	TMS	16-Mar-23		140,000.00	229,375,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221611615156 KIMARO, Tony Wilfred(M) REF:FH REF:FH874251678978773	TMS	16-Mar-23		60,000.00	229,435,419.54 CR

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16-Mar-23	TMS DECOHAS AC:DC221609716214 KIMBORI, Joseph Richard(M) REF REF:FH672321678981710	TMS	16-Mar-23		300,000.00	229,735,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221508207505 NJAU, WINIFRIDA CHAKU(F) REF:F REF:FH482561678983083	TMS	16-Mar-23		30,000.00	229,765,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221685418636 ERNEST, Elisamu Elisa(M) REF:F REF:FH260291678985552	TMS	16-Mar-23		60,000.00	229,825,419.54 CR
16-Mar-23	TMS DECOHAS AC:DC221608848307 KIMARO, Emanuel Onesmo(M) REF: REF:FH728181678991030	TMS	16-Mar-23		350,000.00	230,175,419.54 CR
17-Mar-23	TMS DECOHAS AC:DC221609752003 NGWALE, Mariam Samwel(F) REF:F REF:FH150971679031176	TMS	17-Mar-23		340,000.00	230,515,419.54 CR
17-Mar-23	TMS DECOHAS AC:DC221608811669 PESAMBILI, Miriamu Alphonce(F) REF:FB87121679033222	TMS	17-Mar-23		40,000.00	230,555,419.54 CR
17-Mar-23	TMS DECOHAS AC:DC221611644289 AMRANI, Nurudini Daruweshi(M) REF:FH564981679034040	TMS	17-Mar-23		400,000.00	230,955,419.54 CR
17-Mar-23	TMS DECOHAS AC:DC221613644287 AMRANI, Nurudini Daruweshi(M) REF:FH356461679034106	TMS	17-Mar-23		60,000.00	231,015,419.54 CR
17-Mar-23	DECOHAS DC221609735693 AB167903481753332411 53 01J7673615800 TEMU EMANUEL G	BPWR	17-Mar-23		200,000.00	231,215,419.54 CR
17-Mar-23	TMS DECOHAS AC:DC221671593376 MRECHA, Witness H(F) REF:FH776071679035196	TMS	17-Mar-23		100,000.00	231,315,419.54 CR

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17-Mar-23	TMS DECOHAS AC:DC221609806064 PETRO, Rabeca Masanika(F) REF: REF:FH762671679038332	TMS	17-Mar-23		90,000.00	231,405,419.54CR
17-Mar-23	TMS DECOHAS AC:DC221496532567 FELECIAN, Kelvin C(M) REF:FH958071679038558	TMS	17-Mar-23		400,000.00	231,805,419.54CR
17-Mar-23	TMS DECOHAS AC:DC221496600950 SLEGARAY, Philipo T(M) REF:FH895751679039012	TMS	17-Mar-23		400,000.00	232,205,419.54CR
17-Mar-23	TMS DECOHAS AC:DC221625530581 MAKUHANA, Agnes B(F) REF:FH414441679044852	TMS	17-Mar-23		200,000.00	232,405,419.54CR
17-Mar-23	TMS DECOHAS AC:DC221605530585 MAKUHANA, Agnes B(F) REF:FH846601679045165	TMS	17-Mar-23		500,000.00	232,905,419.54CR
17-Mar-23	CHQ.NO. 001625 JEFTER DANIEL MAKALI	SVR	17-Mar-23	2,485,000.00		230,420,419.54CR
17-Mar-23	CHQ. NO. 001624 CTS170323 991034087139	BPWR	17-Mar-23	5,026,548.84		225,393,870.70CR
17-Mar-23	ENCASH CHRG CHQ 001625	BPWR	17-Mar-23	8,474.57		225,385,396.13CR
17-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Mar-23	1,525.42		225,383,870.71CR
18-Mar-23	TMS DECOHAS AC:DC221085513838 DAUD, Joseph Lusakamila(M) REF REF:FH448291679121483	TMS	18-Mar-23		20,000.00	225,403,870.71CR
18-Mar-23	TMS DECOHAS AC:DC221599831627 BHOKE, Mesanga Samwel(M) REF:F REF:FH695511679130042	TMS	18-Mar-23		100,000.00	225,503,870.71CR
18-Mar-23	TMS DECOHAS AC:DC221599827765 JAMVIA, Sultani Juma(M) REF:FH REF:FH946251679140250	TMS	18-Mar-23		10,000.00	225,513,870.71CR

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18-Mar-23	TMS DECOHAS AC:DC221659827762 JAMVIA, Sultani Juma(M) REF:FH REF:FH303901679140361	TMS	18-Mar-23		40,000.00	225,553,870.71CR
18-Mar-23	TMS CASH DEPOSIT NUSRATH YAHYA OMARY ada REF:FH517591679141606	TMS	18-Mar-23		140,000.00	225,693,870.71CR
18-Mar-23	Monthly Maintenance Fee	UXP	18-Mar-23	16,949.15		225,676,921.56CR
18-Mar-23	TMS DECOHAS AC:DC221526700291 MWAMBOGOSO, JANETH FURAHA(F) R REF:FH802961679163079	TMS	18-Mar-23		200,000.00	225,876,921.56CR
18-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	18-Mar-23	3,050.85		225,873,870.71CR
19-Mar-23	TMS DECOHAS AC:DC221496585375 MABECHE, Lightness S(F) REF:FH REF:FH474761679222087	TMS	19-Mar-23		400,000.00	226,273,870.71CR
19-Mar-23	TMS DECOHAS AC:DC221599786425 KAHABI, Elikana Warles(M) REF: REF:FH688941679233613	TMS	19-Mar-23		30,000.00	226,303,870.71CR
19-Mar-23	TMS DECOHAS AC:DC221608749141 NYONGOTO, Wendo Alpha(F) REF:F REF:FH918421679246793	TMS	19-Mar-23		200,000.00	226,503,870.71CR
19-Mar-23	TMS DECOHAS AC:DC221693480826 HAULE, Acqulino Amelye(M) REF: REF:FH807031679250918	TMS	19-Mar-23		100,000.00	226,603,870.71CR
20-Mar-23	TMS DECOHAS AC:DC221496587686 MAPUNDA, NESTORY NESTORY(M) RE REF:FH111821679298181	TMS	20-Mar-23		400,000.00	227,003,870.71CR
20-Mar-23	TMS DECOHAS AC:DC221671597096 NYAMSHIRA, Emmanuely Sadock(M) REF:FH898611679301634	TMS	20-Mar-23		60,000.00	227,063,870.71CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Mar-23	TMS DECOHAS AC:DC221671484394 MMAKUTA, Idrisa Hamis(M) REF:F REF:FH417411679303234	TMS	20-Mar-23		5,000.00	227,068,870.71CR
20-Mar-23	CHQ.NO. 000070 GUSTAVUS DEUSDEDITH LWAKAJENDE	SVR	20-Mar-23	3,000,000.00		224,068,870.71CR
20-Mar-23	CHQ.NO. 001626 JEFTER DANIEL MAKALI	SVR	20-Mar-23	2,821,700.00		221,247,170.71CR
20-Mar-23	TMS CASH DEPOSIT SABINA MARTINE KASABUKA cash REF:FH511691679309157	TMS	20-Mar-23		30,000.00	221,277,170.71CR
20-Mar-23	ENCASH CHRG CHQ 000070	BPWR	20-Mar-23	8,474.57		221,268,696.14CR
20-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Mar-23	1,525.42		221,267,170.72CR
20-Mar-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH673111679314061	TMS	20-Mar-23		90,000.00	221,357,170.72CR
20-Mar-23	ENCASH CHRG CHQ 001626	BPWR	20-Mar-23	8,474.57		221,348,696.15CR
20-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Mar-23	1,525.42		221,347,170.73CR
20-Mar-23	TMS DECOHAS AC:DC221608820991 HASSANAL, Asha (F) REF:FH862621679324167	TMS	20-Mar-23		600,000.00	221,947,170.73CR
21-Mar-23	TMS DECOHAS AC:DC221626839312 NJAMA, Juma Salim(M) REF:FH666481679375809	TMS	21-Mar-23		300,000.00	222,247,170.73CR
21-Mar-23	CHQ. NO. 001615 UMOJA WA WATUMISHI WA DEC	BPWR	20-Mar-23	660,000.00		221,587,170.73CR
21-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Mar-23	152.46		221,586,171.27CR
21-Mar-23	CHARGE INW CHQ NO 001615 UMOJA WA WATUMISHI WA DEC	BPWR	20-Mar-23	847.00		221,586,323.73CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Mar-23	TMS DECOHAS AC:DC221601667613 MUSSA, Abdallah J(M) REF:FH208941679386689	TMS	21-Mar-23		200,000.00	221,786,171.27CR
21-Mar-23	TMS DECOHAS AC:DC211172544788 MWAKISISILE, Tusajigwe John(F) REF:FH764991679386799	TMS	21-Mar-23		50.00	221,786,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221247599071 MALICK, Vannesser Amada(F) REF REF:FH171461679391258	TMS	21-Mar-23		400,000.00	222,186,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221608740702 RAMADHANI, Latifa Abdul(F) REF REF:FH408691679393484	TMS	21-Mar-23		400,000.00	222,586,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221609740701 RAMADHANI, Latifa Abdul(F) REF REF:FH153501679394033	TMS	21-Mar-23		50,000.00	222,636,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221608852820 MNGALE, Joseph J(M) REF:FH415381679401179	TMS	21-Mar-23		800,000.00	223,436,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221609852829 MNGALE, Joseph J(M) REF:FH176871679401344	TMS	21-Mar-23		400,000.00	223,836,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221508576875 THEODORY, Irene Catrece(F) REF REF:FH873711679404182	TMS	21-Mar-23		150,000.00	223,986,221.27CR
21-Mar-23	TMS DECOHAS AC:DC221598805077 SEWELA, Sauli Stanley(M) REF:F REF:FB80091679406665	TMS	21-Mar-23		85,000.00	224,071,221.27CR
21-Mar-23	DECOHAS DC221253309324 AB167940829148013066 27 01J7603659201 SOLO ANNETH AB	BPWR	21-Mar-23		2,000.00	224,073,221.27CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Mar-23	TMS DECOHAS AC:DC221499600874 GODFREY, Dorice Pasies(F) REF: REF:FH300361679410193	TMS	21-Mar-23		400,000.00	224,473,221.27CR
22-Mar-23	TMS DECOHAS AC:DC221508576875 THEODORY, Irene Catrece(F) REF REF:FH641931679460972	TMS	22-Mar-23		100,000.00	224,573,221.27CR
22-Mar-23	TMS DECOHAS AC:DC22167446305 LAWI, Deogratius Minslay(M) REF REF:FH901121679464922	TMS	22-Mar-23		180,000.00	224,753,221.27CR
22-Mar-23	TMS DECOHAS AC:DC211204148111 CHUWA, Martha Josephat(F) REF: REF:FH681691679465091	TMS	22-Mar-23		40,000.00	224,793,221.27CR
22-Mar-23	TMS DECOHAS AC:DC211204147048 MKEREMI, Daud Ezekiel(M REF:F REF:FH950111679465546	TMS	22-Mar-23		60,000.00	224,853,221.27CR
22-Mar-23	TMS DECOHAS AC:DC221247593785 SHIMIMANA, ADAM (M) REF:FH110231679466613	TMS	22-Mar-23		300,000.00	225,153,221.27CR
22-Mar-23	TMS DECOHAS AC:DC211204151313 OOKO, Lawrence Simion(M) REF:F REF:FH115941679467507	TMS	22-Mar-23		169,500.00	225,322,721.27CR
22-Mar-23	TMS DECOHAS AC:DC21120633843 SHOO, Innocent Michael(M) REF:F REF:FH840731679468033	TMS	22-Mar-23		60,000.00	225,382,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221270214853 HASSAN, KHALIFA (M) REF:FB37251679470597	TMS	22-Mar-23		80,000.00	225,462,721.27CR
22-Mar-23	TMS DECOHAS AC:DC211169161471 HUNYU, Hosea P(M) REF:FH328421679471462	TMS	22-Mar-23		315,000.00	225,777,721.27CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Mar-23	TMS DECOHAS AC:DC21127115455 Mwimbwa, Lucas Alex(M) REF:FH REF:FH792071679472158	TMS	22-Mar-23		220,000.00	225,997,721.27CR
22-Mar-23	TMS DECOHAS AC:DC211169524983 MBOYI, Kulwa (M) REF:FH635761679476070	TMS	22-Mar-23		550,000.00	226,547,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221244585115 KIPUYO, Olais Joseph(M) REF:FB62051679477239	TMS	22-Mar-23		400,000.00	226,947,721.27CR
22-Mar-23	TMS DECOHAS AC:DC21120432519 MSWEJI, Noel Rashid(M) REF:FH834161679478015	TMS	22-Mar-23		200,000.00	227,147,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221625716057 OTHMAN, Hafsa Omar(F) REF:FB83631679481191	TMS	22-Mar-23		20,000.00	227,167,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221608716058 OTHMAN, Hafsa Omar(F) REF:FB35571679481357	TMS	22-Mar-23		300,000.00	227,467,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221625716057 OTHMAN, Hafsa Omar(F) REF:FB82221679481913	TMS	22-Mar-23		180,000.00	227,647,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221526699634 SIMAYA, MONICA SADICK(F) REF:F REF:FA30814912666418	TMS	22-Mar-23		275,000.00	227,922,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221526709201 DOTTO, HOLO ABEL(F) REF:FH524581679495742	TMS	22-Mar-23		450,000.00	228,372,721.27CR
22-Mar-23	TMS DECOHAS AC:DC221526699147 SADIKI, RABIA OMARI(F) REF:FH505071679495918	TMS	22-Mar-23		200,000.00	228,572,721.27CR
22-Mar-23	TMS DECOHAS AC:DC22149318671 SULEIMAN, Anna Peter(F) REF:FH467041679498439	TMS	22-Mar-23		400,000.00	228,972,721.27CR
22-Mar-23	TMS DECOHAS AC:DC22153018670 SULEIMAN, Anna Peter(F) REF:FH372091679498789	TMS	22-Mar-23		200,000.00	229,172,721.27CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Mar-23	TMS DECOHAS AC:DC211169524983 MBOYI, Kulwa (M) REF:FH954831679503292	TMS	22-Mar-23		150,000.00	229,322,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221526698982 HAMISI, FATUMA ATHUMANI(F) REF REF:FH177181679562196	TMS	23-Mar-23		250,000.00	229,572,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221626769196 RUKUMBUJA, Salma Abiudy(F) REF REF:FB46341679567571	TMS	23-Mar-23		300,000.00	229,872,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221627769195 RUKUMBUJA, Salma Abiudy(F) REF REF:FB96761679567636	TMS	23-Mar-23		200,000.00	230,072,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221526705811 IBRAHIM, ZULFA SHABANI(F) REF: REF:FH821451679570216	TMS	23-Mar-23		400,000.00	230,472,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221625609542 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH724421679579649	TMS	23-Mar-23		200,000.00	230,672,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221660622087 MANONI, Lucas Francis(M) REF:F REF:FH709851679581316	TMS	23-Mar-23		400,000.00	231,072,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221526781051 MINJA, LOVENESS TUMSIFU(F) REF REF:FH559531679581343	TMS	23-Mar-23		200,000.00	231,272,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221526704335 ALLY, MUSA KHATIBU(M) REF:FH309421679581833	TMS	23-Mar-23		50,000.00	231,322,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221627747993 MISALABA, Esther Elias(F) REF: REF:FH643121679582477	TMS	23-Mar-23		265,000.00	231,587,721.27CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Mar-23	TMS DECOHAS AC:DC221601632484 CLEMENT, Trevor Michael(M) REF REF:FH654941679584015	TMS	23-Mar-23		400,000.00	231,987,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221603675952 LUGUMA, Mosses Jonathan(M) REF REF:FH704531679587619	TMS	23-Mar-23		60,000.00	232,047,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH131901679587704	TMS	23-Mar-23		130,000.00	232,177,721.27CR
23-Mar-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH683241679587775	TMS	23-Mar-23		250,000.00	232,427,721.27CR
23-Mar-23	CUST DEPOSIT AB167958896420590760 01 DEPOSITS .	BPWR	23-Mar-23		50,000.00	232,477,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221523594937 SWAI, Miriam Emmanuel(F REF:F REF:FB38811679636085	TMS	24-Mar-23		50,000.00	232,527,721.27CR
24-Mar-23	TMS DECOHAS AC:DC231879600121 DOTTO, Kabula Kashinje(F) REF: REF:FH247851679640513	TMS	24-Mar-23		200,000.00	232,727,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221611625627 WAMBURA, Irene William(F) REF: REF:FH441881679640697	TMS	24-Mar-23		400,000.00	233,127,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221625625621 WAMBURA, Irene William(F) REF: REF:FH998711679640802	TMS	24-Mar-23		200,000.00	233,327,721.27CR
24-Mar-23	TMS DECOHAS AC:DC231890600126 DOTTO, Kabula Kashinje(F) REF: REF:FH686621679640974	TMS	24-Mar-23		60,000.00	233,387,721.27CR

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Account No	0150222135500
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24-Mar-23	TMS DECOHAS AC:DC231889600129 DOTTO, Kabula Kashinje(F) REF: REF:FH720201679641121	TMS	24-Mar-23		540,000.00	233,927,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221754655811 MINJA, Jackson Heaven(M) REF:F REF:FB52861679643679	TMS	24-Mar-23		50,000.00	233,977,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221625655818 MINJA, Jackson Heaven(M) REF:F REF:FB77821679643744	TMS	24-Mar-23		200,000.00	234,177,721.27CR
24-Mar-23	CUST DEPOSIT AB167964390996534380 48 ROSEMARY MKOBA .	BPWR	24-Mar-23		50,000.00	234,227,721.27CR
24-Mar-23	TMS CASH DEPOSIT DAMIAN akiba REF:FH927341679649439	TMS	24-Mar-23		50,000.00	234,277,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221626747655 GERALD, Maria John(F) REF:FA30836570702635	TMS	24-Mar-23		300,000.00	234,577,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221625747656 GERALD, Maria John(F) REF:FA30836572633399	TMS	24-Mar-23		200,000.00	234,777,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221608776698 MWADINI, Mariam Juma(F REF:FH REF:FH453701679658203	TMS	24-Mar-23		400,000.00	235,177,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221609740479 KULWA, Suzana Malekela(F) REF: REF:FH262451679658988	TMS	24-Mar-23		300,000.00	235,477,721.27CR
24-Mar-23	TMS CASH DEPOSIT IMILYMINATA MBILINYI kuweka REF:FH885141679658991	TMS	24-Mar-23		300,000.00	235,777,721.27CR
24-Mar-23	TMS DECOHAS AC:DC221526697570 SYLIVESTER, MARIA GODFREY(M) R REF:FB69131679659625	TMS	24-Mar-23		500,000.00	236,277,721.27CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Mar-23	TMS DECOHAS AC:DC221626782793 ABDALA, Asma Iddy(F) REF:FH735451679661003	TMS	24-Mar-23		100,000.00	236,377,721.27CR
24-Mar-23	CHQ.NO. 001628 JENNIFER NICHOLAUS	SVR	24-Mar-23	5,829,900.00		230,547,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221526698560 KATONTO, JULIUS LINUS(M) REF:F REF:FH727661679666841	TMS	24-Mar-23		500,000.00	231,047,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221608744761 MATUBA, Geradina Bumijaeli(F) REF:FH781521679667832	TMS	24-Mar-23		395,000.00	231,442,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221609744760 MATUBA, Geradina Bumijaeli(F) REF:FH254141679667939	TMS	24-Mar-23		50,000.00	231,492,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221625744760 MATUBA, Geradina Bumijaeli(F) REF:FH247101679668034	TMS	24-Mar-23		200,000.00	231,692,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221609736501 GODWINI, Yohana Godfrey(M) REF REF:FH896821679671262	TMS	24-Mar-23		400,000.00	232,092,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221609736501 GODWINI, Yohana Godfrey(M) REF REF:FH649751679671371	TMS	24-Mar-23		50,000.00	232,142,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221601636931 MTITU, Geshomu Wenifred(M) REF REF:FH298111679675745	TMS	24-Mar-23		400,000.00	232,542,821.27CR
24-Mar-23	TMS DECOHAS AC:DC221625636933 MTITU, Geshomu Wenifred(M) REF REF:FH341671679675871	TMS	24-Mar-23		200,000.00	232,742,821.27CR
24-Mar-23	ENCASH CHRG CHQ 001628	BPWR	24-Mar-23	13,135.59		232,729,685.68CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Mar-23	2,364.41		232,727,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221526703428 MBING'A, RAMADHANI WAZIRI(M) R REF:FH936961679723898	TMS	25-Mar-23		100,000.00	232,827,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221625492212 MSOFE, Zamda Twalib(F) REF:FH840061679730198	TMS	25-Mar-23		200,000.00	233,027,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221611492218 MSOFE, Zamda Twalib(F) REF:FH127581679730271	TMS	25-Mar-23		500,000.00	233,527,321.27CR
25-Mar-23	CHQ.NO. 001631 JENNIFER NICHOLAUS	SVR	25-Mar-23	2,336,000.00		231,191,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221608714152 KAVENGA, Patrick Wiljons(M) RE REF:FB89531679731730	TMS	25-Mar-23		400,000.00	231,591,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221609714151 KAVENGA, Patrick Wiljons(M) RE REF:FB57321679731871	TMS	25-Mar-23		50,000.00	231,641,321.27CR
25-Mar-23	TMS DECOHAS AC:DC221625714151 KAVENGA, Patrick Wiljons(M) RE REF:FB54241679731969	TMS	25-Mar-23		200,000.00	231,841,321.27CR
25-Mar-23	TMS DECOHAS AC:DC21120441841 LEMA, Modest Gilbard(M) REF:FH200421679732771	TMS	25-Mar-23		560,000.00	232,401,321.27CR
25-Mar-23	TMS DECOHAS AC:DC211163633053 LAZARO, Lazaro Emmanuel(M) REF REF:FH138611679733538	TMS	25-Mar-23		400,000.00	232,801,321.27CR
25-Mar-23	TMS DECOHAS AC:DC211164633052 LAZARO, Lazaro Emmanuel(M) REF REF:FH137951679733682	TMS	25-Mar-23		50,000.00	232,851,321.27CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Mar-23	TMS DECOHAS AC:DC221526703345 MAGANGA, PRISILA SAMWELI(F) RE REF:FH135721679733758	TMS	25-Mar-23		500,000.00	233,351,321.27CR
25-Mar-23	CHQ.NO. 000071 GEORGE ADRIANO NYAMBUYA	SVR	25-Mar-23	7,000,000.00		226,351,321.27CR
25-Mar-23	ENCASH CHRG CHQ 001631	BPWR	25-Mar-23	8,474.57		226,342,846.70CR
25-Mar-23	TMS DECOHAS AC:DC221598792853 EDWARD, Sofia Kokushubirwa(F) REF:FH282031679735041	TMS	25-Mar-23		400,000.00	226,742,846.70CR
25-Mar-23	TMS DECOHAS AC:DC221599792852 EDWARD, Sofia Kokushubirwa(F) REF:FH976961679735178	TMS	25-Mar-23		250,000.00	226,992,846.70CR
25-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Mar-23	1,525.42		226,991,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221625791605 CHEBYALA, Avelina Alfred(F) RE REF:FB64581679737034	TMS	25-Mar-23		60,000.00	227,051,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221608791606 CHEBYALA, Avelina Alfred(F) RE REF:FB43261679737089	TMS	25-Mar-23		800,000.00	227,851,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221627745674 ABDI, Salma Ahmed(F) REF:FH968341679741837	TMS	25-Mar-23		200,000.00	228,051,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221626745675 ABDI, Salma Ahmed(F) REF:FH862851679742734	TMS	25-Mar-23		300,000.00	228,351,321.28CR
25-Mar-23	DECOHAS DC221608732139 AB167974285698348166 77 01J7547787900 OTHMAN MAKAME	BPWR	25-Mar-23		200,000.00	228,551,321.28CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Mar-23	TMS DECOHAS AC:DC221626713814 JUMANNE, Zuwena Rajabu(F) REF: REF:FH489401679742914	TMS	25-Mar-23		300,000.00	228,851,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221518713815 JUMANNE, Zuwena Rajabu(F) REF: REF:FH649311679743015	TMS	25-Mar-23		200,000.00	229,051,321.28CR
25-Mar-23	TMS DECOHAS AC:DC221615509637 SIKAY, Yohana E(F) REF:FH551421679749964	TMS	25-Mar-23		330,000.00	229,381,321.28CR
25-Mar-23	DECOHAS DC221627805569 AB167975151103388699 92 01J7657300300 MATHIAS TEDDY	BPWR	25-Mar-23		267,500.00	229,648,821.28CR
25-Mar-23	Automatic Repayment Collection Dr	UXP	25-Mar-23	9,602,576.65		220,046,244.63CR
25-Mar-23	Automatic Repayment Collection Dr	UXP	25-Mar-23	9,602,576.65		210,443,667.98CR
25-Mar-23	Automatic Repayment Collection Dr	UXP	25-Mar-23	9,602,576.65		200,841,091.33CR
25-Mar-23	Automatic Repayment Collection Dr	UXP	25-Mar-23	9,602,576.65		191,238,514.68CR
25-Mar-23	Automatic Repayment Collection Dr	UXP	25-Mar-23	9,602,576.65		181,635,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221608724888 CHIKOLOBOI, Ester Juma(F) REF: REF:FH422921679833193	TMS	26-Mar-23		200,000.00	181,835,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221609724887 CHIKOLOBOI, Ester Juma(F) REF: REF:FH823221679833312	TMS	26-Mar-23		50,000.00	181,885,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221608715068 HOSSENI, Alli Salimu(M) REF:FH REF:FH733941679836815	TMS	26-Mar-23		400,000.00	182,285,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221496549165 MNYELEME, Hosea Charles(M) REF REF:FH105021679838138	TMS	26-Mar-23		65,000.00	182,350,938.03CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Mar-23	TMS DECOHAS AC:DC221609738176 MAMUYA, Inogavith Munguatosha(REF:FH615681679838330	TMS	26-Mar-23		50,000.00	182,400,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221608738177 MAMUYA, Inogavith Munguatosha(REF:FH190721679838623	TMS	26-Mar-23		400,000.00	182,800,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221526700606 MSIGWA, ASHRAFU THOBIAS(F) REF REF:FH372811679839275	TMS	26-Mar-23		500,000.00	183,300,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221611531577 NYAMHANGA, Pendo Samwel(F) REF REF:FH249621679845725	TMS	26-Mar-23		400,000.00	183,700,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221625503695 MASALU, Mariam John(F) REF:FH862651679845986	TMS	26-Mar-23		200,000.00	183,900,938.03CR
26-Mar-23	TMS DECOHAS AC:DC221526697323 OTTARU, LOOREN PAUL(F) REF:FH147971679851731	TMS	26-Mar-23		200,000.00	184,100,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221608842771 HAYSHI, Paskal Samwel(M) REF:F REF:FH994381679901734	TMS	27-Mar-23		100,000.00	184,200,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221626730073 TINDA, Nuru (F) REF:FH310131679901763	TMS	27-Mar-23		300,000.00	184,500,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221626829255 EMANUEL, Emanuel Samson(M) REF REF:FH463711679901902	TMS	27-Mar-23		370,000.00	184,870,938.03CR
27-Mar-23	TMS CASH DEPOSIT THERESIA ACHI DAUDI Ada ya mtihani REF:FH359681679902768	TMS	27-Mar-23		50,000.00	184,920,938.03CR
27-Mar-23	CHQ.NO. 000412 GUSTAVUS DEUSDEDITH	SVR	27-Mar-23	18,000,000.00		166,920,938.03CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Mar-23	TMS CASH DEPOSIT GUSTAVUS DEUSDEDITH - REF:FB89421679903639	TMS	27-Mar-23		7,000,000.00	173,920,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221626738092 ZIDADU, Bahath Hassan(F) REF:F REF:FB10491679904173	TMS	27-Mar-23		300,000.00	174,220,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221608735850 CHATANDA, Antony Mengisto(M) R REF:FH675011679905542	TMS	27-Mar-23		400,000.00	174,620,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221754837583 KILAMBO, ANGELA DOTO RAPHAEL(REF:FH174711679906730	TMS	27-Mar-23		50,000.00	174,647,209.22CR
27-Mar-23	ENCASH CHRG CHQ 000412	BPWR	27-Mar-23	23,728.81		174,597,209.22CR
27-Mar-23	TMS DECOHAS AC:DC221754748319 IDI, Mshirifu Ninga(M) REF:FH997221679906927	TMS	27-Mar-23		50,000.00	174,697,209.22CR
27-Mar-23	TMS DECOHAS AC:DC221754747998 MISALABA, Esther Elias(F) REF: REF:FH412191679907070	TMS	27-Mar-23		50,000.00	174,747,209.22CR
27-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Mar-23	4,271.19		174,742,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221754829259 EMANUEL, Emanuel Samson(M) REF REF:FH806451679908848	TMS	27-Mar-23		50,000.00	174,792,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221754764555 SWAI, Felician Antipas(M) REF: REF:FH788151679908955	TMS	27-Mar-23		50,000.00	174,842,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221609790466 HEMEDI, Rajabu Hasani(M REF:F REF:FB57931679909387	TMS	27-Mar-23		50,000.00	174,892,938.03CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Mar-23	TMS DECOHAS AC:DC221608790467 HEMEDI, Rajabu Hasani(M REF:F REF:FB30451679909480	TMS	27-Mar-23		400,000.00	175,292,938.03CR
27-Mar-23	TMS DECOHAS AC:DC221627837588 KILAMBO, ANGELA DOTO RAPHAEL(REF:FH974111679910072	TMS	27-Mar-23		27,500.00	175,320,438.03CR
27-Mar-23	TMS DECOHAS AC:DC22149965935 MATHAYO, Nicholaus (M) REF:FH802731679910074	TMS	27-Mar-23		360,000.00	175,680,438.03CR
27-Mar-23	TMS DECOHAS AC:DC221754816538 MIYONGA, Anafi Deodatus(M) REF REF:FH513251679911463	TMS	27-Mar-23		50,000.00	175,730,438.03CR
27-Mar-23	TMS DECOHAS AC:DC221626754735 ELIA, Hidaya Mkombozi(F) REF:F REF:FB61311679912922	TMS	27-Mar-23		120,000.00	175,850,438.03CR
27-Mar-23	TMS DECOHAS AC:DC221754754739 ELIA, Hidaya Mkombozi(F) REF:F REF:FB75861679912995	TMS	27-Mar-23		50,000.00	175,900,438.03CR
27-Mar-23	CHQ. NO. 001630 CTS270323 998420823353	BPWR	27-Mar-23	50,651,754.88		125,248,683.15CR
27-Mar-23	CHQ. NO. 001632 DECOHAS M DECOHAS M	BPWR	27-Mar-23	4,481,000.00		120,767,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221754751198 MDUMA, Mwajuma Aloyce(F) REF:F REF:FH370591679915291	TMS	27-Mar-23		50,000.00	120,817,683.15CR
27-Mar-23	CHQ.NO. 001635 JENNIFER NICHOLAUS	SVR	27-Mar-23	11,273,000.00		109,544,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221270509062 MHEMBANO, Isaac Tella(M) REF:F REF:FH697561679916228	TMS	27-Mar-23		500,000.00	110,044,683.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Mar-23	TMS DECOHAS AC:DC221607511104 SANGANA, Baraka Pius(M) REF:FH REF:FH290611679916618	TMS	27-Mar-23		60,000.00	110,104,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221627764550 SWAI, Felician Antipas(M) REF: REF:FH440681679917331	TMS	27-Mar-23		35,000.00	110,139,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221626793840 MABELE, Happiness Celestine(F) REF:FB60771679917374	TMS	27-Mar-23		500,000.00	110,639,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221609742376 MOLLEL, Livyan Brayson(F) REF: REF:FH728061679918600	TMS	27-Mar-23		50,000.00	110,689,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221608742377 MOLLEL, Livyan Brayson(F) REF: REF:FH564441679918680	TMS	27-Mar-23		400,000.00	111,089,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221599784693 JILALA, ALPHONCE ELIAS(M) REF: REF:FH497861679919841	TMS	27-Mar-23		240,000.00	111,329,683.15CR
27-Mar-23	TMS DECOHAS AC:DC221627764147 MUSHI, Lucy Octavian(F) REF:FH REF:FH870881679921915	TMS	27-Mar-23		267,500.00	111,597,183.15CR
27-Mar-23	TMS DECOHAS AC:DC211175480170 SELESTINO, Melina Donald(F) RE REF:FH284401679924674	TMS	27-Mar-23		100,000.00	111,697,183.15CR
27-Mar-23	TMS DECOHAS AC:DC221608748564 MOHAMEDI, Nasma Habibu(F) REF: REF:FH351331679924847	TMS	27-Mar-23		400,000.00	112,097,183.15CR
27-Mar-23	TMS DECOHAS AC:DC221608732212 MNYAMPALA, Gift Charles(F) REF REF:FH784001679924868	TMS	27-Mar-23		400,000.00	112,497,183.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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27-Mar-23	TMS DECOHAS AC:DC221609748563 MOHAMEDI, Nasma Habibu(F) REF: REF:FH483171679924911	TMS	27-Mar-23		50,000.00	112,547,183.15CR
27-Mar-23	TMS DECOHAS AC:DC221625748563 MOHAMEDI, Nasma Habibu(F) REF: REF:FH508221679925057	TMS	27-Mar-23		200,000.00	112,747,183.15CR
27-Mar-23	CHQ. NO. 001633	BPWR	27-Mar-23	5,886,000.00		106,861,183.15CR
27-Mar-23	DECOHAS M GOLETHO A CHQ. NO. 001627	BPWR	27-Mar-23	1,950,000.00		104,911,183.15CR
27-Mar-23	DECOHAS M GOLETHO A TMS DECOHAS AC:DC221608756302 SANGA, Martina Jacob(F) REF:FH REF:FH270471679929348	TMS	27-Mar-23		400,000.00	105,311,183.15CR
27-Mar-23	TMS DECOHAS AC:DC221609756301 SANGA, Martina Jacob(F) REF:FH REF:FH656961679929487	TMS	27-Mar-23		50,000.00	105,361,183.15CR
27-Mar-23	TMS DECOHAS AC:DC221608832871 KIKWEKU, Christina Emilian(F) REF:FH185621679930701	TMS	27-Mar-23		340,000.00	105,701,183.15CR
27-Mar-23	ENCASH CHRG CHQ 001635	BPWR	27-Mar-23	16,949.15		105,684,234.00CR
27-Mar-23	TMS DECOHAS AC:DC221608749711 KASHAMBA, Antia (F) REF:FH552871679931993	TMS	27-Mar-23		400,000.00	106,084,234.00CR
27-Mar-23	TMS DECOHAS AC:DC221609749710 KASHAMBA, Antia (F) REF:FH171631679932273	TMS	27-Mar-23		50,000.00	106,134,234.00CR
27-Mar-23	TMS DECOHAS AC:DC221625749710 KASHAMBA, Antia (F) REF:FH427941679932397	TMS	27-Mar-23		200,000.00	106,334,234.00CR
27-Mar-23	TMS DECOHAS AC:DC221526697810 HASSANI, RASHDA HAMISI(F) REF: REF:FH261361679933985	TMS	27-Mar-23		100,000.00	106,434,234.00CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Mar-23	TMS DECOHAS AC:DC221626725610 WARYOBA, REGINA MAZERA(F) REF: REF:FH268941679935594	TMS	27-Mar-23		600,000.00	107,034,234.00CR
27-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Mar-23	3,050.85		107,031,183.15CR
28-Mar-23	TMS DECOHAS AC:DC221608741460 MWAMPALALA, Antony David(M) RE REF:FH578351679980853	TMS	28-Mar-23		400,000.00	107,431,183.15CR
28-Mar-23	TMS DECOHAS AC:DC221609741469 MWAMPALALA, Antony David(M) RE REF:FH700591679980956	TMS	28-Mar-23		50,000.00	107,481,183.15CR
28-Mar-23	TMS DECOHAS AC:DC221625741469 MWAMPALALA, Antony David(M) RE REF:FH843701679981038	TMS	28-Mar-23		200,000.00	107,681,183.15CR
28-Mar-23	TMS DECOHAS AC:DC221754798892 NDUNDU, Erica D(F) REF:FH184411679981752	TMS	28-Mar-23		50,000.00	107,731,183.15CR
28-Mar-23	Balance enquiry charges	UXP	28-Mar-23	1,694.92		107,729,488.23CR
28-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Mar-23	305.09		107,729,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625832870 KIKWEKU, Christina Emilian(F) REF:FH898171679986433	TMS	28-Mar-23		200,000.00	107,929,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609832870 KIKWEKU, Christina Emilian(F) REF:FH134101679986567	TMS	28-Mar-23		50,000.00	107,979,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608621332 SIRONGA, Elia O(M) REF:FH765531679988916	TMS	28-Mar-23		605,000.00	108,584,183.14CR

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CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221609732211 MNYAMPALA, Gift Charles(F) REF REF:FH928801679990746	TMS	28-Mar-23		50,000.00	108,634,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221626837902 KAYOMBO, REBEKA G(F) REF:FH510261679993520	TMS	28-Mar-23		300,000.00	108,934,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221627837901 KAYOMBO, REBEKA G(F) REF:FH310921679993641	TMS	28-Mar-23		200,000.00	109,134,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221599747401 LUCHAGURA, Musa Jumanne(M) REF REF:FH725331679994042	TMS	28-Mar-23		140,000.00	109,274,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221609726940 BYARUGABA, Benson Rugaikya(M) REF:FH297701679994243	TMS	28-Mar-23		100,000.00	109,374,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC231879603356 MALULU, MODESTAR SIMON(F) REF: REF:FH557111679995182	TMS	28-Mar-23		200,000.00	109,574,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC231889603354 MALULU, MODESTAR SIMON(F) REF: REF:FH198151679995449	TMS	28-Mar-23		545,000.00	110,119,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC231888603355 MALULU, MODESTAR SIMON(F) REF: REF:FH834441679995587	TMS	28-Mar-23		300,000.00	110,419,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221625733383 MSANGULE, Amina Omari(F) REF:F REF:FH570361679997302	TMS	28-Mar-23		400,000.00	110,819,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221625743853 KONDO, Habiba Ramadhani(F) REF REF:FH860991679997471	TMS	28-Mar-23		150,000.00	110,969,183.14 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221625733383 MSANGULE, Amina Omari(F) REF:F REF:FH995111679997596	TMS	28-Mar-23		200,000.00	111,169,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609726866 MGHAMBA, Glory Emanuel(F) REF: REF:FB47381679997995	TMS	28-Mar-23		245,000.00	111,414,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221624736353 MZUZURI, Zuhura Ally(F) REF:FH REF:FH494661679998140	TMS	28-Mar-23		375,000.00	111,789,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221626736351 MZUZURI, Zuhura Ally(F) REF:FH REF:FH254571679998289	TMS	28-Mar-23		300,000.00	112,089,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625736352 MZUZURI, Zuhura Ally(F) REF:FH REF:FH262301679998522	TMS	28-Mar-23		200,000.00	112,289,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221624733384 MSANGULE, Amina Omari(F) REF:F REF:FH240801679999926	TMS	28-Mar-23		375,000.00	112,664,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609733383 MSANGULE, Amina Omari(F) REF:F REF:FH707021680000105	TMS	28-Mar-23		50,000.00	112,714,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608736015 MDUVALUVA, Fadhili Selemani(M) REF:FB87271680000946	TMS	28-Mar-23		400,000.00	113,114,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609736014 MDUVALUVA, Fadhili Selemani(M) REF:FB15191680001158	TMS	28-Mar-23		50,000.00	113,164,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608718948 SHAYO, Brandina John(F) REF:FH REF:FH748081680001506	TMS	28-Mar-23		400,000.00	113,564,183.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221609718947 SHAYO, Brandina John(F) REF:FH REF:FH916581680001610	TMS	28-Mar-23		50,000.00	113,614,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625736014 MDUVALUVA, Fadhili Selemani(M) REF:FB82591680002632	TMS	28-Mar-23		200,000.00	113,814,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608735777 MSELA, Rahel Livingstone(F) RE REF:FH377291680003445	TMS	28-Mar-23		400,000.00	114,214,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609735776 MSELA, Rahel Livingstone(F) RE REF:FH333471680003594	TMS	28-Mar-23		50,000.00	114,264,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609820651 SALUM, Brian Hashim(M) REF:FH795231680003707	TMS	28-Mar-23		400,000.00	114,664,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625735776 MSELA, Rahel Livingstone(F) RE REF:FH111121680003727	TMS	28-Mar-23		200,000.00	114,864,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608820652 SALUM, Brian Hashim(M) REF:FH845251680006051	TMS	28-Mar-23		50,000.00	114,914,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608740884 ABDUL, Azahya Kankiza(F) REF:F REF:FH327621680006055	TMS	28-Mar-23		400,000.00	115,314,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609740883 ABDUL, Azahya Kankiza(F) REF:F REF:FH427331680006146	TMS	28-Mar-23		50,000.00	115,364,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625740883 ABDUL, Azahya Kankiza(F) REF:F REF:FH603521680006244	TMS	28-Mar-23		200,000.00	115,564,183.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221608718526 MBUYA, Lazaro Claidon(M) REF:F REF:FB11201680006638	TMS	28-Mar-23		400,000.00	115,964,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625718525 MBUYA, Lazaro Claidon(M) REF:F REF:FB96861680006717	TMS	28-Mar-23		200,000.00	116,164,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609718525 MBUYA, Lazaro Claidon(M) REF:F REF:FB21691680006781	TMS	28-Mar-23		50,000.00	116,214,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608831139 SELLA, Neema P(F) REF:FH830731680008188	TMS	28-Mar-23		400,000.00	116,614,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609831138 SELLA, Neema P(F) REF:FH419901680008441	TMS	28-Mar-23		50,000.00	116,664,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221742444120 MBEYELA, Denis Steven(M) REF:F REF:FH618631680009070	TMS	28-Mar-23		605,000.00	117,269,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221609719366 ALLY, Lucy Nathanael(F) REF:FH REF:FH256401680009457	TMS	28-Mar-23		50,000.00	117,319,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221608719367 ALLY, Lucy Nathanael(F) REF:FH REF:FH472691680009589	TMS	28-Mar-23		400,000.00	117,719,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221618845905 WILLIAMU, RAMADHANI ANDREA(M) REF:FH544861680010829	TMS	28-Mar-23		600,000.00	118,319,183.14CR
28-Mar-23	TMS DECOHAS AC:DC221625845906 WILLIAMU, RAMADHANI ANDREA(M) REF:FH703741680010940	TMS	28-Mar-23		200,000.00	118,519,183.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221599804244 MUYA, Hadija Salimu(F) REF:FH784551680013480	TMS	28-Mar-23		200,000.00	118,719,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221625804242 MUYA, Hadija Salimu(F) REF:FH213181680013633	TMS	28-Mar-23		200,000.00	118,919,183.14 CR
28-Mar-23	TUMAINI DC221608818441 AB168001431830025290 14 01J7374338100 LOSERIAN NEMBU	BPWR	28-Mar-23		400,000.00	119,319,183.14 CR
28-Mar-23	DECOHAS DC221609818440 AB168001469793028440 21 01J7374338100 LOSERIAN NEMBU	BPWR	28-Mar-23		50,000.00	119,369,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221626835849 MBARUKU, ASLAM BURUHANI(M) REF REF:FH513671680015206	TMS	28-Mar-23		300,000.00	119,669,183.14 CR
28-Mar-23	DECOHAS DC221625818440 AB168001542811630586 01 01J7374338100 LOSERIAN NEMBU	BPWR	28-Mar-23		200,000.00	119,869,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221608818284 MAGOGO, Khairati Fadhili(F) RE REF:FH224671680015970	TMS	28-Mar-23		390,000.00	120,259,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221625818283 MAGOGO, Khairati Fadhili(F) RE REF:FH446411680016066	TMS	28-Mar-23		200,000.00	120,459,183.14 CR
28-Mar-23	DECOHAS DC221609843927 AB168001771676847795 04 01J7548484600 MWALYONGA FEDN	BPWR	28-Mar-23		50,000.00	120,509,183.14 CR
28-Mar-23	TMS DECOHAS AC:DC221608722643 MALYA, Getrude Rogasian(F) REF REF:FH292921680023624	TMS	28-Mar-23		200,000.00	120,709,183.14 CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Mar-23	TMS DECOHAS AC:DC221754764142 MUSHI, Lucy Octavian(F) REF:FH REF:FH505881680025798	TMS	28-Mar-23		50,000.00	120,759,183.14 CR
29-Mar-23	IB20154129032308 OMNFT FROM JULIUS TC DECOHAS MISCELLANEOUS 00221628833580	BPWR	29-Mar-23		200,000.00	120,959,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609733532 MWAGIKE, Raphaeli Jofray(M) RE REF:FH444911680069183	TMS	29-Mar-23		800,000.00	121,759,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221661639908 MSAGATI, Piazis Wallece(F) REF REF:FH560711680070348	TMS	29-Mar-23		200,000.00	121,959,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608633394 CHIBONI, Samson J(M) REF:FH927471680071467	TMS	29-Mar-23		300,000.00	122,259,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608742948 LUSESA, Aneth Andrew(F) REF:FB46961680071958	TMS	29-Mar-23		425,000.00	122,684,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625742947 LUSESA, Aneth Andrew(F) REF:FB82021680072013	TMS	29-Mar-23		200,000.00	122,884,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221626770400 NYORE, William George(M) REF:F REF:FH940821680074811	TMS	29-Mar-23		200,000.00	123,084,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625770401 NYORE, William George(M) REF:F REF:FH652631680074896	TMS	29-Mar-23		100,000.00	123,184,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609749066 MKANJELA, Sabrina Msafiri(F) R REF:FH455501680075500	TMS	29-Mar-23		50,000.00	118,234,183.14 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	CHQ. NO. 001636 CTS290323 991120406964	BPWR	29-Mar-23	5,000,000.00		118,184,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608749067 MKANJELA, Sabrina Msafiri(F) R REF:FH820131680075618	TMS	29-Mar-23		400,000.00	118,634,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221625749066 MKANJELA, Sabrina Msafiri(F) R REF:FH593061680075700	TMS	29-Mar-23		200,000.00	118,834,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608754166 WILLIAM, Merina Mawazo(F) REF: REF:FH994081680075749	TMS	29-Mar-23		400,000.00	119,234,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221625754165 WILLIAM, Merina Mawazo(F) REF: REF:FH110961680075815	TMS	29-Mar-23		200,000.00	119,434,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609754165 WILLIAM, Merina Mawazo(F) REF: REF:FH614301680075910	TMS	29-Mar-23		50,000.00	119,484,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221660655814 MINJA, Jackson Heaven(M) REF:F REF:FB76991680078246	TMS	29-Mar-23		300,000.00	119,784,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608734523 KASSALA, Zena Mrisho(F) REF:FH REF:FH148211680078760	TMS	29-Mar-23		450,000.00	120,234,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608836831 MALANDA, PILLY JOHN(F) REF:FH815661680080350	TMS	29-Mar-23		200,000.00	120,434,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609836830 MALANDA, PILLY JOHN(F) REF:FH245981680080666	TMS	29-Mar-23		50,000.00	120,484,183.14CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221754741959 MDO, Miriam Shija(F) REF:FH224211680080844	TMS	29-Mar-23		50,000.00	120,534,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221754747816 NANGORO, Victoria Alais(F) REF REF:FH721371680080968	TMS	29-Mar-23		50,000.00	120,584,183.14CR
29-Mar-23	TZ#12185SF1871#MT103 #LILIAN AKANEN SILAA#	CMM	29-Mar-23		1,050,000.00	121,634,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608740546 MWALIKO, Hasani Juma(M) REF:FH REF:FH765291680082090	TMS	29-Mar-23		400,000.00	122,034,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609740545 MWALIKO, Hasani Juma(M) REF:FH REF:FH205471680082206	TMS	29-Mar-23		50,000.00	122,084,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221625740545 MWALIKO, Hasani Juma(M) REF:FH REF:FH461421680082322	TMS	29-Mar-23		200,000.00	122,284,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608842367 GABUNGA, Furaha George(F) REF: REF:FH687961680082350	TMS	29-Mar-23		400,000.00	122,684,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609842366 GABUNGA, Furaha George(F) REF: REF:FH471921680082439	TMS	29-Mar-23		50,000.00	122,734,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608794188 MBOYA, Lightness P(F) REF:FH960191680083832	TMS	29-Mar-23		400,000.00	123,134,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221608811909 KHAMIS, Sharmilla Iddi(F) REF: REF:FH470531680083952	TMS	29-Mar-23		400,000.00	123,534,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609794187 MBOYA, Lightness P(F) REF:FH227551680084029	TMS	29-Mar-23		50,000.00	123,584,183.14CR

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Account No	0150222135500
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29-Mar-23	TMS DECOHAS AC:DC221625794187 MBOYA, Lightness P(F) REF:FH863891680084157	TMS	29-Mar-23		200,000.00	123,784,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608719698 SAIDI, Ummy Ally(F) REF:FB77661680085113	TMS	29-Mar-23		400,000.00	124,184,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609719697 SAIDI, Ummy Ally(F) REF:FB26141680085203	TMS	29-Mar-23		50,000.00	124,234,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608780559 SHABANI, Abubakari Iddy(M) REF REF:FH603711680085960	TMS	29-Mar-23		400,000.00	124,634,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625727286 MAKUMBI, Kenneth J(M) REF:FH960131680086026	TMS	29-Mar-23		200,000.00	124,834,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608727287 MAKUMBI, Kenneth J(M) REF:FH138441680086150	TMS	29-Mar-23		400,000.00	125,234,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608810265 MOHAMED, Sophia Hamisi(F) REF: REF:FH462121680086612	TMS	29-Mar-23		400,000.00	125,634,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609810264 MOHAMED, Sophia Hamisi(F) REF: REF:FH696881680086773	TMS	29-Mar-23		50,000.00	125,684,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221526700036 NYELLOW, JULIANA (F) REF:FH574071680086908	TMS	29-Mar-23		500,000.00	126,184,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625735859 CHATANDA, Antony Mengisto(M) R REF:FH671951680087800	TMS	29-Mar-23		200,000.00	126,384,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609735859 CHATANDA, Antony Mengisto(M) R REF:FH498391680087936	TMS	29-Mar-23		50,000.00	126,434,183.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221609717048 OKWERAH, Martin Charles(M) REF REF:FB76261680088035	TMS	29-Mar-23		50,000.00	126,484,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609822715 NKHANGU, Sabrina Juma(F) REF:F REF:FB19961680088065	TMS	29-Mar-23		50,000.00	126,534,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608822716 NKHANGU, Sabrina Juma(F) REF:F REF:FB59381680088145	TMS	29-Mar-23		400,000.00	126,934,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608717049 OKWERAH, Martin Charles(M) REF REF:FB49851680088181	TMS	29-Mar-23		400,000.00	127,334,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608716397 MANKO, Elia Petro(M) REF:FH929381680088378	TMS	29-Mar-23		400,000.00	127,734,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608767457 MAGELEJA, Kanana Mabimbi(F) RE REF:FH291681680089224	TMS	29-Mar-23		400,000.00	128,134,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609767456 MAGELEJA, Kanana Mabimbi(F) RE REF:FH320111680089642	TMS	29-Mar-23		50,000.00	128,184,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625767456 MAGELEJA, Kanana Mabimbi(F) RE REF:FH356171680089729	TMS	29-Mar-23		200,000.00	128,384,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608850501 SASYA, Zulea Maulidi(F) REF:FH REF:FH478141680089775	TMS	29-Mar-23		400,000.00	128,784,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608842854 YASIN, Halima Masudi(F) REF:FH REF:FH943611680090305	TMS	29-Mar-23		400,000.00	129,184,183.14 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221625842853 YASIN, Halima Masudi(F) REF:FH REF:FH556751680090391	TMS	29-Mar-23		200,000.00	129,384,183.14 CR
29-Mar-23	MWANZA DC221608748077 AB168009075339049933 82 01J7625588800 NYAROBI LIKU NG	BPWR	29-Mar-23		400,000.00	129,784,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608742609 KYANGA, Hickran Radhan(F) REF: REF:FH194931680090830	TMS	29-Mar-23		400,000.00	130,184,183.14 CR
29-Mar-23	COMMISSION CHQ 00163 DECOHAS MISCELLANEOUS	BranchTelle	29-Mar-23	204,000.00		129,980,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608784858 AVELIN, Devotha Mbaga(F) REF:F REF:FH179201680090952	TMS	29-Mar-23		400,000.00	130,380,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609727286 MAKUMBI, Kenneth J(M) REF:FH992581680091528	TMS	29-Mar-23		40,000.00	130,420,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608811826 MUGAMBI, Angel Goodluck(F) REF REF:FH424781680091875	TMS	29-Mar-23		400,000.00	130,820,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609811825 MUGAMBI, Angel Goodluck(F) REF REF:FH807081680091926	TMS	29-Mar-23		50,000.00	130,870,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608609964 MGULI, Agnes Crispin(F) REF:FH REF:FH266781680092758	TMS	29-Mar-23		400,000.00	131,270,183.14 CR
29-Mar-23	TMS DECOHAS AC:DC221659609962 MGULI, Agnes Crispin(F) REF:FH REF:FH104111680092834	TMS	29-Mar-23		375,000.00	131,645,183.14 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221609609963 MGULI, Agnes Crispin(F) REF:FH REF:FH710461680092932	TMS	29-Mar-23		50,000.00	131,695,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221625609963 MGULI, Agnes Crispin(F) REF:FH REF:FH513431680093005	TMS	29-Mar-23		200,000.00	131,895,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221625711009 UBAGA, Magreth Liston(F) REF:F REF:FH436831680093112	TMS	29-Mar-23		200,000.00	132,095,183.14CR
29-Mar-23	TMS DECOHAS AC:DC221609777687 LORASHU, Yusto Maliaki(M) REF: REF:FH423991680093128	TMS	29-Mar-23		400,000.00	132,495,183.14CR
29-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Mar-23	36,720.00		132,458,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608730802 JOHN, Jovan Herman(M) REF:FH934831680093545	TMS	29-Mar-23		400,000.00	132,858,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221541711000 UBAGA, Magreth Liston(F) REF:F REF:FH336691680093605	TMS	29-Mar-23		400,000.00	133,258,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608759603 IDDY, Amina Y(F) REF:FH401771680093632	TMS	29-Mar-23		400,000.00	133,658,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608724219 MWAMBATATA, Riziki Sauli(M) RE REF:FH810721680093665	TMS	29-Mar-23		400,000.00	134,058,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609759602 IDDY, Amina Y(F) REF:FH352171680093825	TMS	29-Mar-23		50,000.00	134,108,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221542711009 UBAGA, Magreth Liston(F) REF:F REF:FH196191680093848	TMS	29-Mar-23		50,000.00	134,158,463.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221625759602 IDDY, Amina Y(F) REF:FH628031680093947	TMS	29-Mar-23		200,000.00	134,358,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608767606 MALIMI, Nyeji Maula(F) REF:FB83311680094555	TMS	29-Mar-23		400,000.00	134,758,463.14CR
29-Mar-23	TMS CASH DEPOSIT DECOHAS SWAHUM M MPINA REF:FH405131680094714	TMS	29-Mar-23		450,000.00	135,208,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221626764551 SWAI, Felician Antipas(M) REF: REF:FH988841680095220	TMS	29-Mar-23		200,000.00	135,408,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608791945 ABRAHAMU, Loveness Julius(F) R REF:FH886041680095321	TMS	29-Mar-23		400,000.00	135,808,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221625791944 ABRAHAMU, Loveness Julius(F) R REF:FH236191680095449	TMS	29-Mar-23		200,000.00	136,008,463.14CR
29-Mar-23	CHQ. NO. 001638 DECOHAS PAYMENT	BPWR	29-Mar-23	29,216,000.00		106,792,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608742864 KILENZI, Eva Juma(F) REF:FH690371680096427	TMS	29-Mar-23		400,000.00	107,192,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608816791 SAMSON, Bernadetha J(F) REF:FH REF:FH281541680096765	TMS	29-Mar-23		400,000.00	107,592,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609816790 SAMSON, Bernadetha J(F) REF:FH REF:FH289571680096847	TMS	29-Mar-23		50,000.00	107,642,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221625816790 SAMSON, Bernadetha J(F) REF:FH REF:FH948481680096917	TMS	29-Mar-23		200,000.00	107,842,463.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221541710507 MAIMU, Win Wiliam(F) REF:FH557181680098072	TMS	29-Mar-23		400,000.00	108,242,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608764975 GOWELE, Anna Gilbert(F) REF:FH REF:FH450911680098577	TMS	29-Mar-23		400,000.00	108,642,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608768364 JUMANNE, Adventina Boniphace(F REF:FH913481680098773	TMS	29-Mar-23		200,000.00	108,842,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609768363 JUMANNE, Adventina Boniphace(F REF:FH204291680098851	TMS	29-Mar-23		50,000.00	108,892,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609764974 GOWELE, Anna Gilbert(F) REF:FH REF:FH727451680098948	TMS	29-Mar-23		50,000.00	108,942,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221625764974 GOWELE, Anna Gilbert(F) REF:FH REF:FH912941680099151	TMS	29-Mar-23		200,000.00	109,142,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608837664 NGOMUO, CHARITY OSCAR(F) REF:F REF:FH700071680099588	TMS	29-Mar-23		400,000.00	109,542,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609837663 NGOMUO, CHARITY OSCAR(F) REF:F REF:FH513621680099669	TMS	29-Mar-23		50,000.00	109,592,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608765626 MAGASA, Amina Salum(F) REF:FH328521680100127	TMS	29-Mar-23		400,000.00	109,992,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609765625 MAGASA, Amina Salum(F) REF:FH721611680100251	TMS	29-Mar-23		50,000.00	110,042,463.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221609749553 MWITA, Rose Pius(F) REF:FH639331680100258	TMS	29-Mar-23		50,000.00	110,092,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221626815627 MAIKO, Josephina Julius(F) REF REF:FH215291680100304	TMS	29-Mar-23		300,000.00	110,392,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609825379 RAYMOND, Praygod (M) REF:FH103961680100504	TMS	29-Mar-23		50,000.00	110,442,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625749553 MWITA, Rose Pius(F) REF:FH886651680100522	TMS	29-Mar-23		200,000.00	110,642,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221626805560 MATHIAS, Teddy Michael(F) REF: REF:FH806131680100531	TMS	29-Mar-23		290,000.00	110,932,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608749554 MWITA, Rose Pius(F) REF:FH831471680100668	TMS	29-Mar-23		400,000.00	111,332,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608811586 LAZARO, Pamena Sadikiel(F) REF REF:FH318501680100769	TMS	29-Mar-23		400,000.00	111,732,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608825370 RAYMOND, Praygod (M) REF:FH781941680100884	TMS	29-Mar-23		400,000.00	112,132,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221625736683 HAMISI, Arafa Ramadhani(F) REF REF:FH678181680101063	TMS	29-Mar-23		200,000.00	112,332,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608736684 HAMISI, Arafa Ramadhani(F) REF REF:FH170181680101134	TMS	29-Mar-23		400,000.00	112,732,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609736683 HAMISI, Arafa Ramadhani(F) REF REF:FH710551680101221	TMS	29-Mar-23		50,000.00	112,782,463.14 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221611439276 JOSIAH, Thobias S(M) REF:FH600061680101232	TMS	29-Mar-23		400,000.00	113,182,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608797561 MAHUGIJA, Paskazia Elias(F) RE REF:FH194381680101292	TMS	29-Mar-23		400,000.00	113,582,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608744845 JOSEPH, Maria Juma(F) REF:FH186601680101435	TMS	29-Mar-23		400,000.00	113,982,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221625744844 JOSEPH, Maria Juma(F) REF:FH440871680101522	TMS	29-Mar-23		200,000.00	114,182,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609744844 JOSEPH, Maria Juma(F) REF:FH355061680101762	TMS	29-Mar-23		50,000.00	114,232,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608739993 KACHAYO, Elizabeth Ernest(F) R REF:FH683871680102968	TMS	29-Mar-23		800,000.00	115,032,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608735108 MGENI, Feith Ebehart(F) REF:FH REF:FH458341680103183	TMS	29-Mar-23		200,000.00	115,232,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608778181 MANYECHA, Frank Stanley(M) REF REF:FH564741680103247	TMS	29-Mar-23		400,000.00	115,632,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221499217901 SHANI, ABEL BENSON(M) REF:FH920751680103413	TMS	29-Mar-23		150,000.00	115,782,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221499217901 SHANI, ABEL BENSON(M) REF:FH377871680103489	TMS	29-Mar-23		50,000.00	115,832,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221499217901 SHANI, ABEL BENSON(M) REF:FH313211680103555	TMS	29-Mar-23		200,000.00	116,032,463.14CR

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Account No	0150222135500
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29-Mar-23	TMS DECOHAS AC:DC221608759868 MOLLEL, Kerea Mapena(F) REF:FH REF:FH664231680103739	TMS	29-Mar-23		400,000.00	116,432,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608739571 PAUL, Agnes Mathias(F) REF:FH501401680103773	TMS	29-Mar-23		400,000.00	116,832,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608744357 ADHAN, Anjelina Ally(F) REF:FH REF:FH103561680103869	TMS	29-Mar-23		400,000.00	117,232,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608796654 BUSENG'WA, James Lameck(M) REF REF:FH138141680104725	TMS	29-Mar-23		400,000.00	117,632,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608761252 DERICK, Catherine Kazinduki(F) REF:FH983041680104803	TMS	29-Mar-23		800,000.00	118,432,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221270509062 MHEMBANO, Isaac Tella(M) REF:F REF:FH510201680104850	TMS	29-Mar-23		85,000.00	118,517,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221518761251 DERICK, Catherine Kazinduki(F) REF:FH965181680104960	TMS	29-Mar-23		200,000.00	118,717,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608761583 KISESA, Ismailly Ally(M) REF:F REF:FH671841680105098	TMS	29-Mar-23		200,000.00	118,917,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608778009 LUJUO, Mercy Mohamed(F) REF:FH REF:FH798511680105406	TMS	29-Mar-23		175,000.00	119,092,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608750024 LUMASHI, Teleza Jeremiah(F) RE REF:FH880881680105523	TMS	29-Mar-23		400,000.00	119,492,463.14CR

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29-Mar-23	TMS DECOHAS AC:DC221625778008 LUJUO, Mercy Mohamed(F) REF:FH REF:FH772531680105576	TMS	29-Mar-23		200,000.00	119,692,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609750023 LUMASHI, Teleza Jeremiah(F) RE REF:FH322031680105744	TMS	29-Mar-23		50,000.00	119,742,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608747327 MAPUNDA, Lidya Herman(F) REF:F REF:FH621191680106267	TMS	29-Mar-23		200,000.00	119,942,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609747326 MAPUNDA, Lidya Herman(F) REF:F REF:FH439001680106471	TMS	29-Mar-23		40,000.00	119,982,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221625747326 MAPUNDA, Lidya Herman(F) REF:F REF:FH856021680106568	TMS	29-Mar-23		200,000.00	120,182,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221609738416 ISMAIL, Shaban Odemba(M) REF:F REF:FH502971680106914	TMS	29-Mar-23		50,000.00	120,232,463.14CR
29-Mar-23	DECOHAS DC221608775294 AB168010791726999480 16 01J7431099900 MGANDU AGRIPIN	BPWR	29-Mar-23		400,000.00	120,632,463.14CR
29-Mar-23	DECOHAS DC221609775293 AB168010814278550381 09 01J7431099900 MGANDU AGRIPIN	BPWR	29-Mar-23		50,000.00	120,682,463.14CR
29-Mar-23	DECOHAS DC221625775293 AB168010827872067052 08 01J7431099900 MGANDU AGRIPIN	BPWR	29-Mar-23		200,000.00	120,882,463.14CR
29-Mar-23	TMS DECOHAS AC:DC221608738417 ISMAIL, Shaban Odemba(M) REF:F REF:FH297331680108428	TMS	29-Mar-23		400,000.00	121,282,463.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Mar-23	TMS DECOHAS AC:DC221608722494 KIMATI, Mwanaisha Mussa(F) REF REF:FH447991680108454	TMS	29-Mar-23		400,000.00	121,682,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221609722493 KIMATI, Mwanaisha Mussa(F) REF REF:FH956651680108536	TMS	29-Mar-23		50,000.00	121,732,463.14 CR
29-Mar-23	DODOMA DC221608834695 AB168010987903873334 61 01J7336804700 MWAKASWAJA TUPE	BPWR	29-Mar-23		400,000.00	122,132,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC211267662412 MAPUNDA, Lucy Patson(F) REF:FH REF:FH422341680110239	TMS	29-Mar-23		50,000.00	122,182,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608724474 MTWALE, Zakhia Ally(F) REF:FH590031680110880	TMS	29-Mar-23		300,000.00	122,482,463.14 CR
29-Mar-23	TMS DECOHAS AC:DC221608791119 MBILINYI, Vaileth Mateo(F) REF REF:FH573961680112856	TMS	29-Mar-23		400,000.00	122,882,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221541710846 MPONI, Moto Mtani(M) REF:FA30891320134746	TMS	30-Mar-23		400,000.00	123,282,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221542710845 MPONI, Moto Mtani(M) REF:FA30891321051797	TMS	30-Mar-23		50,000.00	123,332,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608739811 MAGAMBO, Jenipher Peter(F) REF REF:FH593771680152529	TMS	30-Mar-23		200,000.00	123,532,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609768850 GEREVAZ, Gretha Edwin(F) REF:F REF:FH572691680153332	TMS	30-Mar-23		50,000.00	123,582,463.14 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608768851 GEREVAZ, Gretha Edwin(F) REF:F REF:FH564131680153523	TMS	30-Mar-23		400,000.00	123,982,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221660626047 LEONIDAS, Dorosela E(F) REF:FH REF:FH560931680154092	TMS	30-Mar-23		80,000.00	124,062,463.14CR
30-Mar-23	SCHOOL FEES SAS DC221608722643 AB168015410327466096 51 01J7614969300 MALYA	BPWR	30-Mar-23		200,000.00	124,262,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221660626047 LEONIDAS, Dorosela E(F) REF:FH REF:FH686121680154213	TMS	30-Mar-23		220,000.00	124,482,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608776516 FIHOMA, Joshua David(M) REF:FH REF:FH923931680156285	TMS	30-Mar-23		400,000.00	124,882,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221541623155 KIMARO, Glory Mathias(F) REF:F REF:FH924401680156567	TMS	30-Mar-23		400,000.00	125,282,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608830065 YAYEDA, Gloria Esau(F) REF:FB59081680156640	TMS	30-Mar-23		400,000.00	125,682,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609623154 KIMARO, Glory Mathias(F) REF:F REF:FH468011680156663	TMS	30-Mar-23		50,000.00	125,732,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609721164 HAULE, Nehemia Lainery(M) REF: REF:FH778841680156719	TMS	30-Mar-23		50,000.00	125,782,463.14CR
30-Mar-23	CHQ.NO. 001640 JOHN M CHALLO	SVR	30-Mar-23	2,650,000.00		123,132,463.14CR
30-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Mar-23	1,525.42		123,122,463.15CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	ENCASH CHRG CHQ 001640	BPWR	30-Mar-23	8,474.57		123,123,988.57CR
30-Mar-23	TMS DECOHAS AC:DC221609734860 SALUM, Sabrina Abdul(F) REF:FH REF:FH599381680157357	TMS	30-Mar-23		50,000.00	123,172,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608734861 SALUM, Sabrina Abdul(F) REF:FH REF:FH780481680157576	TMS	30-Mar-23		380,000.00	123,552,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608792026 MRAN'GU, Debora Christian(F) R REF:FH398821680157930	TMS	30-Mar-23		400,000.00	123,952,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609792025 MRAN'GU, Debora Christian(F) R REF:FH405581680158089	TMS	30-Mar-23		50,000.00	124,002,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608721165 HAULE, Nehemia Lainery(M) REF: REF:FH139501680158592	TMS	30-Mar-23		400,000.00	124,402,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221558710846 MPONI, Moto Mtani(M) REF:FA30891586733931	TMS	30-Mar-23		200,000.00	124,602,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608763985 LYIMO, Robert Calvin(M) REF:FH REF:FH159651680158679	TMS	30-Mar-23		380,000.00	124,982,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609848066 MSHANGAMA, Abdi A(M) REF:FA30891587673199	TMS	30-Mar-23		50,000.00	125,032,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608848067 MSHANGAMA, Abdi A(M) REF:FA30891588863787	TMS	30-Mar-23		400,000.00	125,432,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625725876 YUSUPH, Asina Mikidadi(F) REF: REF:FB48681680158899	TMS	30-Mar-23		200,000.00	125,632,463.15CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC231888587434 ALMASI, ZAWADI KASA(F) REF:FH941841680158932	TMS	30-Mar-23		300,000.00	125,932,463.15CR
30-Mar-23	TMS DECOHAS AC:DC231890587430 ALMASI, ZAWADI KASA(F) REF:FH275621680159014	TMS	30-Mar-23		60,000.00	125,992,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609725876 YUSUPH, Asina Mikidadi(F) REF: REF:FB82861680159036	TMS	30-Mar-23		50,000.00	126,042,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221762224428 ADAM, ROBERT (M) REF:FH254581680159078	TMS	30-Mar-23		150,000.00	126,192,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609829173 SAMWEL, Redempta A(F) REF:FB17411680159085	TMS	30-Mar-23		50,000.00	126,242,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608829174 SAMWEL, Redempta A(F) REF:FB40691680159117	TMS	30-Mar-23		400,000.00	126,642,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608725877 YUSUPH, Asina Mikidadi(F) REF: REF:FB66211680159129	TMS	30-Mar-23		400,000.00	127,042,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608737914 AMSI, Getrude Safari(F) REF:FH REF:FH541191680159169	TMS	30-Mar-23		400,000.00	127,442,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608774123 ITOGORO, George Mwita(M) REF:F REF:FH830411680159230	TMS	30-Mar-23		400,000.00	127,842,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625774122 ITOGORO, George Mwita(M) REF:F REF:FH641061680159314	TMS	30-Mar-23		200,000.00	128,042,463.15CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609774122 ITOGORO, George Mwita(M) REF:F REF:FH667641680159383	TMS	30-Mar-23		50,000.00	128,092,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609823887 WAZIRI, Husna Karimu(F) REF:FB70131680159661	TMS	30-Mar-23		50,000.00	128,142,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608801843 MPIGAYI, Hollo Saguda(F) REF:F REF:FH290171680159702	TMS	30-Mar-23		400,000.00	128,542,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609737913 AMSI, Getrude Safari(F) REF:FH REF:FH995161680159714	TMS	30-Mar-23		50,000.00	128,592,463.15CR
30-Mar-23	TMS DECOHAS AC:DC231889587433 ALMASI, ZAWADI KASA(F) REF:FH159941680159770	TMS	30-Mar-23		345,000.00	128,937,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608823888 WAZIRI, Husna Karimu(F) REF:FB42041680159865	TMS	30-Mar-23		400,000.00	129,337,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625737913 AMSI, Getrude Safari(F) REF:FH REF:FH156661680159971	TMS	30-Mar-23		200,000.00	129,537,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625823887 WAZIRI, Husna Karimu(F) REF:FB32051680160013	TMS	30-Mar-23		200,000.00	129,737,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609768694 NOVATH, Suniva Kairuntu(F) REF REF:FH846261680160065	TMS	30-Mar-23		50,000.00	129,787,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608768695 NOVATH, Suniva Kairuntu(F) REF REF:FH564721680160128	TMS	30-Mar-23		400,000.00	130,187,463.15CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609729001 NTIBASIGA, Anifa Amani(F) REF: REF:FH443991680160392	TMS	30-Mar-23		50,000.00	130,237,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608737674 IGOZI, Masai Peter(M) REF:FH415631680160453	TMS	30-Mar-23		400,000.00	130,637,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221607509066 MHEMBANO, Isaac Tella(M) REF:F REF:FH818221680160501	TMS	30-Mar-23		60,000.00	130,697,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625815628 MAIKO, Josephina Julius(F) REF REF:FH956521680160543	TMS	30-Mar-23		200,000.00	130,897,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221626805560 MATHIAS, Teddy Michael(F) REF: REF:FH352041680160676	TMS	30-Mar-23		10,000.00	130,907,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608729911 NDONDE, Mariam Francis(F) REF: REF:FH687601680161207	TMS	30-Mar-23		400,000.00	131,307,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608739407 GREYSON, Greyson Thomas(M) REF REF:FH859731680161272	TMS	30-Mar-23		400,000.00	131,707,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221609739406 GREYSON, Greyson Thomas(M) REF REF:FH858371680161347	TMS	30-Mar-23		50,000.00	131,757,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221608795417 KALUSE, Erster Shaban(F) REF:F REF:FH675471680161378	TMS	30-Mar-23		400,000.00	132,157,463.15CR
30-Mar-23	TMS DECOHAS AC:DC221625795416 KALUSE, Erster Shaban(F) REF:F REF:FH363991680161456	TMS	30-Mar-23		190,000.00	132,347,463.15CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609729910 NDONDE, Mariam Francis(F) REF: REF:FH311351680161505	TMS	30-Mar-23		50,000.00	132,397,463.15CR
30-Mar-23	Balance enquiry charges	UXP	30-Mar-23	1,694.92		132,395,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608843191 MGAILWA, Edison Vicent(M) REF: REF:FH928641680162093	TMS	30-Mar-23		400,000.00	132,795,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608609626 DELLO, Fatuma Haruna(F) REF:FH REF:FH362091680162160	TMS	30-Mar-23		400,000.00	133,195,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608757052 KIMU, Rehema Issa(F) REF:FA30891621828920	TMS	30-Mar-23		400,000.00	133,595,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221530757055 KIMU, Rehema Issa(F) REF:FA30891622683756	TMS	30-Mar-23		200,000.00	133,795,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608809457 MOSOME, Edna Godfrey(F) REF:FH REF:FH457281680162325	TMS	30-Mar-23		400,000.00	134,195,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609757051 KIMU, Rehema Issa(F) REF:FA30891623381691	TMS	30-Mar-23		50,000.00	134,245,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608833945 SANGA, Tusana Limalilo(F) REF: REF:FH479161680162394	TMS	30-Mar-23		200,000.00	134,445,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221625729910 NDONDE, Mariam Francis(F) REF: REF:FH106721680162693	TMS	30-Mar-23		200,000.00	134,645,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608717874 MLUNGWANA, Eliakimu Wiliamu(M) REF:FH902341680162855	TMS	30-Mar-23		371,000.00	135,016,768.23CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221625768363 JUMANNE, Adventina Boniphace(F REF:FH450181680162914	TMS	30-Mar-23		200,000.00	135,216,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608729002 NTIBASIGA, Anifa Amani(F) REF: REF:FH987631680163082	TMS	30-Mar-23		400,000.00	135,616,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609799392 MAKWETA, Hilda Bathromew(F) RE REF:FH813251680163561	TMS	30-Mar-23		50,000.00	135,666,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609843190 MGAILWA, Edison Vicent(M) REF: REF:FH400211680163585	TMS	30-Mar-23		50,000.00	135,716,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221625799392 MAKWETA, Hilda Bathromew(F) RE REF:FH674241680163633	TMS	30-Mar-23		200,000.00	135,916,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608799393 MAKWETA, Hilda Bathromew(F) RE REF:FH871961680163692	TMS	30-Mar-23		400,000.00	136,316,768.23CR
30-Mar-23	TMS DECOHAS AC:DC211204203965 JOEL, JOHN E(M) REF:FH630451680163730	TMS	30-Mar-23		500,000.00	136,816,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221624741619 MTENGA, Beatus Galus(M) REF:FB83271680164302	TMS	30-Mar-23		375,000.00	137,191,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608741619 MTENGA, Beatus Galus(M) REF:FB64051680164374	TMS	30-Mar-23		155,000.00	137,346,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608797157 MOHAMED, Clever Said(F) REF:FB46301680164403	TMS	30-Mar-23		400,000.00	137,746,768.23CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608828598 KISINZA, Ditu Tigi(M) REF:FH968141680164618	TMS	30-Mar-23		400,000.00	138,146,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221625811908 KHAMIS, Sharmilla Iddi(F) REF: REF:FH519491680164864	TMS	30-Mar-23		200,000.00	138,346,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608766798 MGENDI, Aisha Rashid(F) REF:FH REF:FH234061680164988	TMS	30-Mar-23		400,000.00	138,746,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608842516 NTIMBA, Anna Owen(F) REF:FH939471680165173	TMS	30-Mar-23		400,000.00	139,146,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221625766797 MGENDI, Aisha Rashid(F) REF:FH REF:FH442151680165179	TMS	30-Mar-23		200,000.00	139,346,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609842515 NTIMBA, Anna Owen(F) REF:FH315961680165277	TMS	30-Mar-23		50,000.00	139,396,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609811908 KHAMIS, Sharmilla Iddi(F) REF: REF:FH276271680165391	TMS	30-Mar-23		50,000.00	139,446,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221609766797 MGENDI, Aisha Rashid(F) REF:FH REF:FH331181680165531	TMS	30-Mar-23		50,000.00	139,496,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608776367 MROSSO, Peter Elidred(M REF:F REF:FH416671680165715	TMS	30-Mar-23		400,000.00	139,896,768.23CR
30-Mar-23	TMS DECOHAS AC:DC221608744191 MKUMBO, Evarist Nalaila(M) REF REF:FB33621680166150	TMS	30-Mar-23		400,000.00	140,296,768.23CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221625458981 MNGHAFU, Stivini C(M) REF:FB25071680166225	TMS	30-Mar-23		200,000.00	140,496,768.23CR
30-Mar-23	TMS DECOHAS AC:DC231879602853 CHOMOLA, WINFRIDA JOBU(F) REF: REF:FB43201680166292	TMS	30-Mar-23		745,000.00	141,241,768.23CR
30-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Mar-23	305.09		141,241,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608809861 SHAGEMBE, Dotto Maduka(M) REF: REF:FH669381680166345	TMS	30-Mar-23		400,000.00	141,641,463.14CR
30-Mar-23	TMS DECOHAS AC:DC231888602852 CHOMOLA, WINFRIDA JOBU(F) REF: REF:FB79971680166352	TMS	30-Mar-23		300,000.00	141,941,463.14CR
30-Mar-23	DECOHAS DC221609728680 AB168016638089814027 69 01J7481405400 MADEHA ALGENIA	BPWR	30-Mar-23		50,000.00	141,991,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221605458985 MNGHAFU, Stivini C(M) REF:FB54831680166393	TMS	30-Mar-23		400,000.00	142,391,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608808798 MSEMWA, Jema Maurus(F) REF:FH314921680166399	TMS	30-Mar-23		400,000.00	142,791,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608780302 LACHA, Saumu Omary(F) REF:FH273061680166447	TMS	30-Mar-23		400,000.00	143,191,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609780301 LACHA, Saumu Omary(F) REF:FH876441680166505	TMS	30-Mar-23		50,000.00	143,241,463.14CR
30-Mar-23	DECOHAS DC221608728681 AB168016657938769806 65 01J7481405400 MADEHA ALGENIA	BPWR	30-Mar-23		400,000.00	143,641,463.14CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609724390 AMANI, Juma Issa(M) REF:FH709401680166645	TMS	30-Mar-23		50,000.00	143,691,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608724391 AMANI, Juma Issa(M) REF:FH327001680166763	TMS	30-Mar-23		300,000.00	143,991,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625785763 NJAYO, Hafidhi Mohamedi(M) REF REF:FH522571680166845	TMS	30-Mar-23		40,000.00	144,031,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH188201680167033	TMS	30-Mar-23		325,000.00	144,356,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608743771 MBEGA, Irene Leonard(F) REF:FH REF:FH347881680167188	TMS	30-Mar-23		400,000.00	144,756,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608721736 BUNWA, Angavu John(F) REF:FB35521680167373	TMS	30-Mar-23		800,000.00	145,556,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608778918 SAMNJERU, Iddi Hamisi(M REF:F REF:FH496421680167399	TMS	30-Mar-23		400,000.00	145,956,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609778917 SAMNJERU, Iddi Hamisi(M REF:F REF:FH982021680167496	TMS	30-Mar-23		50,000.00	146,006,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609721735 BUNWA, Angavu John(F) REF:FB50961680167592	TMS	30-Mar-23		50,000.00	146,056,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608812659 MUSTAFA, Joshua Issack(M) REF: REF:FH432571680168054	TMS	30-Mar-23		400,000.00	146,456,463.14 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TUMAINI DC221608757136 AB168016852030516825 24 01J7599390500 CYPRIAN MERINA	BPWR	30-Mar-23		400,000.00	146,856,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608738821 SANDRI, Samir Abdallah(M) REF: REF:FH415481680168533	TMS	30-Mar-23		400,000.00	147,256,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609751435 CHARLES, Ester Ngegeshi(F) REF REF:FH415791680168650	TMS	30-Mar-23		50,000.00	147,306,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608751436 CHARLES, Ester Ngegeshi(F) REF REF:FH770611680168759	TMS	30-Mar-23		400,000.00	147,706,463.14 CR
30-Mar-23	DECOHAS DC221609757135 AB168016891021066077 13 01J7599390500 CYPRIAN MERINA	BPWR	30-Mar-23		50,000.00	147,756,463.14 CR
30-Mar-23	DECOHAS DC221625757135 AB168016924932934574 54 01J7599390500 CYPRIAN MERINA	BPWR	30-Mar-23		200,000.00	147,956,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609728011 KISIMA, Elvice Adolf(M) REF:FB46261680169722	TMS	30-Mar-23		400,000.00	148,356,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608793503 MTANGI, Maria Charles(F) REF:F REF:FH332491680169740	TMS	30-Mar-23		400,000.00	148,756,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221598768937 JOMBO, Meshack Zakaria(M) REF: REF:FH396431680169890	TMS	30-Mar-23		400,000.00	149,156,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609806635 KALONGE, Dirath Daudi(F) REF:F REF:FH326141680170133	TMS	30-Mar-23		190,000.00	149,346,463.14 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608746170 JISAYI, Maxmiliani Solomon(M) REF:FH853811680170482	TMS	30-Mar-23		400,000.00	149,746,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609746179 JISAYI, Maxmiliani Solomon(M) REF:FH438581680170597	TMS	30-Mar-23		50,000.00	149,796,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608836344 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH954751680170652	TMS	30-Mar-23		400,000.00	150,196,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608742112 MGAYA, Rodrick Rojasi(M) REF:F REF:FH294701680170757	TMS	30-Mar-23		400,000.00	150,596,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221660610850 MWAKITELEKO, Vasco Boazi(M) RE REF:FH489681680171040	TMS	30-Mar-23		300,000.00	150,896,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221526700523 HATIBU, FLORA STANLEY(F) REF:F REF:FH813341680171163	TMS	30-Mar-23		180,000.00	151,076,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625715711 KABURU, Kelvin Bonface(M) REF: REF:FH136111680171342	TMS	30-Mar-23		200,000.00	151,276,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608715712 KABURU, Kelvin Bonface(M) REF: REF:FH357361680171434	TMS	30-Mar-23		800,000.00	152,076,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608730497 ALLY, Aisha Abdallah(F) REF:FH REF:FH265231680171475	TMS	30-Mar-23		400,000.00	152,476,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609715711 KABURU, Kelvin Bonface(M) REF: REF:FH461311680171530	TMS	30-Mar-23		50,000.00	152,526,463.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608751501 IDI, Halima Mohamedi(F) REF:FB14351680171754	TMS	30-Mar-23		400,000.00	152,926,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625751500 IDI, Halima Mohamedi(F) REF:FB71331680171901	TMS	30-Mar-23		200,000.00	153,126,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608794592 KHATIBU, Asia M(F) REF:FH807001680171989	TMS	30-Mar-23		400,000.00	153,526,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609751500 IDI, Halima Mohamedi(F) REF:FB36681680172061	TMS	30-Mar-23		50,000.00	153,576,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221499217901 SHANI, ABEL BENSON(M) REF:FH195851680172959	TMS	30-Mar-23		160,000.00	153,736,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608830149 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH206041680173005	TMS	30-Mar-23		400,000.00	154,136,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608803336 MTEWELE, Noveliana Oktavian(F) REF:FH360931680173091	TMS	30-Mar-23		400,000.00	154,536,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625830148 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH311871680173092	TMS	30-Mar-23		200,000.00	154,736,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221724627379 KIMARO, Josephine I(F) REF:FB50221680173185	TMS	30-Mar-23		350,000.00	155,086,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609830148 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH840901680173199	TMS	30-Mar-23		50,000.00	155,136,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625803335 MTEWELE, Noveliana Oktavian(F) REF:FH533861680173239	TMS	30-Mar-23		200,000.00	155,336,463.14 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609803335 MTEWELE, Noveliana Oktavian(F) REF:FH818921680173347	TMS	30-Mar-23		50,000.00	155,386,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608824613 LUSANYU, Holiness Hezron(F) RE REF:FB55931680173365	TMS	30-Mar-23		600,000.00	155,986,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608653426 LENGAI, Huruma Gidion(F) REF:F REF:FH284141680173478	TMS	30-Mar-23		400,000.00	156,386,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608748499 MAKONDA, Sundi Kabadi(F) REF:F REF:FH409351680173607	TMS	30-Mar-23		400,000.00	156,786,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625748498 MAKONDA, Sundi Kabadi(F) REF:F REF:FH614221680173692	TMS	30-Mar-23		200,000.00	156,986,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221724629508 MARCUS, Sophia Julius(F) REF:F REF:FH915271680173696	TMS	30-Mar-23		400,000.00	157,386,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608812576 ABEID, Daniel Amos(M) REF:FB49391680173724	TMS	30-Mar-23		400,000.00	157,786,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609748498 MAKONDA, Sundi Kabadi(F) REF:F REF:FH296081680173769	TMS	30-Mar-23		50,000.00	157,836,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608819928 HAMISI, Aziza Andongwisye(F) R REF:FH259311680173857	TMS	30-Mar-23		400,000.00	158,236,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608844009 MTUKA, Lameck Gilbert(M) REF:F REF:FH620041680174030	TMS	30-Mar-23		280,000.00	158,516,463.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609844008 MTUKA, Lameck Gilbert(M) REF:F REF:FH753001680174142	TMS	30-Mar-23		50,000.00	158,566,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625727930 MUSSA, Aziza Seif(F) REF:FB85401680174145	TMS	30-Mar-23		200,000.00	158,766,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608749893 HASSAN, Kazija Mohamed(F) REF: REF:FB39651680174205	TMS	30-Mar-23		400,000.00	159,166,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625749892 HASSAN, Kazija Mohamed(F) REF: REF:FB46801680174375	TMS	30-Mar-23		200,000.00	159,366,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608786341 DAUDI, Victor Nonga(M) REF:FH313321680174472	TMS	30-Mar-23		400,000.00	159,766,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608809374 MAKAMBA, Neema Rodgers(F) REF: REF:FH896771680174559	TMS	30-Mar-23		400,000.00	160,166,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609749892 HASSAN, Kazija Mohamed(F) REF: REF:FB65031680174574	TMS	30-Mar-23		50,000.00	160,216,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608653426 LENGAI, Huruma Gidion(F) REF:F REF:FH814341680174595	TMS	30-Mar-23		400,000.00	160,616,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608713576 RUGABAGI, Shukrani Sylivanus(M REF:FH418671680174826	TMS	30-Mar-23		400,000.00	161,016,463.14CR
30-Mar-23	DECOHAS DC221724615234 AB168017505892734117 33 01J7536625700 MGARAMA MONICA	BPWR	30-Mar-23		330,000.00	161,346,463.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608849883 NYAKURATA, Eva Stephen(F) REF: REF:FH891571680175208	TMS	30-Mar-23		400,000.00	161,746,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608791036 FRANCES, Patrick Mpinzile(M) R REF:FH288671680175227	TMS	30-Mar-23		400,000.00	162,146,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625786340 DAUDI, Victor Nonga(M) REF:FH493631680175286	TMS	30-Mar-23		100,000.00	162,246,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608743284 SELEMANI, Swaumu Juma(F) REF:F REF:FB20971680175450	TMS	30-Mar-23		400,000.00	162,646,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609624061 LUKI, Ng'wasi Daudi(F) REF:FH534041680175670	TMS	30-Mar-23		50,000.00	162,696,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608832129 NEINLAND, Bethsheba Matera(F) REF:FB56981680175759	TMS	30-Mar-23		400,000.00	163,096,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608624062 LUKI, Ng'wasi Daudi(F) REF:FH599281680175759	TMS	30-Mar-23		400,000.00	163,496,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609790045 MUSSA, Tauhida H(F) REF:FH243641680176236	TMS	30-Mar-23		50,000.00	163,546,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608790046 MUSSA, Tauhida H(F) REF:FH868081680176541	TMS	30-Mar-23		400,000.00	163,946,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609797073 TARIMO, Joan Christopher(F) RE REF:FH589221680176620	TMS	30-Mar-23		50,000.00	163,996,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608726115 MAMBOSHO, Michael Justine(M) R REF:FH480931680176632	TMS	30-Mar-23		400,000.00	164,396,463.14 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608797074 TARIMO, Joan Christopher(F) RE REF:FH793051680176693	TMS	30-Mar-23		400,000.00	164,796,463.14 CR
30-Mar-23	DECOHAS DC221609746096 AB168017688793380183 34 01J7450802300 NIKUNDIWE NIMZ	BPWR	30-Mar-23		50,000.00	164,846,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608752913 NGAILO, Emanuel Thobias(M) REF REF:FB17821680177034	TMS	30-Mar-23		400,000.00	165,246,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608814481 MUHIDINI, Kuruthumu Twalib(F) REF:FB73161680177044	TMS	30-Mar-23		400,000.00	165,646,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608727444 NICHOLAUS, Nicolaus Rajabu(M) REF:FB39651680177082	TMS	30-Mar-23		400,000.00	166,046,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609814480 MUHIDINI, Kuruthumu Twalib(F) REF:FB46431680177104	TMS	30-Mar-23		50,000.00	166,096,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609752912 NGAILO, Emanuel Thobias(M) REF REF:FB33801680177182	TMS	30-Mar-23		50,000.00	166,146,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609727443 NICHOLAUS, Nicolaus Rajabu(M) REF:FB99191680177185	TMS	30-Mar-23		50,000.00	166,196,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608737831 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH703571680177502	TMS	30-Mar-23		400,000.00	166,596,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609737830 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH955811680177634	TMS	30-Mar-23		50,000.00	166,646,463.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608740967 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH868201680177692	TMS	30-Mar-23		400,000.00	167,046,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608744688 LWIHA, Jesca Joseph(F) REF:FH308011680177711	TMS	30-Mar-23		400,000.00	167,446,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625737830 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH300411680177819	TMS	30-Mar-23		200,000.00	167,646,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609727930 MUSSA, Aziza Seif(F) REF:FB61801680177836	TMS	30-Mar-23		50,000.00	167,696,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608812089 ADRIANO, Avelina Emmanuel(F) R REF:FH778771680177883	TMS	30-Mar-23		400,000.00	168,096,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608727931 MUSSA, Aziza Seif(F) REF:FB22921680177907	TMS	30-Mar-23		400,000.00	168,496,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC231879597905 MALOSHA, Gaudensia Juma(F) REF REF:FH926491680178043	TMS	30-Mar-23		200,000.00	168,696,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608757961 CHACHA, Rebeca Faustine(F) REF REF:FH168681680178121	TMS	30-Mar-23		400,000.00	169,096,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC231888597904 MALOSHA, Gaudensia Juma(F) REF REF:FH534491680178152	TMS	30-Mar-23		300,000.00	169,396,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608761740 MARTINE, Kelvin Hezron(M) REF: REF:FB21561680178671	TMS	30-Mar-23		400,000.00	169,796,463.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608726529 MNINGO, Mayasa Athumani(F) REF REF:FH915651680179200	TMS	30-Mar-23		400,000.00	170,196,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608735934 SHAURI, Sarah Paul(F) REF:FH755141680179414	TMS	30-Mar-23		400,000.00	170,596,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221754769760 QAMARA, Emanueli Qamsinda(M) R REF:FH260301680179916	TMS	30-Mar-23		160,000.00	170,756,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608769768 QAMARA, Emanueli Qamsinda(M) R REF:FH185351680179988	TMS	30-Mar-23		400,000.00	171,156,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609715976 MAREGESI, Donald Fadhil(M) REF REF:FH113121680180157	TMS	30-Mar-23		50,000.00	171,206,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608715977 MAREGESI, Donald Fadhil(M) REF REF:FH849781680180256	TMS	30-Mar-23		400,000.00	171,606,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609770161 ZIADI, Rabia Omary(F) REF:FB27801680180286	TMS	30-Mar-23		440,000.00	172,046,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608817609 SUMAKU, Tabu Julius(F) REF:FH735581680180385	TMS	30-Mar-23		400,000.00	172,446,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608772309 MMALA, Zulfa Ajili(F) REF:FB60441680180393	TMS	30-Mar-23		400,000.00	172,846,463.14CR
30-Mar-23	CHQ.NO. 001641 JENNIFER NICHOLAUS	SVR	30-Mar-23	8,251,000.00		164,595,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608816205 SANZE, Wedrini Matama(M) REF:F REF:FH954681680181161	TMS	30-Mar-23		400,000.00	164,995,463.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	DECOHAS DC221608822559 AB168018155703288662 69 01J7457699500 MUSHI EPHRAHIM	BPWR	30-Mar-23		400,000.00	165,395,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221609746419 FWENI, Mary Bosco(F) REF:FH726841680181618	TMS	30-Mar-23		50,000.00	165,445,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221526751013 MBOTWA, AILIN DANIEL(F) REF:FH REF:FH713121680181636	TMS	30-Mar-23		250,000.00	165,695,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608746410 FWENI, Mary Bosco(F) REF:FH572061680181731	TMS	30-Mar-23		400,000.00	166,095,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608797231 DAUDI, Sarah Yoramu(F) REF:FH543401680181782	TMS	30-Mar-23		400,000.00	166,495,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221625746419 FWENI, Mary Bosco(F) REF:FH679961680181814	TMS	30-Mar-23		200,000.00	166,695,463.14 CR
30-Mar-23	DECOHAS DC221608779171 AB168018192833370507 38 01J7620169500 HASSANI SALHA	BPWR	30-Mar-23		400,000.00	167,095,463.14 CR
30-Mar-23	DECOHAS DC221608779742 AB168018208992480546 00 01J7620169500 SHABANI SHAMIM	BPWR	30-Mar-23		400,000.00	167,495,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608766467 BENJAMINI, Baraka Mahiku(M) RE REF:FH817971680182351	TMS	30-Mar-23		400,000.00	167,895,463.14 CR
30-Mar-23	TMS DECOHAS AC:DC221608835684 SEWANDO, Mary Charles(F) REF:F REF:FH166131680182383	TMS	30-Mar-23		400,000.00	168,295,463.14 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609766466 BENJAMINI, Baraka Mahiku(M) RE REF:FH681121680182494	TMS	30-Mar-23		50,000.00	168,345,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625734860 SALUM, Sabrina Abdul(F) REF:FH REF:FH719111680182661	TMS	30-Mar-23		200,000.00	168,545,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608800282 GYUNAH, Samwel Musa(M) REF:FH148491680183056	TMS	30-Mar-23		400,000.00	168,945,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608746741 MPEJIWA, Erick Victor(M) REF:F REF:FH661851680183204	TMS	30-Mar-23		400,000.00	169,345,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608787901 MUSSA, Kefleni Justine(F) REF: REF:FH550591680183399	TMS	30-Mar-23		400,000.00	169,745,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608774040 NKINI, Carolina Ambroce(F) REF REF:FH875571680183534	TMS	30-Mar-23		300,000.00	170,045,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608787661 NKELEJIWA, Kulwa John(M) REF:F REF:FH231551680183567	TMS	30-Mar-23		400,000.00	170,445,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH527651680183569	TMS	30-Mar-23		95,000.00	170,540,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608826691 MAGHINDE, Salim Juma(M REF:FH REF:FH441141680183744	TMS	30-Mar-23		250,000.00	170,790,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608761583 KISESA, Ismailly Ally(M) REF:F REF:FH467411680183924	TMS	30-Mar-23		200,000.00	170,990,463.14CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221609719283 LUIZA, Betrand Alstide(M) REF: REF:FH227421680183944	TMS	30-Mar-23		30,000.00	171,020,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609761582 KISESA, Ismailly Ally(M) REF:F REF:FH961851680183998	TMS	30-Mar-23		50,000.00	171,070,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608726370 CHIDUO, Issa Joel(M) REF:FB89531680184049	TMS	30-Mar-23		400,000.00	171,470,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609746740 MPEJIWA, Erick Victor(M) REF:F REF:FH698181680184075	TMS	30-Mar-23		50,000.00	171,520,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH894511680184375	TMS	30-Mar-23		45,000.00	171,565,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608819019 MPUTA, Witness Marko(F) REF:FH REF:FH387261680184680	TMS	30-Mar-23		200,000.00	171,765,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608847804 KATIRIGE, Jenipha Eston(F) REF REF:FH426001680184804	TMS	30-Mar-23		400,000.00	172,165,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608832798 NDALAME, Evina Paul(F) REF:FH478691680185475	TMS	30-Mar-23		400,000.00	172,565,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608804813 MARIKI, Gift Harson(F) REF:FH625371680185533	TMS	30-Mar-23		400,000.00	172,965,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608768109 MWENDWA, Salma Athumani(F) REF REF:FH825771680185773	TMS	30-Mar-23		400,000.00	173,365,463.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	DECOHAS DC221625738747 AB168018639015193299 95 01J7478575900 NG ENET NEYASO	BPWR	30-Mar-23		200,000.00	173,565,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221526702271 LISIMBO, MUZINA SAID(F REF:FH REF:FH782401680186433	TMS	30-Mar-23		200,000.00	173,765,463.14CR
30-Mar-23	DECOHAS DC221609738747 AB168018659577680491 90 01J7478575900 NG ENET NEYASO	BPWR	30-Mar-23		50,000.00	173,815,463.14CR
30-Mar-23	DECOHAS DC221608738748 AB168018674907856557 74 01J7478575900 NG ENET NEYASO	BPWR	30-Mar-23		400,000.00	174,215,463.14CR
30-Mar-23	DECOHAS DC221598517300 AB168018689421520656 79 01J7702520100 MBAPILA GLORIA	BPWR	30-Mar-23		180,000.00	174,395,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609748720 MWIKWABE, Dickson Edward(M) RE REF:FH559451680187897	TMS	30-Mar-23		50,000.00	174,445,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609737004 MISUNZA, Norbethi Aloyce(M) RE REF:FH669061680187953	TMS	30-Mar-23		50,000.00	174,495,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608748721 MWIKWABE, Dickson Edward(M) RE REF:FH298631680188072	TMS	30-Mar-23		400,000.00	174,895,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608737005 MISUNZA, Norbethi Aloyce(M) RE REF:FH782551680188375	TMS	30-Mar-23		400,000.00	175,295,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608827012 AKO, Monika Filipo(F) REF:FH375081680188915	TMS	30-Mar-23		400,000.00	175,695,463.14CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608831881 MALONGO, Wensesilaus Elisha(M) REF:FH237141680188945	TMS	30-Mar-23		400,000.00	176,095,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221518754322 MPIRA, Norviana Elius(F) REF:F REF:FH944591680190850	TMS	30-Mar-23		200,000.00	176,295,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608754323 MPIRA, Norviana Elius(F) REF:F REF:FH995231680190980	TMS	30-Mar-23		400,000.00	176,695,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608841377 MYUMBO, Beno Bruno(M) REF:FH329281680191123	TMS	30-Mar-23		400,000.00	177,095,463.14CR
30-Mar-23	DECOHAS DC221608853570 AB168019150732167269 29 01J7457699500 CHILASA ANDREA	BPWR	30-Mar-23		400,000.00	177,495,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625776028 MABULA, Mongi Kaswahili(F) REF REF:FH906981680192798	TMS	30-Mar-23		200,000.00	177,695,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221626776027 MABULA, Mongi Kaswahili(F) REF REF:FH252661680192905	TMS	30-Mar-23		300,000.00	177,995,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608848893 MLOGO, Wandoa Frank(F) REF:FH926101680193707	TMS	30-Mar-23		370,000.00	178,365,463.14CR
30-Mar-23	DODOMA DC221609802345 AB168019438919596062 35 01J7336804700 RAJABU BRAYAN S	BPWR	30-Mar-23		50,000.00	178,415,463.14CR
30-Mar-23	DODOMA DC221608802346 AB168019481642936384 23 01J7336804700 RAJABU BRAYAN S	BPWR	30-Mar-23		400,000.00	178,815,463.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Mar-23	TMS DECOHAS AC:DC221608836005 LEWIS, IRENE GILBERT(F REF:FH REF:FH176031680195523	TMS	30-Mar-23		400,000.00	179,215,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608718294 MINDE, Michael Gardian(M) REF: REF:FH149291680195890	TMS	30-Mar-23		400,000.00	179,615,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609718293 MINDE, Michael Gardian(M) REF: REF:FH509721680196101	TMS	30-Mar-23		50,000.00	179,665,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221625718293 MINDE, Michael Gardian(M) REF: REF:FH435651680196285	TMS	30-Mar-23		200,000.00	179,865,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608725463 CHUWA, Frida (F) REF:FH729101680198081	TMS	30-Mar-23		400,000.00	180,265,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221609725462 CHUWA, Frida (F) REF:FH296521680198164	TMS	30-Mar-23		50,000.00	180,315,463.14CR
30-Mar-23	TMS DECOHAS AC:DC221608741791 IBRAHIM, Abdillah George(M) RE REF:FH552671680201010	TMS	30-Mar-23		400,000.00	180,715,463.14CR
30-Mar-23	ENCASH CHRG CHQ 001641	BPWR	30-Mar-23	13,135.59		180,702,327.55CR
30-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Mar-23	2,364.41		180,699,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221608756971 BILISHANGA, Bernadeta B(F) REF REF:FA30902324428330	TMS	31-Mar-23		400,000.00	181,099,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221608812246 HALINGA, Spola J(F) REF:FH446901680238114	TMS	31-Mar-23		800,000.00	181,899,963.14CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221647145145 MATEWA, Nelson David(M) REF:FH REF:FH692231680238156	TMS	31-Mar-23		100,000.00	181,999,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221542710431 MAJOGORO, Jesca Hamis(F) REF:F REF:FH965611680240373	TMS	31-Mar-23		50,000.00	182,049,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221541710432 MAJOGORO, Jesca Hamis(F) REF:F REF:FH602671680240484	TMS	31-Mar-23		400,000.00	182,449,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221608754240 CHAULA, Evelina Ali(F) REF:FH514821680240499	TMS	31-Mar-23		400,000.00	182,849,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221608711679 MSENGI, Grace Juma(F) REF:FH413101680240574	TMS	31-Mar-23		400,000.00	183,249,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221609711678 MSENGI, Grace Juma(F) REF:FH449161680240629	TMS	31-Mar-23		50,000.00	183,299,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221609725793 KAROL, Peter Pascal(M) REF:FH455921680240633	TMS	31-Mar-23		50,000.00	183,349,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221609754249 CHAULA, Evelina Ali(F) REF:FH989551680240736	TMS	31-Mar-23		50,000.00	183,399,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221608725794 KAROL, Peter Pascal(M) REF:FH358941680240757	TMS	31-Mar-23		400,000.00	183,799,963.14CR
31-Mar-23	TMS DECOHAS AC:DC221625754249 CHAULA, Evelina Ali(F) REF:FH125541680240893	TMS	31-Mar-23		200,000.00	183,999,963.14CR
31-Mar-23	TZ#1637 PHILEMON AMON KISANGA RENOVATION OF DECCA POLYCLINIC DAR ES SALAAM	SAVVY	31-Mar-23	30,000,000.00		153,999,963.14CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TZ#COMMISISON: 386604357ST3479 RENOVATION OF DECCA POLYCLINIC DAR ES SALAA	SAVVY	31-Mar-23	10,000.00		153,989,963.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608764892 MDELI, Najati Adamu(F) REF:FH824351680241712	TMS	31-Mar-23		400,000.00	154,389,963.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609807963 HASSAN, Neema Adam(F) REF:FH762531680241900	TMS	31-Mar-23		50,000.00	154,439,963.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608807964 HASSAN, Neema Adam(F) REF:FH765891680242027	TMS	31-Mar-23		200,000.00	154,639,963.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608691129 LUCHIKO, Majaliwa Zacharia(M) REF:FH244431680242356	TMS	31-Mar-23		400,000.00	155,039,963.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609735107 MGENI, Feith Ebehart(F) REF:FH REF:FH578181680242419	TMS	31-Mar-23		50,000.00	155,089,963.14 CR
31-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Mar-23	1,800.00		155,088,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608813566 BAISI, Chelisi Natson(F) REF:F REF:FH557131680242777	TMS	31-Mar-23		400,000.00	155,488,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609838083 MAGANGA, NEEMA SHILINDE(F) REF REF:FH658431680242814	TMS	31-Mar-23		50,000.00	155,538,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221659756979 BILISHANGA, Bernadeta B(F) REF REF:FA30902428257109	TMS	31-Mar-23		40,000.00	155,578,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608728764 FRANCIS, Catherine Masaga(F) R REF:FB57131680242936	TMS	31-Mar-23		400,000.00	155,978,163.14 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221609728763 FRANCIS, Catherine Masaga(F) R REF:FB10691680243095	TMS	31-Mar-23		50,000.00	156,028,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608772556 MWILILIZA, Francis Rogers(M) R REF:FH358681680243276	TMS	31-Mar-23		400,000.00	156,428,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609838083 MAGANGA, NEEMA SHILINDE(F) REF REF:FH706141680243601	TMS	31-Mar-23		200,000.00	156,628,163.14CR
31-Mar-23	DECOHAS DC221608793271 AB168024408544346089 19 01J7661277500 KASALA DAVID J	BPWR	31-Mar-23		400,000.00	157,028,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221532709385 HAULE, Wenseslaus Eusebius(M) REF:FH139301680244212	TMS	31-Mar-23		250,000.00	157,278,163.14CR
31-Mar-23	DECOHAS DC221609793270 AB168024428702329041 15 01J7661277500 KASALA DAVID J	BPWR	31-Mar-23		50,000.00	157,328,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608723633 LIKWENANGU, Debora Elisha(F) R REF:FH232641680244342	TMS	31-Mar-23		400,000.00	157,728,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608758043 SENI, Nyamizi Kingi(F) REF:FH627861680244391	TMS	31-Mar-23		400,000.00	158,128,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625728763 FRANCIS, Catherine Masaga(F) R REF:FB79251680244482	TMS	31-Mar-23		200,000.00	158,328,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608775526 KIFYASI, Neema Fidelis(F) REF: REF:FH192791680245116	TMS	31-Mar-23		400,000.00	158,728,163.14CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221625717204 MATINYA, Alex Paskali(M) REF:F REF:FH347551680245146	TMS	31-Mar-23		200,000.00	158,928,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608723971 HASANI, Saumo Adamu(F) REF:FH782221680245154	TMS	31-Mar-23		400,000.00	159,328,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625758042 SENI, Nyamizi Kingi(F) REF:FH687031680245168	TMS	31-Mar-23		200,000.00	159,528,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609717204 MATINYA, Alex Paskali(M) REF:F REF:FH170421680245246	TMS	31-Mar-23		50,000.00	159,578,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608717619 BRUNO, Maria Leonadi(F) REF:FH REF:FH575541680245304	TMS	31-Mar-23		400,000.00	159,978,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608717205 MATINYA, Alex Paskali(M) REF:F REF:FH204041680245322	TMS	31-Mar-23		400,000.00	160,378,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221605547597 KIWANGO, Anna Onesmo(F) REF:FH REF:FH131641680245589	TMS	31-Mar-23		400,000.00	160,778,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608726297 GUBE, Irene Robert(F) REF:FB60071680245756	TMS	31-Mar-23		400,000.00	161,178,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC21120422619 KADOGOSA, Yohana Misoji(M) REF: REF:FH602781680245811	TMS	31-Mar-23		400,000.00	161,578,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608796738 DAWITA, Eliezeri Yohani(M) REF REF:FH437971680245920	TMS	31-Mar-23		300,000.00	161,878,163.14 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608728194 BANDA, Chirstofa Yakobo(M) REF REF:FH214691680245926	TMS	31-Mar-23		400,000.00	162,278,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609796737 DAWITA, Eliezeri Yohani(M) REF REF:FH831961680246121	TMS	31-Mar-23		50,000.00	162,328,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221563740218 MANGA, Morine Shedrack(F) REF: REF:FH953271680246188	TMS	31-Mar-23		300,000.00	162,628,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608755072 HASSANI, Halima Ally(F) REF:FH REF:FH753581680246288	TMS	31-Mar-23		400,000.00	163,028,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221564740217 MANGA, Morine Shedrack(F) REF: REF:FH199881680246306	TMS	31-Mar-23		30,000.00	163,058,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625740214 MANGA, Morine Shedrack(F) REF: REF:FH734341680246365	TMS	31-Mar-23		200,000.00	163,258,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609754322 MPIRA, Norviana Elius(F) REF:F REF:FH251881680246649	TMS	31-Mar-23		50,000.00	163,308,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625717618 BRUNO, Maria Leonadi(F) REF:FH REF:FH286931680246923	TMS	31-Mar-23		200,000.00	163,508,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608828671 SAGANDA, Milcah Mathew(F) REF: REF:FB55831680247036	TMS	31-Mar-23		400,000.00	163,908,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608717536 ITIEGE, Issah Rajabu(M) REF:FH REF:FH537481680247042	TMS	31-Mar-23		400,000.00	164,308,163.14 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221609717618 BRUNO, Maria Leonadi(F) REF:FH REF:FH296891680247417	TMS	31-Mar-23		50,000.00	164,358,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609852332 MADEKA, Loti S(M) REF:FB54351680247470	TMS	31-Mar-23		50,000.00	164,408,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608852333 MADEKA, Loti S(M) REF:FB90011680247585	TMS	31-Mar-23		400,000.00	164,808,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608780484 SALUMU, Bahati Dadi(F) REF:FH838441680247718	TMS	31-Mar-23		200,000.00	165,008,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608768026 MKANDAWILE, Herieth Onesmo(F) REF:FH194031680247873	TMS	31-Mar-23		350,000.00	165,358,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625780483 SALUMU, Bahati Dadi(F) REF:FH291471680247896	TMS	31-Mar-23		200,000.00	165,558,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609768025 MKANDAWILE, Herieth Onesmo(F) REF:FH492501680247988	TMS	31-Mar-23		50,000.00	165,608,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608739084 MPAPA, Emanuel Barnaba(M) REF: REF:FH983761680248336	TMS	31-Mar-23		400,000.00	166,008,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608719441 NYONI, Josephu Alfani(M) REF:F REF:FH938501680248457	TMS	31-Mar-23		400,000.00	166,408,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608775864 SHEMBAZI, Anifa Selemani(F) RE REF:FH318851680248532	TMS	31-Mar-23		800,000.00	167,208,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608788818 ISSA, Tatu Said(F) REF:FH883551680248566	TMS	31-Mar-23		400,000.00	167,608,163.14 CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608731974 MAINDE, Abdala Saidi(M) REF:FH REF:FH891891680248603	TMS	31-Mar-23		400,000.00	168,008,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609758042 SENI, Nyamizi Kingi(F) REF:FH530451680248631	TMS	31-Mar-23		50,000.00	168,058,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221630613174 NZALI, Kebia Selgio(F) REF:FH981291680248671	TMS	31-Mar-23		400,000.00	168,458,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609731973 MAINDE, Abdala Saidi(M) REF:FH REF:FH679901680248766	TMS	31-Mar-23		50,000.00	168,508,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608741122 DEMBE, Karimu Jerio(M) REF:FH979331680249001	TMS	31-Mar-23		400,000.00	168,908,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608802007 KABENGA, Boniphace Edward(M) R REF:FH374781680249015	TMS	31-Mar-23		400,000.00	169,308,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608808616 MAVANZA, Elisha Gaetan(M) REF: REF:FB55131680249074	TMS	31-Mar-23		400,000.00	169,708,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609765542 SHIRIMA, Alex Fidelisi(M) REF: REF:FB19501680249382	TMS	31-Mar-23		50,000.00	169,758,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625765542 SHIRIMA, Alex Fidelisi(M) REF: REF:FB36201680249494	TMS	31-Mar-23		200,000.00	169,958,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625759453 ISSA, Mwanaharusi Ishaq(F) REF REF:FH795541680249524	TMS	31-Mar-23		200,000.00	170,158,163.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608765543 SHIRIMA, Alex Fidelisi(M) REF: REF:FB47251680249570	TMS	31-Mar-23		400,000.00	170,558,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608759454 ISSA, Mwanaharusi Ishaq(F) REF REF:FH918791680249619	TMS	31-Mar-23		200,000.00	170,758,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608834851 MNACHIMOMBO, Renatha Michael(F REF:FH855621680249729	TMS	31-Mar-23		400,000.00	171,158,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608752269 HUSSEIN, Habiba Hamis(F REF:F REF:FH667681680250005	TMS	31-Mar-23		400,000.00	171,558,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221605441239 MLIGO, Evanglista Gotrip(F) RE REF:FH795961680250119	TMS	31-Mar-23		500,000.00	172,058,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608805984 KAPAYA, Sospeter Francis(M) RE REF:FH688821680250120	TMS	31-Mar-23		400,000.00	172,458,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625441235 MLIGO, Evanglista Gotrip(F) RE REF:FH942221680250220	TMS	31-Mar-23		200,000.00	172,658,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608779585 MOHAMED, Nabil S(M) REF:FA30902502786000	TMS	31-Mar-23		400,000.00	173,058,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609779584 MOHAMED, Nabil S(M) REF:FA30902503317600	TMS	31-Mar-23		50,000.00	173,108,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625802675 MWALONGO, Melania Eberhard(F) REF:FB87251680250416	TMS	31-Mar-23		200,000.00	173,308,163.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608794428 KABADI, Kweji Masanja(F) REF:F REF:FH131721680250498	TMS	31-Mar-23		400,000.00	173,708,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609794427 KABADI, Kweji Masanja(F) REF:F REF:FH674901680250538	TMS	31-Mar-23		50,000.00	173,758,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608802676 MWALONGO, Melania Eberhard(F) REF:FB24411680250607	TMS	31-Mar-23		400,000.00	174,158,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609802675 MWALONGO, Melania Eberhard(F) REF:FB24461680250742	TMS	31-Mar-23		50,000.00	174,208,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608736437 MCHOPA, Sharifu Ahamadi(M) REF REF:FB34971680250923	TMS	31-Mar-23		400,000.00	174,608,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608807881 JUMA, Fedha Ibrahim(F) REF:FB23921680250937	TMS	31-Mar-23		400,000.00	175,008,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608739241 AMRI, Faraja Issa(M) REF:FB75571680250946	TMS	31-Mar-23		400,000.00	175,408,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609739240 AMRI, Faraja Issa(M) REF:FB45361680250977	TMS	31-Mar-23		50,000.00	175,458,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608825602 ZABRON, Neema Kapinga(F) REF:F REF:FH189311680251090	TMS	31-Mar-23		400,000.00	175,858,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608802189 BAKARI, Hosamu Sharifu(M) REF: REF:FH808621680251145	TMS	31-Mar-23		250,000.00	176,108,163.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608793438 BWELA, Shabani Hamisi(M) REF:F REF:FH764251680251271	TMS	31-Mar-23		400,000.00	176,508,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609793437 BWELA, Shabani Hamisi(M) REF:F REF:FH682111680251358	TMS	31-Mar-23		50,000.00	176,558,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608729267 CHOMBO, Feisal Saidi(M) REF:FB65621680251749	TMS	31-Mar-23		400,000.00	176,958,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608826519 MATIKO, Letisia Zabron(F) REF: REF:FH415131680251844	TMS	31-Mar-23		400,000.00	177,358,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608718781 SAWASAWA, Salmini Salum(M) REF REF:FH281301680251845	TMS	31-Mar-23		400,000.00	177,758,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625729266 CHOMBO, Feisal Saidi(M) REF:FB38531680251919	TMS	31-Mar-23		200,000.00	177,958,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609718780 SAWASAWA, Salmini Salum(M) REF REF:FH220701680251925	TMS	31-Mar-23		50,000.00	178,008,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608712339 HAJI, Aiman Ibrahim(F) REF:FH787571680251937	TMS	31-Mar-23		370,000.00	178,378,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608814630 FUNDISHA, CHRISTOPHE APPOLINA REF:FH319921680252268	TMS	31-Mar-23		400,000.00	178,778,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221630621904 MAERO, Amos Keya(M) REF:FH249291680252539	TMS	31-Mar-23		400,000.00	179,178,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608807709 MWINYIMVUA, Latifa Ally(F) REF REF:FH192401680252812	TMS	31-Mar-23		400,000.00	179,578,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608805158 MWAKIPOSA, Lightness Job(F) RE REF:FH206951680252906	TMS	31-Mar-23		400,000.00	179,978,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609738580 MBUZI, Octavian Osward(M) REF: REF:FH637831680253033	TMS	31-Mar-23		200,000.00	180,178,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608782613 CHAMBUA, Batuli Ramadhani(F) R REF:FH474451680253319	TMS	31-Mar-23		300,000.00	180,478,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609724135 MPAZI, Eliwandisha John(F) REF REF:FH864511680253637	TMS	31-Mar-23		50,000.00	180,528,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608724136 MPAZI, Eliwandisha John(F) REF REF:FH242541680253707	TMS	31-Mar-23		400,000.00	180,928,163.14CR
31-Mar-23	DECOHAS DC221608847499 AB168025370822645923 94 01J7251891300 BLALAME ANITHA	BPWR	31-Mar-23		400,000.00	181,328,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608726032 KABEREGE, Baraka Bashary(M) RE REF:FH276721680253894	TMS	31-Mar-23		400,000.00	181,728,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609726031 KABEREGE, Baraka Bashary(M) RE REF:FH277121680253973	TMS	31-Mar-23		50,000.00	181,778,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609780061 MARWA, Jackline Mahende(F) REF REF:FH841171680254097	TMS	31-Mar-23		50,000.00	181,828,163.14CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608780062 MARWA, Jackline Mahende(F) REF REF:FH317801680254294	TMS	31-Mar-23		400,000.00	182,228,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608758795 BAKARI, Salma Makau(F) REF:FB40931680254304	TMS	31-Mar-23		400,000.00	182,628,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221541708477 RWERENGERA, Renovatus Mtakyahw REF:FH175601680254427	TMS	31-Mar-23		400,000.00	183,028,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221626754651 MRUMA, Eva Richard(F) REF:FB71061680254455	TMS	31-Mar-23		500,000.00	183,528,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608759116 NJOKA, Getruda Faustin(F) REF: REF:FH203061680254524	TMS	31-Mar-23		400,000.00	183,928,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221542708476 RWERENGERA, Renovatus Mtakyahw REF:FH893781680254574	TMS	31-Mar-23		50,000.00	183,978,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625708476 RWERENGERA, Renovatus Mtakyahw REF:FH550551680254677	TMS	31-Mar-23		200,000.00	184,178,163.14CR
31-Mar-23	DECOHAS DC221608745834 AB168025479949897522 59 01J7457694300 MAGUMBA DENIS	BPWR	31-Mar-23		400,000.00	184,578,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608727857 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH573951680254868	TMS	31-Mar-23		200,000.00	184,778,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608781474 MDOGOLLO, Median Kened(F) REF: REF:FH447831680254945	TMS	31-Mar-23		400,000.00	185,178,163.14CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	DECOHAS DC221609745833 AB168025514422680913 69 01J7457694300 MAGUMBA DENIS	BPWR	31-Mar-23		50,000.00	185,228,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608828838 MBESI, Christina George(F) REF REF:FH131281680255211	TMS	31-Mar-23		400,000.00	185,628,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609828837 MBESI, Christina George(F) REF REF:FH636061680255367	TMS	31-Mar-23		50,000.00	185,678,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221624708477 RWERENGERA, Renovatus Mtakyahw REF:FH533531680256199	TMS	31-Mar-23		375,000.00	186,053,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608808384 NTAGOROGWA, Efronsina Marko(F) REF:FH457251680256396	TMS	31-Mar-23		400,000.00	186,453,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609808383 NTAGOROGWA, Efronsina Marko(F) REF:FH533161680256530	TMS	31-Mar-23		50,000.00	186,503,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625808383 NTAGOROGWA, Efronsina Marko(F) REF:FH101271680256685	TMS	31-Mar-23		200,000.00	186,703,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608836260 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH148341680256895	TMS	31-Mar-23		400,000.00	187,103,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221601615497 MISOJI, Seif Salum(M) REF:FH527891680257768	TMS	31-Mar-23		200,000.00	187,303,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608728350 SAID, Sabrina Ishaq(F) REF:FB59091680257936	TMS	31-Mar-23		400,000.00	187,703,163.14 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608741536 HUSENI, Huseni Aliasa(M) REF:F REF:FH178481680259112	TMS	31-Mar-23		400,000.00	188,103,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608793354 MPINA, Sado Kija(F) REF:FH384041680259960	TMS	31-Mar-23		400,000.00	188,503,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608817294 MUGINI, Edwine Kulwa(M) REF:FH REF:FH814021680260868	TMS	31-Mar-23		400,000.00	188,903,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609817293 MUGINI, Edwine Kulwa(M) REF:FH REF:FH425361680260948	TMS	31-Mar-23		50,000.00	188,953,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608787174 MASATU, Emiliana Msilikale(M) REF:FH355931680261214	TMS	31-Mar-23		300,000.00	189,253,163.14CR
31-Mar-23	TMS CASH DEPOSIT LEVINA MSIGWA hostel fees REF:FH332801680263808	TMS	31-Mar-23		200,000.00	189,453,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608814309 JOSEPH, Doreen Mackfason(F) RE REF:FH397391680264040	TMS	31-Mar-23		400,000.00	189,853,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625445525 KALIST, Corneli Thomas(M) REF: REF:FB75991680264050	TMS	31-Mar-23		200,000.00	190,053,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221605445529 KALIST, Corneli Thomas(M) REF: REF:FB98851680264130	TMS	31-Mar-23		400,000.00	190,453,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625762408 MKUMBA, Abbisalaam Mussa(M) RE REF:FH614191680264284	TMS	31-Mar-23		200,000.00	190,653,163.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221625746096 NIKUNDIWE, Nimzihirwa Herieli(REF:FH608501680264344	TMS	31-Mar-23		200,000.00	190,853,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608746097 NIKUNDIWE, Nimzihirwa Herieli(REF:FH762261680264442	TMS	31-Mar-23		400,000.00	191,253,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608762409 MKUMBA, Abbisalaam Mussa(M) RE REF:FH285251680264615	TMS	31-Mar-23		350,000.00	191,603,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608754810 ALEX, BANEKEGWA PIDAS(M) REF:F REF:FB75541680265320	TMS	31-Mar-23		400,000.00	192,003,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221609754819 ALEX, BANEKEGWA PIDAS(M) REF:F REF:FB83361680265386	TMS	31-Mar-23		50,000.00	192,053,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608838084 MAGANGA, NEEMA SHILINDE(F) REF REF:FH304711680265731	TMS	31-Mar-23		400,000.00	192,453,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608780229 CHIHEPO, Zahir Khamis(M REF:F REF:FH425201680265850	TMS	31-Mar-23		400,000.00	192,853,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221625852332 MADEKA, Loti S(M) REF:FH674311680265979	TMS	31-Mar-23		200,000.00	193,053,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608797645 MDEE, Ayubu Juma(M) REF:FH432321680266650	TMS	31-Mar-23		400,000.00	193,453,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608621589 HARUNA, Saidi Rajabu(M) REF:FB23221680267388	TMS	31-Mar-23		200,000.00	193,653,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608818516 KITWE, Bukuru Lameck(F) REF:FB61991680267398	TMS	31-Mar-23		400,000.00	194,053,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221625621588 HARUNA, Saidi Rajabu(M) REF:FB94351680267811	TMS	31-Mar-23		200,000.00	194,253,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221598774794 SALUM, Pendo Yusuph(F) REF:FB41951680268707	TMS	31-Mar-23		400,000.00	194,653,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608765212 DENIS, Moris Joseph(M) REF:FH237661680268877	TMS	31-Mar-23		400,000.00	195,053,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609728508 MILIA, Tumbatoi Kiroyan(F) REF REF:FH631081680269212	TMS	31-Mar-23		50,000.00	195,103,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608728509 MILIA, Tumbatoi Kiroyan(F) REF REF:FH482141680269263	TMS	31-Mar-23		400,000.00	195,503,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608752426 KADUGA, Jonathan James(M) REF: REF:FH212131680270208	TMS	31-Mar-23		240,000.00	195,743,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608714640 SAMATA, Hidaya Amiri(F) REF:FH REF:FH669841680271395	TMS	31-Mar-23		400,000.00	196,143,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608732626 KASUBILI, Happiness Philemon(F REF:FH773441680272499	TMS	31-Mar-23		400,000.00	196,543,163.14 CR
31-Mar-23	DECOHAS DC221608728848 AB168027355553898905 66 01J7448230000 MNANGO SHARON	BPWR	31-Mar-23		400,000.00	196,943,163.14 CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	DECOHAS DC221609728847 AB168027372749360758 25 01J7448230000 MNANGO SHARON	BPWR	31-Mar-23		50,000.00	196,993,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608801926 VEGULA, Jema Michael(F) REF:FH REF:FH173151680273890	TMS	31-Mar-23		400,000.00	197,393,163.14 CR
31-Mar-23	DECOHAS DC221625728847 AB168027403120914406 43 01J7448230000 MNANGO SHARON	BPWR	31-Mar-23		200,000.00	197,593,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608832046 MTINGINYA, Beatrice Stephen(F) REF:FH933591680274926	TMS	31-Mar-23		400,000.00	197,993,163.14 CR
31-Mar-23	DECOHAS DC221608756898 AB168027523610230707 80 01J7551019500 DICKSON LISCA	BPWR	31-Mar-23		400,000.00	198,393,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221542710357 SHABANI, Nusura Maulidi(F) REF REF:FH675431680277322	TMS	31-Mar-23		50,000.00	198,443,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221541710358 SHABANI, Nusura Maulidi(F) REF REF:FH690821680277419	TMS	31-Mar-23		250,000.00	198,693,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221609718459 PETRO, Saraphina Jonas(F) REF: REF:FH890441680277541	TMS	31-Mar-23		50,000.00	198,743,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221608718450 PETRO, Saraphina Jonas(F) REF: REF:FH425511680277609	TMS	31-Mar-23		400,000.00	199,143,163.14 CR
31-Mar-23	TMS DECOHAS AC:DC221630654822 MANJULI, Ibrahim Angelus(M) RE REF:FH485621680278107	TMS	31-Mar-23		200,000.00	199,343,163.14 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-23	TMS DECOHAS AC:DC221608766202 NKALANGO, Restuta Martine(F) R REF:FH542561680278517	TMS	31-Mar-23		200,000.00	199,543,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608715308 MASOUD, Swabrath Mwada(F) REF: REF:FH791121680278686	TMS	31-Mar-23		400,000.00	199,943,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608726602 MKANDA, Neema Abdallah(F) REF: REF:FH746821680279767	TMS	31-Mar-23		400,000.00	200,343,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608721249 MARTINI, Elia Emanueli(M REF: REF:FH863311680284602	TMS	31-Mar-23		400,000.00	200,743,163.14CR
31-Mar-23	TMS DECOHAS AC:DC221608761336 ZAMBI, Merina Samwel(F) REF:FH REF:FH480471680292079	TMS	31-Mar-23		400,000.00	201,143,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608755643 KIROKA, John Elieth(M) REF:FH998421680326252	TMS	01-Apr-23		400,000.00	201,543,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609755642 KIROKA, John Elieth(M) REF:FH713431680326330	TMS	01-Apr-23		50,000.00	201,593,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608728277 NYAKWIBATA, Mayenga Finias(M) REF:FH350641680328214	TMS	01-Apr-23		400,000.00	201,993,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608811099 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH172191680328557	TMS	01-Apr-23		200,000.00	202,193,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608711752 KIMBINDU, Mathew Ostack(M) REF REF:FH820261680328774	TMS	01-Apr-23		400,000.00	202,593,163.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221609711751 KIMBINDU, Mathew Ostack(M) REF REF:FH329841680328854	TMS	01-Apr-23		50,000.00	202,643,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608688661 SANGA, Agness Peter(F) REF:FH235041680329249	TMS	01-Apr-23		400,000.00	203,043,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608750859 NGAA, Japhari Ramadhan(M) REF: REF:FH228831680329693	TMS	01-Apr-23		400,000.00	203,443,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608813640 AKILIMALI, Patricia Emanueli(F REF:FH712051680329707	TMS	01-Apr-23		400,000.00	203,843,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608719102 MUSHI, Brian John(M) REF:FH806161680329714	TMS	01-Apr-23		450,000.00	204,293,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609803418 MWAZYUNGA, Tunu Jonas(F) REF:F REF:FH592961680329909	TMS	01-Apr-23		50,000.00	204,343,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608803419 MWAZYUNGA, Tunu Jonas(F) REF:F REF:FH388911680330026	TMS	01-Apr-23		300,000.00	204,643,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609724218 MWAMBATATA, Riziki Sauli(M) RE REF:FH923561680330560	TMS	01-Apr-23		50,000.00	204,693,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608817864 JACOB, Diana Emmanuel(F) REF:F REF:FH251971680330736	TMS	01-Apr-23		200,000.00	204,893,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608780633 CHANGANI, Rachel Joseph(F) REF REF:FH511861680330913	TMS	01-Apr-23		400,000.00	205,293,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221609761095 KAPUNGA, Lida J(F) REF:FH794301680331024	TMS	01-Apr-23		50,000.00	205,343,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608761096 KAPUNGA, Lida J(F) REF:FH949711680331122	TMS	01-Apr-23		200,000.00	205,543,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609787827 CHAMBULILA, Martha Leonard(F) REF:FH195321680331171	TMS	01-Apr-23		50,000.00	205,593,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221601667613 MUSSA, Abdallah J(M) REF:FH841041680331693	TMS	01-Apr-23		200,000.00	205,793,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221724615564 NG'ADI, Dionisia Duxo(F) REF:F REF:FH495111680331772	TMS	01-Apr-23		300,000.00	206,093,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608829661 MAKORI, Sara M(F) REF:FH979961680331913	TMS	01-Apr-23		300,000.00	206,393,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608823136 SHIRIMA, Winifrida Raphael(F) REF:FH807171680332659	TMS	01-Apr-23		400,000.00	206,793,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608704823 MTENGA, Lodrick Humphrey(M) RE REF:FH905161680332862	TMS	01-Apr-23		150,000.00	206,943,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221625728433 SENDORO, Gabriel Mongela(M) RE REF:FH477121680332931	TMS	01-Apr-23		50,000.00	206,993,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221625728433 SENDORO, Gabriel Mongela(M) RE REF:FH287981680333048	TMS	01-Apr-23		50,000.00	207,043,163.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221608728434 SENDORO, Gabriel Mongela(M) RE REF:FH227801680333146	TMS	01-Apr-23		400,000.00	207,443,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608796241 MEKOMA, Bhoke Matiko(F REF:FH REF:FH301731680333711	TMS	01-Apr-23		400,000.00	207,843,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221599774793 SALUM, Pendo Yusuph(F) REF:FB28171680333781	TMS	01-Apr-23		200,000.00	208,043,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625761822 MESHACK, Jerika Shemu(F) REF:F REF:FH545231680334324	TMS	01-Apr-23		200,000.00	208,243,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608804326 MOHAMEDI, Zaituni Hamisi(F) RE REF:FH839251680334437	TMS	01-Apr-23		400,000.00	208,643,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608761823 MESHACK, Jerika Shemu(F) REF:F REF:FH133111680334595	TMS	01-Apr-23		400,000.00	209,043,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609761822 MESHACK, Jerika Shemu(F) REF:F REF:FH320971680334683	TMS	01-Apr-23		50,000.00	209,093,163.14CR
01-Apr-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH866931680334894	TMS	01-Apr-23		160,000.00	209,253,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608724961 CHIPONDO, Anyes Simon(F) REF:F REF:FH943911680334928	TMS	01-Apr-23		200,000.00	209,453,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609724960 CHIPONDO, Anyes Simon(F) REF:F REF:FH826481680335014	TMS	01-Apr-23		120,000.00	209,573,163.14CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221608847150 KIONDO, Ezekiel M(M) REF:FH844571680335292	TMS	01-Apr-23		400,000.00	209,973,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609847159 KIONDO, Ezekiel M(M) REF:FH552701680335561	TMS	01-Apr-23		50,000.00	210,023,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221564719518 NGELELA, Paskazia Datus(F) REF REF:FB80041680335993	TMS	01-Apr-23		50,000.00	210,073,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625719515 NGELELA, Paskazia Datus(F) REF REF:FB57121680336041	TMS	01-Apr-23		200,000.00	210,273,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221563719519 NGELELA, Paskazia Datus(F) REF REF:FB97201680336085	TMS	01-Apr-23		300,000.00	210,573,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609758612 SEKAMANDWA, Ayubu Paul(M) REF: REF:FH643211680336123	TMS	01-Apr-23		50,000.00	210,623,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608819506 LUNGUYA, Neema Peter(F) REF:FB55541680336136	TMS	01-Apr-23		300,000.00	210,923,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608758613 SEKAMANDWA, Ayubu Paul(M) REF: REF:FH321621680336227	TMS	01-Apr-23		400,000.00	211,323,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608712172 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH185501680336701	TMS	01-Apr-23		400,000.00	211,723,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608788404 KILEO, Goodluck John(M) REF:FH REF:FH738191680337363	TMS	01-Apr-23		400,000.00	212,123,163.14CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221625845179 NJELEKELA, Gislar Raymond(M) R REF:FH754111680337564	TMS	01-Apr-23		400,000.00	212,523,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608782209 HABIBU, Rafia Hatibu(F) REF:FH REF:FH769001680337818	TMS	01-Apr-23		350,000.00	212,873,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609833787 MFAUME, Muhammad Abdillah(M) R REF:FH301701680337896	TMS	01-Apr-23		50,000.00	212,923,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608833788 MFAUME, Muhammad Abdillah(M) R REF:FH410981680337972	TMS	01-Apr-23		400,000.00	213,323,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221626825295 FAUSTINE, Agnes Msiba(F) REF:F REF:FH159081680338116	TMS	01-Apr-23		300,000.00	213,623,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609845179 NJELEKELA, Gislar Raymond(M) R REF:FH476721680338392	TMS	01-Apr-23		50,000.00	213,673,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609811098 MBUNG'AI, Peter Sasi(M) REF:FH REF:FH159721680338499	TMS	01-Apr-23		50,000.00	213,723,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625845179 NJELEKELA, Gislar Raymond(M) R REF:FH524881680338709	TMS	01-Apr-23		200,000.00	213,923,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608725950 ELIA, Rabeka Adamu(F) REF:FB39861680339243	TMS	01-Apr-23		400,000.00	214,323,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609766201 NKALANGO, Restuta Martine(F) R REF:FH888431680339246	TMS	01-Apr-23		50,000.00	214,373,163.14CR

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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221609725959 ELIA, Rabeka Adamu(F) REF:FB74901680339344	TMS	01-Apr-23		50,000.00	214,423,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221541710275 PHILEMON, Diana John(F) REF:FH REF:FH436171680339460	TMS	01-Apr-23		400,000.00	214,823,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221542710274 PHILEMON, Diana John(F) REF:FH REF:FH998221680339580	TMS	01-Apr-23		200,000.00	215,023,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608834109 SIMON, Joshua Daud(M) REF:FB91701680339771	TMS	01-Apr-23		400,000.00	215,423,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221542710274 PHILEMON, Diana John(F) REF:FH REF:FH345621680339857	TMS	01-Apr-23		50,000.00	215,473,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609834108 SIMON, Joshua Daud(M) REF:FB16851680339883	TMS	01-Apr-23		50,000.00	215,523,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608777357 THOBIAS, Evarist Mzungute(M) R REF:FH325041680339913	TMS	01-Apr-23		400,000.00	215,923,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625834108 SIMON, Joshua Daud(M) REF:FB74771680339993	TMS	01-Apr-23		200,000.00	216,123,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608722569 RAJABU, Karim Said(M) REF:FH810171680340034	TMS	01-Apr-23		400,000.00	216,523,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609722568 RAJABU, Karim Said(M) REF:FH826241680340152	TMS	01-Apr-23		50,000.00	216,573,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608746253 CHARLES, Peter Mathias(M) REF: REF:FB96811680340943	TMS	01-Apr-23		400,000.00	216,973,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221608801439 MOHAMED, Isihaka Matumla(M) RE REF:FH241261680340947	TMS	01-Apr-23		400,000.00	217,373,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608794832 MAPUNDA, Yohanes Samwel(M) REF REF:FH336671680341271	TMS	01-Apr-23		100,000.00	217,473,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608759520 LUBUGO, Bariki Mengi(M) REF:FH REF:FH328251680341691	TMS	01-Apr-23		200,000.00	217,673,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608803740 MABUBA, Morice Maliki(M) REF:F REF:FB56901680341756	TMS	01-Apr-23		50,000.00	217,723,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608797314 NYONI, Gabriely Filbeth(M) REF REF:FH870581680341808	TMS	01-Apr-23		250,000.00	217,973,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608803740 MABUBA, Morice Maliki(M) REF:F REF:FB29941680341838	TMS	01-Apr-23		400,000.00	218,373,163.14CR
01-Apr-23	DECOHAS DC221630654822 AB168034197548649184 50 01J7534417000 MANJULI IBRAHI	BPWR	01-Apr-23		50,000.00	218,423,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608804656 MSALIKA, Aksa Matemani(F) REF: REF:FH584621680342136	TMS	01-Apr-23		200,000.00	218,623,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608813491 ESSAU, Amina Msafiri(F) REF:FH REF:FH508911680342346	TMS	01-Apr-23		400,000.00	219,023,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608801769 KOMBA, Agatha Desdedith(F) REF REF:FH823071680342511	TMS	01-Apr-23		200,000.00	219,223,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221609738903 ALLY, Hafsa Abdulrasul(F) REF: REF:FH821291680344865	TMS	01-Apr-23		50,000.00	219,273,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625738903 ALLY, Hafsa Abdulrasul(F) REF: REF:FH410341680344964	TMS	01-Apr-23		200,000.00	219,473,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608738904 ALLY, Hafsa Abdulrasul(F) REF: REF:FH186831680345094	TMS	01-Apr-23		400,000.00	219,873,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608756633 MGANGA, Hosseni Shabani(M) REF REF:FH384401680346226	TMS	01-Apr-23		250,000.00	220,123,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609756632 MGANGA, Hosseni Shabani(M) REF REF:FH736221680346267	TMS	01-Apr-23		50,000.00	220,173,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221605485384 MHAGAMA, Richard L(M) REF:FH588851680346304	TMS	01-Apr-23		400,000.00	220,573,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221625485380 MHAGAMA, Richard L(M) REF:FH652021680346423	TMS	01-Apr-23		200,000.00	220,773,163.14CR
01-Apr-23	DODOMA DC221608737260 AB168034704070267328 73 01J7431839000 KILOYA STEPHEN	BPWR	01-Apr-23		300,000.00	221,073,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609832466 MEDARDI, Martha Thobias(F) REF REF:FH802841680347590	TMS	01-Apr-23		50,000.00	221,123,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608832467 MEDARDI, Martha Thobias(F) REF REF:FH852381680347694	TMS	01-Apr-23		360,000.00	221,483,163.14CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221609816048 HAMISI, Modester Meshack(F) RE REF:FH279671680347840	TMS	01-Apr-23		50,000.00	221,533,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221526706231 MANAWA, TANGI NGASA(F) REF:FH319301680347957	TMS	01-Apr-23		170,000.00	221,703,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608816049 HAMISI, Modester Meshack(F) RE REF:FH404731680348172	TMS	01-Apr-23		250,000.00	221,953,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608716215 KIMBORI, Joseph Richard(M) REF REF:FH634761680348463	TMS	01-Apr-23		150,000.00	222,103,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609716214 KIMBORI, Joseph Richard(M) REF REF:FH281151680348683	TMS	01-Apr-23		50,000.00	222,153,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221724615564 NG'ADI, Dionisia Duxo(F) REF:F REF:FH441101680348701	TMS	01-Apr-23		100,000.00	222,253,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608775609 SHEHEMBA, Hadija Hassani(F) RE REF:FH262581680349432	TMS	01-Apr-23		400,000.00	222,653,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221625823051 MDODO, Sungulwa Zakaria(F) REF REF:FH856161680350415	TMS	01-Apr-23		400,000.00	223,053,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608748234 JOHN, Isaya Daniel(M) REF:FH553821680350812	TMS	01-Apr-23		400,000.00	223,453,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609748233 JOHN, Isaya Daniel(M) REF:FH177901680350923	TMS	01-Apr-23		50,000.00	223,503,163.14 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221608716629 FESTUS, Nelson Francis(M) REF: REF:FH531601680352210	TMS	01-Apr-23		400,000.00	223,903,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609842937 HAKIMU, MAGRETH PAUL(F) REF:FH REF:FH920461680353077	TMS	01-Apr-23		50,000.00	223,953,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608842938 HAKIMU, MAGRETH PAUL(F) REF:FH REF:FH658931680353144	TMS	01-Apr-23		400,000.00	224,353,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608822302 JILALA, Mwandu (M) REF:FH595031680354386	TMS	01-Apr-23		200,000.00	224,553,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609822301 JILALA, Mwandu (M) REF:FH682011680354481	TMS	01-Apr-23		50,000.00	224,603,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608852176 IVAN, Sophia Muganda(F) REF:FH REF:FH676091680355714	TMS	01-Apr-23		400,000.00	225,003,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221608784775 NYANGASA, Mwanaharusi Ally(F) REF:FH104041680355798	TMS	01-Apr-23		400,000.00	225,403,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609852175 IVAN, Sophia Muganda(F) REF:FH REF:FH598081680355839	TMS	01-Apr-23		50,000.00	225,453,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221625784774 NYANGASA, Mwanaharusi Ally(F) REF:FH931711680355976	TMS	01-Apr-23		200,000.00	225,653,163.14 CR
01-Apr-23	TMS DECOHAS AC:DC221609784774 NYANGASA, Mwanaharusi Ally(F) REF:FH102041680356056	TMS	01-Apr-23		50,000.00	225,703,163.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Apr-23	TMS DECOHAS AC:DC221608742526 MBAGA, Sila Charles(M) REF:FH784681680357479	TMS	01-Apr-23		400,000.00	226,103,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608745917 TUVANA, Erick Freyson(M) REF:F REF:FH857661680362619	TMS	01-Apr-23		400,000.00	226,503,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608823706 NGENYA, Amiri Hassani(M) REF:F REF:FH973751680365535	TMS	01-Apr-23		200,000.00	226,703,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221609823705 NGENYA, Amiri Hassani(M) REF:F REF:FH552231680365674	TMS	01-Apr-23		50,000.00	226,753,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH239751680370712	TMS	01-Apr-23		400,000.00	227,153,163.14CR
01-Apr-23	TMS DECOHAS AC:DC221608704823 MTENGA, Lodrick Humphrey(M) RE REF:FH919061680370998	TMS	01-Apr-23		250,000.00	227,403,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608720902 JOHN, Shumai Pius(M) REF:FH467061680413046	TMS	01-Apr-23		400,000.00	227,803,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608751279 KALAHUNGWA, Sharifa Abas(F) RE REF:FH672891680413968	TMS	01-Apr-23		400,000.00	228,203,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608716215 KIMBORI, Joseph Richard(M) REF REF:FH721361680414018	TMS	01-Apr-23		50,000.00	228,253,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609723970 HASANI, Saumo Adamu(F) REF:FH165901680418936	TMS	02-Apr-23		50,000.00	228,303,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Apr-23	TMS DECOHAS AC:DC221608752756 JUMA, Sharifa Fadhili(F) REF:F REF:FH442291680419887	TMS	02-Apr-23		300,000.00	228,603,163.14CR
02-Apr-23	DECOHAS DC221608806636 AB168041989175299669 88 01J7673621400 KALONGE DIRATH	BPWR	02-Apr-23		105,000.00	228,708,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221598739326 HAULE, Judith Charles(F) REF:F REF:FH651991680422134	TMS	02-Apr-23		800,000.00	229,508,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608797314 NYONI, Gabriely Filbeth(M) REF REF:FH818551680422229	TMS	02-Apr-23		150,000.00	229,658,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608750289 MATERU, Sofia Ewaldi(F) REF:FB49851680422286	TMS	02-Apr-23		400,000.00	230,058,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221625750288 MATERU, Sofia Ewaldi(F) REF:FB25681680422398	TMS	02-Apr-23		200,000.00	230,258,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608757391 JOSEPH, Happy Gaspal(F) REF:FH REF:FH488631680422663	TMS	02-Apr-23		400,000.00	230,658,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609757390 JOSEPH, Happy Gaspal(F) REF:FH REF:FH407301680422796	TMS	02-Apr-23		50,000.00	230,708,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608761666 NDUNGURU, Adam Noel(M) REF:FH506501680422874	TMS	02-Apr-23		400,000.00	231,108,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221518757390 JOSEPH, Happy Gaspal(F) REF:FH REF:FH684031680422981	TMS	02-Apr-23		200,000.00	231,308,163.14CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Apr-23	TMS DECOHAS AC:DC221609761665 NDUNGURU, Adam Noel(M) REF:FH947961680423368	TMS	02-Apr-23		50,000.00	231,358,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221608738334 RAJABU, Irene Kadiri(F) REF:FH REF:FH451581680423742	TMS	02-Apr-23		400,000.00	231,758,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221608717460 KASSIMU, Hassani Athumani(M) R REF:FH879811680424125	TMS	02-Apr-23		400,000.00	232,158,163.14 CR
02-Apr-23	DECOHAS DC221625761665 AB168042522372214305 91 01J7696800800 NDUNGURU ADAM	BPWR	02-Apr-23		160,000.00	232,318,163.14 CR
02-Apr-23	DECOHAS DC221625761665 AB168042638487844341 26 01J7626564000 NDUNGURU ADAM	BPWR	02-Apr-23		40,000.00	232,358,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221608827921 HAMISI, Zainabu Juma(F) REF:FH REF:FH875351680426898	TMS	02-Apr-23		400,000.00	232,758,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221625827920 HAMISI, Zainabu Juma(F) REF:FH REF:FH267931680427048	TMS	02-Apr-23		200,000.00	232,958,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221609827920 HAMISI, Zainabu Juma(F) REF:FH REF:FH887991680427165	TMS	02-Apr-23		50,000.00	233,008,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221608821569 JERALD, Matrida Agustino(F) RE REF:FH664341680428299	TMS	02-Apr-23		400,000.00	233,408,163.14 CR
02-Apr-23	TMS DECOHAS AC:DC221608778264 THIBE, Salimu Thibe(M) REF:FH752771680429591	TMS	02-Apr-23		200,000.00	233,608,163.14 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Apr-23	TMS DECOHAS AC:DC221608750933 ROBERTH, Elizabeth Oscar(F) RE REF:FH582331680433826	TMS	02-Apr-23		100,000.00	233,708,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221625809944 NDIMI, Dedieu Elisha(F) REF:FH REF:FH261081680434741	TMS	02-Apr-23		200,000.00	233,908,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609809944 NDIMI, Dedieu Elisha(F) REF:FH REF:FH723691680434917	TMS	02-Apr-23		50,000.00	233,958,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608809945 NDIMI, Dedieu Elisha(F) REF:FH REF:FH156291680434982	TMS	02-Apr-23		400,000.00	234,358,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609742525 MBAGA, Sila Charles(M) REF:FH471101680436327	TMS	02-Apr-23		50,000.00	234,408,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608762813 RAJABU, Rajabu Ramadhani(M) RE REF:FH558121680437100	TMS	02-Apr-23		200,000.00	234,608,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609724960 CHIPONDO, Anyes Simon(F) REF:F REF:FH365181680438566	TMS	02-Apr-23		80,000.00	234,688,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608782464 RICHARD, Jenepher C(F) REF:FH964941680440208	TMS	02-Apr-23		400,000.00	235,088,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221609762812 RAJABU, Rajabu Ramadhani(M) RE REF:FH685231680441306	TMS	02-Apr-23		50,000.00	235,138,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221608725042 ALLY, Abdulimalick Ramadhani(M REF:FH512641680441483	TMS	02-Apr-23		300,000.00	235,438,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Apr-23	DECOHAS DC221608819431 AB168044350257045891 72 01J7536625700 MASANJA GERALD	BPWR	02-Apr-23		400,000.00	235,838,163.14CR
02-Apr-23	DECOHAS DC221609819430 AB168044361233971976 60 01J7536625700 MASANJA GERALD	BPWR	02-Apr-23		40,000.00	235,878,163.14CR
02-Apr-23	TMS DECOHAS AC:DC221611669690 SIBABA, Emmanuel Joseph(M) REF REF:FH333631680451023	TMS	02-Apr-23		400,000.00	236,278,163.14CR
02-Apr-23	SCHOOL FEES DC221598809780 AB168045717600650868 23 01J7650866200 ATHUMAN JO	BPWR	02-Apr-23		235,000.00	236,513,163.14CR
02-Apr-23	TMS DECOHAS AC:DC21120422619 KADOGOSA, Yohana Misoji(M) REF: REF:FH164121680458285	TMS	02-Apr-23		155,000.00	236,668,163.14CR
03-Apr-23	TMS DECOHAS AC:DC21120422619 KADOGOSA, Yohana Misoji(M) REF: REF:FH615691680497776	TMS	03-Apr-23		5,000.00	236,673,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221622765057 PAMPAY, ALLY I(M) REF:FH457441680500008	TMS	03-Apr-23		50,000.00	236,723,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221621765058 PAMPAY, ALLY I(M) REF:FH434531680500140	TMS	03-Apr-23		400,000.00	237,123,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221523594937 SWAI, Miriam Emmanuel(F REF:F REF:FB85031680500304	TMS	03-Apr-23		900,000.00	238,023,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH261591680500858	TMS	03-Apr-23		140,000.00	238,163,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC231889587433 ALMASI, ZAWADI KASA(F) REF:FH706621680502172	TMS	03-Apr-23		200,000.00	238,363,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC231879604008 DAUDI, THERESIA ACHI(F REF:FH REF:FH419881680502213	TMS	03-Apr-23		65,000.00	238,428,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221608782209 HABIBU, Rafia Hatibu(F) REF:FH REF:FH143251680503368	TMS	03-Apr-23		50,000.00	238,478,163.14 CR
03-Apr-23	TMS CASH DEPOSIT ALEXANDER AYOUB MKOHI other charges REF:FH687271680503819	TMS	03-Apr-23		200,000.00	238,678,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221609806635 KALONGE, Dirath Daudi(F) REF:F REF:FH747581680504090	TMS	03-Apr-23		50,000.00	238,728,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221608826444 MWAKIPESILE, Catherine Ambakis REF:FH543261680504156	TMS	03-Apr-23		400,000.00	239,128,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221598793687 GADIYE, Neema Lazaro(F) REF:FH REF:FH599881680504278	TMS	03-Apr-23		400,000.00	239,528,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221625800851 EDWARD, Pasco Benamzoo(M) REF: REF:FH777341680505098	TMS	03-Apr-23		200,000.00	239,728,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221608800852 EDWARD, Pasco Benamzoo(M) REF: REF:FH115901680505210	TMS	03-Apr-23		100,000.00	239,828,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC231888584795 NDOLILO, Christina Joseph(F) R REF:FH176361680505222	TMS	03-Apr-23		300,000.00	240,128,163.14 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC231879584796 NDOLILO, Christina Joseph(F) R REF:FH541431680505342	TMS	03-Apr-23		200,000.00	240,328,163.14CR
03-Apr-23	TMS DECOHAS AC:DC231889584794 NDOLILO, Christina Joseph(F) R REF:FH495711680505457	TMS	03-Apr-23		200,000.00	240,528,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221608845667 PETRO, Hirda Method(F) REF:FH755431680507598	TMS	03-Apr-23		250,000.00	240,778,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221608771988 NGAIWA, Brayan Salumu(M) REF:F REF:FH317871680508701	TMS	03-Apr-23		150,000.00	240,928,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221499217901 SHANI, ABEL BENSON(M) REF:FH130001680510393	TMS	03-Apr-23		640,000.00	241,568,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221625620184 MALETO, Glory Rotha(F) REF:FB72411680510629	TMS	03-Apr-23		200,000.00	241,768,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221601620182 MALETO, Glory Rotha(F) REF:FB94581680510715	TMS	03-Apr-23		400,000.00	242,168,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221767217906 SHANI, ABEL BENSON(M) REF:FH426001680511180	TMS	03-Apr-23		60,000.00	242,228,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221608714079 HAULE, Peter Simon(M) REF:FH193761680511670	TMS	03-Apr-23		400,000.00	242,628,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221625441649 MAHENGE, Fanuel Idifonsi(M) RE REF:FH283301680511797	TMS	03-Apr-23		200,000.00	242,828,163.14CR
03-Apr-23	TMS DECOHAS AC:DC221615441641 MAHENGE, Fanuel Idifonsi(M) RE REF:FH518031680511986	TMS	03-Apr-23		800,000.00	243,628,163.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC221609714078 HAULE, Peter Simon(M) REF:FH505731680512051	TMS	03-Apr-23		50,000.00	243,678,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221625714078 HAULE, Peter Simon(M) REF:FH412441680512203	TMS	03-Apr-23		200,000.00	243,878,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221608713998 HAULE, Castory Simon(M) REF:FH REF:FH404511680512488	TMS	03-Apr-23		400,000.00	244,278,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221609713997 HAULE, Castory Simon(M) REF:FH REF:FH298751680512769	TMS	03-Apr-23		50,000.00	244,328,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221625713997 HAULE, Castory Simon(M) REF:FH REF:FH527581680512921	TMS	03-Apr-23		200,000.00	244,528,163.14 CR
03-Apr-23	TMS DECOHAS AC:DC221608734374 MGONJA, Aminael Johnson(F) REF REF:FB80491680514624	TMS	03-Apr-23		400,000.00	244,928,163.14 CR
03-Apr-23	Balance enquiry charges	UXP	03-Apr-23	1,694.92		244,926,468.22 CR
03-Apr-23	Balance enquiry charges	UXP	03-Apr-23	1,694.92		244,924,773.30 CR
03-Apr-23	TMS DECOHAS AC:DC221608824795 PHILIPO, Frola Denis(F) REF:FH REF:FH820351680515467	TMS	03-Apr-23		100,000.00	245,024,773.30 CR
03-Apr-23	TMS DECOHAS AC:DC221608633394 CHIBONI, Samson J(M) REF:FH549101680515596	TMS	03-Apr-23		240,000.00	245,264,773.30 CR
03-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Apr-23	305.09		245,264,468.21 CR
03-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Apr-23	305.09		245,264,163.12 CR

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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC221542709128 SOIYE, Happyness Dominick(F) R REF:FH681621680515915	TMS	03-Apr-23		50,000.00	245,314,163.12CR
03-Apr-23	DECOHAS DC221608824381 AB168051523542929370 68 01J7671701000 MBOGONI REVINA	BPWR	03-Apr-23		400,000.00	245,714,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221541709129 SOIYE, Happyness Dominick(F) R REF:FH803291680516059	TMS	03-Apr-23		200,000.00	245,914,163.12CR
03-Apr-23	DECOHAS DC221608824381 AB168051574583671341 94 01J7671701000 MBOGONI REVINA	BPWR	03-Apr-23		400,000.00	246,314,163.12CR
03-Apr-23	DECOHAS DC221609735693 AB168051580033513623 40 01J7673615800 TEMU EMANUEL G	BPWR	03-Apr-23		240,000.00	246,554,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221660656150 MANGII, Husna Fortunatus(F) RE REF:FH500281680516726	TMS	03-Apr-23		220,000.00	246,774,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221608781888 MPANGALA, Brian Maiko(M) REF:F REF:FB14591680516798	TMS	03-Apr-23		200,000.00	246,974,163.12CR
03-Apr-23	DECOHAS DC221608735694 AB168051643388681850 80 01J7673615800 TEMU EMANUEL G	BPWR	03-Apr-23		150,000.00	247,124,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221563824129 ABDALLAH, Arafa Siraji(F) REF: REF:FB86501680518125	TMS	03-Apr-23		300,000.00	247,424,163.12CR
03-Apr-23	CHQ.NO. 001644 JEFTER DANIEL MAKALI	SVR	03-Apr-23	4,110,000.00		243,314,163.12CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC221605525551 TUMBO, Tamimu Mohamed(M) REF:F REF:FH145961680520641	TMS	03-Apr-23		400,000.00	243,714,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221608812402 SORO, Monica (F) REF:FH810221680520740	TMS	03-Apr-23		300,000.00	244,014,163.12CR
03-Apr-23	TMS CASH DEPOSIT JAMALI SALUM deposits REF:FH974061680521349	TMS	03-Apr-23		734,500.00	244,748,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608760833 SINGASINGA, Sadah S(F) REF:FH687141680521379	TMS	03-Apr-23		150,000.00	244,898,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221626849709 MASASILA, Sifa N(M) REF:FH665481680522038	TMS	03-Apr-23		100,000.00	244,998,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608745420 MATHIAS, Kelvin Deogratias(M) REF:FH536091680522272	TMS	03-Apr-23		240,000.00	245,238,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608771723 LUKANGA, Lukas Cassian(M) REF: REF:FB46771680522730	TMS	03-Apr-23		400,000.00	245,638,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608819191 PASCHAL, Selina Alex(F) REF:FH REF:FH863601680523169	TMS	03-Apr-23		150,000.00	245,788,663.12CR
03-Apr-23	TMS CASH DEPOSIT BASHEHE HASANI NASHIMU ADA YA CHUO YA BASHE REF:FB21541680523525	TMS	03-Apr-23		400,000.00	246,188,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH577301680524039	TMS	03-Apr-23		250,000.00	246,438,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221270524640 BUNANGO, Innocencia Emmanuely(REF:FH545181680524772	TMS	03-Apr-23		555,000.00	246,993,663.12CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC221724690963 NTILUVAKULE, Emiliana Obed(F) REF:FH726341680525882	TMS	03-Apr-23		100,000.00	247,093,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608810596 KONDO, Salvastory Emmanuel(M) REF:FH320841680525887	TMS	03-Apr-23		100,000.00	247,193,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221270639257 RUBUNDA, Bilclinton Mutagaywa(REF:FB91071680527493	TMS	03-Apr-23		1,025,000.00	248,218,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221625639259 RUBUNDA, Bilclinton Mutagaywa(REF:FB44811680527556	TMS	03-Apr-23		200,000.00	248,418,663.12CR
03-Apr-23	TMS CASH DEPOSIT HUSNA F MANGII deposits REF:FH595471680528650	TMS	03-Apr-23		280,000.00	248,698,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221755595685 LAIZER, Nembris Loota(F) REF:F REF:FH108191680528912	TMS	03-Apr-23		400,000.00	249,098,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221693595680 LAIZER, Nembris Loota(F) REF:F REF:FH217841680529250	TMS	03-Apr-23		200,000.00	249,298,663.12CR
03-Apr-23	TMS DECOHAS AC:DC20108842590 JOACHIM, Happyness Emanuel(F) R REF:FH899271680529334	TMS	03-Apr-23		50,000.00	249,348,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608750511 OMARY, Nusrath Yahaya(F) REF:F REF:FH491041680529555	TMS	03-Apr-23		300,000.00	249,648,663.12CR
03-Apr-23	TMS DECOHAS AC:DC221608790533 MOSES, Hezron Tago(M) REF:FH853311680531273	TMS	03-Apr-23		400,000.00	250,048,663.12CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Apr-23	TMS DECOHAS AC:DC221560709950 KONGO, Devid Lazaro(M) REF:FH801041680531968	TMS	03-Apr-23		267,500.00	250,316,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221559709953 KONGO, Devid Lazaro(M) REF:FH378941680532068	TMS	03-Apr-23		150,000.00	250,466,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221625816535 MIYONGA, Anafi Deodatus(M) REF REF:FH284961680533179	TMS	03-Apr-23		150,000.00	250,616,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221626816534 MIYONGA, Anafi Deodatus(M) REF REF:FH629021680533267	TMS	03-Apr-23		100,000.00	250,716,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221601436381 HILALI, Mwamini Juma(F) REF:FH REF:FH557931680533472	TMS	03-Apr-23		400,000.00	251,116,163.12CR
03-Apr-23	TMS CASH DEPOSIT MARIAM AHMED JIMMY kuweka REF:FH326301680535686	TMS	03-Apr-23		1,105,000.00	252,221,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221611620347 KAPANGE, Jackline Kaen(F) REF: REF:FH885681680538174	TMS	03-Apr-23		600,000.00	252,821,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221542711348 MSHANA, Rajabu Miraji(M) REF:F REF:FH423051680539271	TMS	03-Apr-23		200,000.00	253,021,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221564816611 HUSSEIN, AMIRI DAUDI(M REF:FH REF:FH842171680540285	TMS	03-Apr-23		160,000.00	253,181,163.12CR
03-Apr-23	TMS DECOHAS AC:DC221611579840 LALI, Abuu-bakar Faki(M) REF:F REF:FH199171680544743	TMS	03-Apr-23		400,000.00	253,581,163.12CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	DECOHAS DC221625607314 AB168058384052631596 85 01J7325805300 KINGU IMANI SH	BPWR	04-Apr-23		200,000.00	253,781,163.12CR
04-Apr-23	DECOHAS DC221611607310 AB168058398022198837 63 01J7325805300 KINGU IMANI SH	BPWR	04-Apr-23		400,000.00	254,181,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221608845410 NYAMILELE, Jackline Fortunatus REF:FH646761680587501	TMS	04-Apr-23		400,000.00	254,581,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221625845419 NYAMILELE, Jackline Fortunatus REF:FH477001680587644	TMS	04-Apr-23		100,000.00	254,681,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221609831880 MALONGO, Wensesilaus Elisha(M) REF:FB55691680587728	TMS	04-Apr-23		50,000.00	254,731,163.12CR
04-Apr-23	DECOHAS DC221625632890 AB168058820497959964 93 01J7425919900 NYAKWAKA SALOM	BPWR	04-Apr-23		200,000.00	254,931,163.12CR
04-Apr-23	DECOHAS DC221613632894 AB168058859984934862 83 01J7425919900 NYAKWAKA SALOM	BPWR	04-Apr-23		60,000.00	254,991,163.12CR
04-Apr-23	DECOHAS DC221270632898 AB168058904189819480 55 01J7425919900 NYAKWAKA SALOM	BPWR	04-Apr-23		340,000.00	255,331,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221615552447 RASHID, Rashid Fadhili(M) REF: REF:FH615201680589808	TMS	04-Apr-23		400,000.00	255,731,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221609810421 GEORGE, Nestory Deus(M) REF:FB52251680589977	TMS	04-Apr-23		250,000.00	255,981,163.12CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221608810422 GEORGE, Nestory Deus(M) REF:FB12701680590150	TMS	04-Apr-23		400,000.00	256,381,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221608757540 HUSSENI, Alex Lazaro(M) REF:FH REF:FH580311680591207	TMS	04-Apr-23		400,000.00	256,781,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221605491713 MAVURA, Khadija Abbubakar(F) R REF:FH366381680591692	TMS	04-Apr-23		400,000.00	257,181,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221608819845 EDWARD, Theofora B(F) REF:FH153001680591971	TMS	04-Apr-23		250,000.00	257,431,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221609819844 EDWARD, Theofora B(F) REF:FH233521680592113	TMS	04-Apr-23		50,000.00	257,481,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221609787413 SAMWEL, Fadhila Merus(F) REF:F REF:FB35361680592175	TMS	04-Apr-23		500,000.00	257,981,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221724670171 MATHIAS, Veronica Phabian(F) R REF:FH460701680592738	TMS	04-Apr-23		400,000.00	258,381,163.12CR
04-Apr-23	REF AD469BI0UCQ INSTITUTION PAYMENT FROM 255747567396 TO DC221611517899	BPWR	04-Apr-23		5,000.00	258,386,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221626764148 MUSHI, Lucy Octavian(F) REF:FH REF:FH936301680593605	TMS	04-Apr-23		300,000.00	258,686,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221660609548 MLAHAGWA, Onesmo Alpha(M) REF: REF:FH877231680593990	TMS	04-Apr-23		300,000.00	258,986,163.12CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221608620839 MBWAMBO, Eliada J(F) REF:FH506061680594333	TMS	04-Apr-23		100,000.00	259,086,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221625531571 NYAMHANGA, Pendo Samwel(F) REF REF:FH408871680594838	TMS	04-Apr-23		200,000.00	259,286,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221598730648 EMMANUEL, Redemta John(F) REF: REF:FB36611680595108	TMS	04-Apr-23		250,000.00	259,536,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221615552447 RASHID, Rashid Fadhili(M) REF: REF:FH796621680595248	TMS	04-Apr-23		200,000.00	259,736,163.12CR
04-Apr-23	TMS DECOHAS AC:DC221609778263 THIBE, Salimu Thibe(M) REF:FH961751680596307	TMS	04-Apr-23		360,000.00	260,096,163.12CR
04-Apr-23	TMS CASH DEPOSIT LEA MATEBE ada ya shule REF:FH604171680596363	TMS	04-Apr-23		200,000.00	260,296,163.12CR
04-Apr-23	TMS CASH DEPOSIT OMBENI ALINIKSA KIBONA FIRST INSTALLMENT RE REF:FB64931680597327	TMS	04-Apr-23		375,000.00	260,671,163.12CR
04-Apr-23	TMS CASH DEPOSIT OMBENI ALINIKISA KIBONA FIRST INSTALLMENT R REF:FB59451680597406	TMS	04-Apr-23		267,500.00	260,938,663.12CR
04-Apr-23	TMS CASH DEPOSIT OMBENI A KIBONA FIRST INSTALMENT REF:FB16031680597573	TMS	04-Apr-23		200,000.00	261,138,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608789980 MMEHWA, Worship C(M) REF:FH846541680598270	TMS	04-Apr-23		200,000.00	261,338,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608787828 CHAMBULILA, Martha Leonard(F) REF:FH394221680598271	TMS	04-Apr-23		300,000.00	261,638,663.12CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221609789989 MMEHWA, Worship C(M) REF:FH924271680598363	TMS	04-Apr-23		50,000.00	261,688,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608808467 MATESHA, Winifrida Venance(F) REF:FH180301680598407	TMS	04-Apr-23		100,000.00	261,788,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221598794677 GABRIEL, Rehema Akiza(F) REF:F REF:FH892111680599161	TMS	04-Apr-23		400,000.00	262,188,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221599794676 GABRIEL, Rehema Akiza(F) REF:F REF:FH508301680599250	TMS	04-Apr-23		50,000.00	262,238,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625794674 GABRIEL, Rehema Akiza(F) REF:F REF:FH349301680599355	TMS	04-Apr-23		200,000.00	262,438,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608794006 SAYONI, Petro (M) REF:FH191191680599983	TMS	04-Apr-23		400,000.00	262,838,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221496209414 SABUNI, ABDILLAH HUSSEIN(M) RE REF:FH705391680601498	TMS	04-Apr-23		300,000.00	263,138,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625736840 MWISUA, Shen Marius(M) REF:FH330441680602267	TMS	04-Apr-23		100,000.00	263,238,663.12CR
04-Apr-23	TMS DECOHAS AC:DC231889597580 BALALI, Fadhila S(F) REF:FH117421680602282	TMS	04-Apr-23		545,000.00	263,783,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608790871 DANIEL, Victoria Yohana(F) REF REF:FH581921680602849	TMS	04-Apr-23		200,000.00	263,983,663.12CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221599848712 NYAMTERA, David Cossam(M) REF: REF:FH798841680604311	TMS	04-Apr-23		50,000.00	264,033,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625848710 NYAMTERA, David Cossam(M) REF: REF:FH274581680604441	TMS	04-Apr-23		200,000.00	264,233,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221598848713 NYAMTERA, David Cossam(M) REF: REF:FH589961680604603	TMS	04-Apr-23		400,000.00	264,633,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625751922 SHABANI, Hamida Hamisi(F) REF: REF:FH845021680605066	TMS	04-Apr-23		100,000.00	264,733,663.12CR
04-Apr-23	SCHOOL FEES SAS DC221598811331 AB168060517489051060 41 01J7534450800 MUMBA	BPWR	04-Apr-23		800,000.00	265,533,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608751923 SHABANI, Hamida Hamisi(F) REF: REF:FH661511680605217	TMS	04-Apr-23		400,000.00	265,933,663.12CR
04-Apr-23	SCHOOL FEES SAS DC221625811338 AB168060536983913255 46 01J7534450800 MUMBA	BPWR	04-Apr-23		150,000.00	266,083,663.12CR
04-Apr-23	SCHOOL FEES SAS DC221599811330 AB168060553640820697 78 01J7534450800 MUMBA	BPWR	04-Apr-23		10,000.00	266,093,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221784415582 GERALD, Benito Bahati(M) REF:F REF:FH446521680606074	TMS	04-Apr-23		200,000.00	266,293,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221599758382 NESTORY, Nancy Richard(F) REF: REF:FB51301680606099	TMS	04-Apr-23		50,000.00	266,343,663.12CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221625758380 NESTORY, Nancy Richard(F) REF: REF:FB57751680606195	TMS	04-Apr-23		200,000.00	266,543,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221598758383 NESTORY, Nancy Richard(F) REF: REF:FB43681680606293	TMS	04-Apr-23		400,000.00	266,943,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625726452 HABIBU, HASSAN Middle MTAMILWA REF:FH309511680606490	TMS	04-Apr-23		200,000.00	267,143,663.12CR
04-Apr-23	TMS CASH DEPOSIT JOYCE SIAGI JOHN ADA YA JOYCE SIAGI JOHN RE REF:FH888341680607211	TMS	04-Apr-23		150,000.00	267,293,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221605491143 KAVAKO, Jefta Juma(M) REF:FH926681680608166	TMS	04-Apr-23		400,000.00	267,693,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625491149 KAVAKO, Jefta Juma(M) REF:FH676471680608299	TMS	04-Apr-23		200,000.00	267,893,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608711919 YOEL, Emanuel Yohana(M) REF:FH REF:FH355351680609321	TMS	04-Apr-23		400,000.00	268,293,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221609711918 YOEL, Emanuel Yohana(M) REF:FH REF:FH767291680609447	TMS	04-Apr-23		50,000.00	268,343,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221605477530 TARIMO, Winifrida L(F) REF:FH338731680612493	TMS	04-Apr-23		400,000.00	268,743,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625477536 TARIMO, Winifrida L(F) REF:FH479831680612573	TMS	04-Apr-23		200,000.00	268,943,663.12CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC221608843928 MWALYONGA, Fednand Peter(M) RE REF:FH290111680613134	TMS	04-Apr-23		100,000.00	269,043,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625695756 KASANGA, PEREPETUA P(F) REF:FB30791680614868	TMS	04-Apr-23		200,000.00	269,243,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221615695758 KASANGA, PEREPETUA P(F) REF:FB76121680615100	TMS	04-Apr-23		400,000.00	269,643,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608787257 MSISI, Habiba Abdallah(F) REF: REF:FH350211680615558	TMS	04-Apr-23		400,000.00	270,043,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608718039 MALEKELA, Juma Issa(M) REF:FH580311680615640	TMS	04-Apr-23		400,000.00	270,443,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221609789807 JUMA, Sarah A(F) REF:FH538981680615668	TMS	04-Apr-23		50,000.00	270,493,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608833606 SALANGA, Beatlove E(F) REF:FH278191680615803	TMS	04-Apr-23		300,000.00	270,793,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221608789808 JUMA, Sarah A(F) REF:FH211641680615882	TMS	04-Apr-23		200,000.00	270,993,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221605522822 MBEGA, Neema Agrey(F) REF:FH193931680615927	TMS	04-Apr-23		500,000.00	271,493,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625522828 MBEGA, Neema Agrey(F) REF:FH186201680616012	TMS	04-Apr-23		200,000.00	271,693,663.12CR
04-Apr-23	TMS DECOHAS AC:DC221625718038 MALEKELA, Juma Issa(M) REF:FH357001680616773	TMS	04-Apr-23		200,000.00	271,893,663.12CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Apr-23	TMS DECOHAS AC:DC231890597587 BALALI, Fadhila S(F) REF:FH871741680618478	TMS	04-Apr-23		60,000.00	271,953,663.12CR
05-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Apr-23	1,525.42		271,943,663.13CR
05-Apr-23	ENCASH CHRG CHQ 001644	BPWR	03-Apr-23	8,474.57		271,945,188.55CR
05-Apr-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH604421680674125	TMS	05-Apr-23		80,000.00	272,023,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221615558147 KATEMA, Vicent Halfani(M) REF: REF:FB93291680674527	TMS	05-Apr-23		400,000.00	272,423,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221608767291 KADAGA, Joyce Josphati(F) REF: REF:FH610431680676151	TMS	05-Apr-23		100,000.00	272,523,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221615509223 MLOYA, Deogratius Mohamed(M) R REF:FH573711680676288	TMS	05-Apr-23		400,000.00	272,923,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221625509221 MLOYA, Deogratius Mohamed(M) R REF:FH617991680676372	TMS	05-Apr-23		200,000.00	273,123,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221541707065 BALEKAO, SABRINA HASSAN(F) REF REF:FB55811680676701	TMS	05-Apr-23		400,000.00	273,523,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221542707064 BALEKAO, SABRINA HASSAN(F) REF REF:FB47941680676832	TMS	05-Apr-23		50,000.00	273,573,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221598721407 BUNWA, Asante Jt(F) REF:FH950641680677978	TMS	05-Apr-23		800,000.00	274,373,663.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221599830306 NG'UMBI, Livian Ibrahimu(F) RE REF:FH577491680679146	TMS	05-Apr-23		250,000.00	274,623,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221598830307 NG'UMBI, Livian Ibrahimu(F) RE REF:FH267971680679463	TMS	05-Apr-23		400,000.00	275,023,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221625641057 WALTER, Stivine Abamwesiga(M) REF:FH532571680679521	TMS	05-Apr-23		200,000.00	275,223,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221608801272 MALEDA, Anna Andrea(F) REF:FH403521680679922	TMS	05-Apr-23		400,000.00	275,623,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221625633625 HONDE, Irene Nicolausi(F) REF: REF:FB93621680680000	TMS	05-Apr-23		200,000.00	275,823,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221626748315 IDI, Mshirifu Ninga(M) REF:FH777451680680010	TMS	05-Apr-23		300,000.00	276,123,663.13CR
05-Apr-23	TMS DECOHAS AC:DC21120416850 BENSON, Enock M(M) REF:FH611961680680370	TMS	05-Apr-23		50,000.00	276,173,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221611633621 HONDE, Irene Nicolausi(F) REF: REF:FB43921680681065	TMS	05-Apr-23		400,000.00	276,573,663.13CR
05-Apr-23	DECOHAS DC221598778340 AB168068276374972843 34 01J7462021700 MOHAMED SHAMIM	BPWR	05-Apr-23		400,000.00	276,973,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221601474234 OKOTH, Rose Edward(F) REF:FB64011680682863	TMS	05-Apr-23		400,000.00	277,373,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221625474236 OKOTH, Rose Edward(F) REF:FB17801680682938	TMS	05-Apr-23		200,000.00	277,573,663.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221774220208 TINUGA, PEACE D(F) REF:FB66351680683125	TMS	05-Apr-23		800,000.00	278,373,663.13CR
05-Apr-23	DECOHAS DC221599778349 AB168068315408719983 63 01J7462021700 MOHAMED SHAMIM	BPWR	05-Apr-23		50,000.00	278,423,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221270258256 LUPEMBE, Erick Essau(M) REF:FH REF:FH909611680683168	TMS	05-Apr-23		400,000.00	278,823,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221621818691 CHIPANHA, ANDREW (M) REF:FB68641680683280	TMS	05-Apr-23		400,000.00	279,223,663.13CR
05-Apr-23	TMS DECOHAS AC:DC221627807474 ALLY, Aila H(F) REF:FH724081680683911	TMS	05-Apr-23		267,500.00	279,491,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221626807475 ALLY, Aila H(F) REF:FH216831680684282	TMS	05-Apr-23		300,000.00	279,791,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221626807475 ALLY, Aila H(F) REF:FH576871680684464	TMS	05-Apr-23		120,000.00	279,911,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221608813806 RASHIDI, RASHIDI SALUMU(M) REF REF:FH390001680685204	TMS	05-Apr-23		400,000.00	280,311,163.13CR
05-Apr-23	TMS CASH DEPOSIT MADULU K EMMANUEL cash REF:FH679511680685221	TMS	05-Apr-23		30,000.00	280,341,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221625813805 RASHIDI, RASHIDI SALUMU(M) REF REF:FH688271680685304	TMS	05-Apr-23		200,000.00	280,541,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221608799708 AIRO, Nipael P(F) REF:FH171761680685418	TMS	05-Apr-23		200,000.00	280,741,163.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221622756221 MLILO, FAUSTINE SOSTHENES(M) R REF:FH895621680685743	TMS	05-Apr-23		250,000.00	280,991,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221625449410 PAUL, Deborah D(F) REF:FB49591680685877	TMS	05-Apr-23		200,000.00	281,191,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221621756222 MLILO, FAUSTINE SOSTHENES(M) R REF:FH622041680685916	TMS	05-Apr-23		400,000.00	281,591,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221605449414 PAUL, Deborah D(F) REF:FB14751680685958	TMS	05-Apr-23		400,000.00	281,991,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221526698644 MWIMBE, ISACK LEONARD(M) REF:F REF:FH468471680685987	TMS	05-Apr-23		200,000.00	282,191,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221605472176 ROBERT, Milka (F) REF:FH628931680688304	TMS	05-Apr-23		500,000.00	282,691,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221625472172 ROBERT, Milka (F) REF:FH594221680688417	TMS	05-Apr-23		200,000.00	282,891,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221625534880 KALINGA, Suzan Blastus(F) REF: REF:FH794101680688664	TMS	05-Apr-23		200,000.00	283,091,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221605534884 KALINGA, Suzan Blastus(F) REF: REF:FH100701680688794	TMS	05-Apr-23		100,000.00	283,191,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221599788652 HYERA, Erick William(M) REF:FH REF:FH649361680689117	TMS	05-Apr-23		250,000.00	283,441,163.13CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221598788653 HYERA, Erick William(M) REF:FH REF:FH292391680689209	TMS	05-Apr-23		400,000.00	283,841,163.13CR
05-Apr-23	DECOHAS DC221625778347 AB168068942763679827 37 01J7462021700	BPWR	05-Apr-23		200,000.00	284,041,163.13CR
05-Apr-23	MOHAMED SHAMIM CHQ.NO. 001645	SVR	05-Apr-23	9,610,000.00		274,431,163.13CR
05-Apr-23	JENNIFER NICHOLAUS TMS DECOHAS AC:DC221625674967 MWAFUNGO, Tunu H(F) REF:FH809681680689795	TMS	05-Apr-23		200,000.00	274,631,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221621762246 SAGO, ERNEST PETER(M REF:FB44351680691719	TMS	05-Apr-23		800,000.00	275,431,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221622762245 SAGO, ERNEST PETER(M REF:FB97271680691819	TMS	05-Apr-23		50,000.00	275,481,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221622762245 SAGO, ERNEST PETER(M REF:FB69741680691873	TMS	05-Apr-23		200,000.00	275,681,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221609795747 MANYALE, Ibrahim Norasco(M) RE REF:FH750541680692710	TMS	05-Apr-23		50,000.00	275,731,163.13CR
05-Apr-23	TMS DECOHAS AC:DC221608795748 MANYALE, Ibrahim Norasco(M) RE REF:FH444171680692790	TMS	05-Apr-23		50,000.00	275,781,163.13CR
05-Apr-23	CHQ. NO. 001646 DECOHAS M DECCA SAC	BPWR	05-Apr-23	4,963,416.00		270,817,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221615553197 UMBUMBU, Zuber A(M) REF:FH135941680693027	TMS	05-Apr-23		400,000.00	271,217,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221601686928 HAULE, Thomas Gothard(M) REF:F REF:FH239451680694326	TMS	05-Apr-23		400,000.00	271,617,747.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221598850354 MAGOLA, Zubeda Hassan(F) REF:F REF:FH343911680694598	TMS	05-Apr-23		400,000.00	272,017,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221599850353 MAGOLA, Zubeda Hassan(F) REF:F REF:FH240901680694701	TMS	05-Apr-23		50,000.00	272,067,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221625850351 MAGOLA, Zubeda Hassan(F) REF:F REF:FH484591680694771	TMS	05-Apr-23		200,000.00	272,267,747.13CR
05-Apr-23	CHQ.NO. 000072 GUSTAVU DEUSDEDITH	SVR	05-Apr-23	35,000,000.00		237,267,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221253584611 AMANDUSI, Mwanahamisi P(F) REF REF:FH821301680696014	TMS	05-Apr-23		305,000.00	237,572,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221625808466 MATESHA, Winifrida Venance(F) REF:FB19741680696612	TMS	05-Apr-23		200,000.00	237,772,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221608808467 MATESHA, Winifrida Venance(F) REF:FB81721680697065	TMS	05-Apr-23		300,000.00	238,072,747.13CR
05-Apr-23	TMS DECOHAS AC:dc231888594695 MSIGWA, LEVINA JAFARI(F) REF:F REF:FA30956986377570	TMS	05-Apr-23		300,000.00	238,372,747.13CR
05-Apr-23	TMS TRANSFER 01J2022936800 TO 0150222135500 Matumizi REF:FA30956994566789	TMS	05-Apr-23		605,000.00	238,977,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221608775948 HEMEDI, Hemedi Bege(M) REF:FB77521680700616	TMS	05-Apr-23		400,000.00	239,377,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221625775947 HEMEDI, Hemedi Bege(M) REF:FB88891680700711	TMS	05-Apr-23		200,000.00	239,577,747.13CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Apr-23	TMS DECOHAS AC:DC221609775947 HEMEDI, Hemedi Bege(M) REF:FB54541680700776	TMS	05-Apr-23		290,000.00	239,867,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221762224428 ADAM, ROBERT (M) REF:FH655771680701106	TMS	05-Apr-23		170,000.00	240,037,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221564839563 MUSA, Arafati Athumani(M) REF: REF:FH973481680701443	TMS	05-Apr-23		140,000.00	240,177,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221611566714 MANGITA, Geofrey J(M) REF:FB17671680702297	TMS	05-Apr-23		350,000.00	240,527,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221625566718 MANGITA, Geofrey J(M) REF:FB69931680702395	TMS	05-Apr-23		200,000.00	240,727,747.13CR
05-Apr-23	TMS CASH DEPOSIT JOHNSON JOHN SANGU malipo REF:FH714731680704563	TMS	05-Apr-23		240,000.00	240,967,747.13CR
05-Apr-23	TMS DECOHAS AC:DC221608765139 MAGULA, Leah Andrea(F) REF:FH888331680708603	TMS	05-Apr-23		400,000.00	241,367,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221563714569 CHACHA, Perepetua Wilson(F) RE REF:FH861161680761671	TMS	06-Apr-23		300,000.00	241,667,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221625714565 CHACHA, Perepetua Wilson(F) RE REF:FH658141680761756	TMS	06-Apr-23		200,000.00	241,867,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221564714568 CHACHA, Perepetua Wilson(F) RE REF:FH857441680762431	TMS	06-Apr-23		50,000.00	241,917,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221608580405 KIMARO, Glory Godwin(F) REF:FB46191680763917	TMS	06-Apr-23		2,265,000.00	244,182,747.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221598731711 NDUMIZI, Rehema Julius(F) REF: REF:FH977441680764604	TMS	06-Apr-23		400,000.00	244,582,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221599731710 NDUMIZI, Rehema Julius(F) REF: REF:FH573441680764698	TMS	06-Apr-23		250,000.00	244,832,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221601663653 MOSES, Felister (F) REF:FH810661680764851	TMS	06-Apr-23		400,000.00	245,232,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221625663655 MOSES, Felister (F) REF:FH196781680764945	TMS	06-Apr-23		200,000.00	245,432,747.13CR
06-Apr-23	TMS DECOHAS AC:DC231890604003 DAUDI, THERESIA ACHI(F REF:FH REF:FH352301680765204	TMS	06-Apr-23		60,000.00	245,492,747.13CR
06-Apr-23	TMS DECOHAS AC:DC231889604006 DAUDI, THERESIA ACHI(F REF:FH REF:FH716881680765333	TMS	06-Apr-23		400,000.00	245,892,747.13CR
06-Apr-23	TMS DECOHAS AC:DC231879604008 DAUDI, THERESIA ACHI(F REF:FH REF:FH961451680765424	TMS	06-Apr-23		30,000.00	245,922,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221625769353 Mlyuka, Anitha Silvester(F) RE REF:FH193821680765813	TMS	06-Apr-23		200,000.00	246,122,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221598769356 Mlyuka, Anitha Silvester(F) RE REF:FH631391680765940	TMS	06-Apr-23		400,000.00	246,522,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221599769355 Mlyuka, Anitha Silvester(F) RE REF:FH181871680766032	TMS	06-Apr-23		50,000.00	246,572,747.13CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221626764551 SWAI, Felician Antipas(M) REF: REF:FH226471680768968	TMS	06-Apr-23		80,000.00	246,652,747.13CR
06-Apr-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH239421680769364	TMS	06-Apr-23		400,000.00	247,052,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221774224838 RWENYAGILA, LOYCE LAURENT(F) R REF:FB47531680769556	TMS	06-Apr-23		800,000.00	247,852,747.13CR
06-Apr-23	TMS CASH DEPOSIT AMOS M LAYDA ada REF:FH984371680769785	TMS	06-Apr-23		50,000.00	247,902,747.13CR
06-Apr-23	DECOHAS DC221625793270 AB168077070834750813 63 01J7661277500 KASALA DAVID J	BPWR	06-Apr-23		200,000.00	248,102,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221615564574 LWECHUNGURA, Benson (M) REF:FH REF:FH687231680772934	TMS	06-Apr-23		700,000.00	248,802,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221625443215 CHIMATILO, Mwajuma Bakari(F) R REF:FH678731680773440	TMS	06-Apr-23		200,000.00	249,002,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221605443219 CHIMATILO, Mwajuma Bakari(F) R REF:FH926131680773537	TMS	06-Apr-23		400,000.00	249,402,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221605493388 MAYUNGA, Steven P(M) REF:FH709161680773889	TMS	06-Apr-23		400,000.00	249,802,747.13CR
06-Apr-23	DECOHAS DC221601695598 AB168077401052580456 65 01J7430909000 NJELEKELA ANAM	BPWR	06-Apr-23		400,000.00	250,202,747.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221598840124 RWEZAURA, Vaileth Switibert(F) REF:FB31481680774144	TMS	06-Apr-23		400,000.00	250,602,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221599840123 RWEZAURA, Vaileth Switibert(F) REF:FB45341680774196	TMS	06-Apr-23		50,000.00	250,652,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221660637192 Lyatuu, Winfrida Barnabas(F) R REF:FH696101680774855	TMS	06-Apr-23		200,000.00	250,852,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221601610100 YORAMU, Recho Jeremia(F) REF:F REF:FH771181680775265	TMS	06-Apr-23		400,000.00	251,252,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221270226246 Jabiri, Hawaa Ali(F) REF:FH774281680776257	TMS	06-Apr-23		560,000.00	251,812,747.13CR
06-Apr-23	TMS DECOHAS AC:DC221270137146 Tryphone, Edson (M) REF:FH365831680776374	TMS	06-Apr-23		560,000.00	252,372,747.13CR
06-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Apr-23	2,364.41		252,357,247.13CR
06-Apr-23	ENCASH CHRG CHQ 001645	BPWR	05-Apr-23	13,135.59		252,359,611.54CR
06-Apr-23	TMS DECOHAS AC:DC221625840535 Kitenge, Wilson (M) REF:FH112791680777413	TMS	06-Apr-23		200,000.00	252,557,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221625733128 Ungele, Ratifa Athumani(F) REF REF:FH429281680777715	TMS	06-Apr-23		100,000.00	252,657,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221598733121 UNGELE, Ratifa Athumani(F) REF REF:FH842131680777805	TMS	06-Apr-23		200,000.00	252,857,247.13CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221558707065 BALEKAO, SABRINA HASSAN(F) REF REF:FB27381680778097	TMS	06-Apr-23		200,000.00	253,057,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221625614088 MTANDIKA, Sophia Seif(F) REF:F REF:FB78801680778213	TMS	06-Apr-23		200,000.00	253,257,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221601614086 MTANDIKA, Sophia Seif(F) REF:F REF:FB79541680778336	TMS	06-Apr-23		400,000.00	253,657,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221608797496 JUMA, Abdallah Musa(M) REF:FB43911680780284	TMS	06-Apr-23		200,000.00	253,857,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221599753581 GOMWA, Supack R(M) REF:FB65941680780353	TMS	06-Apr-23		50,000.00	253,907,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221598753582 GOMWA, Supack R(M) REF:FB16501680780442	TMS	06-Apr-23		400,000.00	254,307,247.13CR
06-Apr-23	TMS DECOHAS AC:DC221609808466 MATESHA, Winifrida Venance(F) REF:FH164211680781649	TMS	06-Apr-23		50,000.00	254,357,247.13CR
06-Apr-23	Balance enquiry charges	UXP	06-Apr-23	1,694.92		254,355,552.21CR
06-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Apr-23	305.09		254,355,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221611467301 MICHAEL, Yusufu (M) REF:FH995981680783785	TMS	06-Apr-23		400,000.00	254,755,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221611467301 MICHAEL, Yusufu (M) REF:FH651591680784105	TMS	06-Apr-23		200,000.00	254,955,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221598733121 UNGELE, Ratifa Athumani(F) REF REF:FH619471680785113	TMS	06-Apr-23		100,000.00	255,055,247.12CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221611483977 ROBERT, Pendo (F) REF:FH848151680785481	TMS	06-Apr-23		400,000.00	255,455,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221598730648 EMMANUEL, Redemta John(F) REF: REF:FH222931680785591	TMS	06-Apr-23		150,000.00	255,605,247.12CR
06-Apr-23	CHQ.NO. 001648 JEFTER DANIEL MAKALI	SVR	06-Apr-23	4,042,000.00		251,563,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221609793197 HERMAN, Julieth Ignas(F) REF:F REF:FH757821680786372	TMS	06-Apr-23		50,000.00	251,613,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221608793198 HERMAN, Julieth Ignas(F) REF:F REF:FH719731680786567	TMS	06-Apr-23		400,000.00	252,013,247.12CR
06-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Apr-23	6,300.00		251,971,947.12CR
06-Apr-23	ENCASH CHRG CHQ 000072	BPWR	05-Apr-23	35,000.00		251,978,247.12CR
06-Apr-23	TMS DECOHAS AC:DC221598770990 Yonazanwa, Beatres Msafiri(F) REF:FH488691680792253	TMS	06-Apr-23		400,000.00	252,371,947.12CR
06-Apr-23	TMS DECOHAS AC:DC221599770999 Yonazanwa, Beatres Msafiri(F) REF:FH347341680792394	TMS	06-Apr-23		50,000.00	252,421,947.12CR
06-Apr-23	TMS DECOHAS AC:DC221625770997 Yonazanwa, Beatres Msafiri(F) REF:FH476711680794000	TMS	06-Apr-23		200,000.00	252,621,947.12CR
06-Apr-23	TMS DECOHAS AC:DC221608722312 MAGERE, Nyanswi Joram(F) REF:F REF:FH581461680795414	TMS	06-Apr-23		400,000.00	253,021,947.12CR
06-Apr-23	TMS DECOHAS AC:DC211163682886 HALADI, Ramadhani S(M) REF:FH822591680796692	TMS	06-Apr-23		200,000.00	253,221,947.12CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Apr-23	TMS DECOHAS AC:DC221608774610 KAPALALA, Sifa Isaya(F) REF:FH REF:FH666421680797986	TMS	06-Apr-23		400,000.00	253,621,947.12CR
06-Apr-23	TMS DECOHAS AC:DC221608787588 MAHINYILA, Nuru Josia(F) REF:F REF:FH597701680798424	TMS	06-Apr-23		400,000.00	254,021,947.12CR
06-Apr-23	TMS DECOHAS AC:DC221609787587 MAHINYILA, Nuru Josia(F) REF:F REF:FH507191680798500	TMS	06-Apr-23		50,000.00	254,071,947.12CR
07-Apr-23	SCHOOL FEES DC221605573239 AB168084476912675657 45 01J7593367000 LYIMO KART	BPWR	07-Apr-23		400,000.00	254,471,947.12CR
07-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Apr-23	1,525.42		254,461,947.13CR
07-Apr-23	ENCASH CHRG CHQ 001648	BPWR	06-Apr-23	8,474.57		254,463,472.55CR
07-Apr-23	TMS DECOHAS AC:DC221601607726 ISSA, Makia Selemani(F) REF:FH REF:FH398661680858124	TMS	07-Apr-23		400,000.00	254,861,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221615569375 ADOLOPH, ADELINA (F) REF:FH914331680858603	TMS	07-Apr-23		400,000.00	255,261,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221611411119 MBISE, Riziki R(F) REF:FH810901680859250	TMS	07-Apr-23		800,000.00	256,061,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221625411113 MBISE, Riziki R(F) REF:FH768771680859374	TMS	07-Apr-23		200,000.00	256,261,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221625641966 HUDSON, Neema Zephania(F) REF: REF:FH105801680863964	TMS	07-Apr-23		200,000.00	256,461,947.13CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Apr-23	TMS DECOHAS AC:DC221601641964 HUDSON, Neema Zephania(F) REF: REF:FH255751680864167	TMS	07-Apr-23		400,000.00	256,861,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221615486869 MSUYA, Junia Eliasi(M) REF:FH803181680864540	TMS	07-Apr-23		500,000.00	257,361,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221625486867 MSUYA, Junia Eliasi(M) REF:FH267681680864666	TMS	07-Apr-23		200,000.00	257,561,947.13CR
07-Apr-23	TMS DECOHAS AC:DC211163656724 MAFURU, Paschal Robert(M) REF: REF:FH700511680867497	TMS	07-Apr-23		400,000.00	257,961,947.13CR
07-Apr-23	TMS DECOHAS AC:DC211188558061 JULIUS, Mae B(F) REF:FH633991680870011	TMS	07-Apr-23		200,000.00	258,161,947.13CR
07-Apr-23	TMS CASH DEPOSIT ANGEL TUMAINI michang(mingine REF:FH157011680870224	TMS	07-Apr-23		250,000.00	258,411,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221637168321 DEDAN, Dickson (M) REF:FH681241680873247	TMS	07-Apr-23		400,000.00	258,811,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221731170793 Komba, Michael Mashaka(M) REF: REF:FH273691680874583	TMS	07-Apr-23		800,000.00	259,611,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221609637014 MKWEPO, Abdalla Sallum(M) REF: REF:FH662941680874821	TMS	07-Apr-23		50,000.00	259,661,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221608637015 MKWEPO, Abdalla Sallum(M) REF: REF:FH765271680874891	TMS	07-Apr-23		300,000.00	259,961,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221608637015 MKWEPO, Abdalla Sallum(M) REF: REF:FH141901680875504	TMS	07-Apr-23		400,000.00	260,361,947.13CR

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Account No	0150222135500
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Currency	TZS

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07-Apr-23	DECOHAS DC221751170798 AB168087633605272832 70 01J7707756400 KOMBA MICHAEL	BPWR	07-Apr-23		200,000.00	260,561,947.13CR
07-Apr-23	TMS DECOHAS AC:DC221608829745 ONNA, Anastazia A(F) REF:FH759471680878390	TMS	07-Apr-23		400,000.00	260,961,947.13CR
07-Apr-23	TIHEST DC221609735024 AB168088605400178159 22 01J7207859002 MSUYA JUNIOR HE	BPWR	07-Apr-23		50,000.00	261,011,947.13CR
07-Apr-23	DECOHAS DC221625735024 AB168088633119999378 08 01J7207859002 MSUYA JUNIOR H	BPWR	07-Apr-23		200,000.00	261,211,947.13CR
07-Apr-23	DECOHAS DC221608735025 AB168088648372364441 72 01J7207859002 MSUYA JUNIOR H	BPWR	07-Apr-23		400,000.00	261,611,947.13CR
08-Apr-23	TMS DECOHAS AC:DC231879587435 ALMASI, ZAWADI KASA(F) REF:FH959221680932742	TMS	08-Apr-23		200,000.00	261,811,947.13CR
08-Apr-23	TMS DECOHAS AC:DC221731164283 Laizer, Erick A(M) REF:FB13901680936494	TMS	08-Apr-23		400,000.00	262,211,947.13CR
08-Apr-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FB28171680936533	TMS	08-Apr-23		160,000.00	262,371,947.13CR
08-Apr-23	TMS DECOHAS AC:DC221751164288 Laizer, Erick A(M) REF:FB21021680936590	TMS	08-Apr-23		200,000.00	262,571,947.13CR
08-Apr-23	CHQ.NO. 000073 GUSTAVUS DEUSDEDITH	SVR	08-Apr-23	10,000,000.00		252,571,947.13CR
08-Apr-23	ENCASH CHRG CHQ 000073	BPWR	08-Apr-23	13,135.59		252,558,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221270678354 NDONDEYE, Magreth Onesmo(F) RE REF:FH374541680950752	TMS	08-Apr-23		640,000.00	253,198,811.54CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Apr-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH663101680951006	TMS	08-Apr-23		50,000.00	253,248,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221601609219 SAID, Salama M(F) REF:FH784941680952077	TMS	08-Apr-23		400,000.00	253,648,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221625609211 SAID, Salama M(F) REF:FH388461680952187	TMS	08-Apr-23		200,000.00	253,848,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221598744920 KUKAN, Nadede Peter(F) REF:FH309151680958150	TMS	08-Apr-23		400,000.00	254,248,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221605486523 KANUTH, Theophilida Gabriel(F) REF:FH501221680958423	TMS	08-Apr-23		400,000.00	254,648,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221625486529 KANUTH, Theophilida Gabriel(F) REF:FH734131680958603	TMS	08-Apr-23		200,000.00	254,848,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221615488436 KAHWA, Violeth Wistone(F) REF: REF:FH414141680958719	TMS	08-Apr-23		400,000.00	255,248,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221605692864 ABUBAKARY, ASHIRA ABDUL(F) REF REF:FH927081680963371	TMS	08-Apr-23		400,000.00	255,648,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221626777504 TINDWA, Daudi Selapiusi(M) REF REF:FH143481680963501	TMS	08-Apr-23		245,000.00	255,893,811.54 CR
08-Apr-23	TMS DECOHAS AC:DC221627777503 TINDWA, Daudi Selapiusi(M) REF REF:FH209291680963608	TMS	08-Apr-23		80,000.00	255,973,811.54 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Apr-23	TMS DECOHAS AC:DC221625692860 ABUBAKARY, ASHIRA ABDUL(F) REF REF:FH608411680963928	TMS	08-Apr-23		200,000.00	256,173,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221598825869 MANDAY, Romana Crisent(F) REF: REF:FH742461680965168	TMS	08-Apr-23		160,000.00	256,333,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221605142829 Kisoka, Safina Seif(F) REF:FH503201680966233	TMS	08-Apr-23		800,000.00	257,133,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221625142825 Kisoka, Safina Seif(F) REF:FH835491680966312	TMS	08-Apr-23		200,000.00	257,333,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221625529690 Kisaka, Mariam Jumanne(F) REF: REF:FH956921680967405	TMS	08-Apr-23		200,000.00	257,533,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221605529694 Kisaka, Mariam Jumanne(F) REF: REF:FH947341680967613	TMS	08-Apr-23		400,000.00	257,933,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221752170201 Tenge, Jovin Ayubu(M) REF:FH549481680968257	TMS	08-Apr-23		560,000.00	258,493,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221615241256 BAHALI, Denis Samson(M) REF:FH REF:FH265221680968689	TMS	08-Apr-23		400,000.00	258,893,811.54CR
08-Apr-23	TMS DECOHAS AC:DC221625241254 BAHALI, Denis Samson(M) REF:FH REF:FH315571680969114	TMS	08-Apr-23		200,000.00	259,093,811.54CR
08-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Apr-23	2,364.41		259,091,447.13CR
08-Apr-23	TMS DECOHAS AC:DC221615171941 TUNYA, Oracha O(M) REF:FH346211680969510	TMS	08-Apr-23		400,000.00	259,491,447.13CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Apr-23	TMS DECOHAS AC:DC221625816535 MIYONGA, Anafi Deodatus(M) REF REF:FH234031681018055	TMS	09-Apr-23		50,000.00	259,541,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH560271681024810	TMS	09-Apr-23		200,000.00	259,741,447.13CR
09-Apr-23	DECOHAS DC221608739811 AB168103155371037747 72 01J7346708000 MAGAMBO JENIPH	BPWR	09-Apr-23		200,000.00	259,941,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221605471590 MTWEVE, Melania Samwel(F) REF: REF:FH374831681037503	TMS	09-Apr-23		400,000.00	260,341,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221625471596 MTWEVE, Melania Samwel(F) REF: REF:FH313731681037638	TMS	09-Apr-23		200,000.00	260,541,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221608757219 MWINUKA, Bestina Nichoraus(F) REF:FH987701681042329	TMS	09-Apr-23		400,000.00	260,941,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221609757218 MWINUKA, Bestina Nichoraus(F) REF:FH769081681042465	TMS	09-Apr-23		250,000.00	261,191,447.13CR
09-Apr-23	TMS DECOHAS AC:DC221627785506 SWAI, Gloria Antoni(F) REF:FH222141681043640	TMS	09-Apr-23		97,500.00	261,288,947.13CR
09-Apr-23	SCHOOL FEES DC221598714808 AB168105535217736877 55 01J7679550300 BURONGO MA	BPWR	09-Apr-23		200,000.00	261,488,947.13CR
09-Apr-23	TMS DECOHAS AC:DC221526703261 MASSAWE, WARDA HABIBU(F) REF:F REF:FH325471681057648	TMS	09-Apr-23		400,000.00	261,888,947.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS DECOHAS AC:DC221619726450 HABIBU, HASSAN Middle MTAMILWA REF:FH739001681111260	TMS	10-Apr-23		50,000.00	261,938,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221563800442 NG'HANDA, Nyamate Manamba(F) R REF:FH934881681111577	TMS	10-Apr-23		75,000.00	262,013,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221618726451 HABIBU, HASSAN Middle MTAMILWA REF:FH740781681111658	TMS	10-Apr-23		300,000.00	262,313,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605474073 JOHN, Christina P(F) REF:FH857911681112703	TMS	10-Apr-23		400,000.00	262,713,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221563787748 RAJABU, Ashura Shwaibu(F) REF: REF:FH462881681112873	TMS	10-Apr-23		300,000.00	263,013,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625632304 OYIEKO, Schola Ochieng'(F) REF REF:FH951461681113368	TMS	10-Apr-23		200,000.00	263,213,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221624632305 OYIEKO, Schola Ochieng'(F) REF REF:FH753271681113910	TMS	10-Apr-23		400,000.00	263,613,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221624632305 OYIEKO, Schola Ochieng'(F) REF REF:FH315581681114179	TMS	10-Apr-23		200,000.00	263,813,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601501044 DEULI, Lidya Daniel(F) REF:FH890771681114532	TMS	10-Apr-23		400,000.00	264,213,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605456179 KISHINHI, Stephano Peter(M) RE REF:FB62401681115011	TMS	10-Apr-23		400,000.00	264,613,947.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS DECOHAS AC:DC221564787747 RAJABU, Ashura Shwaibu(F) REF: REF:FH735991681116081	TMS	10-Apr-23		250,000.00	264,863,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601659958 KAPINGA, Makrina Philemon(F) R REF:FH588571681116762	TMS	10-Apr-23		400,000.00	265,263,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH360671681118211	TMS	10-Apr-23		120,000.00	265,383,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625607645 MRISHO, Sada Juma(F) REF:FH290481681118559	TMS	10-Apr-23		200,000.00	265,583,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221624739324 HAULE, Judith Charles(F) REF:F REF:FH126581681118893	TMS	10-Apr-23		750,000.00	266,333,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221741201562 FESTO, AMANI NASSORO(M) REF:FH REF:FH164921681119095	TMS	10-Apr-23		550,000.00	266,883,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH396161681119116	TMS	10-Apr-23		80,000.00	266,963,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221270632898 NYAKWAKA, Salome Magoti(F) REF REF:FH963081681119861	TMS	10-Apr-23		220,000.00	267,183,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221526705654 MPOSI, RADHIA JUMA(F) REF:FH976171681120753	TMS	10-Apr-23		145,000.00	267,328,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221615545102 MASSAY, Bernadetha Mansuet(F) REF:FH197331681120781	TMS	10-Apr-23		400,000.00	267,728,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601663083 MUHOLI, Catherine F(F) REF:FH338401681120832	TMS	10-Apr-23		400,000.00	268,128,947.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS DECOHAS AC:DC221598716472 FAUSTINE, Enock James(M) REF:F REF:FH941311681120982	TMS	10-Apr-23		800,000.00	268,928,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221599788165 BUNDALA, Alexanda Pastory(M) R REF:FH953241681120991	TMS	10-Apr-23		400,000.00	269,328,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625545100 MASSAY, Bernadetha Mansuet(F) REF:FH105781681121026	TMS	10-Apr-23		200,000.00	269,528,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221599716471 FAUSTINE, Enock James(M) REF:F REF:FH863081681121170	TMS	10-Apr-23		50,000.00	269,578,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221741152559 Shilekelo, Verediana T(F) REF: REF:FH568721681121231	TMS	10-Apr-23		800,000.00	270,378,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221598788166 BUNDALA, Alexanda Pastory(M) R REF:FH146041681121318	TMS	10-Apr-23		250,000.00	270,628,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601548904 MGAYA, Jesco Paskali(M) REF:FH REF:FH175281681121438	TMS	10-Apr-23		400,000.00	271,028,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625548906 MGAYA, Jesco Paskali(M) REF:FH REF:FH939331681121512	TMS	10-Apr-23		200,000.00	271,228,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221598844753 PHILEMON, Kenny Anangisye(M) R REF:FH612011681124329	TMS	10-Apr-23		400,000.00	271,628,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH147091681124360	TMS	10-Apr-23		340,000.00	271,968,947.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS DECOHAS AC:DC221625844750 PHILEMON, Kenny Anangisye(M) R REF:FH462151681124428	TMS	10-Apr-23		200,000.00	272,168,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221598801019 DAUD, Catherine D(F) REF:FB38721681124830	TMS	10-Apr-23		400,000.00	272,568,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221599801018 DAUD, Catherine D(F) REF:FB31131681124894	TMS	10-Apr-23		100,000.00	272,668,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221618773131 MUNUO, MARY ELIBARIKI(F) REF:F REF:FH720721681125376	TMS	10-Apr-23		400,000.00	273,068,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625480746 MLOWE, Shukrani Leopord(F) REF REF:FH928481681126318	TMS	10-Apr-23		200,000.00	273,268,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605480740 MLOWE, Shukrani Leopord(F) REF REF:FH128421681126453	TMS	10-Apr-23		400,000.00	273,668,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601622816 TETI, Juvenal Christopher(M) R REF:FH352081681127737	TMS	10-Apr-23		10,000.00	273,678,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221731165843 Salum, Ibrahim Hussein(M) REF: REF:FH296011681127831	TMS	10-Apr-23		400,000.00	274,078,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221615667955 PETER, DAMASI SILVESTA(M) REF: REF:FH419601681127918	TMS	10-Apr-23		400,000.00	274,478,947.13CR
10-Apr-23	TMS CASH DEPOSIT ASHA ABUBAKARI hostel REF:FH435591681128116	TMS	10-Apr-23		200,000.00	274,678,947.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	DECOHAS DC221625556164 AB168113019766839556 69 01J7457699500 MGAYA HURUMA M	BPWR	10-Apr-23		200,000.00	274,878,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221508227644 MABULA, SHABANI J(M) REF:FH492511681130352	TMS	10-Apr-23		400,000.00	275,278,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625539590 HAMIS, Chiku Amiri(F) REF:FH253751681130439	TMS	10-Apr-23		200,000.00	275,478,947.13CR
10-Apr-23	DECOHAS DC221605556168 AB168113058355638944 57 01J7457699500 MGAYA HURUMA M	BPWR	10-Apr-23		400,000.00	275,878,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605539594 HAMIS, Chiku Amiri(F) REF:FH607491681131223	TMS	10-Apr-23		400,000.00	276,278,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611640147 Kapinga, Vivian Yobu(M) REF:FH REF:FH531171681131806	TMS	10-Apr-23		400,000.00	276,678,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221765144318 Kusekwa, Emmanuel (M) REF:FH744431681132003	TMS	10-Apr-23		400,000.00	277,078,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625468055 KIDAILA, Jennifer Andrew(F) RE REF:FH369331681132240	TMS	10-Apr-23		200,000.00	277,278,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605468059 KIDAILA, Jennifer Andrew(F) RE REF:FH358041681132326	TMS	10-Apr-23		800,000.00	278,078,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221625640141 Kapinga, Vivian Yobu(M) REF:FH REF:FH628581681132428	TMS	10-Apr-23		200,000.00	278,278,947.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS DECOHAS AC:DC221615451616 MANGIA, Heven Humphrey(F) REF: REF:FH579701681133613	TMS	10-Apr-23		400,000.00	278,678,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221598795666 MBIKU, Muhsin Kindamba(M) REF: REF:FH639221681134093	TMS	10-Apr-23		400,000.00	279,078,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221598718866 MWAKAMELA, Yovin Daniel(M) REF REF:FH173291681134109	TMS	10-Apr-23		400,000.00	279,478,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221599795665 MBIKU, Muhsin Kindamba(M) REF: REF:FH810771681134514	TMS	10-Apr-23		50,000.00	279,528,947.13CR
10-Apr-23	TMS CASH DEPOSIT WILLIUM ada REF:FH200241681134550	TMS	10-Apr-23		650,000.00	280,178,947.13CR
10-Apr-23	DECOHAS DC221605153628 AB168113514172385601 96 01J7496014700 MAGAWA AYUBU J	BPWR	10-Apr-23		200,000.00	280,378,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611451123 XWATSAL, Sakri Boay(F) REF:FH546861681135867	TMS	10-Apr-23		200,000.00	280,578,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221609820404 HASSAN, Zaujat Said(F) REF:FH252801681136870	TMS	10-Apr-23		250,000.00	280,828,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221608820405 HASSAN, Zaujat Said(F) REF:FH388571681137118	TMS	10-Apr-23		400,000.00	281,228,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221526700119 LODRICK, LUSAJO SEMU(M) REF:FH REF:FH213061681138393	TMS	10-Apr-23		150,000.00	281,378,947.13CR
10-Apr-23	REF ADA69DCHCH6 INSTITUTION PAYMENT FROM 255743838456 TO DC2310563709105	BPWR	10-Apr-23		30,000.00	281,408,947.13CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Apr-23	TMS CASH DEPOSIT JAN ADROPH Akiba REF:FH363821681140004	TMS	10-Apr-23		400,000.00	281,808,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611669369 MAGASH, Patrick Sebastian(M) R REF:FH262051681140024	TMS	10-Apr-23		400,000.00	282,208,947.13CR
10-Apr-23	TMS CASH DEPOSIT JENIPHA A WILFRED depost REF:FH272181681140247	TMS	10-Apr-23		400,000.00	282,608,947.13CR
10-Apr-23	DECOHAS DC221611475718 AB168114125742582045 74 01J7536625700 EDWARD HAPPYNE	BPWR	10-Apr-23		300,000.00	282,908,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221615181924 MYOMBE, Petro Wilbert(M REF:F REF:FH491931681141579	TMS	10-Apr-23		500,000.00	283,408,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221605583477 Macha, Gift C(M) REF:FH401361681141738	TMS	10-Apr-23		250,000.00	283,658,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221611475718 Edward, Happynes (F) REF:FH363001681144607	TMS	10-Apr-23		100,000.00	283,758,947.13CR
10-Apr-23	DECOHAS DC221601506258 AB168114920298333805 49 01J7498711100 KASASILA GERSH	BPWR	10-Apr-23		150,000.00	283,908,947.13CR
10-Apr-23	TMS DECOHAS AC:DC221601634613 LASWAY, Christiola A(F) REF:FH REF:FH845981681149320	TMS	10-Apr-23		400,000.00	284,308,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605540154 MATEI, Modestus G(M) REF:FH519971681191105	TMS	11-Apr-23		400,000.00	284,708,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611630163 TROJANUS, Johanes Kaizilege(M) REF:FH866391681192576	TMS	11-Apr-23		400,000.00	285,108,947.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221605434978 Chilewa, Joseph Vicent(M) REF: REF:FH283041681193098	TMS	11-Apr-23		400,000.00	285,508,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599803667 Mandia, Dorcus Timothy(F) REF: REF:FB91871681194289	TMS	11-Apr-23		50,000.00	285,558,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598803668 Mandia, Dorcus Timothy(F) REF: REF:FB65581681194329	TMS	11-Apr-23		400,000.00	285,958,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598737593 CHAMMAH, Kassim Said(M) REF:FH REF:FH356701681194626	TMS	11-Apr-23		800,000.00	286,758,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625737590 Chammah, Kassim Said(M) REF:FH REF:FH743311681194723	TMS	11-Apr-23		30,000.00	286,788,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601695424 NINGA, Jamila Sharifu(F) REF:F REF:FB86111681195947	TMS	11-Apr-23		400,000.00	287,188,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598730317 CYPRIAN, Godson Mwemezi(M) REF REF:FH302431681196274	TMS	11-Apr-23		100,000.00	287,288,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625730314 CYPRIAN, Godson Mwemezi(M) REF REF:FH406121681196369	TMS	11-Apr-23		200,000.00	287,488,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599730316 CYPRIAN, Godson Mwemezi(M) REF REF:FH810571681196470	TMS	11-Apr-23		50,000.00	287,538,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231883854649 NGALA, Asha Ally(F) REF:FH699561681196999	TMS	11-Apr-23		200,000.00	287,738,947.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS CASH DEPOSIT JOHNSON JOHN SANAGU school fees REF:FH461901681197240	TMS	11-Apr-23		100,000.00	287,838,947.13CR
11-Apr-23	TMS CASH DEPOSIT MARY FRANK ALOYCE S/FEE REF:FB52671681197423	TMS	11-Apr-23		350,000.00	288,188,947.13CR
11-Apr-23	TMS CASH DEPOSIT ASHA ALLY NGALA form REF:FH944891681197769	TMS	11-Apr-23		40,000.00	288,228,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625838653 Manamba, Paskalina A(F) REF:FH REF:FH824131681197799	TMS	11-Apr-23		200,000.00	288,428,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231889600129 DOTTO, Kabula Kashinje(F) REF: REF:FH850571681197955	TMS	11-Apr-23		5,000.00	288,433,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231888600120 DOTTO, Kabula Kashinje(F) REF: REF:FH113731681198027	TMS	11-Apr-23		185,000.00	288,618,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605442484 FELEFELE, Hosea Jastin(M) REF: REF:FA31011980632646	TMS	11-Apr-23		400,000.00	289,018,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221493158598 NGAEJE, Exavier Oscar(M) REF:F REF:FH262391681198190	TMS	11-Apr-23		100,000.00	289,118,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625713088 Ramadhan, Aziza Jumanne(F) REF REF:FH100491681198458	TMS	11-Apr-23		200,000.00	289,318,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221731167906 Mwerangi, Dennis D(M) REF:FH439551681198467	TMS	11-Apr-23		800,000.00	290,118,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598713081 Ramadhan, Aziza Jumanne(F) REF REF:FH398831681198656	TMS	11-Apr-23		100,000.00	290,218,947.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221626732392 ALFONSI, Fabiola Materni(F) RE REF:FH322231681198852	TMS	11-Apr-23		300,000.00	290,518,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601610027 MAPUNDA, Jackson Inocent(M) RE REF:FH565231681199145	TMS	11-Apr-23		400,000.00	290,918,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625451952 MICHAEL, Christina James(F) RE REF:FH971571681199309	TMS	11-Apr-23		200,000.00	291,118,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001560770 Songo, Mariam Nyabigeso(F) REF REF:FH744361681199510	TMS	11-Apr-23		200,000.00	291,318,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231891854805 GEORGE, Desiree John(F) REF:FH REF:FH641461681199570	TMS	11-Apr-23		300,000.00	291,618,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221981560776 Songo, Mariam Nyabigeso(F) REF REF:FH735551681199592	TMS	11-Apr-23		400,000.00	292,018,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221637200322 NDOMA, NGUSA MIPAWA(M) REF:FH567081681199682	TMS	11-Apr-23		400,000.00	292,418,947.13CR
11-Apr-23	TMS CASH DEPOSIT ADOLF ZENAS ada REF:FH690121681199802	TMS	11-Apr-23		460,000.00	292,878,947.13CR
11-Apr-23	TMS DECOHAS AC:DC211166450059 BARUA, Murusali Y(M) REF:FH833751681199826	TMS	11-Apr-23		800,000.00	293,678,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221609796810 PAKIHI, Fakihi Salumu(M) REF:F REF:FB98151681200217	TMS	11-Apr-23		50,000.00	293,728,947.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221598776856 REUBEN, Yuritha (F) REF:FH803661681200217	TMS	11-Apr-23		800,000.00	294,528,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221608796811 PAKIHI, Fakihi Salumu(M) REF:F REF:FB67911681200306	TMS	11-Apr-23		400,000.00	294,928,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625776853 Reuben, Yuritha (F) REF:FH357281681200329	TMS	11-Apr-23		200,000.00	295,128,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611608714 SWALEH, Mariam Suleiman(F) REF REF:FH537581681200430	TMS	11-Apr-23		400,000.00	295,528,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625608718 SWALEH, Mariam Suleiman(F) REF REF:FH795941681200543	TMS	11-Apr-23		200,000.00	295,728,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231892854804 GEORGE, Desiree John(F) REF:FH REF:FH451201681200886	TMS	11-Apr-23		385,000.00	296,113,947.13CR
11-Apr-23	TMS CASH DEPOSIT DESIRCE JOHN ada REF:FH208351681201100	TMS	11-Apr-23		40,000.00	296,153,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974792105 Magibo, Peter Simon(M) REF:FB13731681201272	TMS	11-Apr-23		400,000.00	296,553,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221975792104 Magibo, Peter Simon(M) REF:FB70741681201362	TMS	11-Apr-23		50,000.00	296,603,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221774163374 Kibao, Maria Vicent(F) REF:FH446361681201364	TMS	11-Apr-23		500,000.00	297,103,947.13CR
11-Apr-23	DECOHAS DC221611642044 AB168120156636881385 79 01J7388518300 SITTA KULWA JA	BPWR	11-Apr-23		800,000.00	297,903,947.13CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221608782043 MNANGONA, Mustafa Selemani(M) REF:FB12721681201634	TMS	11-Apr-23		400,000.00	298,303,947.13CR
11-Apr-23	CHQ.NO. 001651 JENNIFER NICHOLAUS	SVR	11-Apr-23	9,218,000.00		289,085,947.13CR
11-Apr-23	CHQ.NO. 001653 JENNIFER NICHOLAUS	SVR	11-Apr-23	3,515,000.00		285,570,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598815969 PROTASE, Benson Marius(M) REF: REF:FH195341681202668	TMS	11-Apr-23		400,000.00	285,970,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598832386 MWAKAJINGA, Sharon Douglas(F) REF:FB63331681202758	TMS	11-Apr-23		450,000.00	286,420,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599815968 PROTASE, Benson Marius(M) REF: REF:FH909991681202812	TMS	11-Apr-23		50,000.00	286,470,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001815968 Protase, Benson Marius(M) REF: REF:FH973941681202883	TMS	11-Apr-23		200,000.00	286,670,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625750775 Magige, Ghati Jamhuri(F) REF:F REF:FH584611681202970	TMS	11-Apr-23		200,000.00	286,870,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221608739738 CHIGUNDA, Maxmilian Patrick(M) REF:FH547281681203525	TMS	11-Apr-23		250,000.00	287,120,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221609829744 ONNA, Anastazia A(F) REF:FH374901681203704	TMS	11-Apr-23		50,000.00	287,170,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221608739738 CHIGUNDA, Maxmilian Patrick(M) REF:FH934631681203787	TMS	11-Apr-23		150,000.00	287,320,947.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221987630995 Nyalulu, Anastazia Hamis(F) RE REF:FH348731681203800	TMS	11-Apr-23		400,000.00	287,720,947.13CR
11-Apr-23	TMS DECOHAS AC:DC232040854720 KIBONA, Ombeni Alinikisa(F) RE REF:FH909341681203949	TMS	11-Apr-23		40,000.00	287,760,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611227234 Kiyanga, John I(M) REF:FH814761681203968	TMS	11-Apr-23		350,000.00	288,110,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221609739737 CHIGUNDA, Maxmilian Patrick(M) REF:FH158761681203970	TMS	11-Apr-23		250,000.00	288,360,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611676521 Kiula, Joyce R(F) REF:FH358331681204026	TMS	11-Apr-23		400,000.00	288,760,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221977674391 Mchucha, Emmanuel Samwel(M) RE REF:FH647551681204139	TMS	11-Apr-23		400,000.00	289,160,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625676525 Kiula, Joyce R(F) REF:FH861851681204153	TMS	11-Apr-23		200,000.00	289,360,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221615182427 Bulugu, Bahati C(M) REF:FB51021681204226	TMS	11-Apr-23		800,000.00	290,160,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221608831709 IMBORI, Deogratias Tiophili(M) REF:FH162611681204232	TMS	11-Apr-23		400,000.00	290,560,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221609831708 IMBORI, Deogratias Tiophili(M) REF:FH482191681204312	TMS	11-Apr-23		50,000.00	290,610,947.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC222001831700 Imbori, Deogratias Tiophili(M) REF:FH898741681204388	TMS	11-Apr-23		200,000.00	290,810,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221270209093 Diguza, Risper Alfred(F) REF:F REF:FH980991681204437	TMS	11-Apr-23		910,000.00	291,720,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611638596 MSANJILA, Eveline Richard(F) R REF:FH887781681204751	TMS	11-Apr-23		400,000.00	292,120,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625761905 AUSI, KADI (M) REF:FH773481681204960	TMS	11-Apr-23		100,000.00	292,220,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221618761904 AUSI, KADI (M) REF:FH889491681205056	TMS	11-Apr-23		400,000.00	292,620,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221987621663 Senga, Raphael C(M) REF:FH318241681205223	TMS	11-Apr-23		400,000.00	293,020,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974837744 Charles, Bundala John(M) REF:F REF:FH528721681205687	TMS	11-Apr-23		260,000.00	293,280,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221615480334 KADASO, Oliva Anthony(F) REF:F REF:FH542751681205787	TMS	11-Apr-23		400,000.00	293,680,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598769687 SAID, Baraka Adam(M) REF:FH143751681206435	TMS	11-Apr-23		300,000.00	293,980,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605513003 SAID, Hashim Mugisha(M) REF:FB59311681206454	TMS	11-Apr-23		400,000.00	294,380,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221741143400 Mohamed, Shamila Jumanne(F) RE REF:FH556401681206695	TMS	11-Apr-23		800,000.00	295,180,947.13CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221751143407 Mohamed, Shamila Jumanne(F) RE REF:FH718311681206801	TMS	11-Apr-23		200,000.00	295,380,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221975720584 Senkondo, Zubery M(M) REF:FH682241681206939	TMS	11-Apr-23		50,000.00	295,430,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974720585 Senkondo, Zubery M(M) REF:FH904751681207032	TMS	11-Apr-23		400,000.00	295,830,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625555901 NCHANGO, Aikael Andrew(F) REF: REF:FH405191681207594	TMS	11-Apr-23		200,000.00	296,030,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221991618614 Nshare, Jovinus James(M) REF:F REF:FH244071681207721	TMS	11-Apr-23		400,000.00	296,430,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625550613 Masolwa, Tecla Geofrey(F) REF: REF:FH905751681207935	TMS	11-Apr-23		200,000.00	296,630,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221496453699 ISSAYA, Paschal Yohana(M) REF: REF:FH580301681207984	TMS	11-Apr-23		300,000.00	296,930,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221785445943 Nguma, Maximillian Sabas(M) RE REF:FH577111681208442	TMS	11-Apr-23		560,000.00	297,490,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611550619 Masolwa, Tecla Geofrey(F) REF: REF:FH327631681208566	TMS	11-Apr-23		400,000.00	297,890,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221608819506 LUNGUYA, Neema Peter(F) REF:FB91721681208691	TMS	11-Apr-23		100,000.00	297,990,947.13CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221564824128 ABDALLAH, Arafa Siraji(F) REF: REF:FH618521681209074	TMS	11-Apr-23		100,000.00	298,090,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221774166757 ANYIGWILE, Innocent A(m) REF:F REF:FH887591681209287	TMS	11-Apr-23		800,000.00	298,890,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221626785432 MGATA, Naomi Noah(F) REF:FB16201681209692	TMS	11-Apr-23		300,000.00	299,190,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625785433 MGATA, Naomi Noah(F) REF:FB77971681209755	TMS	11-Apr-23		200,000.00	299,390,947.13CR
11-Apr-23	CHQ. NO 413539 PAG DODOMA TOWN STUDENT C	BPWR	11-Apr-23		2,595,000.00	302,185,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625489838 Komba, Beatrice Leodger(F) REF REF:FB81721681210105	TMS	11-Apr-23		200,000.00	299,590,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001801018 Daud, Catherine D(F) REF:FH334811681210183	TMS	11-Apr-23		150,000.00	302,335,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221607489830 Komba, Beatrice Leodger(F) REF REF:FB49931681210229	TMS	11-Apr-23		60,000.00	302,395,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599821644 RUGWISHA, Michael Charles(M) R REF:FH295871681210740	TMS	11-Apr-23		140,000.00	302,535,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611619034 LUKUMAI, Filimon Samson(M) REF REF:FH999491681210773	TMS	11-Apr-23		400,000.00	302,935,947.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221987680727 Kitangala, Ibrahimu Gerald(M) REF:FB79191681211039	TMS	11-Apr-23		400,000.00	303,335,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221784166755 ANYIGWILE, Innocent A(m) REF:F REF:FH384991681211297	TMS	11-Apr-23		200,000.00	303,535,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221508166008 LUOGA, Ernest Benjamin(M) REF: REF:FH521731681211312	TMS	11-Apr-23		400,000.00	303,935,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221774412516 Urasa, Swabrina Adam(F) REF:FH REF:FH960101681211424	TMS	11-Apr-23		116,000.00	304,051,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221784412514 Urasa, Swabrina Adam(F) REF:FH REF:FH466571681211490	TMS	11-Apr-23		100,000.00	304,151,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611611841 James, Erick Baraka(M) REF:FH934711681211562	TMS	11-Apr-23		400,000.00	304,551,947.13CR
11-Apr-23	TMS DECOHAS AC:DC231890603351 Malulu, Modestar Simon(F) REF: REF:FH992211681211678	TMS	11-Apr-23		60,000.00	304,611,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605502527 Mbilinyi, Rightness Erick(F) R REF:FH743061681211721	TMS	11-Apr-23		400,000.00	305,011,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598758953 KALINGA, Fedrick Gehazi(M) REF REF:FH271441681211872	TMS	11-Apr-23		400,000.00	305,411,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001619030 Lukumai, Filimon Samson(M) REF REF:FH392621681211916	TMS	11-Apr-23		200,000.00	305,611,947.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC222001723485 John, Joyce Siagi(F) REF:FH167691681211998	TMS	11-Apr-23		100,000.00	305,711,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599758952 KALINGA, Fedrick Gehazi(M) REF REF:FH134201681212034	TMS	11-Apr-23		50,000.00	305,761,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974723480 John, Joyce Siagi(F) REF:FH998241681212396	TMS	11-Apr-23		200,000.00	305,961,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH527481681212457	TMS	11-Apr-23		80,000.00	306,041,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625608890 Juma, Elizabeth Kiluka(F) REF: REF:FH977101681212552	TMS	11-Apr-23		200,000.00	306,241,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611608896 Juma, Elizabeth Kiluka(F) REF: REF:FH916461681212658	TMS	11-Apr-23		400,000.00	306,641,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221615437862 Jesse, James M(M) REF:FH452321681212665	TMS	11-Apr-23		400,000.00	307,041,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974819767 Mutongole, Florian Richard(M) REF:FH605971681212857	TMS	11-Apr-23		400,000.00	307,441,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221774431094 Yoram, Frank David(M) REF:FH694761681212950	TMS	11-Apr-23		500,000.00	307,941,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221508183177 JULIUS, Adolph (M) REF:FH715191681213004	TMS	11-Apr-23		500,000.00	308,441,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221975746589 Mungure, Dorine Joseph(F) REF: REF:FH630201681213105	TMS	11-Apr-23		400,000.00	308,841,947.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221774416731 Nkulumah, Haruna Issa(M) REF:F REF:FH403901681213159	TMS	11-Apr-23		400,000.00	309,241,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221975746589 Mungure, Dorine Joseph(F) REF: REF:FH753361681213169	TMS	11-Apr-23		50,000.00	309,291,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625457082 Mnyeke, Sekela Augustine(F) RE REF:FH811841681213203	TMS	11-Apr-23		200,000.00	309,491,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625502523 Mbilinyi, Rightness Erick(F) R REF:FH550991681213246	TMS	11-Apr-23		200,000.00	309,691,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605457086 Mnyeke, Sekela Augustine(F) RE REF:FH316741681213281	TMS	11-Apr-23		400,000.00	310,091,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974756555 Dedani, Anuary Yahaya(M) REF:F REF:FB68681681213577	TMS	11-Apr-23		230,000.00	310,321,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625513595 WAZIRI, Irene Raymond(F) REF:F REF:FH655351681213810	TMS	11-Apr-23		200,000.00	310,521,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625630084 GIRAGUTI, Constatine Gina(M) R REF:FH614351681213822	TMS	11-Apr-23		200,000.00	310,721,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601630082 GIRAGUTI, Constatine Gina(M) R REF:FH650791681213914	TMS	11-Apr-23		400,000.00	311,121,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605513599 WAZIRI, Irene Raymond(F) REF:F REF:FH265951681213979	TMS	11-Apr-23		400,000.00	311,521,947.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221605572322 KAZOSI, Glory Hudson(F) REF:FB55211681214074	TMS	11-Apr-23		650,000.00	312,171,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611629199 Chacha, Happy Juma(F) REF:FH187391681214279	TMS	11-Apr-23		400,000.00	312,571,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625629193 Chacha, Happy Juma(F) REF:FH168371681214388	TMS	11-Apr-23		200,000.00	312,771,947.13CR
11-Apr-23	SCHOOL FEES DC221270451380 AB168121485590346943 52 01J7657294900 GOME AMINA	BPWR	11-Apr-23		560,000.00	313,331,947.13CR
11-Apr-23	DECOHAS DC221598788570 AB168121493888997927 11 01J7438432900 KIMARO DANIEL	BPWR	11-Apr-23		400,000.00	314,331,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625607231 KAMUGISHA, Jackline Jonas(F) R REF:FB36171681214894	TMS	11-Apr-23		200,000.00	313,531,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH433201681214899	TMS	11-Apr-23		400,000.00	313,931,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625650603 SINDE, Nusura Ramadhani(F) REF REF:FH306881681214967	TMS	11-Apr-23		200,000.00	314,531,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611607237 KAMUGISHA, Jackline Jonas(F) R REF:FB10951681215044	TMS	11-Apr-23		400,000.00	314,931,947.13CR
11-Apr-23	SCHOOL FEES DC221625451382 AB168121513710399050 03 01J7657294900 GOME AMINA	BPWR	11-Apr-23		200,000.00	315,331,947.13CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221601650601 SINDE, Nusura Ramadhani(F) REF REF:FH910691681215110	TMS	11-Apr-23		200,000.00	315,131,947.13CR
11-Apr-23	SCHOOL FEES DC221610451389 AB168121531136854801 31 01J7657294900 GOME AMINA	BPWR	11-Apr-23		60,000.00	315,391,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221270166590 Mohamed, Shewj1 Shaban(M) REF: REF:FH604721681215384	TMS	11-Apr-23		685,000.00	316,076,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598741207 MWANGAJA, Lyego Fabian(M) REF: REF:FH729651681215481	TMS	11-Apr-23		400,000.00	316,476,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598798710 NDOLAGE, Fatula Meshack(F) REF REF:FH924131681215488	TMS	11-Apr-23		200,000.00	316,676,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599741206 MWANGAJA, Lyego Fabian(M) REF: REF:FH640971681215565	TMS	11-Apr-23		250,000.00	316,926,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221270630819 ALKADO, Alex Alfred(M) REF:FB97391681215681	TMS	11-Apr-23		1,085,000.00	318,011,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221739630814 ALKADO, Alex Alfred(M) REF:FB85591681215791	TMS	11-Apr-23		60,000.00	318,071,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601691878 MROSO, Charlene G(F) REF:FH743111681216007	TMS	11-Apr-23		400,000.00	318,471,947.13CR
11-Apr-23	DECOHAS DC221977612912 AB168121641130113168 87 01J7340323600 MOHAMEDI SALMI	BPWR	11-Apr-23		400,000.00	318,871,947.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221625179629 Mgonjwa, Fetih Simon(F) REF:FB71681681216435	TMS	11-Apr-23		200,000.00	319,071,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221977641390 Mkwanda, Aziza Hamisi(F) REF:F REF:FH246761681216447	TMS	11-Apr-23		400,000.00	319,471,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221615179621 Mgonjwa, Fetih Simon(F) REF:FB75131681216537	TMS	11-Apr-23		400,000.00	319,871,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221601664644 KULUGILE, Subira Fredy(F) REF: REF:FH590501681216614	TMS	11-Apr-23		400,000.00	320,271,947.13CR
11-Apr-23	TMS CASH DEPOSIT ADOLF ZENAS ada REF:FH334371681216892	TMS	11-Apr-23		30,000.00	320,301,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221737144727 Swalo, Albert Maximino(M) REF: REF:FB57401681217001	TMS	11-Apr-23		400,000.00	320,701,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221751144728 Swalo, Albert Maximino(M) REF: REF:FB84341681217038	TMS	11-Apr-23		200,000.00	320,901,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611622657 Simwinga, Vasta David(F) REF:F REF:FB58691681217791	TMS	11-Apr-23		800,000.00	321,701,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625622651 Simwinga, Vasta David(F) REF:F REF:FB87561681217838	TMS	11-Apr-23		200,000.00	321,901,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598717124 MGALAMA, Michael Abel(M) REF:F REF:FB37721681217907	TMS	11-Apr-23		400,000.00	322,301,947.13CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221609715638 SALIM, Amina Abdallah(F) REF:F REF:FH475021681217958	TMS	11-Apr-23		50,000.00	322,351,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221599717123 MGALAMA, Michael Abel(M) REF:F REF:FB36731681218002	TMS	11-Apr-23		50,000.00	322,401,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001715630 Salim, Amina Abdallah(F) REF:F REF:FH614241681218109	TMS	11-Apr-23		200,000.00	322,601,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221985814062 Magurati, Zakia Ramadhani(F) R REF:FH858151681218284	TMS	11-Apr-23		50,000.00	322,651,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221984814063 Magurati, Zakia Ramadhani(F) R REF:FH710681681218387	TMS	11-Apr-23		400,000.00	323,051,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001814060 Magurati, Zakia Ramadhani(F) R REF:FH178411681218470	TMS	11-Apr-23		200,000.00	323,251,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221647197112 MRIMI, SARAH CHRISTOPHER(F) RE REF:FH560601681218821	TMS	11-Apr-23		400,000.00	323,651,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221598797720 ERASTO, Justine Jonathan(M) RE REF:FB41781681218837	TMS	11-Apr-23		400,000.00	324,051,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001797729 Erasto, Justine Jonathan(M) RE REF:FB34651681218920	TMS	11-Apr-23		250,000.00	324,301,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221611604671 SUSAN, Nkwimba Nindwa(F) REF:F REF:FH863931681219045	TMS	11-Apr-23		600,000.00	324,901,947.13CR

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11-Apr-23	TMS DECOHAS AC:DC221984715633 Salim, Amina Abdallah(F) REF:F REF:FH553461681219132	TMS	11-Apr-23		400,000.00	325,301,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221785548332 Kagoma, Musa Wilbard(M) REF:FH REF:FH393141681219572	TMS	11-Apr-23		560,000.00	325,861,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221784548333 Kagoma, Musa Wilbard(M) REF:FH REF:FH843191681219691	TMS	11-Apr-23		200,000.00	326,061,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221981463757 Mbowe, Patrick Godlisten(M) RE REF:FH846841681220017	TMS	11-Apr-23		200,000.00	326,261,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001463751 Mbowe, Patrick Godlisten(M) RE REF:FH416961681220687	TMS	11-Apr-23		200,000.00	326,461,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625490075 Rugonzibwa, Dennis Theofil(M) REF:FH379481681220739	TMS	11-Apr-23		200,000.00	326,661,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221605490079 Rugonzibwa, Dennis Theofil(M) REF:FH632871681220840	TMS	11-Apr-23		800,000.00	327,461,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221625451127 XWATSAL, Sakri Boay(F) REF:FH128791681221550	TMS	11-Apr-23		200,000.00	327,661,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001843432 Nanyombe, Lunar Lazaro(F) REF: REF:FH553931681221562	TMS	11-Apr-23		200,000.00	327,861,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221974843437 Nanyombe, Lunar Lazaro(F) REF: REF:FH445221681221660	TMS	11-Apr-23		400,000.00	328,261,947.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221987550201 Ramadhani, Salma Saidi(F REF: REF:FH600571681222125	TMS	11-Apr-23		400,000.00	328,661,947.13CR
11-Apr-23	DECOHAS DC221774187134 AB168122273514454626 07 01J7620984900 ALPHAXAD GRACE	BPWR	11-Apr-23		400,000.00	329,361,947.13CR
11-Apr-23	TMS CASH DEPOSIT FARIDA SWALEHE ada REF:FH154231681222683	TMS	11-Apr-23		300,000.00	328,961,947.13CR
11-Apr-23	DECOHAS DC221784187132 AB168122289390664077 68 01J7620984900 ALPHAXAD GRACE	BPWR	11-Apr-23		200,000.00	329,561,947.13CR
11-Apr-23	TMS DECOHAS AC:DC222001447275 Mkondya, David T(M) REF:FH341561681223697	TMS	11-Apr-23		200,000.00	329,761,947.13CR
11-Apr-23	TMS DECOHAS AC:DC221981447271 Mkondya, David T(M) REF:FH990201681223909	TMS	11-Apr-23		490,000.00	330,251,947.13CR
11-Apr-23	CUST DEPOSIT AB168122400801168585 70 DAVINA EVARIST MUSHI	BPWR	11-Apr-23		807,500.00	331,059,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH867681681224094	TMS	11-Apr-23		300,000.00	331,359,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221981474986 Mwilongo, Lameck Joseph(M) REF REF:FH286561681224547	TMS	11-Apr-23		400,000.00	331,759,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221981486378 Swai, Yoshua Billgraham(M) REF REF:FH272021681224600	TMS	11-Apr-23		400,000.00	332,159,447.13CR
11-Apr-23	SCHOOL FEES DC231879854801 AB168122476821365529 94 01J7714495800 GEORGE DES	BPWR	11-Apr-23		200,000.00	332,959,447.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221605452111 Mgonja, Wilson Riward(M) REF:F REF:FH143091681224713	TMS	11-Apr-23		400,000.00	332,559,447.13CR
11-Apr-23	TMS DECOHAS AC:DC222001474980 Mwilongo, Lameck Joseph(M) REF REF:FH994381681224729	TMS	11-Apr-23		200,000.00	332,759,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221625764636 JACOB, YUDA (M) REF:FH325921681224796	TMS	11-Apr-23		200,000.00	333,159,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221997753258 Usiri, Joseph (M) REF:FH892911681224953	TMS	11-Apr-23		350,000.00	333,509,447.13CR
11-Apr-23	TMS DECOHAS AC:DC222001753250 Usiri, Joseph (M) REF:FH945221681225028	TMS	11-Apr-23		200,000.00	333,709,447.13CR
11-Apr-23	TMS DECOHAS AC:DC222001486372 Swai, Yoshua Billgraham(M) REF REF:FH145491681225046	TMS	11-Apr-23		200,000.00	333,909,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221618764635 JACOB, YUDA (M) REF:FH912501681225165	TMS	11-Apr-23		400,000.00	334,309,447.13CR
11-Apr-23	DECOHAS DC221598795096 AB168122546758187120 26 01J7692475700 KALOVA HERI AZ	BPWR	11-Apr-23		800,000.00	335,109,447.13CR
11-Apr-23	DECOHAS DC2310563414409 AB168122564110558371 07 01J7660669800 BENEZETH RICH	BPWR	11-Apr-23		30,000.00	335,139,447.13CR
11-Apr-23	DECOHAS DC222001795095 AB168122607822656305 32 01J7692475700 KALOVA HERI AZ	BPWR	11-Apr-23		40,000.00	335,179,447.13CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	TMS DECOHAS AC:DC221741142741 Abdala, Farida Miraji(F) REF:F REF:FH655401681226583	TMS	11-Apr-23		800,000.00	335,979,447.13CR
11-Apr-23	TMS DECOHAS AC:DC211166568538 KIMARIO, Blanka Alphonce(F) RE REF:FH694091681227360	TMS	11-Apr-23		400,000.00	336,379,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221974783450 Saidy, Grayson Samwely(M) REF: REF:FH531561681227465	TMS	11-Apr-23		400,000.00	336,779,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221987642537 Nasola, Esther Patrick(F) REF: REF:FH242341681227527	TMS	11-Apr-23		400,000.00	337,179,447.13CR
11-Apr-23	TMS DECOHAS AC:DC211188568532 KIMARIO, Blanka Alphonce(F) RE REF:FH593871681227535	TMS	11-Apr-23		200,000.00	337,379,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH866071681227554	TMS	11-Apr-23		300,000.00	337,679,447.13CR
11-Apr-23	TMS DECOHAS AC:DC222001642537 Nasola, Esther Patrick(F) REF: REF:FH759371681227597	TMS	11-Apr-23		200,000.00	337,879,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221975783459 Saidy, Grayson Samwely(M) REF: REF:FH187891681227650	TMS	11-Apr-23		50,000.00	337,929,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221598721084 MASWAGA, Irene Nicholaus(F) RE REF:FH340741681228626	TMS	11-Apr-23		400,000.00	338,329,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221608851426 MKINGA, Mwasi Nzubuka(F) REF:F REF:FH102551681228967	TMS	11-Apr-23		400,000.00	338,729,447.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Apr-23	SCHOOL FEES DC222001515576 AB168123118024253249 02 01J7714495800 TAUFIQ KHA	BPWR	11-Apr-23		200,000.00	338,929,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221975670250 Nyirenda, Abdul Ibrahimu(M) RE REF:FH373751681231451	TMS	11-Apr-23		50,000.00	338,979,447.13CR
11-Apr-23	TMS DECOHAS AC:DC221974670251 Nyirenda, Abdul Ibrahimu(M) RE REF:FH385831681231594	TMS	11-Apr-23		400,000.00	339,379,447.13CR
11-Apr-23	TMS CASH DEPOSIT MASHAKA NYANDA ada REF:FH803581681232940	TMS	11-Apr-23		450,000.00	339,829,447.13CR
11-Apr-23	DECOHAS DC221626849709 AB168123430742810033 42 01J7674385100 MASASILA SIFA	BPWR	11-Apr-23		200,000.00	340,029,447.13CR
11-Apr-23	DECOHAS DC221615461284 AB168123462759141806 58 01J7660688300 BISHANKARA AST	BPWR	11-Apr-23		800,000.00	340,829,447.13CR
11-Apr-23	ENCASH CHRG CHQ 001651	BPWR	11-Apr-23	13,135.59		340,816,311.54CR
11-Apr-23	ENCASH CHRG CHQ 001653	BPWR	11-Apr-23	8,474.57		340,807,836.97CR
11-Apr-23	TMS DECOHAS AC:DC221611451123 XWATSAL, Sakri Boay(F) REF:FH445121681237933	TMS	11-Apr-23		200,000.00	341,007,836.97CR
11-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Apr-23	2,364.41		341,005,472.56CR
11-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Apr-23	1,525.42		341,003,947.14CR
12-Apr-23	REF ADC19DQB7OV INSTITUTION PAYMENT FROM 255766841124 TO DC22174117923	BPWR	12-Apr-23		140,000.00	341,143,947.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221625646833 NESSORO, Nyambofu Catherine(F) REF:FH193951681277458	TMS	12-Apr-23		200,000.00	341,343,947.14CR
12-Apr-23	TMS CASH DEPOSIT SHADRACK ROBERT MADAHA michango REF:FH447821681278188	TMS	12-Apr-23		620,000.00	341,963,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221981444534 Royan, Saitoti K(M) REF:FH896001681278488	TMS	12-Apr-23		190,000.00	342,153,947.14CR
12-Apr-23	TMS CASH DEPOSIT ELIA JOHN KAPAMA S/FEE REF:FB16061681278820	TMS	12-Apr-23		725,000.00	342,878,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221599817378 LUENA, Faraja Clarence(F) REF: REF:FB83181681279884	TMS	12-Apr-23		250,000.00	343,128,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221598817379 LUENA, Faraja Clarence(F) REF: REF:FB49771681280156	TMS	12-Apr-23		400,000.00	343,528,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FB11381681280286	TMS	12-Apr-23		100,000.00	343,628,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221621650524 MLOWEZI, NAFTARY W(M) REF:FB44611681280350	TMS	12-Apr-23		200,000.00	343,828,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625650520 MLOWEZI, NAFTARY W(M) REF:FB51131681280541	TMS	12-Apr-23		200,000.00	344,028,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615481241 ZENGO, Lucas Misonga(M) REF:FB10751681280811	TMS	12-Apr-23		560,000.00	344,588,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221637165434 KALINGA, Anjelista John(F) REF REF:FH388621681280898	TMS	12-Apr-23		400,000.00	344,988,947.14CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221601667795 SHABANI, Glory Ramadhani(F) RE REF:FB27311681281301	TMS	12-Apr-23		200,000.00	345,188,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221608773059 MANGALA, Mohamed S(M) REF:FH563101681282061	TMS	12-Apr-23		400,000.00	345,588,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221987653187 Mushi, Macdonald Gadi(M) REF:F REF:FH846911681282194	TMS	12-Apr-23		400,000.00	345,988,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221609773058 MANGALA, Mohamed S(M) REF:FH508991681282210	TMS	12-Apr-23		50,000.00	346,038,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH491661681282254	TMS	12-Apr-23		150,000.00	346,188,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH447001681282419	TMS	12-Apr-23		100,000.00	346,288,947.14CR
12-Apr-23	DECOHAS DC221785522337 AB168128259917599462 37 01J7668367600 WIKEJI ARON CH	BPWR	12-Apr-23		500,000.00	346,788,947.14CR
12-Apr-23	SCHOOL FEES DC221605543877 AB168128283626095594 83 01J7684119700 MKAMI GLOR	BPWR	12-Apr-23		400,000.00	347,188,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615484542 MILANZI, Edward Simon(M) REF:F REF:FH806121681282880	TMS	12-Apr-23		800,000.00	347,988,947.14CR
12-Apr-23	SCHOOL FEES DC221625543873 AB168128321175659011 47 01J7684119700 MKAMI GLOR	BPWR	12-Apr-23		200,000.00	348,188,947.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221615678762 NTEBA, Salome T(F) REF:FH152351681283664	TMS	12-Apr-23		400,000.00	348,588,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625678760 NTEBA, Salome T(F) REF:FH942421681283744	TMS	12-Apr-23		200,000.00	348,788,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221531711184 MODEST, Simon (M) REF:FH426991681284060	TMS	12-Apr-23		450,000.00	349,238,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221647147950 MMARABA, Salma S(F) REF:FH875711681284250	TMS	12-Apr-23		400,000.00	349,638,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221532711183 MODEST, Simon (M) REF:FH518991681284280	TMS	12-Apr-23		200,000.00	349,838,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221599802750 MLELWA, Elizabeth Anatory(F) R REF:FH498561681284290	TMS	12-Apr-23		250,000.00	350,088,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221598802751 MLELWA, Elizabeth Anatory(F) R REF:FH394481681284355	TMS	12-Apr-23		400,000.00	350,488,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221624711182 MODEST, Simon (M) REF:FH676021681284406	TMS	12-Apr-23		375,000.00	350,863,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221981528377 Mafene, Isaka Sylvester(M) REF REF:FH694151681284756	TMS	12-Apr-23		400,000.00	351,263,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221637165764 BUGABU, Magreth Paul(F) REF:FH REF:FH271161681285004	TMS	12-Apr-23		500,000.00	351,763,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221771187210 Seth, Deborah Chikaka(F) REF:F REF:FH907021681285032	TMS	12-Apr-23		250,000.00	352,013,947.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221975831969 Kalenga, Yagnik Master(M) REF: REF:FH317171681285041	TMS	12-Apr-23		50,000.00	352,063,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974831960 Kalenga, Yagnik Master(M) REF: REF:FH744311681285187	TMS	12-Apr-23		400,000.00	352,463,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221977610775 Mlengeki, Darius Deus(M) REF:F REF:FH923211681285188	TMS	12-Apr-23		400,000.00	352,863,947.14CR
12-Apr-23	SCHOOL FEES DC221991467061 AB168128540475051716 04 01J7400008900 MMANGA ZAK	BPWR	12-Apr-23		400,000.00	353,263,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221605537440 Malekela, Chrispin Clemence(M) REF:FH154431681285503	TMS	12-Apr-23		500,000.00	353,763,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221637169311 WILLIAM, Mhangwa (M) REF:FH712241681285505	TMS	12-Apr-23		200,000.00	353,963,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974771646 Bazil, Antony Joshua(M) REF:FH REF:FH209661681285843	TMS	12-Apr-23		400,000.00	354,363,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001771641 Bazil, Antony Joshua(M) REF:FH REF:FH279231681286433	TMS	12-Apr-23		200,000.00	354,563,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221975771645 Bazil, Antony Joshua(M) REF:FH REF:FH800141681286533	TMS	12-Apr-23		50,000.00	354,613,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625571171 AMOS, Rachel Frederic(F) REF:F REF:FH755211681286696	TMS	12-Apr-23		200,000.00	354,813,947.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221974834519 Lukumai, Jackson Mathayo(M) RE REF:FB24731681286787	TMS	12-Apr-23		400,000.00	355,213,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221605571175 AMOS, Rachel Frederic(F) REF:F REF:FH549271681286901	TMS	12-Apr-23		400,000.00	355,613,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221741444469 Bernard, Deogratius Sylivester REF:FH259911681287146	TMS	12-Apr-23		800,000.00	356,413,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615564814 MTINGA, Ogo Monica(F) REF:FH270751681287246	TMS	12-Apr-23		200,000.00	356,613,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974733463 Michael, Magreth Bwire(F) REF: REF:FH513101681287306	TMS	12-Apr-23		400,000.00	357,013,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221774182002 Mazoya, Amina K(F) REF:FH989731681287384	TMS	12-Apr-23		400,000.00	357,413,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221751444466 Bernard, Deogratius Sylivester REF:FH569031681287388	TMS	12-Apr-23		200,000.00	357,613,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001733468 Michael, Magreth Bwire(F) REF: REF:FH942891681287398	TMS	12-Apr-23		200,000.00	357,813,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221991492960 Kingolo, Ntemi M(M) REF:FH195481681287489	TMS	12-Apr-23		400,000.00	358,213,947.14CR
12-Apr-23	CHQ.NO. 001655 JENNIFER NICHOLAUS	SVR	12-Apr-23	750,000.00		357,463,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221784182000 Mazoya, Amina K(F) REF:FH572211681287670	TMS	12-Apr-23		200,000.00	357,663,947.14CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221975815053 Kachima, Fadhil S(M) REF:FB90171681287759	TMS	12-Apr-23		50,000.00	357,713,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001831965 Kalenga, Yagnik Master(M) REF: REF:FH831861681287771	TMS	12-Apr-23		200,000.00	357,913,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974815054 Kachima, Fadhil S(M) REF:FB63941681287824	TMS	12-Apr-23		400,000.00	358,313,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221605441072 LUJIGA, Suzana Mabula(F) REF:F REF:FH799181681287884	TMS	12-Apr-23		400,000.00	358,713,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221975687262 Chacha, Nicodemas N(M) REF:FH676711681287925	TMS	12-Apr-23		50,000.00	358,763,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625441078 LUJIGA, Suzana Mabula(F) REF:F REF:FH650901681287987	TMS	12-Apr-23		200,000.00	358,963,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221605531245 JULIUS, Jesca Kokutangilila(F) REF:FH307771681288345	TMS	12-Apr-23		400,000.00	359,363,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221984850018 Msalenge, Neema Masanja(F) REF REF:FH308821681288353	TMS	12-Apr-23		400,000.00	359,763,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221773445947 Nguma, Maximillian Sabas(M) RE REF:FH104561681288362	TMS	12-Apr-23		60,000.00	359,823,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH252651681288438	TMS	12-Apr-23		130,000.00	359,953,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221270631239 Mathew, Flora Ndaki(F) REF:FH445441681288450	TMS	12-Apr-23		40,000.00	359,993,947.14CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221598803098 YUSUPH, Machele Yosia(M) REF:F REF:FH930711681288460	TMS	12-Apr-23		400,000.00	360,393,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221981494786 Shija, Neema T(F) REF:FH998121681288720	TMS	12-Apr-23		400,000.00	360,793,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221598832386 MWAKAJINGA, Sharon Douglas(F) REF:FH949681681288905	TMS	12-Apr-23		200,000.00	360,993,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974488761 Mazengo, Daineth Meshack(F) RE REF:FH992111681289140	TMS	12-Apr-23		200,000.00	361,193,947.14CR
12-Apr-23	DECOHAS DC221599755560 AB168128928566269248 79 01J7426380000 OLOO STEVEN WO	BPWR	12-Apr-23		400,000.00	361,793,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001820166 Kilowoko, Yusufu Anastasiusi(M REF:FH170091681289239	TMS	12-Apr-23		200,000.00	361,393,947.14CR
12-Apr-23	CHQ.NO. 001654 JENNIFER NICHOLAUS	SVR	12-Apr-23	5,470,000.00		356,323,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221637208424 KAWISHE, VICTOR P(M) REF:FH440881681289776	TMS	12-Apr-23		500,000.00	356,823,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625540648 SAID, Ismail Hamisi(M) REF:FB36461681289938	TMS	12-Apr-23		200,000.00	357,023,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221601540646 SAID, Ismail Hamisi(M) REF:FB73591681289997	TMS	12-Apr-23		800,000.00	357,823,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221601661830 ISSA, Nuruaini Mudhihiri(F) RE REF:FH439071681290001	TMS	12-Apr-23		400,000.00	358,223,947.14CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221977665480 Ally, Gharib Abeid(M) REF:FH625871681290115	TMS	12-Apr-23		200,000.00	358,423,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221991495690 Chako, Eda Filbert(F) REF:FH742371681290164	TMS	12-Apr-23		800,000.00	359,223,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001495696 Chako, Eda Filbert(F) REF:FH865351681290280	TMS	12-Apr-23		200,000.00	359,423,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221611464746 RAMOLE, Alkarim Baraka(M) REF: REF:FH969571681290330	TMS	12-Apr-23		400,000.00	359,823,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221563711425 Masawe, Grace Ekassy(F) REF:FH REF:FH231671681290353	TMS	12-Apr-23		300,000.00	360,123,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001711423 Masawe, Grace Ekassy(F) REF:FH REF:FH641611681290440	TMS	12-Apr-23		200,000.00	360,323,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221611623317 MNYONE, Said Amani(M) REF:FH753401681290471	TMS	12-Apr-23		600,000.00	360,923,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221564711424 Masawe, Grace Ekassy(F) REF:FH REF:FH610981681290526	TMS	12-Apr-23		10,000.00	360,933,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221611612831 Bije, Sevelini Nuhu(M) REF:FH612871681290575	TMS	12-Apr-23		400,000.00	361,333,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001665488 Ally, Gharib Abeid(M) REF:FH605601681290634	TMS	12-Apr-23		200,000.00	361,533,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221611665300 AZIDIKHERI, Zania Shafii(F) RE REF:FH103311681290656	TMS	12-Apr-23		400,000.00	361,933,947.14CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221625852829 MNGALE, Joseph J(M) REF:FH458291681290665	TMS	12-Apr-23		200,000.00	362,133,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625665304 AZIDIKHERI, Zania Shafii(F) RE REF:FH712541681290734	TMS	12-Apr-23		200,000.00	362,333,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625612835 Bije, Sevelini Nuhu(M) REF:FH120671681290736	TMS	12-Apr-23		200,000.00	362,533,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221608852820 MNGALE, Joseph J(M) REF:FH802031681290756	TMS	12-Apr-23		350,000.00	362,883,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221601643788 Malingumu, Deus Raymond(M) REF REF:FH808171681290812	TMS	12-Apr-23		400,000.00	363,283,947.14CR
12-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Apr-23	1,220.34		363,275,947.14CR
12-Apr-23	ENCASH CHRG CHQ 001655	BPWR	12-Apr-23	6,779.66		363,277,167.48CR
12-Apr-23	TMS DECOHAS AC:DC221605500059 CHONGELA, Mowabu Patriki(M) RE REF:FH589481681291550	TMS	12-Apr-23		400,000.00	363,675,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974816466 Mayagilo, Tito K(M) REF:FH369101681291763	TMS	12-Apr-23		400,000.00	364,075,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221983631237 Mathew, Flora Ndaki(F) REF:FH958241681291843	TMS	12-Apr-23		60,000.00	364,135,947.14CR
12-Apr-23	TMS DECOHAS AC:DC222001631233 Mathew, Flora Ndaki(F) REF:FH972071681291907	TMS	12-Apr-23		200,000.00	364,335,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221981521265 Mussa, Abubakar Sadiki(M) REF: REF:FH470771681292001	TMS	12-Apr-23		600,000.00	364,935,947.14CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221605561432 LYEME, Neema Athanas(F) REF:FH REF:FH281721681292459	TMS	12-Apr-23		400,000.00	365,335,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221981572409 Msuya, Michael Ahadi(M) REF:FB65551681292494	TMS	12-Apr-23		800,000.00	366,135,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974835359 Ally, Saurati K(F) REF:FB73661681292501	TMS	12-Apr-23		400,000.00	366,535,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625550043 MAKABWA, Ghati M(F) REF:FB34161681292532	TMS	12-Apr-23		200,000.00	366,735,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625533486 ISMAIL, Maryam Athumani(F) REF REF:FH401831681292599	TMS	12-Apr-23		200,000.00	366,935,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221625561438 LYEME, Neema Athanas(F) REF:FH REF:FH717321681292624	TMS	12-Apr-23		200,000.00	367,135,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221975835358 Ally, Saurati K(F) REF:FB91251681292638	TMS	12-Apr-23		50,000.00	367,185,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221784575393 Seif, Raya Mbarouk(F) REF:FH581331681292678	TMS	12-Apr-23		200,000.00	367,385,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615180934 ISSA, Haiba Hassani(F) REF:FH155941681292681	TMS	12-Apr-23		400,000.00	367,785,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221615533488 ISMAIL, Maryam Athumani(F) REF REF:FH839281681292705	TMS	12-Apr-23		400,000.00	368,185,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221598841528 PAUL, Wilson James(M) REF:FH540381681292819	TMS	12-Apr-23		400,000.00	368,585,947.14CR

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Account Statement

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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221598806976 MARWA, John Mwita(M) REF:FH412681681292940	TMS	12-Apr-23		400,000.00	368,985,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221599841527 PAUL, Wilson James(M) REF:FH440321681292943	TMS	12-Apr-23		50,000.00	369,035,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221776575393 Seif, Raya Mbarouk(F) REF:FH102041681293066	TMS	12-Apr-23		60,000.00	369,095,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221974687263 Chacha, Nicodemas N(M) REF:FH463631681293083	TMS	12-Apr-23		200,000.00	369,295,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221977659384 Ligalwike, Ahmed Juma(M) REF:F REF:FH532141681293112	TMS	12-Apr-23		400,000.00	369,695,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221599806975 MARWA, John Mwita(M) REF:FH698621681293115	TMS	12-Apr-23		250,000.00	369,945,947.14CR
12-Apr-23	TMS DECOHAS AC:DC221977661000 Nicky, Costerntine George(M) R REF:FH480411681293276	TMS	12-Apr-23		400,000.00	370,345,947.14CR
12-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Apr-23	2,364.41		370,330,447.14CR
12-Apr-23	ENCASH CHRG CHQ 001654	BPWR	12-Apr-23	13,135.59		370,332,811.55CR
12-Apr-23	TMS DECOHAS AC:DC221270684295 MWALINGO, Damian Herman(M) REF REF:FB66421681293507	TMS	12-Apr-23		550,000.00	370,880,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625550043 MAKABWA, Ghati M(F) REF:FB70661681293545	TMS	12-Apr-23		400,000.00	371,280,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599790120 MYINGA, Philip I(M) REF:FH947331681293648	TMS	12-Apr-23		50,000.00	371,330,447.14CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221598790121 MYINGA, Philip I(M) REF:FH468421681293754	TMS	12-Apr-23		400,000.00	371,730,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221975760911 Kidiga, Zakaria Samson(M) REF: REF:FH743921681293788	TMS	12-Apr-23		50,000.00	371,780,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001760917 Kidiga, Zakaria Samson(M) REF: REF:FH714251681293882	TMS	12-Apr-23		200,000.00	371,980,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974760912 Kidiga, Zakaria Samson(M) REF: REF:FH742181681293922	TMS	12-Apr-23		400,000.00	372,380,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615171784 MINDE, Jackline Constantine(F) REF:FH679731681294101	TMS	12-Apr-23		400,000.00	372,780,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221657171783 MINDE, Jackline Constantine(F) REF:FH545061681294180	TMS	12-Apr-23		200,000.00	372,980,447.14CR
12-Apr-23	TMS CASH DEPOSIT MASOUD MAULID MAJALA APPLICATION FORM FEE REF:FB60541681294318	TMS	12-Apr-23		30,000.00	373,010,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221785575392 Seif, Raya Mbarouk(F) REF:FH781101681294466	TMS	12-Apr-23		560,000.00	373,570,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001670256 Nyirenda, Abdul Ibrahimu(M) RE REF:FH776771681294652	TMS	12-Apr-23		200,000.00	373,770,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605628934 Matotanje, Juliana David(F) RE REF:FB98541681294709	TMS	12-Apr-23		400,000.00	374,170,447.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221637223928 BUU, LUCIA H(F) REF:FH953561681295282	TMS	12-Apr-23		500,000.00	374,670,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221774171526 Nyatega, Ezra Yusuph(M) REF:FH REF:FH461801681295525	TMS	12-Apr-23		400,000.00	375,070,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625617966 MPUMA, Sada Athumani(F) REF:FH REF:FH527781681295928	TMS	12-Apr-23		200,000.00	375,270,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598800938 BENJAMIN, Neema Salu(F REF:FB99651681295929	TMS	12-Apr-23		650,000.00	375,920,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221987556737 Mashoko, Hortensia S(F) REF:FH REF:FH504201681296015	TMS	12-Apr-23		400,000.00	376,320,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001748987 Mbwambo, Johari Absalim(F) REF REF:FH115991681296079	TMS	12-Apr-23		200,000.00	376,520,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221611617962 MPUMA, Sada Athumani(F) REF:FH REF:FH689771681296148	TMS	12-Apr-23		400,000.00	376,920,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221270639257 RUBUNDA, Bilclinton Mutagaywa(REF:FH891241681296165	TMS	12-Apr-23		60,000.00	376,980,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221987626530 Jingi, Mwanaharus Ramadhani(F) REF:FH483341681296212	TMS	12-Apr-23		400,000.00	377,380,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001626530 Jingi, Mwanaharus Ramadhani(F) REF:FH548081681296328	TMS	12-Apr-23		200,000.00	377,580,447.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221774169561 Mbilinyi, Upendo E(F) REF:FH550521681296612	TMS	12-Apr-23		500,000.00	378,080,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221499270116 SOMBE, Onesmo Kilawe(M) REF:FH REF:FH116321681296630	TMS	12-Apr-23		400,000.00	378,480,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001813070 Aprone, Karolina Yuventine(F) REF:FH313701681296815	TMS	12-Apr-23		200,000.00	378,680,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221499283739 MAHANGA, Germaine Nicholaus(F) REF:FB37801681296849	TMS	12-Apr-23		400,000.00	379,080,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221975813074 Aprone, Karolina Yuventine(F) REF:FH532061681296922	TMS	12-Apr-23		50,000.00	379,130,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221518283736 MAHANGA, Germaine Nicholaus(F) REF:FB71051681296936	TMS	12-Apr-23		200,000.00	379,330,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599751841 CALLIST, Honoratus Kaijage(M) REF:FH522121681296991	TMS	12-Apr-23		250,000.00	379,580,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974813075 Aprone, Karolina Yuventine(F) REF:FH883661681297015	TMS	12-Apr-23		400,000.00	379,980,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221981652508 MAKINGI, Faraja Alex(f) REF:FH REF:FH168411681297024	TMS	12-Apr-23		200,000.00	380,180,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598751842 CALLIST, Honoratus Kaijage(M) REF:FH566011681297116	TMS	12-Apr-23		400,000.00	380,580,447.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221605530742 MAKUNGA, Raya Mustafa(F) REF:F REF:FB57601681297385	TMS	12-Apr-23		400,000.00	380,980,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625530748 MAKUNGA, Raya Mustafa(F) REF:F REF:FB46741681297546	TMS	12-Apr-23		200,000.00	381,180,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974687263 Chacha, Nicodemas N(M) REF:FH764741681297601	TMS	12-Apr-23		600,000.00	381,780,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221774222774 Hatari, Eliana M(F) REF:FH727961681297794	TMS	12-Apr-23		400,000.00	382,180,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221601694500 IDILI, Mapesa Samwel(M) REF:FB24971681297879	TMS	12-Apr-23		400,000.00	382,580,447.14CR
12-Apr-23	DECOHAS DC221611607492 AB168129808581755931 66 01J7644957500 MKIND ASMA MA	BPWR	12-Apr-23		400,000.00	382,980,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221608589901 RAMADHANI, ASMA ZUBERI(F) REF: REF:FB29631681298385	TMS	12-Apr-23		300,000.00	383,280,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221564752188 LEWANGA, GLORIA BONIFASI(F) RE REF:FH498781681298674	TMS	12-Apr-23		340,000.00	383,620,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625655164 WILLIAM, Salome Amos(F) REF:FH REF:FH200271681298699	TMS	12-Apr-23		200,000.00	383,820,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221991549322 Macha, Agatha Athanas(F) REF:F REF:FH867471681298767	TMS	12-Apr-23		800,000.00	384,620,447.14CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221611655160 WILLIAM, Salome Amos(F) REF:FH REF:FH334001681298808	TMS	12-Apr-23		400,000.00	385,020,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001549328 Macha, Agatha Athanas(F) REF:F REF:FH739971681298884	TMS	12-Apr-23		200,000.00	385,220,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001752187 Lewanga, Gloria Bonifasi(F) RE REF:FH238281681298936	TMS	12-Apr-23		200,000.00	385,420,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221991549405 Mpambo, Rozina Patrick(F) REF: REF:FH706101681299002	TMS	12-Apr-23		800,000.00	386,220,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221774354445 Mpinga, Kelvin Samwel(M) REF:F REF:FH636001681299028	TMS	12-Apr-23		400,000.00	386,620,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001549401 Mpambo, Rozina Patrick(F) REF: REF:FH500321681299127	TMS	12-Apr-23		200,000.00	386,820,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221987473321 Mbekenga, Majaliwa Marcel(F) R REF:FH225081681299141	TMS	12-Apr-23		400,000.00	387,220,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221601689245 SIMKONDA, Isack Juma(M) REF:FH REF:FH980581681299223	TMS	12-Apr-23		400,000.00	387,620,447.14CR
12-Apr-23	TMS DECOHAS AC:DC211163682886 HALADI, Ramadhani S(M) REF:FH363481681299282	TMS	12-Apr-23		200,000.00	387,820,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221771587278 Willngistone, Pecia Nelison(F) REF:FH488571681299283	TMS	12-Apr-23		400,000.00	388,220,447.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221530797804 Maarifa, Happyness Hamisi(F) R REF:FH276561681299352	TMS	12-Apr-23		200,000.00	388,420,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625607496 MKINDI, Asma Maliki(F) REF:FH454771681299434	TMS	12-Apr-23		200,000.00	388,620,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625845583 SHOO, Agape E(F) REF:FH293591681299714	TMS	12-Apr-23		150,000.00	388,770,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599845585 SHOO, Agape E(F) REF:FH741401681299996	TMS	12-Apr-23		50,000.00	388,820,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221559709953 KONGO, Devid Lazaro(M) REF:FH982271681300226	TMS	12-Apr-23		150,000.00	388,970,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221626839312 NJAMA, Juma Salim(M) REF:FH742811681300328	TMS	12-Apr-23		350,000.00	389,320,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599845585 SHOO, Agape E(F) REF:FH380851681301113	TMS	12-Apr-23		350,000.00	389,670,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221977665480 Ally, Gharib Abeid(M) REF:FH556321681301202	TMS	12-Apr-23		200,000.00	389,870,447.14CR
12-Apr-23	TMS DECOHAS AC:DC231889597903 MALOSHA, Gaudensia Juma(F) REF REF:FH553161681301463	TMS	12-Apr-23		545,000.00	390,415,447.14CR
12-Apr-23	TMS DECOHAS AC:DC231890597900 MALOSHA, Gaudensia Juma(F) REF REF:FH389331681301685	TMS	12-Apr-23		60,000.00	390,475,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615462191 MUNGAS, Jackline Samwel(F) REF REF:FH924331681301893	TMS	12-Apr-23		400,000.00	390,875,447.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221991179393 Bitegeko, Jackline J(F) REF:FB62461681301927	TMS	12-Apr-23		500,000.00	391,375,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625462199 MUNGAS, Jackline Samwel(F) REF REF:FH209031681301970	TMS	12-Apr-23		200,000.00	391,575,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605499245 ATHUMAN, Salma Yasin(F) REF:FH REF:FH887821681302028	TMS	12-Apr-23		800,000.00	392,375,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221774430914 Daudi, Richard C(m) REF:FH193611681302346	TMS	12-Apr-23		400,000.00	392,775,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221611623804 IDD, Mwanaisha Yahya(F) REF:FH REF:FH889511681302411	TMS	12-Apr-23		400,000.00	393,175,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221611644107 SHECHAMBO, Star Aggrey(M) REF: REF:FB29611681302490	TMS	12-Apr-23		200,000.00	393,375,447.14CR
12-Apr-23	TMS DECOHAS AC:DC211272590228 Makawia, Meshack Macmillan(M) REF:FH354641681302623	TMS	12-Apr-23		500,000.00	393,875,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625623808 IDD, Mwanaisha Yahya(F) REF:FH REF:FH339321681302852	TMS	12-Apr-23		200,000.00	394,075,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221991522741 Venance, Martine Kisena(M) REF REF:FH237471681302992	TMS	12-Apr-23		400,000.00	394,475,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599847318 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH151011681303167	TMS	12-Apr-23		50,000.00	394,525,447.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC222001522747 Venance, Martine Kisena(M) REF REF:FH557151681303195	TMS	12-Apr-23		200,000.00	394,725,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598847319 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH139991681303269	TMS	12-Apr-23		400,000.00	395,125,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625847316 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH140391681303375	TMS	12-Apr-23		200,000.00	395,325,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598783860 MOMBA, Happyness Edward(F) REF REF:FH109081681303521	TMS	12-Apr-23		500,000.00	395,825,447.14CR
12-Apr-23	DECOHAS DC221785522337 AB168130377158492909 97 01J7668367600 WIKEJI ARON CH	BPWR	12-Apr-23		60,000.00	395,885,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605483637 LEONARD, Renatus Mwemezi(M) RE REF:FH291181681304034	TMS	12-Apr-23		400,000.00	396,285,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615550045 MAKABWA, Ghati M(F) REF:FH866651681304043	TMS	12-Apr-23		400,000.00	396,685,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221975840465 Nzowa, Jocelyn K(F) REF:FB33971681304075	TMS	12-Apr-23		50,000.00	396,735,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221991462013 Haule, Jesca France(F) REF:FH340461681304201	TMS	12-Apr-23		600,000.00	397,335,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974840466 Nzowa, Jocelyn K(F) REF:FB41331681304239	TMS	12-Apr-23		400,000.00	397,735,447.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221598821231 KASIRANI, Abdul Salehe(M) REF: REF:FH985381681305230	TMS	12-Apr-23		250,000.00	397,985,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599799543 MAHUWI, Juliana Ditram(F REF: REF:FH898701681305285	TMS	12-Apr-23		250,000.00	398,235,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599821230 KASIRANI, Abdul Salehe(M) REF: REF:FH433791681305345	TMS	12-Apr-23		400,000.00	398,635,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598799544 MAHUWI, Juliana Ditram(F REF: REF:FH715431681305392	TMS	12-Apr-23		400,000.00	399,035,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625476546 MCHAU, Victoria Zacharia(F) RE REF:FH548451681305431	TMS	12-Apr-23		200,000.00	399,235,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615416163 NASSON, Mathias Peter(M) REF:F REF:FH617011681305666	TMS	12-Apr-23		400,000.00	399,635,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625547189 SECHAMBO, Charles Laban(M) REF REF:FH204681681305673	TMS	12-Apr-23		400,000.00	400,035,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221611417983 EMMANUEL, Egiberth (M) REF:FH154431681305750	TMS	12-Apr-23		400,000.00	400,435,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605461930 KESSY, Colmani Francis(M) REF: REF:FH610621681305861	TMS	12-Apr-23		400,000.00	400,835,447.14CR
12-Apr-23	TMS DECOHAS AC:DC231889584794 NDOLILO, Christina Joseph(F) R REF:FH719271681305969	TMS	12-Apr-23		345,000.00	401,180,447.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC231890584791 NDOLILO, Christina Joseph(F) R REF:FH612901681306053	TMS	12-Apr-23		60,000.00	401,240,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221143601781 KYANDO, Godlove O(M) REF:FH866771681306434	TMS	12-Apr-23		800,000.00	402,040,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605562836 MICHAEL, Godfrey Cricent(M) RE REF:FH356661681306575	TMS	12-Apr-23		400,000.00	402,440,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599803097 YUSUPH, Machele Yosia(M) REF:F REF:FH659031681306922	TMS	12-Apr-23		200,000.00	402,640,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221987617133 Kimea, John Charles(M) REF:FH790931681306955	TMS	12-Apr-23		400,000.00	403,040,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615646835 NESSORO, Nyambofu Catherine(F) REF:FH693831681307030	TMS	12-Apr-23		260,000.00	403,300,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598730317 CYPRIAN, Godson Mwemezi(M) REF REF:FH714481681307209	TMS	12-Apr-23		200,000.00	403,500,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221611661671 SALIM, Mwanahamisi Bakari(F) R REF:FH747391681307325	TMS	12-Apr-23		400,000.00	403,900,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221977608977 Mwambije, Salma Crispin(F) REF REF:FH939001681307772	TMS	12-Apr-23		400,000.00	404,300,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605476540 MCHAU, Victoria Zacharia(F) RE REF:FH346091681307832	TMS	12-Apr-23		800,000.00	405,100,447.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221270617394 Joseph, Emanuela M(F) REF:FH925571681308280	TMS	12-Apr-23		730,000.00	405,830,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001617398 Joseph, Emanuela M(F) REF:FH731131681308418	TMS	12-Apr-23		200,000.00	406,030,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598826289 LUWAGILA, Crelia Nolasco(F) RE REF:FH297301681308573	TMS	12-Apr-23		400,000.00	406,430,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221771587278 Willngistone, Pecia Nelison(F) REF:FH573651681308670	TMS	12-Apr-23		150,000.00	406,580,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221975799133 Bulenga, Janeth M(F) REF:FH470221681308774	TMS	12-Apr-23		50,000.00	406,630,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001799139 Bulenga, Janeth M(F) REF:FH855621681308875	TMS	12-Apr-23		200,000.00	406,830,447.14CR
12-Apr-23	TMS CASH DEPOSIT BLASIA LUOGA ada REF:FH495621681308976	TMS	12-Apr-23		200,000.00	407,030,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625661675 SALIM, Mwanahamisi Bakari(F) R REF:FH282691681309296	TMS	12-Apr-23		200,000.00	407,230,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598840793 JUMANNE, Karimu Hamisi(M) REF: REF:FH538371681309336	TMS	12-Apr-23		400,000.00	407,630,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH889731681309696	TMS	12-Apr-23		20,000.00	407,650,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599804244 MUYA, Hadija Salimu(F) REF:FH406221681309701	TMS	12-Apr-23		240,000.00	407,890,447.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221977461021 Kipingo, Gladyness Joely(F) RE REF:FH423901681310332	TMS	12-Apr-23		400,000.00	408,290,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001461029 Kipingo, Gladyness Joely(F) RE REF:FH363481681310491	TMS	12-Apr-23		200,000.00	408,490,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001554914 Thomas, Ester Prosper(F) REF:F REF:FH613571681310570	TMS	12-Apr-23		200,000.00	408,690,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221991554918 Thomas, Ester Prosper(F) REF:F REF:FH706411681310664	TMS	12-Apr-23		400,000.00	409,090,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221751111719 Mtemi, Judith Amos(F) REF:FB82451681310827	TMS	12-Apr-23		200,000.00	409,290,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605515404 PENDELEA, Gladis C(F) REF:FH817811681310836	TMS	12-Apr-23		400,000.00	409,690,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221731111714 Mtemi, Judith Amos(F) REF:FB33111681310905	TMS	12-Apr-23		500,000.00	410,190,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221771451798 Mhoja, Safina Constantine(F) R REF:FH604191681311060	TMS	12-Apr-23		400,000.00	410,590,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974799134 Bulenga, Janeth M(F) REF:FH860901681311500	TMS	12-Apr-23		200,000.00	410,790,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001784362 Kubonya, Fatuma I(F) REF:FH991881681311556	TMS	12-Apr-23		400,000.00	411,190,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001784362 Kubonya, Fatuma I(F) REF:FH672091681312178	TMS	12-Apr-23		200,000.00	411,390,447.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221601669288 MIULA, Hindu Ally(F) REF:FH317971681312366	TMS	12-Apr-23		400,000.00	411,790,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221605507401 ARONI, Diana Milangitoni(F) RE REF:FH289441681312883	TMS	12-Apr-23		400,000.00	412,190,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221625507407 ARONI, Diana Milangitoni(F) RE REF:FH635941681312938	TMS	12-Apr-23		200,000.00	412,390,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974748982 Mbwambo, Johari Absalim(F) REF REF:FH622621681313237	TMS	12-Apr-23		450,000.00	412,840,447.14CR
12-Apr-23	DECOHAS DC221625510864 AB168131401039682263 68 01J7438469000 MGENI DEMIARM	BPWR	12-Apr-23		200,000.00	413,040,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598845586 SHOO, Agape E(F) REF:FH543691681314024	TMS	12-Apr-23		50,000.00	413,090,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221531709048 JUMA, Zulfa Abdulbathat(F) REF REF:FH592351681314314	TMS	12-Apr-23		400,000.00	413,490,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221532709047 JUMA, Zulfa Abdulbathat(F) REF REF:FH703741681314391	TMS	12-Apr-23		250,000.00	413,740,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221615183821 MWAMBUGHI, Lohami J(F REF:FH535061681314505	TMS	12-Apr-23		400,000.00	414,140,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221731201150 Kibona, Kissa D(F) REF:FH602621681314579	TMS	12-Apr-23		400,000.00	414,540,447.14CR
12-Apr-23	TMS CASH DEPOSIT BLASIDA CHRISTOPHER LUOGS KUWEKA REF:FH556461681314806	TMS	12-Apr-23		50,000.00	414,590,447.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221981553011 MHANDO, Bahati H(m) REF:FH559041681315342	TMS	12-Apr-23		400,000.00	414,990,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001553015 MHANDO, Bahati H(m) REF:FH547701681315411	TMS	12-Apr-23		200,000.00	415,190,447.14CR
12-Apr-23	DECOHAS DC221625499993 AB168131609287560043 84 01J7475356800 MSHITA AGRIBET	BPWR	12-Apr-23		400,000.00	415,590,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598760264 FRANCIS, Sarah Paul(F) REF:FH978741681316493	TMS	12-Apr-23		400,000.00	415,990,447.14CR
12-Apr-23	DODOMA DC221625755568 AB168131663712350260 88 01J7707750100 OLOO STEVEN WOL	BPWR	12-Apr-23		200,000.00	416,190,447.14CR
12-Apr-23	DODOMA DC221599755560 AB168131681763032426 88 01J7707750100 OLOO STEVEN WOL	BPWR	12-Apr-23		50,000.00	416,240,447.14CR
12-Apr-23	TMS DECOHAS AC:DC222001836758 Ngasa, Sophia Elias(F) REF:FH289331681316898	TMS	12-Apr-23		200,000.00	416,440,447.14CR
12-Apr-23	DECOHAS DC221605499997 AB168131702791081124 60 01J7475356800 MSHITA AGRIBET	BPWR	12-Apr-23		200,000.00	417,090,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221598836759 NGASA, SOPHIA ELIAS(F) REF:FH453911681316959	TMS	12-Apr-23		400,000.00	416,840,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221599836758 NGASA, SOPHIA ELIAS(F) REF:FH535731681317032	TMS	12-Apr-23		50,000.00	416,890,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221683183091 RWECHUNGURA, Anneth A(F) REF:F REF:FH797351681317738	TMS	12-Apr-23		100,000.00	417,190,447.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Apr-23	TMS DECOHAS AC:DC221526705654 MPOSI, RADHIA JUMA(F) REF:FH783561681319297	TMS	12-Apr-23		55,000.00	417,245,447.14CR
12-Apr-23	TMS DECOHAS AC:DC221974799134 Bulenga, Janeth M(F) REF:FH602221681319308	TMS	12-Apr-23		200,000.00	417,445,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221974820161 Kilowoko, Yusufu Anastasiusi(M REF:FH301021681360249	TMS	13-Apr-23		400,000.00	417,845,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221611625130 MAJIFUNGO, Kulwa Nchina(M) REF REF:FH365301681361972	TMS	13-Apr-23		300,000.00	418,145,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221987631159 Magaiwa, Amos Samwel(M) REF:FH REF:FH528421681362176	TMS	13-Apr-23		300,000.00	418,445,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221977635459 Raphael, Pascal Septem(M) REF: REF:FH809691681362677	TMS	13-Apr-23		350,000.00	418,795,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH514311681362915	TMS	13-Apr-23		300,000.00	419,095,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221611616485 LESOJA, Siamini Steven(F) REF: REF:FH265511681362985	TMS	13-Apr-23		600,000.00	419,695,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221615472331 MASEYI, Samwel Mayala(M) REF:F REF:FH156091681365095	TMS	13-Apr-23		400,000.00	420,095,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221609850013 MSALENGE, NEEMA MASANJA(F) REF REF:FH414401681365277	TMS	13-Apr-23		50,000.00	420,145,447.14CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221987469204 Manyama, Happyness Makongoro(F REF:FH211251681365485	TMS	13-Apr-23		800,000.00	420,945,447.14CR
13-Apr-23	DECOHAS DC221765416997 AB168136563647022337 61 01J7429102500 SWAI KENNEDY R	BPWR	13-Apr-23		400,000.00	421,345,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221615565498 RWEZA, Anord Aron(M) REF:FH990761681365706	TMS	13-Apr-23		800,000.00	422,145,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH224061681366002	TMS	13-Apr-23		50,000.00	422,195,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221637198021 JOSEPH, JAMES CHARLES(M) REF:F REF:FH235941681366442	TMS	13-Apr-23		400,000.00	422,595,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221774423331 James, Lightness Solomon(M) RE REF:FH436301681366535	TMS	13-Apr-23		800,000.00	423,395,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221981543129 Simwogopi, Violet Hamis(F) REF REF:FH476841681366736	TMS	13-Apr-23		400,000.00	423,795,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001543123 Simwogopi, Violet Hamis(F) REF REF:FH689581681366830	TMS	13-Apr-23		200,000.00	423,995,447.14CR
13-Apr-23	NURU SHUJAA MWAKA WA KWANZA FEES	BranchTelle	13-Apr-23		50,000.00	424,245,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH396961681366871	TMS	13-Apr-23		200,000.00	424,195,447.14CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221987458314 Msambya, Maneno Shabani(F) REF REF:FH117311681367017	TMS	13-Apr-23		400,000.00	424,645,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221771575059 MARWA, Goreth Nickson(F) REF:F REF:FH439871681367250	TMS	13-Apr-23		600,000.00	425,245,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221598773705 SIRONGA, Ezra Edward(M) REF:FH REF:FH657011681367299	TMS	13-Apr-23		840,000.00	426,085,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221609795259 KISANGA, Brenda Dastan(F) REF: REF:FH364591681367459	TMS	13-Apr-23		50,000.00	426,135,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221608795250 KISANGA, Brenda Dastan(F) REF: REF:FH924481681367525	TMS	13-Apr-23		400,000.00	426,535,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221975820160 Kilowoko, Yusufu Anastasiusi(M REF:FH868991681367607	TMS	13-Apr-23		50,000.00	426,585,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221991515570 Taufiq, Khadijah Abdallah(F) R REF:FH460011681367670	TMS	13-Apr-23		400,000.00	426,985,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001216910 Luhinga, Elizabeth Paulo(F) RE REF:FH427571681367779	TMS	13-Apr-23		200,000.00	427,185,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221981216916 Luhinga, Elizabeth Paulo(F) RE REF:FH318481681367885	TMS	13-Apr-23		400,000.00	427,585,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605512351 MUSSA, Odero Manyama(M) REF:FH REF:FH865041681368046	TMS	13-Apr-23		400,000.00	427,985,447.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC222001495936 Delles, Elihuruma Matay(M) REF REF:FB50841681368492	TMS	13-Apr-23		200,000.00	428,185,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001743103 Omar, Shaymaa Salim(F) REF:FB81761681368498	TMS	13-Apr-23		200,000.00	428,385,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221598743104 OMAR, Shaymaa Salim(F) REF:FB10731681368553	TMS	13-Apr-23		400,000.00	428,785,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221599743103 OMAR, Shaymaa Salim(F) REF:FB33061681368605	TMS	13-Apr-23		50,000.00	428,835,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221625628443 MASAWE, Noreen Eliud(F) REF:FB89021681368613	TMS	13-Apr-23		200,000.00	429,035,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221683183091 RWECHUNGURA, Anneth A(F) REF:F REF:FH891721681368663	TMS	13-Apr-23		300,000.00	429,335,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221270578448 JUMA, Thomas Nehemia(M) REF:FH REF:FH996431681369400	TMS	13-Apr-23		250,000.00	429,585,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221601636360 MKEMANGWA, Jennifer Patrick(F) REF:FH348361681369555	TMS	13-Apr-23		400,000.00	429,985,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221625636362 MKEMANGWA, Jennifer Patrick(F) REF:FH528001681369626	TMS	13-Apr-23		200,000.00	430,185,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001488014 Emmanuel, Rehema Mgeni(F) REF: REF:FA31033697315726	TMS	13-Apr-23		200,000.00	430,385,447.14CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221615510114 MUSHI, Diana Augustino(F) REF: REF:FH676591681370682	TMS	13-Apr-23		400,000.00	430,785,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001472828 Kamafa, Edina F(F) REF:FH712471681370792	TMS	13-Apr-23		200,000.00	430,985,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221974729677 Husseni, Hussein Ramadhani(M) REF:FH838591681370807	TMS	13-Apr-23		400,000.00	431,385,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221991472822 Kamafa, Edina F(F) REF:FH599861681370867	TMS	13-Apr-23		400,000.00	431,785,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221975729676 Husseni, Hussein Ramadhani(M) REF:FH382561681370892	TMS	13-Apr-23		50,000.00	431,835,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605546680 MICHAEL, Frank (M) REF:FH442381681370968	TMS	13-Apr-23		400,000.00	432,235,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221598730317 CYPRIAN, Godson Mwemezi(M) REF REF:FH156311681371136	TMS	13-Apr-23		100,000.00	432,335,447.14CR
13-Apr-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH434721681371250	TMS	13-Apr-23		500,000.00	432,835,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221609840873 MAGULU, BARAKA OBADIA(M) REF:F REF:FH258621681371288	TMS	13-Apr-23		200,000.00	433,035,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221987671817 Ngingo, Edward Donald(M) REF:F REF:FH682641681371404	TMS	13-Apr-23		400,000.00	433,435,447.14CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	DECOHAS DC221615170612 AB168137161126489905 06 01J7435819300 MATERU SHEDRAC	BPWR	13-Apr-23		800,000.00	434,235,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221611677024 SAGI, Mary Michael(F) REF:FH978861681371736	TMS	13-Apr-23		200,000.00	434,435,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605453283 EMANUEL, Samwel Hhke(M) REF:FB75141681371958	TMS	13-Apr-23		400,000.00	434,835,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221731167179 Ally, Mariam Saleh(F) REF:FH193551681372074	TMS	13-Apr-23		800,000.00	435,635,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221974743934 Kyomo, Gwamaka Paul(M) REF:FH257051681372371	TMS	13-Apr-23		400,000.00	436,035,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221987641885 Dagharo, Richard Julius(M) REF REF:FH721081681372441	TMS	13-Apr-23		400,000.00	436,435,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221625677028 SAGI, Mary Michael(F) REF:FH762421681372500	TMS	13-Apr-23		200,000.00	436,635,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221625485042 MREMA, Romaine Titus(F) REF:FH REF:FH220561681372601	TMS	13-Apr-23		200,000.00	436,835,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221975743933 Kyomo, Gwamaka Paul(M) REF:FH434771681372644	TMS	13-Apr-23		50,000.00	436,885,447.14CR
13-Apr-23	TMS DECOHAS AC:DC231879854983 KASABUKU, SABINA MARTIN(F) REF REF:FH939991681372672	TMS	13-Apr-23		200,000.00	437,085,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221737148371 Kushoka, Emmanuel John(M) REF: REF:FB97561681372712	TMS	13-Apr-23		800,000.00	437,885,447.14CR

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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC222001743939 Kyomo, Gwamaka Paul(M) REF:FH185561681372734	TMS	13-Apr-23		200,000.00	438,085,447.14CR
13-Apr-23	DECOHAS DC221611618796 AB168137320697932389 22 01J7329936000 JAMES SARAH F	BPWR	13-Apr-23		400,000.00	438,485,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221987648161 Alex, John Frenk(M) REF:FH412951681373708	TMS	13-Apr-23		400,000.00	438,885,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221637175581 KATOTO, Sophia A(F) REF:FH457241681373734	TMS	13-Apr-23		200,000.00	439,085,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221625558228 KENETH, Adivia (F) REF:FH422081681373772	TMS	13-Apr-23		200,000.00	439,285,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH488251681373799	TMS	13-Apr-23		100,000.00	439,385,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605558222 KENETH, Adivia (F) REF:FH506331681373850	TMS	13-Apr-23		400,000.00	439,785,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221598788992 PETER, Hosana Gasto(F) REF:FH799411681373888	TMS	13-Apr-23		300,000.00	440,085,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221737442899 Malisa, Rodgers Florence(M) RE REF:FB20231681373930	TMS	13-Apr-23		400,000.00	440,485,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221751442890 Malisa, Rodgers Florence(M) RE REF:FB69141681374034	TMS	13-Apr-23		200,000.00	440,685,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221987488014 Emmanuel, Rehema Mgeni(F) REF: REF:FA31033742183400	TMS	13-Apr-23		500,000.00	441,185,447.14CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221974729180 Athuman, William Lameck(M) REF REF:FH840881681374293	TMS	13-Apr-23		400,000.00	441,585,447.14CR
13-Apr-23	TMS DECOHAS AC:DC222001729185 Athuman, William Lameck(M) REF REF:FH554311681374388	TMS	13-Apr-23		200,000.00	441,785,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221771588342 Nyaki, Latifa Saidi(F) REF:FH566251681374483	TMS	13-Apr-23		400,000.00	442,185,447.14CR
13-Apr-23	TMS CASH DEPOSIT GIVEN MWASAMPETA michango REF:FH456571681374590	TMS	13-Apr-23		50,000.00	442,235,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221605512922 MLOSO, January Dastan(M) REF:F REF:FH961851681374676	TMS	13-Apr-23		200,000.00	442,435,447.14CR
13-Apr-23	TMS DECOHAS AC:DC221784588347 Nyaki, Latifa Saidi(F) REF:FH695801681374958	TMS	13-Apr-23		200,000.00	442,635,447.14CR
13-Apr-23	CHQ.NO. 001659 JENNIFER NICHOLAUS	SVR	13-Apr-23	6,492,600.00		436,142,847.14CR
13-Apr-23	TMS DECOHAS AC:DC221598835769 SANULA, MAKUNGU MATHIAS(M) REF REF:FH239821681375234	TMS	13-Apr-23		150,000.00	436,292,847.14CR
13-Apr-23	TMS DECOHAS AC:DC221625512928 MLOSO, January Dastan(M) REF:F REF:FH805301681375408	TMS	13-Apr-23		200,000.00	436,492,847.14CR
13-Apr-23	Interim Statement Charge	UXP	13-Apr-23	1,694.00		436,891,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221605433806 BONIFACE, Esther J(F) REF:FH734821681375499	TMS	13-Apr-23		400,000.00	436,892,847.14CR
13-Apr-23	TMS DECOHAS AC:DC221605449174 YAHAYA, Mwanaidi Juma(F) REF:F REF:FH273281681375639	TMS	13-Apr-23		400,000.00	437,291,153.14CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221974712251 Sijila, Yona Samsoni(M) REF:FH REF:FH888561681375857	TMS	13-Apr-23		400,000.00	437,691,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221975712250 Sijila, Yona Samsoni(M) REF:FH REF:FH746161681375952	TMS	13-Apr-23		50,000.00	437,741,153.14CR
13-Apr-23	CUST DEPOSIT AB168137661681965655 13 ADA YA KADIRU A META	BPWR	13-Apr-23		350,000.00	438,091,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221270578448 JUMA, Thomas Nehemia(M) REF:FH REF:FH381331681377300	TMS	13-Apr-23		240,000.00	438,331,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221741223350 Elia, Hosea Emmanuel(M) REF:FH REF:FH377661681377606	TMS	13-Apr-23		400,000.00	438,731,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221611611684 ISSA, Salum Ahmed(M) REF:FH737941681377806	TMS	13-Apr-23		400,000.00	439,131,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221625611688 ISSA, Salum Ahmed(M) REF:FH673701681377895	TMS	13-Apr-23		200,000.00	439,331,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221975852411 Gift, Paul Thadei(M) REF:FB26941681378170	TMS	13-Apr-23		400,000.00	439,731,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221974852412 Gift, Paul Thadei(M) REF:FB40101681378264	TMS	13-Apr-23		50,000.00	439,781,153.14CR
13-Apr-23	TMS DECOHAS AC:DC221625571825 CLEMENCE, Anitha Furugence(F) REF:FH508831681378280	TMS	13-Apr-23		200,000.00	439,981,153.14CR
13-Apr-23	ENCASH CHRG CHQ 001659	BPWR	13-Apr-23	13,135.59		439,968,017.55CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221615567965 CHAMI, Mariaritha Francis(F) R REF:FH171541681378427	TMS	13-Apr-23		200,000.00	440,168,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221625567963 CHAMI, Mariaritha Francis(F) R REF:FH750861681378523	TMS	13-Apr-23		200,000.00	440,368,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221611519200 CHAKUMBA, Dorcas Ignas(F) REF: REF:FH258641681378643	TMS	13-Apr-23		200,000.00	440,568,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221974732549 Mtalisi, Sauda Bakari(F) REF:F REF:FH521941681378788	TMS	13-Apr-23		400,000.00	440,968,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221599821800 MARCO, Leah Hollo(F) REF:FH131391681378970	TMS	13-Apr-23		50,000.00	441,018,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221974768287 Mwasampeta, Giveni Sephania(M) REF:FH592171681379029	TMS	13-Apr-23		400,000.00	441,418,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221601417233 HAMIMU, Kassim Rubiti(F) REF:F REF:FH213331681379038	TMS	13-Apr-23		405,000.00	441,823,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221598821801 MARCO, Leah Hollo(F) REF:FH809241681379109	TMS	13-Apr-23		400,000.00	442,223,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221605163114 BUNDALA, Kulwa Gideon(M) REF:F REF:FH444951681379146	TMS	13-Apr-23		450,000.00	442,673,017.55CR
13-Apr-23	TMS DECOHAS AC:DC222001732544 Mtalisi, Sauda Bakari(F) REF:F REF:FH796601681379200	TMS	13-Apr-23		200,000.00	442,873,017.55CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221741210308 Thaiden, Octavian Atukuzwe(M) REF:FH531421681379246	TMS	13-Apr-23		300,000.00	443,173,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221975732548 Mtalisi, Sauda Bakari(F) REF:F REF:FH688401681379303	TMS	13-Apr-23		50,000.00	443,223,017.55CR
13-Apr-23	TMS DECOHAS AC:DC231888600120 DOTTO, Kabula Kashinje(F) REF: REF:FH742291681379428	TMS	13-Apr-23		115,000.00	443,338,017.55CR
13-Apr-23	DECOHAS DC221496583057 AB168137951750134931 80 01J7664078800 KINYE EDISON P	BPWR	13-Apr-23		400,000.00	444,338,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221598790956 MWASELE, Joseph Asangalwisye(M REF:FH338221681379459	TMS	13-Apr-23		600,000.00	443,938,017.55CR
13-Apr-23	TMS DECOHAS AC:DC221599740133 MWIHAVA, Juliana Lucas(F) REF: REF:FB95781681379567	TMS	13-Apr-23		200,000.00	444,538,017.55CR
13-Apr-23	CHQ. NO. 001657 CTS130423 991051750869	BPWR	13-Apr-23	248,702.40		444,289,315.15CR
13-Apr-23	CHQ. NO. 001656 CTS130423 991051750858	BPWR	13-Apr-23	993,947.76		443,295,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221660637192 Lyatuu, Winfrida Barnabas(F) R REF:FH602601681379731	TMS	13-Apr-23		100,000.00	443,395,367.39CR
13-Apr-23	DECOHAS DC221764583052 AB168138009868549131 97 01J7664078800 KINYE EDISON P	BPWR	13-Apr-23		60,000.00	443,855,367.39CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221611448913 Said, Abubakar Khamis(M) REF:F REF:FH628391681380075	TMS	13-Apr-23		400,000.00	443,795,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221605573072 RICHARD, Anjelina George(F) RE REF:FH917411681380135	TMS	13-Apr-23		400,000.00	444,255,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221119501460 HASSAN, Husna Bombo(F) REF:FH836271681380136	TMS	13-Apr-23		400,000.00	444,655,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221755501469 HASSAN, Husna Bombo(F) REF:FH410381681380232	TMS	13-Apr-23		200,000.00	444,855,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221625573078 RICHARD, Anjelina George(F) RE REF:FH601981681380252	TMS	13-Apr-23		200,000.00	445,055,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221643689088 SHAYO, Jordani P(M) REF:FB83301681380306	TMS	13-Apr-23		300,000.00	445,355,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221605548744 MFUGALE, Martha B(F) REF:FH209411681380315	TMS	13-Apr-23		700,000.00	446,055,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221601615497 MISOJI, Seif Salum(M) REF:FH365131681380383	TMS	13-Apr-23		200,000.00	446,255,367.39CR
13-Apr-23	TMS CASH DEPOSIT AGNITHA BENEDICTO Other contribution REF:FH REF:FH369601681380448	TMS	13-Apr-23		50,000.00	446,305,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221987657485 Mimbi, Derick Eliasi(M) REF:FH REF:FH246431681380478	TMS	13-Apr-23		400,000.00	446,705,367.39CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC222001633882 Rashidi, Mwansiti Rai(F) REF:F REF:FH670771681380548	TMS	13-Apr-23		200,000.00	446,905,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221771457993 Ally, Amina O(F) REF:FH661591681380698	TMS	13-Apr-23		400,000.00	447,305,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221599835768 SANULA, MAKUNGU MATHIAS(M) REF REF:FH475951681380749	TMS	13-Apr-23		50,000.00	447,355,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221987470194 Kidenya, Suzana Bruno(F) REF:F REF:FH699231681380803	TMS	13-Apr-23		240,000.00	447,595,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221615554831 Ramadhani, Havijawa Amri(F) RE REF:FH391051681380896	TMS	13-Apr-23		400,000.00	447,995,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221977653593 Suleiman, Drusilla E(F) REF:FB98071681380905	TMS	13-Apr-23		400,000.00	448,395,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221785523731 Matuya, Mogia Alais(M) REF:FH812111681380966	TMS	13-Apr-23		200,000.00	448,595,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221598835769 SANULA, MAKUNGU MATHIAS(M) REF REF:FH216881681381009	TMS	13-Apr-23		250,000.00	448,845,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221625554839 Ramadhani, Havijawa Amri(F) RE REF:FH613621681381024	TMS	13-Apr-23		200,000.00	449,045,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221991504681 Manoni, Itangwa P(M) REF:FH185401681381107	TMS	13-Apr-23		400,000.00	449,445,367.39CR
13-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Apr-23	304.92		449,845,062.47CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221615569458 ABDU, FATUMA MARICK(F) REF:FH791021681381368	TMS	13-Apr-23		400,000.00	449,845,367.39CR
13-Apr-23	TMS DECOHAS AC:DC221625569456 ABDU, FATUMA MARICK(F) REF:FH205791681381453	TMS	13-Apr-23		200,000.00	450,045,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221599779412 NDALIBISE, Mjahidu Feruz(M) RE REF:FH761481681381712	TMS	13-Apr-23		250,000.00	450,295,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221598779413 NDALIBISE, Mjahidu Feruz(M) RE REF:FH472461681381838	TMS	13-Apr-23		400,000.00	450,695,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221609729837 MBAGA, Godwin Obedi(M) REF:FH572921681382494	TMS	13-Apr-23		300,000.00	450,995,062.47CR
13-Apr-23	TMS DECOHAS AC:DC222001502459 Laizer, Eva Alamayani(F) REF:F REF:FH795101681382521	TMS	13-Apr-23		200,000.00	451,195,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605156365 BITTA, Rahel Brightman(F) REF: REF:FH895531681382562	TMS	13-Apr-23		800,000.00	451,995,062.47CR
13-Apr-23	DECOHAS DC221977489915 AB168138266730534171 60 01J7692475200 CHOMA DIVINA Z	BPWR	13-Apr-23		400,000.00	452,395,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605534884 KALINGA, Suzan Blastus(F) REF: REF:FH869671681382763	TMS	13-Apr-23		300,000.00	452,695,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605547340 NGONYANI, Yovina Theophil(F) R REF:FH356271681382885	TMS	13-Apr-23		600,000.00	453,295,062.47CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221625547346 NGONYANI, Yovina Theophil(F) R REF:FH477131681382969	TMS	13-Apr-23		200,000.00	453,495,062.47CR
13-Apr-23	CUST DEPOSIT AB168138312127180307 42 GRESIANA A MBILINYI MICHANGO	BPWR	13-Apr-23		250,000.00	454,145,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605536608 MGINDO, Bestina Boston(F) REF: REF:FH513241681383110	TMS	13-Apr-23		400,000.00	453,895,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605537937 MANGO, Salma Janati(F) REF:FH895181681383194	TMS	13-Apr-23		400,000.00	454,545,062.47CR
13-Apr-23	TMS DECOHAS AC:DC222001737345 Selemani, Hatibu Bakari(M) REF REF:FH939321681383238	TMS	13-Apr-23		400,000.00	454,945,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221529702765 KAGANDE, ANTIDIUS ELIPIDIUS(M) REF:FH837551681383248	TMS	13-Apr-23		500,000.00	455,445,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221598737346 SELEMANI, Hatibu Bakari(M) REF REF:FH475471681383338	TMS	13-Apr-23		1,200,000.00	456,645,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221977670092 Namkaka, Leila R(F) REF:FH157931681383373	TMS	13-Apr-23		400,000.00	457,045,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221981502455 Laizer, Eva Alamayani(F) REF:F REF:FH154081681383419	TMS	13-Apr-23		800,000.00	457,845,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221530702762 KAGANDE, ANTIDIUS ELIPIDIUS(M) REF:FH531371681383568	TMS	13-Apr-23		200,000.00	458,045,062.47CR

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Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC222001670090 Namkaka, Leila R(F) REF:FH536591681383631	TMS	13-Apr-23		200,000.00	458,245,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221532710193 FURAHA, Kened Haruni(M) REF:FH REF:FH622181681383874	TMS	13-Apr-23		250,000.00	458,495,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221976652927 Bijandi, Donnel Damian(M) REF: REF:FH781071681383918	TMS	13-Apr-23		60,000.00	458,555,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221531710194 FURAHA, Kened Haruni(M) REF:FH REF:FH243191681384018	TMS	13-Apr-23		400,000.00	458,955,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221976652927 Bijandi, Donnel Damian(M) REF: REF:FH410371681384078	TMS	13-Apr-23		35,000.00	458,990,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221599834282 MWALUGALA, Imelda Musa(F) REF: REF:FH842381681384315	TMS	13-Apr-23		50,000.00	459,040,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221608840874 MAGULU, BARAKA OBADIA(M) REF:F REF:FH757011681384344	TMS	13-Apr-23		450,000.00	459,490,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221605561846 NYALU, Maurine Amedeus(F) REF: REF:FH750761681384346	TMS	13-Apr-23		400,000.00	459,890,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221754816462 Mayagilo, Tito K(M) REF:FH882951681384349	TMS	13-Apr-23		5,000.00	459,895,062.47CR
13-Apr-23	TMS DECOHAS AC:DC221598834283 MWALUGALA, Imelda Musa(F) REF: REF:FH628101681384387	TMS	13-Apr-23		200,000.00	460,095,062.47CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221784465322 Chitute, Maria Venslaus(F) REF REF:FH904121681384472	TMS	13-Apr-23		200,000.00	460,295,062.47CR
13-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Apr-23	2,364.41		460,292,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221493160891 KILIMILA, Said Shaban(M) REF:F REF:FH694551681384690	TMS	13-Apr-23		400,000.00	460,692,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599840206 ALI, Tatu Masoud(F) REF:FH837321681384831	TMS	13-Apr-23		5,000.00	460,697,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599840206 ALI, Tatu Masoud(F) REF:FH787321681384944	TMS	13-Apr-23		45,000.00	460,742,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598840207 ALI, Tatu Masoud(F) REF:FH121841681385095	TMS	13-Apr-23		400,000.00	461,142,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598829416 HAMISI, Fahma Abubakari(F) REF REF:FH206371681385146	TMS	13-Apr-23		400,000.00	461,542,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611686355 ROCKY, Roman Mosses(M) REF:FB77391681385324	TMS	13-Apr-23		800,000.00	462,342,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599829415 HAMISI, Fahma Abubakari(F) REF REF:FH123911681385381	TMS	13-Apr-23		250,000.00	462,592,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605494030 RAULENT, Faston Barnabas(M) RE REF:FH463141681385410	TMS	13-Apr-23		550,000.00	463,142,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221601665062 NGONYANI, Janeth G(F) REF:FH652021681385482	TMS	13-Apr-23		400,000.00	463,542,698.06CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221625494036 RAULENT, Faston Barnabas(M) RE REF:FH874281681385526	TMS	13-Apr-23		200,000.00	463,742,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615648328 NDARA, Mabhari Egina(M) REF:FH REF:FH221261681385900	TMS	13-Apr-23		400,000.00	464,142,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598766048 KATUZO, Rachel James(F) REF:FH REF:FH856001681386082	TMS	13-Apr-23		600,000.00	464,742,698.06CR
13-Apr-23	DECOHAS DC221598722728 AB168138619249127467 79 01J7498704200 HONGOLI ISENTR	BPWR	13-Apr-23		140,000.00	464,932,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599766047 KATUZO, Rachel James(F) REF:FH REF:FH212631681386156	TMS	13-Apr-23		50,000.00	464,792,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221991494115 Kilamba, Godfrey Jeremia(M) RE REF:FH682841681386349	TMS	13-Apr-23		400,000.00	465,332,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221762504357 Mwakajoka, Boswell L(M) REF:FH REF:FH694421681386486	TMS	13-Apr-23		400,000.00	465,732,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625561842 NYALU, Maurine Amedeus(F) REF: REF:FH718751681386749	TMS	13-Apr-23		200,000.00	465,932,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221774412102 Tairo, Jackline Samweli(F) REF REF:FH918851681386762	TMS	13-Apr-23		500,000.00	466,432,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221784412100 Tairo, Jackline Samweli(F) REF REF:FH519901681386925	TMS	13-Apr-23		200,000.00	466,632,698.06CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221981456744 Luvanga, Abigail Edward(F) REF REF:FH364441681387151	TMS	13-Apr-23		800,000.00	467,432,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611620917 KAPESA, Zulfa Malki(F) REF:FB58051681387160	TMS	13-Apr-23		400,000.00	467,832,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625620911 KAPESA, Zulfa Malki(F) REF:FB64781681387219	TMS	13-Apr-23		200,000.00	468,032,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731173920 Jumannne, Amina Mmbaga(F) REF: REF:FH660231681387535	TMS	13-Apr-23		500,000.00	468,532,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615180850 MKUDE, Catherine C(F) REF:FB47661681388027	TMS	13-Apr-23		400,000.00	468,932,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001672237 Rutaihwa, Melisa Josephat(F) R REF:FB54961681388126	TMS	13-Apr-23		200,000.00	469,132,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221977672239 Rutaihwa, Melisa Josephat(F) R REF:FB48671681388170	TMS	13-Apr-23		400,000.00	469,532,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611611353 JOHN, Thelesia E(F) REF:FB90531681388231	TMS	13-Apr-23		400,000.00	469,932,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221531710921 VINCENT, Mkalla Mkalla(F REF: REF:FH890871681388247	TMS	13-Apr-23		400,000.00	470,332,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605514092 Ngailo, Gladness Meshack(F) RE REF:FH544901681388269	TMS	13-Apr-23		400,000.00	470,732,698.06CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221532710920 VINCENT, Mkalla Mkalla(F REF: REF:FH639651681388321	TMS	13-Apr-23		250,000.00	470,982,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221981480256 Mihayo, Moses Emmanuel(M) REF: REF:FH914131681388442	TMS	13-Apr-23		135,000.00	471,117,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599842020 RAHMA, ATHUMAN OMAR(F) REF:FH788681681388477	TMS	13-Apr-23		390,000.00	471,507,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221601643457 ILOMO, Eliah Obeth(M) REF:FB16381681388580	TMS	13-Apr-23		400,000.00	471,907,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731167096 Kishari, Aziza Shabani(F) REF: REF:FB49791681388664	TMS	13-Apr-23		500,000.00	472,407,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001470194 Kidenya, Suzana Bruno(F) REF:F REF:FH106661681388700	TMS	13-Apr-23		200,000.00	472,607,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221751167091 Kishari, Aziza Shabani(F) REF: REF:FB17831681388794	TMS	13-Apr-23		200,000.00	472,807,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221975813314 Makyao, Javan Lovegod(M) REF:F REF:FB37931681388981	TMS	13-Apr-23		50,000.00	472,857,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221982480255 Mihayo, Moses Emmanuel(M) REF: REF:FH550961681389088	TMS	13-Apr-23		145,000.00	473,002,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731172930 Mgeta, Kaleb Ndaro(M) REF:FB93591681389289	TMS	13-Apr-23		400,000.00	473,402,698.06CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221598792283 THEOBARD, Prospina (F) REF:FH118411681389338	TMS	13-Apr-23		400,000.00	473,802,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221751172935 Mgeta, Kaleb Ndaro(M) REF:FB17401681389378	TMS	13-Apr-23		100,000.00	473,902,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605479858 MIRARO, Asia Amani(F) REF:FB14591681389433	TMS	13-Apr-23		500,000.00	474,402,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605536863 NDEFULA, Stephano Loti(M) REF: REF:FH900031681389702	TMS	13-Apr-23		400,000.00	474,802,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599774876 MAGINA, Francis Elias(M) REF:F REF:FH236811681389731	TMS	13-Apr-23		50,000.00	474,852,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001792282 Theobard, Prospina (F) REF:FH715081681389806	TMS	13-Apr-23		200,000.00	475,052,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598774877 MAGINA, Francis Elias(M) REF:F REF:FH289951681389811	TMS	13-Apr-23		400,000.00	475,452,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605499732 EMANUEL, Upendo Sebastian(F) R REF:FH922791681389831	TMS	13-Apr-23		400,000.00	475,852,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599792282 THEOBARD, Prospina (F) REF:FH358681681389895	TMS	13-Apr-23		50,000.00	475,902,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001774876 Magina, Francis Elias(M) REF:F REF:FH308601681389905	TMS	13-Apr-23		200,000.00	476,102,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625499738 EMANUEL, Upendo Sebastian(F) R REF:FH297011681389953	TMS	13-Apr-23		200,000.00	476,302,698.06CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221601465737 FARAJI, Rajabu Waziri(M) REF:F REF:FH519591681390045	TMS	13-Apr-23		400,000.00	476,702,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987511856 Toto'o, Neema Ezekiely(F) REF: REF:FH332481681390188	TMS	13-Apr-23		600,000.00	477,302,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221609624061 LUKI, Ng'wasi Daudi(F) REF:FH668511681390212	TMS	13-Apr-23		100,000.00	477,402,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625605094 MGHASE, Eliatosha Elia(M REF: REF:FH548361681390367	TMS	13-Apr-23		200,000.00	477,602,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221601605092 MGHASE, Eliatosha Elia(M REF: REF:FH486371681390471	TMS	13-Apr-23		400,000.00	478,002,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625479854 MIRARO, Asia Amani(F) REF:FB43061681390491	TMS	13-Apr-23		200,000.00	478,202,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221609722808 MASIKA, Esther Tumaini(F) REF: REF:FH808931681390613	TMS	13-Apr-23		475,000.00	478,677,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221637174592 MUSHI, Goodluck Apolinary(M) R REF:FH850591681390735	TMS	13-Apr-23		100,000.00	478,777,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615565159 OYANDA, Pendo Robert(F) REF:FH REF:FH970481681390746	TMS	13-Apr-23		400,000.00	479,177,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625565157 OYANDA, Pendo Robert(F) REF:FH REF:FH951291681390845	TMS	13-Apr-23		200,000.00	479,377,698.06CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221637174592 MUSHI, Goodluck Apolinary(M) R REF:FH684211681390866	TMS	13-Apr-23		300,000.00	479,677,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221974813315 Makyao, Javan Lovegod(M) REF:F REF:FB42201681391001	TMS	13-Apr-23		400,000.00	480,077,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625537776 Mathias, Beatha Godfrey(F) REF REF:FB36111681391119	TMS	13-Apr-23		200,000.00	480,277,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FH REF:FH177421681391166	TMS	13-Apr-23		100,000.00	480,377,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605537770 Mathias, Beatha Godfrey(F) REF REF:FB62151681391212	TMS	13-Apr-23		400,000.00	480,777,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001813310 Makyao, Javan Lovegod(M) REF:F REF:FB92301681391216	TMS	13-Apr-23		200,000.00	480,977,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615478528 OMARY, Amne Mohamedy(F) REF:FH REF:FH230881681391652	TMS	13-Apr-23		400,000.00	481,377,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001672567 Jackson, Boniphace I(M) REF:FH REF:FH167131681391693	TMS	13-Apr-23		200,000.00	481,577,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625478526 OMARY, Amne Mohamedy(F) REF:FH REF:FH545651681391794	TMS	13-Apr-23		200,000.00	481,777,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987672567 Jackson, Boniphace I(M) REF:FH REF:FH394211681391847	TMS	13-Apr-23		100,000.00	481,877,698.06CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221611606999 MOHAMED, Aisha Mdangwe(F) REF: REF:FB46141681391976	TMS	13-Apr-23		400,000.00	482,277,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987453935 Mohamed, Salum Mandai(M) REF:F REF:FH466881681391977	TMS	13-Apr-23		400,000.00	482,677,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625606993 MOHAMED, Aisha Mdangwe(F) REF: REF:FB54251681392032	TMS	13-Apr-23		200,000.00	482,877,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598474809 EZEKIEL, Baraka (M) REF:FH604231681392148	TMS	13-Apr-23		55,000.00	482,932,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987631159 Magaiwa, Amos Samwel(M) REF:FH REF:FH407881681392679	TMS	13-Apr-23		260,000.00	483,192,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221608727022 RAJABU, Tariq Abubakari(M) REF REF:FH188051681393131	TMS	13-Apr-23		400,000.00	483,592,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605561275 NAMBUNGA, Sales Denis(M) REF:F REF:FH460671681393437	TMS	13-Apr-23		400,000.00	483,992,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599826361 KATAMBA, Emanuel Moses(M) REF: REF:FH670421681393762	TMS	13-Apr-23		40,000.00	484,032,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625669280 MIULA, Hindu Ally(F) REF:FH810151681393972	TMS	13-Apr-23		200,000.00	484,232,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625760261 FRANCIS, Sarah Paul(F) REF:FH350621681394017	TMS	13-Apr-23		200,000.00	484,432,698.06CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221598826362 KATAMBA, Emanuel Moses(M) REF: REF:FH838251681394018	TMS	13-Apr-23		400,000.00	484,832,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221270628854 Nsuri, Godbless Frednand(M) RE REF:FH535521681394064	TMS	13-Apr-23		485,000.00	485,317,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221541708212 SALINGWA, Altho Erasto(M) REF: REF:FH661361681394306	TMS	13-Apr-23		250,000.00	485,567,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001676782 Samwel, Samwel Lawi(M) REF:FH887791681394382	TMS	13-Apr-23		200,000.00	485,767,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221558708212 SALINGWA, Altho Erasto(M) REF: REF:FH910511681394393	TMS	13-Apr-23		200,000.00	485,967,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598676783 SAMWEL, Samwel Lawi(M) REF:FH417841681394488	TMS	13-Apr-23		400,000.00	486,367,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221609851425 MKINGA, Mwasi Nzubuka(F) REF:F REF:FH690581681394496	TMS	13-Apr-23		250,000.00	486,617,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221609612264 RASHIDI, Ibrahim Juma(M) REF:F REF:FH678071681394613	TMS	13-Apr-23		40,000.00	486,657,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615551860 MGOLOLO, Elizabeth J(F) REF:FH REF:FH951201681394618	TMS	13-Apr-23		250,000.00	486,907,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221598732701 BAMIYE, Reagan Benjamin(M) REF REF:FH517011681394832	TMS	13-Apr-23		400,000.00	487,307,698.06CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221625612264 RASHIDI, Ibrahim Juma(M) REF:F REF:FH174141681394842	TMS	13-Apr-23		200,000.00	487,507,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001732700 Bamiye, Reagan Benjamin(M) REF REF:FH561571681394943	TMS	13-Apr-23		200,000.00	487,707,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611631641 QAYMO, Ibrahimu S(M) REF:FH243701681394955	TMS	13-Apr-23		400,000.00	488,107,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615612266 RASHIDI, Ibrahim Juma(M) REF:F REF:FH290271681395047	TMS	13-Apr-23		400,000.00	488,507,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605463340 MTEKI, Neema Philimon(F) REF:F REF:FH597131681395051	TMS	13-Apr-23		400,000.00	488,907,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599732700 BAMIYE, Reagan Benjamin(M) REF REF:FH257201681395089	TMS	13-Apr-23		50,000.00	488,957,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731167336 Kessy, Suzana J(F) REF:FH846241681395101	TMS	13-Apr-23		800,000.00	489,757,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221270628854 Nsuri, Godbless Frednand(M) RE REF:FH651571681395420	TMS	13-Apr-23		600,000.00	490,357,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987441567 Azaria, Ellen B(F) REF:FH774861681395430	TMS	13-Apr-23		365,000.00	490,722,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731112704 Joshua, Laurencia (F) REF:FH196711681395551	TMS	13-Apr-23		400,000.00	491,122,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221601673975 MWAHAWA, Judith R(F) REF:FH665091681395645	TMS	13-Apr-23		400,000.00	491,522,698.06CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221981541305 Mkama, Peter Charles(M) REF:FH REF:FH766481681395698	TMS	13-Apr-23		250,000.00	491,772,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221974753669 Issangya, Jennifer Lameck(F) R REF:FH849591681396469	TMS	13-Apr-23		400,000.00	492,172,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221751172935 Mgeta, Kaleb Ndaro(M) REF:FH740261681396480	TMS	13-Apr-23		100,000.00	492,272,698.06CR
13-Apr-23	DECOHAS DC221601460522 AB168139660256877985 08 01J7496002900 KISHOKE ELINAM	BPWR	13-Apr-23		100,000.00	492,372,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221975753668 Issangya, Jennifer Lameck(F) R REF:FH548501681396614	TMS	13-Apr-23		50,000.00	492,422,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001753664 Issangya, Jennifer Lameck(F) R REF:FH781871681396709	TMS	13-Apr-23		200,000.00	492,622,698.06CR
13-Apr-23	DECOHAS DC221987626613 AB168139708214946137 62 01J7534414300 DAMIAN CORODIA	BPWR	13-Apr-23		400,000.00	493,022,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611461106 MWENDA, Gresha Jacob(F) REF:FH REF:FH845901681397110	TMS	13-Apr-23		800,000.00	493,822,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625461100 MWENDA, Gresha Jacob(F) REF:FH REF:FH743821681397268	TMS	13-Apr-23		200,000.00	494,022,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221977537515 John, John Daud(M) REF:FH115961681397402	TMS	13-Apr-23		400,000.00	494,422,698.06CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221977534629 Abisalumu, Timotheo M(M) REF:F REF:FH141531681397838	TMS	13-Apr-23		400,000.00	494,822,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599803097 YUSUPH, Machele Yosia(M) REF:F REF:FH470801681397847	TMS	13-Apr-23		50,000.00	494,872,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987505593 Mwakajinga, Flora Yesaya(F) RE REF:FH565161681398432	TMS	13-Apr-23		400,000.00	495,272,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001505593 Mwakajinga, Flora Yesaya(F) RE REF:FH331831681398520	TMS	13-Apr-23		200,000.00	495,472,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221526697810 Hassani, Rashda Hamisi(F) REF: REF:FH345501681399066	TMS	13-Apr-23		100,000.00	495,572,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221981516075 Lumolwa, Justine Peter(M) REF: REF:FH309411681399427	TMS	13-Apr-23		400,000.00	495,972,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH594231681399524	TMS	13-Apr-23		400,000.00	496,372,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625743515 LUCAS, Bazil Christopher(M) RE REF:FH487701681399744	TMS	13-Apr-23		200,000.00	496,572,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615461367 SAMAY, Salome Kwaslema(F) REF: REF:FH674101681400036	TMS	13-Apr-23		400,000.00	496,972,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221660622087 MANONI, Lucas Francis(M) REF:F REF:FH694371681402041	TMS	13-Apr-23		90,000.00	497,062,698.06CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	TMS DECOHAS AC:DC221598852582 MALALE, Ezekiel Chipegwa(M) RE REF:FH419021681402077	TMS	13-Apr-23		400,000.00	497,462,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221599852581 MALALE, Ezekiel Chipegwa(M) RE REF:FH868551681402191	TMS	13-Apr-23		50,000.00	497,512,698.06CR
13-Apr-23	DODOMA DC221625613411 AB168140247834944256 76 01J7462011700 ABUBAKARY ZULIA	BPWR	13-Apr-23		200,000.00	497,912,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625631314 Nkondola, Beatrice Stanley(F) REF:FH401641681402418	TMS	13-Apr-23		200,000.00	497,712,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611631310 Nkondola, Beatrice Stanley(F) REF:FH678401681402558	TMS	13-Apr-23		400,000.00	498,312,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605441726 AZIZ, Fauzia Hassan(F) REF:FH475961681402875	TMS	13-Apr-23		400,000.00	498,712,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221987495779 Kabaka, Esta Cosmas(F) REF:FH288711681403531	TMS	13-Apr-23		800,000.00	499,512,698.06CR
13-Apr-23	DODOMA DC221611613417 AB168140372762484653 09 01J7462011700 ABUBAKARY ZULIA	BPWR	13-Apr-23		400,000.00	499,912,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221605541483 JOSHUA, Daudi Elias(M) REF:FH291401681403794	TMS	13-Apr-23		400,000.00	500,312,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221611617541 NDUNGILE, Eunice Lucas(F) REF: REF:FH301121681404765	TMS	13-Apr-23		100,000.00	500,412,698.06CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Apr-23	DECOHAS DC221615509637 AB168140488357139735 49 01J7281809801 SIKAY YOHANA E	BPWR	13-Apr-23		70,000.00	500,482,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001369131 Mlay, Naomi Dismas(F) REF:FH490391681405941	TMS	13-Apr-23		200,000.00	500,682,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221731369130 Mlay, Naomi Dismas(F) REF:FH364891681406033	TMS	13-Apr-23		500,000.00	501,182,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221615550128 RAPHAEL, Lukresia Pius(F) REF: REF:FH419631681406196	TMS	13-Apr-23		400,000.00	501,582,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221994782532 Gaspard, Yvonne (F) REF:FH768391681406723	TMS	13-Apr-23		425,000.00	502,007,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221991514904 Chipuga, Happy Ernest(F) REF:F REF:FH192491681406775	TMS	13-Apr-23		400,000.00	502,407,698.06CR
13-Apr-23	TMS DECOHAS AC:DC222001782531 Gaspard, Yvonne (F) REF:FH244401681406857	TMS	13-Apr-23		200,000.00	502,607,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221995782531 Gaspard, Yvonne (F) REF:FH386331681406958	TMS	13-Apr-23		50,000.00	502,657,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221994782532 Gaspard, Yvonne (F) REF:FH180201681407122	TMS	13-Apr-23		25,000.00	502,682,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221625569373 ADOLOPH, ADELINA (F) REF:FH723951681407535	TMS	13-Apr-23		200,000.00	502,882,698.06CR
13-Apr-23	TMS DECOHAS AC:DC221637111149 DAFFA, John W(M) REF:FH644831681408395	TMS	13-Apr-23		400,000.00	503,282,698.06CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	DECOHAS DC221611690704 AB168144970635491185 97 01J7457665006 SOSOMA GRACE H	BPWR	14-Apr-23		400,000.00	503,682,698.06CR
14-Apr-23	DECOHAS DC221625690708 AB168144982678946964 93 01J7457665006 SOSOMA GRACE H	BPWR	14-Apr-23		200,000.00	503,982,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH354151681449749	TMS	14-Apr-23		100,000.00	503,782,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221766603270 Jisinza, Kashindye Ng'oli(M) R REF:FH857041681449845	TMS	14-Apr-23		150,000.00	504,132,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221601622402 LUSANA, Monica Kija(F) REF:FH488191681449944	TMS	14-Apr-23		400,000.00	504,532,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221493151643 RAJAB, Ibrahim Haruna(M) REF:F REF:FH187151681450302	TMS	14-Apr-23		400,000.00	504,932,698.06CR
14-Apr-23	SCHOOL FEES DC221598778423 AB168145051527895420 18 01J7723738900 MARIGIRI J	BPWR	14-Apr-23		400,000.00	505,332,698.06CR
14-Apr-23	SCHOOL FEES DC221599778422 AB168145069058369475 56 01J7723738900 MARIGIRI J	BPWR	14-Apr-23		50,000.00	505,642,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221611625130 MAJIFUNGO, Kulwa Nchina(M) REF REF:FH999681681450676	TMS	14-Apr-23		260,000.00	505,592,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221601625702 EMMANUEL, Anastazia C(F) REF:F REF:FH964161681452531	TMS	14-Apr-23		200,000.00	505,842,698.06CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221598755983 JAMES, John Zacharia(M) REF:FH REF:FH793531681453190	TMS	14-Apr-23		400,000.00	506,242,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221599755982 JAMES, John Zacharia(M) REF:FH REF:FH283071681453276	TMS	14-Apr-23		250,000.00	506,492,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221734653001 Nyina, Monica Robert(F) REF:FH REF:FH155411681453641	TMS	14-Apr-23		150,000.00	506,642,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221599846732 PANGA, Panga Pamba(M) REF:FH223751681453692	TMS	14-Apr-23		120,000.00	506,762,698.06CR
14-Apr-23	TMS DECOHAS AC:DC222001778422 Marigiri, Joseph Marwa(M) REF: REF:FB44651681453789	TMS	14-Apr-23		200,000.00	506,962,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221615646835 NESSORO, Nyambofu Catherine(F) REF:FH268001681453945	TMS	14-Apr-23		240,000.00	507,202,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221977689407 Babeiyangalo, Jelson Costantin REF:FH157231681454090	TMS	14-Apr-23		200,000.00	507,402,698.06CR
14-Apr-23	TMS CASH DEPOSIT SHAIBU YAZID TUITION FEES REF:FH783571681454615	TMS	14-Apr-23		190,000.00	507,592,698.06CR
14-Apr-23	TMS DECOHAS AC:DC22174145239 Mashauri, Faustine Lutandula(M) REF:FH533091681454621	TMS	14-Apr-23		600,000.00	508,192,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221598804732 MAKAYA, Aisha H(F) REF:FH624381681454736	TMS	14-Apr-23		400,000.00	508,592,698.06CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001804731 Makaya, Aisha H(F) REF:FH213141681454802	TMS	14-Apr-23		200,000.00	508,792,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221599804731 MAKAYA, Aisha H(F) REF:FH617281681454886	TMS	14-Apr-23		50,000.00	508,842,698.06CR
14-Apr-23	TMS DECOHAS AC:DC222001834514 Lukumai, Jackson Mathayo(M) RE REF:FB98601681454942	TMS	14-Apr-23		200,000.00	509,042,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221975834518 Lukumai, Jackson Mathayo(M) RE REF:FB20561681455035	TMS	14-Apr-23		50,000.00	509,092,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221991452295 Mangalachuma, Agathon Antony(M REF:FH523221681455077	TMS	14-Apr-23		400,000.00	509,492,698.06CR
14-Apr-23	TMS DECOHAS AC:DC222001452291 Mangalachuma, Agathon Antony(M REF:FH570251681455175	TMS	14-Apr-23		200,000.00	509,692,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221997837416 Nchasi, Eliza Monto(F) REF:FH546301681455726	TMS	14-Apr-23		415,000.00	510,107,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221765412772 Kibunguru, George A(M) REF:FH798201681455811	TMS	14-Apr-23		800,000.00	510,907,698.06CR
14-Apr-23	TMS DECOHAS AC:DC221605497918 SELEGA, Drangoo B(M) REF:FH742551681455995	TMS	14-Apr-23		400,000.00	511,307,698.06CR
14-Apr-23	Interim Statement Charge	UXP	14-Apr-23	3,388.00		511,304,310.06CR
14-Apr-23	TMS DECOHAS AC:DC221974853162 Mramba, Peter Basil(M) REF:FH378231681456299	TMS	14-Apr-23		440,000.00	511,744,310.06CR
14-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Apr-23	609.84		511,743,700.22CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221598849133 MUYA, Khalid Adam(M) REF:FB25571681456478	TMS	14-Apr-23		400,000.00	512,143,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221508345206 ROBERT, Isack (M) REF:FH545721681456573	TMS	14-Apr-23		660,000.00	512,803,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221599849132 MUYA, Khalid Adam(M) REF:FB34171681456608	TMS	14-Apr-23		50,000.00	512,853,700.22CR
14-Apr-23	TMS DECOHAS AC:DC222001514900 Chipuga, Happy Ernest(F) REF:F REF:FH862671681456690	TMS	14-Apr-23		200,000.00	513,053,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221615189455 MAJURA, Mariam Sospeter(F) REF REF:FB74231681456693	TMS	14-Apr-23		400,000.00	513,453,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221496150162 RAJABU, Annan Mungwabi(M) REF: REF:FH436771681456887	TMS	14-Apr-23		400,000.00	513,853,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221625723558 HAMAD, Haroun Suleiman(M) REF: REF:FB80861681457002	TMS	14-Apr-23		200,000.00	514,053,700.22CR
14-Apr-23	Interim Statement Charge	UXP	14-Apr-23	1,694.00		514,452,006.22CR
14-Apr-23	TMS DECOHAS AC:DC221615524073 HARUNA, Hamud Muhammad(M) REF: REF:FH663151681457229	TMS	14-Apr-23		400,000.00	514,453,700.22CR
14-Apr-23	TMS DECOHAS AC:DC221599723550 HAMAD, Haroun Suleiman(M) REF: REF:FB83611681457295	TMS	14-Apr-23		50,000.00	514,502,006.22CR
14-Apr-23	TMS DECOHAS AC:DC221660611924 MOHAMED, Mohamed Rashid(M) REF REF:FH941351681457309	TMS	14-Apr-23		300,000.00	514,802,006.22CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221598723551 HAMAD, Haroun Suleiman(M) REF: REF:FB93281681457375	TMS	14-Apr-23		400,000.00	515,202,006.22CR
14-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Apr-23	304.92		515,201,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221647140849 HASAN, Nainkwa Hemedi(F) REF:F REF:FH360401681457606	TMS	14-Apr-23		400,000.00	515,601,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598757880 SINDUKA, Dennis Isaac(M) REF:F REF:FH471821681457670	TMS	14-Apr-23		400,000.00	516,001,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599757889 SINDUKA, Dennis Isaac(M) REF:F REF:FH499821681457760	TMS	14-Apr-23		250,000.00	516,251,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625497914 SELEGA, Drangoo B(M) REF:FH110491681457768	TMS	14-Apr-23		200,000.00	516,451,701.30CR
14-Apr-23	TMS DECOHAS AC:DC22174158844 NJANGAJE, Isaac L(M) REF:FH352611681457782	TMS	14-Apr-23		700,000.00	517,151,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221608799054 MNYAA, Wahda Haji(F) REF:FH297191681457911	TMS	14-Apr-23		400,000.00	517,551,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221609799053 MNYAA, Wahda Haji(F) REF:FH927061681457985	TMS	14-Apr-23		50,000.00	517,601,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625799053 MNYAA, Wahda Haji(F) REF:FH701571681458040	TMS	14-Apr-23		200,000.00	517,801,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221771583707 Mgugule, Razack A(M) REF:FH363981681458129	TMS	14-Apr-23		560,000.00	518,361,701.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221611473242 MSHANI, Mariam G(F) REF:FH280521681458238	TMS	14-Apr-23		250,000.00	518,611,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221660641053 WALTER, Stivine Abamwesiga(M) REF:FH175411681458239	TMS	14-Apr-23		200,000.00	518,811,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221774222287 Akilimali, Diana Pius(F) REF:F REF:FH440791681458248	TMS	14-Apr-23		300,000.00	519,111,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221774222287 Akilimali, Diana Pius(F) REF:F REF:FH135791681458420	TMS	14-Apr-23		100,000.00	519,211,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598798553 NZENGELE, Fredy Fredrick(M) RE REF:FB51971681458425	TMS	14-Apr-23		400,000.00	519,611,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221270694682 Mbena, Caroline O(F) REF:FH133031681458437	TMS	14-Apr-23		200,000.00	519,811,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221981460456 Masisila, Huruma Charles(F) RE REF:FH823511681458487	TMS	14-Apr-23		600,000.00	520,411,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599798552 NZENGELE, Fredy Fredrick(M) RE REF:FB25041681458507	TMS	14-Apr-23		50,000.00	520,461,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221981559968 Emanuel, Joseph Christian(M) R REF:FH497881681458509	TMS	14-Apr-23		400,000.00	520,861,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221611519044 FRANCIS, Kelvin Fromensio(M) R REF:FH750791681458594	TMS	14-Apr-23		400,000.00	521,261,701.30CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001562347 Dina, Juma Mjungu(M) REF:FH717761681458780	TMS	14-Apr-23		200,000.00	521,461,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH374171681458922	TMS	14-Apr-23		370,000.00	521,831,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221987562347 Dina, Juma Mjungu(M) REF:FH541491681458949	TMS	14-Apr-23		100,000.00	521,931,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599831478 KOMBA, Cosmas Ernest(M) REF:FH REF:FH833431681459065	TMS	14-Apr-23		200,000.00	522,131,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221741206777 Rusongama, Mohamed I(M) REF:FB63851681459243	TMS	14-Apr-23		400,000.00	522,531,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221731163780 Kusena, Rehema Sangura(F) REF: REF:FB89401681459347	TMS	14-Apr-23		400,000.00	522,931,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221505534968 KONKI, Neema Jacob(F) REF:FB35061681459370	TMS	14-Apr-23		500,000.00	523,431,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221774168571 Nkunya, Asha Ijumaa(F) REF:FH436671681459430	TMS	14-Apr-23		200,000.00	523,631,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221601636105 RUTAKWA, Elizabeth Kemilembe(F REF:FB89231681459686	TMS	14-Apr-23		400,000.00	524,031,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221626777504 TINDWA, Daudi Selapiusi(M) REF REF:FH499091681459728	TMS	14-Apr-23		200,000.00	524,231,701.30CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001202068 Masuki, Flora Henrick(F) REF:F REF:FH583711681459945	TMS	14-Apr-23		200,000.00	524,431,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599796408 RUGUNDEGA, Deborah Mohamedy(F) REF:FH331431681460022	TMS	14-Apr-23		40,000.00	524,471,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221991202062 Masuki, Flora Henrick(F) REF:F REF:FH396441681460106	TMS	14-Apr-23		800,000.00	525,271,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221977656984 Emmanuel, Frank (M) REF:FB18121681460179	TMS	14-Apr-23		200,000.00	525,471,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221751201312 Asilia, Fedric Joseph(M) REF:F REF:FH318431681460207	TMS	14-Apr-23		200,000.00	525,671,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598796409 RUGUNDEGA, Deborah Mohamedy(F) REF:FH565881681460264	TMS	14-Apr-23		400,000.00	526,071,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001483148 Yahaya, Rehema Omary(F) REF:FH REF:FH337691681460344	TMS	14-Apr-23		200,000.00	526,271,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221987483148 Yahaya, Rehema Omary(F) REF:FH REF:FH887951681460410	TMS	14-Apr-23		400,000.00	526,671,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221270659792 MWAMPINA, Greyson Odilo(m) REF REF:FB24201681460468	TMS	14-Apr-23		400,000.00	527,071,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598812735 MALONGWE, Mwajuma Mussa(F) REF REF:FH899471681460509	TMS	14-Apr-23		150,000.00	527,221,701.30CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221974586366 Balthasar, Nissia Albinus(F) R REF:FH501071681460517	TMS	14-Apr-23		400,000.00	527,621,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221605557802 ADROPH, Jane Mkabaliza(F) REF: REF:FH577751681460525	TMS	14-Apr-23		400,000.00	528,021,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221637164858 BUDAH, Amina Abdallah(F) REF:F REF:FH374311681460592	TMS	14-Apr-23		400,000.00	528,421,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625557808 ADROPH, Jane Mkabaliza(F) REF: REF:FH178671681460629	TMS	14-Apr-23		200,000.00	528,621,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221774168571 Nkunya, Asha Ijumaa(F) REF:FH232171681460835	TMS	14-Apr-23		600,000.00	529,221,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221693168579 NKUNYA, Asha Ijumaa(F) REF:FH918701681461121	TMS	14-Apr-23		200,000.00	529,421,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221975800691 Maji, Lisa Jacob(F) REF:FB66371681461336	TMS	14-Apr-23		50,000.00	529,471,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001800697 Maji, Lisa Jacob(F) REF:FB29061681461386	TMS	14-Apr-23		200,000.00	529,671,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598676783 SAMWEL, Samwel Lawi(M) REF:FH963011681461524	TMS	14-Apr-23		400,000.00	530,071,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221508166263 ALLY, Asha Said(F) REF:FH926261681461550	TMS	14-Apr-23		800,000.00	530,871,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221974800692 Maji, Lisa Jacob(F) REF:FB71311681461752	TMS	14-Apr-23		400,000.00	531,271,701.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001640978 Telesphol, Albinius Mtakubwa(M REF:FH221681681461969	TMS	14-Apr-23		200,000.00	531,471,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221987640978 Telesphol, Albinius Mtakubwa(M REF:FH913751681462054	TMS	14-Apr-23		400,000.00	531,871,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221608777761 BAHINGAYE, Lawisoni Geradi(M) REF:FH324571681462244	TMS	14-Apr-23		400,000.00	532,271,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221609777760 BAHINGAYE, Lawisoni Geradi(M) REF:FH247201681462316	TMS	14-Apr-23		50,000.00	532,321,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001504687 Manoni, Itangwa P(M) REF:FH788521681462378	TMS	14-Apr-23		200,000.00	532,521,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221601463260 IBRAHIMU, Debora N(F) REF:FH403621681462465	TMS	14-Apr-23		400,000.00	532,921,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221977614736 Lugela, Baseka Joseph(M) REF:F REF:FH793651681462480	TMS	14-Apr-23		400,000.00	533,321,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625463262 IBRAHIMU, Debora N(F) REF:FH839231681462537	TMS	14-Apr-23		200,000.00	533,521,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221270625058 Kifaru, Simon Anthony(M) REF:F REF:FH228911681462723	TMS	14-Apr-23		600,000.00	534,121,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221608803906 MHINA, John Robert(M) REF:FH977961681462875	TMS	14-Apr-23		400,000.00	534,521,701.30CR
14-Apr-23	TMS DECOHAS AC:DC211166634793 MLANDULA, Husana S(F) REF:FH939341681462967	TMS	14-Apr-23		600,000.00	535,121,701.30CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221609803905 MHINA, John Robert(M) REF:FH745751681463021	TMS	14-Apr-23		250,000.00	535,371,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221611650112 VENANCE, Lidya Msuwila(F) REF: REF:FH225081681463473	TMS	14-Apr-23		400,000.00	535,771,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001650118 Venance, Lidya Msuwila(F) REF: REF:FH829391681463550	TMS	14-Apr-23		200,000.00	535,971,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221601514252 NYALUZI, Princess Noor(F) REF: REF:FH894741681463632	TMS	14-Apr-23		400,000.00	536,371,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221981496765 Jaja, Dotto Katalika(M) REF:FH REF:FH626251681463766	TMS	14-Apr-23		400,000.00	536,771,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221741211470 CRETUS, Edina D(f) REF:FH571051681463848	TMS	14-Apr-23		400,000.00	537,171,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221615442979 Athumani, Khalfan Selemani(M) REF:FH162561681463999	TMS	14-Apr-23		800,000.00	537,971,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598825943 LEBOY, Magreth L(F) REF:FH281491681464173	TMS	14-Apr-23		400,000.00	538,371,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599825942 LEBOY, Magreth L(F) REF:FH515421681464251	TMS	14-Apr-23		50,000.00	538,421,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221987496017 Mpalazo, Ngendo Amrani(F) REF: REF:FH803061681464451	TMS	14-Apr-23		400,000.00	538,821,701.30CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221615188796 MBWAMBO, Upendo John(F) REF:FH REF:FH985311681464566	TMS	14-Apr-23		200,000.00	539,021,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221605527870 BIITA, Benedictor George(M) RE REF:FH825001681464649	TMS	14-Apr-23		250,000.00	539,271,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599796085 SADIKI, Dunia Mashaka(M REF:F REF:FH971991681464730	TMS	14-Apr-23		250,000.00	539,521,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221975809031 Mruma, Asha Abubakari(F) REF:F REF:FH767561681464795	TMS	14-Apr-23		50,000.00	539,571,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221975758873 Ramadhani, Ramadhani Hamisi(M) REF:FH787251681464798	TMS	14-Apr-23		50,000.00	539,621,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598796086 SADIKI, Dunia Mashaka(M REF:F REF:FH822591681464844	TMS	14-Apr-23		400,000.00	540,021,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001809037 Mruma, Asha Abubakari(F) REF:F REF:FH792441681464881	TMS	14-Apr-23		400,000.00	540,421,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599833458 KIVIKE, Jenipha Zakaria(F) REF REF:FH944471681464925	TMS	14-Apr-23		50,000.00	540,471,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221974758874 Ramadhani, Ramadhani Hamisi(M) REF:FH671781681464948	TMS	14-Apr-23		200,000.00	540,671,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221974833453 Kivike, Jenipha Zakaria(F) REF REF:FH639691681465043	TMS	14-Apr-23		400,000.00	541,071,701.30CR

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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221625649985 TANANI, Rahel Nikodem(F REF:F REF:FB51851681465069	TMS	14-Apr-23		200,000.00	541,271,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221974836670 Msomba, Jotham Charles(M) REF: REF:FH906601681465100	TMS	14-Apr-23		55,000.00	541,326,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221256599152 KINGU, Rachael N(F) REF:FB83441681465158	TMS	14-Apr-23		500,000.00	541,826,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FH REF:FH742191681465167	TMS	14-Apr-23		50,000.00	541,876,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221611649981 TANANI, Rahel Nikodem(F REF:F REF:FB50281681465180	TMS	14-Apr-23		400,000.00	542,276,701.30CR
14-Apr-23	TMS DECOHAS AC:DC222001833458 Kivike, Jenipha Zakaria(F) REF REF:FH964211681465208	TMS	14-Apr-23		200,000.00	542,476,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221175444795 MASSAWE, Derick Fedelis(M) REF REF:FH431751681465249	TMS	14-Apr-23		400,000.00	542,876,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221270625058 Kifaru, Simon Anthony(M) REF:F REF:FH511741681465284	TMS	14-Apr-23		440,000.00	543,316,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221270471008 Leyan, Jeremia Jackson(M) REF: REF:FH906461681465337	TMS	14-Apr-23		400,000.00	543,716,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221977661596 Naftali, Eline Molel(F) REF:FH REF:FH522511681465371	TMS	14-Apr-23		400,000.00	544,116,701.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001471002 Leyan, Jeremia Jackson(M) REF: REF:FH363221681465437	TMS	14-Apr-23		200,000.00	544,316,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221993471004 Leyan, Jeremia Jackson(M) REF: REF:FH301961681465499	TMS	14-Apr-23		60,000.00	544,376,701.30CR
14-Apr-23	TMS DECOHAS AC:DC232040855719 TEMBA, Hoise Donald(F) REF:FB32211681465615	TMS	14-Apr-23		40,000.00	544,416,701.30CR
14-Apr-23	TMS DECOHAS AC:DC231879855717 TEMBA, Hoise Donald(F) REF:FB61111681465779	TMS	14-Apr-23		200,000.00	544,616,701.30CR
14-Apr-23	TMS DECOHAS AC:DC231883855711 TEMBA, Hoise Donald(F) REF:FB37891681465838	TMS	14-Apr-23		300,000.00	544,916,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221605491630 URASA, Samweli Doglass(M) REF: REF:FH760691681466063	TMS	14-Apr-23		200,000.00	545,116,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221526703592 Kapele, Raphael Joseph(M) REF: REF:FB63781681466114	TMS	14-Apr-23		250,000.00	545,366,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221599741040 MDOE, Stella Vincent(F) REF:FH REF:FH922971681466130	TMS	14-Apr-23		200,000.00	545,566,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221615449669 KALISTI, Airini A(F) REF:FB45841681466175	TMS	14-Apr-23		800,000.00	546,366,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625449667 KALISTI, Airini A(F) REF:FB28071681466238	TMS	14-Apr-23		200,000.00	546,566,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221530703596 Kapele, Raphael Joseph(M) REF: REF:FB51501681466249	TMS	14-Apr-23		200,000.00	546,766,701.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221615411529 IGOKO, Happiness Lameck(F) REF REF:FH694651681466327	TMS	14-Apr-23		400,000.00	547,166,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221974731632 Mdope, Alvera Modestus(F) REF: REF:FH224021681466413	TMS	14-Apr-23		400,000.00	547,566,701.30CR
14-Apr-23	DECOHAS DC221985784364 AB168146651075073863 98 01J7534417000 KUBONYA FATUMA	BPWR	14-Apr-23		50,000.00	547,716,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221598741041 MDOE, Stella Vincent(F) REF:FH REF:FH100081681466476	TMS	14-Apr-23		100,000.00	547,666,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221615467141 SUBETH, Neema Javani(F REF:FH REF:FH916551681466537	TMS	14-Apr-23		400,000.00	548,116,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH987721681466546	TMS	14-Apr-23		190,000.00	548,306,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221771589415 Sowo, Asumtha Deodatus(F) REF: REF:FH294971681466654	TMS	14-Apr-23		400,000.00	548,706,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221625467149 SUBETH, Neema Javani(F REF:FH REF:FH914541681466696	TMS	14-Apr-23		200,000.00	548,906,701.30CR
14-Apr-23	TMS DECOHAS AC:DC232040855891 MWAMPAMBA, Bruno Wiliam(M) REF REF:FH390021681466696	TMS	14-Apr-23		40,000.00	548,946,701.30CR
14-Apr-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH376611681466775	TMS	14-Apr-23		120,000.00	549,066,701.30CR

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Account Statement

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC231881855895 MWAMPAMBA, Bruno Wiliam(M) REF REF:FH688421681467061	TMS	14-Apr-23		207,500.00	549,274,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221598791376 RAJABU, Abasi Said(M) REF:FH208871681467127	TMS	14-Apr-23		400,000.00	549,674,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221611640303 MYINGA, Felista Henry(F) REF:F REF:FH193191681467181	TMS	14-Apr-23		300,000.00	549,974,201.30CR
14-Apr-23	TMS DECOHAS AC:DC231883855893 MWAMPAMBA, Bruno Wiliam(M) REF REF:FH761081681467243	TMS	14-Apr-23		300,000.00	550,274,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221598789495 KUSAGA, Athuman Rajabu(M) REF: REF:FH766151681467256	TMS	14-Apr-23		400,000.00	550,674,201.30CR
14-Apr-23	TMS DECOHAS AC:DC222001476050 Pallangyo, Winnie Lameck(F) RE REF:FB85941681467256	TMS	14-Apr-23		400,000.00	551,074,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221991476054 Pallangyo, Winnie Lameck(F) RE REF:FB98021681467303	TMS	14-Apr-23		200,000.00	551,274,201.30CR
14-Apr-23	TMS DECOHAS AC:DC231879855899 MWAMPAMBA, Bruno Wiliam(M) REF REF:FH418061681467324	TMS	14-Apr-23		200,000.00	551,474,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221987483304 Abdul, Elias Joseph(M) REF:FH290341681467353	TMS	14-Apr-23		400,000.00	551,874,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221599791375 RAJABU, Abasi Said(M) REF:FH454741681467363	TMS	14-Apr-23		50,000.00	551,924,201.30CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221625653342 JOHN, Odilia Revocatus(F) REF: REF:FH486561681467404	TMS	14-Apr-23		200,000.00	552,124,201.30CR
14-Apr-23	TMS DECOHAS AC:DC231882855894 MWAMPAMBA, Bruno Wiliam(M) REF REF:FH982411681467419	TMS	14-Apr-23		60,000.00	552,184,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221599789494 KUSAGA, Athuman Rajabu(M) REF: REF:FH709681681467462	TMS	14-Apr-23		50,000.00	552,234,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221611653348 JOHN, Odilia Revocatus(F) REF: REF:FH559671681467519	TMS	14-Apr-23		400,000.00	552,634,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221605672726 KIMARO, ELISHA ELIEZA(M) REF:F REF:FH521901681467538	TMS	14-Apr-23		400,000.00	553,034,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221605557315 Majaliwa, Christopher Titus(M) REF:FH359281681467629	TMS	14-Apr-23		200,000.00	553,234,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221601651286 SAID, Naomi Zakayo(F) REF:FH331961681467700	TMS	14-Apr-23		400,000.00	553,634,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221270691209 Massawe, Haydan Valerian(m) RE REF:FH815831681467971	TMS	14-Apr-23		500,000.00	554,134,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221601479779 RAMADHANI, Mianzi Omary(F) REF REF:FH710791681468009	TMS	14-Apr-23		400,000.00	554,534,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221625556578 KALIHANGA, Anyesi Lauriani(F) REF:FH206901681468122	TMS	14-Apr-23		200,000.00	554,734,201.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221615556570 KALIHANGA, Anyesi Lauriani(F) REF:FH894291681468192	TMS	14-Apr-23		100,000.00	554,834,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221598794750 MALEKELA, Angel Job(F) REF:FH438811681468472	TMS	14-Apr-23		400,000.00	555,234,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221611608482 ABDALA, Rukia Misanya(F) REF:F REF:FH528011681468575	TMS	14-Apr-23		400,000.00	555,634,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221599794759 MALEKELA, Angel Job(F) REF:FH386181681468671	TMS	14-Apr-23		200,000.00	555,834,201.30CR
14-Apr-23	TMS CASH DEPOSIT YASINTA DAIMA KIHWELO Medical REF:FH761681681468970	TMS	14-Apr-23		10,000.00	555,844,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221600794756 MALEKELA, Angel Job(F) REF:FH520231681469034	TMS	14-Apr-23		60,000.00	555,904,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221270613823 ULIKY, Mariam Muhidin(F) REF:F REF:FH350261681469147	TMS	14-Apr-23		1,085,000.00	556,989,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221979614403 Moshi, Stella Frank(F) REF:FH313461681469288	TMS	14-Apr-23		60,000.00	557,049,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221974749634 Weja, Malongo Zengo(F) REF:FH869111681469307	TMS	14-Apr-23		400,000.00	557,449,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221611460371 DANIEL, Clement Reuben(M) REF: REF:FH112231681469359	TMS	14-Apr-23		400,000.00	557,849,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221771591056 Derefa, Edgar Shija(M) REF:FH505281681469531	TMS	14-Apr-23		400,000.00	558,249,201.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221270614409 Moshi, Stella Frank(F) REF:FH484371681469618	TMS	14-Apr-23		1,085,000.00	559,334,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221599781707 SAMSON, Fatuma Joseph(F) REF:F REF:FH293441681469651	TMS	14-Apr-23		400,000.00	559,734,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221771592534 Hinju, Aidan Nathaniel(M) REF: REF:FH352421681469791	TMS	14-Apr-23		400,000.00	560,134,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221975781701 Samson, Fatuma Joseph(F) REF:F REF:FH933121681469813	TMS	14-Apr-23		50,000.00	560,184,201.30CR
14-Apr-23	TMS DECOHAS AC:DC221253595351 YARO, Happiness D(F) REF:FH115391681469918	TMS	14-Apr-23		190,000.00	560,374,201.30CR
14-Apr-23	Interim Statement Charge	UXP	14-Apr-23	1,694.00		560,372,507.30CR
14-Apr-23	DODOMA DC221657165769 AB168147007165592736 73 01J7411253700 BUGABU MAGRETH	BPWR	14-Apr-23		200,000.00	560,997,507.30CR
14-Apr-23	TMS DECOHAS AC:DC221611473242 MSHANI, Mariam G(F) REF:FH742271681470058	TMS	14-Apr-23		50,000.00	560,422,507.30CR
14-Apr-23	TMS DECOHAS AC:DC222000781708 Samson, Fatuma Joseph(F) REF:F REF:FH715231681470074	TMS	14-Apr-23		375,000.00	560,797,507.30CR
14-Apr-23	TMS DECOHAS AC:DC221975749633 Weja, Malongo Zengo(F) REF:FH794891681470549	TMS	14-Apr-23		50,000.00	561,047,507.30CR
14-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Apr-23	304.92		561,047,202.38CR

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CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221598776286 KASEMBE, Innocent Charles(M) R REF:FH592481681471141	TMS	14-Apr-23		350,000.00	561,397,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221598766956 WILLIAMU, Winfrida Dastan(F) R REF:FB18701681471179	TMS	14-Apr-23		400,000.00	561,797,202.38CR
14-Apr-23	TMS DECOHAS AC:DC222001781707 Samson, Fatuma Joseph(F) REF:F REF:FH393871681471236	TMS	14-Apr-23		200,000.00	561,997,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221975729189 Athuman, William Lameck(M) REF REF:FH482171681471243	TMS	14-Apr-23		50,000.00	562,047,202.38CR
14-Apr-23	TMS DECOHAS AC:DC222001766955 Williamu, Winfrida Dastan(F) R REF:FB54491681471277	TMS	14-Apr-23		200,000.00	562,247,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221599766955 WILLIAMU, Winfrida Dastan(F) R REF:FB71221681471343	TMS	14-Apr-23		50,000.00	562,297,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221680574631 MBWAMBO, Ezra Jotham(M) REF:FH REF:FH825411681471456	TMS	14-Apr-23		400,000.00	562,697,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221499263699 MWOLEKA, Jonas D(M) REF:FH224341681471912	TMS	14-Apr-23		400,000.00	563,097,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221611459712 HASSAN, Ahmed Khalfan(M) REF:F REF:FH987391681472037	TMS	14-Apr-23		400,000.00	563,497,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221270442637 Ikoba, Victor Festus(M) REF:FB28901681472160	TMS	14-Apr-23		1,085,000.00	564,582,202.38CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001614734 Lugela, Baseka Joseph(M) REF:F REF:FH437961681472365	TMS	14-Apr-23		200,000.00	564,782,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221991516313 Kilembe, Gladness Baitha(F) RE REF:FH850101681472459	TMS	14-Apr-23		400,000.00	565,182,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221611606403 OLAISI, Jackline Praygod(F) RE REF:FH586781681472538	TMS	14-Apr-23		400,000.00	565,582,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221625606407 OLAISI, Jackline Praygod(F) RE REF:FH786071681472594	TMS	14-Apr-23		180,000.00	565,762,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221605448002 SIBORA, Joshua Robert(M) REF:F REF:FH416281681473009	TMS	14-Apr-23		400,000.00	566,162,202.38CR
14-Apr-23	DECOHAS DC221784522338 AB168147325823515197 11 01J7668367600 WIKEJI ARON CH	BPWR	14-Apr-23		200,000.00	566,362,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221625650454 CHUSSI, Samia Ashraf(F) REF:FH REF:FH460651681473266	TMS	14-Apr-23		200,000.00	566,562,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221598741041 MDOE, Stella Vincent(F) REF:FH REF:FH108371681473463	TMS	14-Apr-23		100,000.00	566,662,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221987628775 Modaha, Aurelia Augustine(F) R REF:FH298541681473565	TMS	14-Apr-23		400,000.00	567,062,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221601586367 BALTHASAR, NISSIA ALBINUS(F) R REF:FH684121681473643	TMS	14-Apr-23		50,000.00	567,112,202.38CR

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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221605539834 SHEKIONDO, Jacqueline Peter(F) REF:FH708091681473701	TMS	14-Apr-23		400,000.00	567,512,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221270258256 LUPEMBE, Erick Essau(M) REF:FH REF:FH157521681473764	TMS	14-Apr-23		160,000.00	567,672,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221751670177 MATHIAS, Veronica Phabian(F) R REF:FH439561681473852	TMS	14-Apr-23		200,000.00	567,872,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221270688098 Mwanyingili, Masihi I(M) REF:F REF:FH890441681473935	TMS	14-Apr-23		600,000.00	568,472,202.38CR
14-Apr-23	TMS DECOHAS AC:DC222001628775 Modaha, Aurelia Augustine(F) R REF:FH689021681474044	TMS	14-Apr-23		200,000.00	568,672,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221611505266 JUMA, Rukia Hamisi(F) REF:FH519391681474082	TMS	14-Apr-23		300,000.00	568,972,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221625722980 MNYAMBUGWE, Dionis Dominick(M) REF:FH565651681474189	TMS	14-Apr-23		200,000.00	569,172,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221608722981 MNYAMBUGWE, Dionis Dominick(M) REF:FH139121681474272	TMS	14-Apr-23		400,000.00	569,572,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221599769504 SLEYUM, Rayah Anwar(F) REF:FH101871681474431	TMS	14-Apr-23		250,000.00	569,822,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221991222516 Katembwe, Edward D(M) REF:FB29311681474491	TMS	14-Apr-23		305,000.00	570,127,202.38CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001542620 Kwilasa, Dotto M(F) REF:FB35341681474624	TMS	14-Apr-23		200,000.00	570,327,202.38CR
14-Apr-23	TMS DECOHAS AC:DC211163653671 LAULIAN, KULWA V(F) REF:FB57281681474638	TMS	14-Apr-23		400,000.00	570,727,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221991542624 Kwilasa, Dotto M(F) REF:FB62791681474658	TMS	14-Apr-23		800,000.00	571,527,202.38CR
14-Apr-23	TMS DECOHAS AC:DC222001487511 Kadiko, Cecilian (F) REF:FB36851681474702	TMS	14-Apr-23		400,000.00	571,927,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221626751194 MDUMA, Mwajuma Aloyce(F) REF:F REF:FH436281681474974	TMS	14-Apr-23		225,000.00	572,152,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221598801357 MAPILA, Baraka Issah(M) REF:FB22241681475237	TMS	14-Apr-23		300,000.00	572,452,202.38CR
14-Apr-23	TMS DECOHAS AC:DC222001621747 Tarimo, Ombeni Isawafo(M) REF: REF:FH229261681475305	TMS	14-Apr-23		200,000.00	572,652,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221991621741 Tarimo, Ombeni Isawafo(M) REF: REF:FH429651681475361	TMS	14-Apr-23		400,000.00	573,052,202.38CR
14-Apr-23	TMS DECOHAS AC:DC221987414424 Razalo, Genny Peter(F) REF:FH136771681475969	TMS	14-Apr-23		400,000.00	573,452,202.38CR
14-Apr-23	CHQ.NO. 001661 JENNIFER NICHOLAUS	SVR	14-Apr-23	1,877,400.00		571,574,802.38CR
14-Apr-23	TMS DECOHAS AC:DC201132414420 RAZALO, Genny Peter(F) REF:FH944071681476153	TMS	14-Apr-23		200,000.00	571,774,802.38CR
14-Apr-23	TMS DECOHAS AC:DC221981487517 Kadiko, Cecilian (F) REF:FB26081681476350	TMS	14-Apr-23		200,000.00	571,974,802.38CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221975731631 Mdope, Alvera Modestus(F) REF: REF:FH675191681477058	TMS	14-Apr-23		50,000.00	572,024,802.38CR
14-Apr-23	TMS DECOHAS AC:DC221605668112 Mangula, John Joktan(M) REF:FB87461681477675	TMS	14-Apr-23		200,000.00	572,224,802.38CR
14-Apr-23	TMS DECOHAS AC:DC221625668118 MANGULA, John Joktan(M) REF:FB45161681477764	TMS	14-Apr-23		400,000.00	572,624,802.38CR
14-Apr-23	CHQ. NO. 001660 CTS140423 991034144469	BPWR	14-Apr-23	6,304,218.24		566,320,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605463670 SAID, Hajra Suleiman(F) REF:FH REF:FH123251681477952	TMS	14-Apr-23		400,000.00	566,720,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221611491228 COSMAS, Ivona Kashaguraki(F) R REF:FH769961681478635	TMS	14-Apr-23		350,000.00	567,070,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625669363 MAGASH, Patrick Sebastian(M) R REF:FH769661681478793	TMS	14-Apr-23		200,000.00	567,270,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605563826 CHRISTOPHER, Andrew (M) REF:FH REF:FH258941681478862	TMS	14-Apr-23		400,000.00	567,670,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598749226 MWAMSANGU, Leila Benson(F) REF REF:FH665371681479602	TMS	14-Apr-23		400,000.00	568,070,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605477126 LUGAYA, Damiano Simon(M) REF:F REF:FH401071681479708	TMS	14-Apr-23		360,000.00	568,430,584.14CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221599749225 MWAMSANGU, Leila Benson(F) REF REF:FH604371681479872	TMS	14-Apr-23		250,000.00	568,680,584.14 CR
14-Apr-23	DECOHAS DC221598796326 AB168148007384478069 47 01J7251891302 MWANKENJA JANE	BPWR	14-Apr-23		600,000.00	569,680,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221605526138 KABEHO, Peragia Rocky(F) REF:F REF:FH890441681480016	TMS	14-Apr-23		400,000.00	569,080,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221599808047 MIHAMBO, Felister Emanuely(F) REF:FH383931681480271	TMS	14-Apr-23		50,000.00	569,730,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221598808048 MIHAMBO, Felister Emanuely(F) REF:FH634491681480429	TMS	14-Apr-23		400,000.00	570,130,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221987551373 Bangu, Fatuma Athumani(F) REF: REF:FH394501681480598	TMS	14-Apr-23		400,000.00	570,530,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221987619865 Mbwilo, Angelife Elly(F) REF:F REF:FH771171681480706	TMS	14-Apr-23		400,000.00	570,930,584.14 CR
14-Apr-23	DECOHAS DC221599796325 AB168148080834345202 21 01J7251891302 MWANKENJA JANE	BPWR	14-Apr-23		50,000.00	570,980,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221601667795 SHABANI, Glory Ramadhani(F) RE REF:FH870591681481062	TMS	14-Apr-23		200,000.00	571,180,584.14 CR
14-Apr-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH789431681481154	TMS	14-Apr-23		30,000.00	571,210,584.14 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221598716134 NKYA, Elizabeth Wilson(F) REF: REF:FH291521681481189	TMS	14-Apr-23		400,000.00	571,610,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625716131 NKYA, Elizabeth Wilson(F) REF: REF:FH448601681481240	TMS	14-Apr-23		200,000.00	571,810,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221755178714 KIMARO, Rashida M(F) REF:FH277181681481263	TMS	14-Apr-23		400,000.00	572,210,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599716133 NKYA, Elizabeth Wilson(F) REF: REF:FH597091681481304	TMS	14-Apr-23		50,000.00	572,260,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222001458314 Msambya, Maneno Shabani(F) REF REF:FH525731681481422	TMS	14-Apr-23		200,000.00	572,460,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598747089 KIMARIO, Aneth Wilibard(F) REF REF:FH424561681481548	TMS	14-Apr-23		400,000.00	572,860,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH337081681481561	TMS	14-Apr-23		100,000.00	572,960,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625650371 MAIGE, Mwalu Mwandu(F) REF:FH169231681481579	TMS	14-Apr-23		200,000.00	573,160,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625535879 AMBROS, Joyce Tobius(F) REF:FH REF:FH408981681481644	TMS	14-Apr-23		200,000.00	573,360,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221601650379 MAIGE, Mwalu Mwandu(F) REF:FH627071681481705	TMS	14-Apr-23		400,000.00	573,760,584.14CR

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Account Statement

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221615535871 AMBROS, Joyce Tobius(F) REF:FH REF:FH873021681481735	TMS	14-Apr-23		400,000.00	574,160,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625747086 KIMARIO, Aneth Wilibard(F) REF REF:FH119041681481739	TMS	14-Apr-23		200,000.00	574,360,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599747088 KIMARIO, Aneth Wilibard(F) REF REF:FH547251681481838	TMS	14-Apr-23		50,000.00	574,410,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221563790387 MANTOGA, Sara B(F) REF:FH975741681481916	TMS	14-Apr-23		300,000.00	574,710,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625790383 MANTOGA, Sara B(F) REF:FH729841681482192	TMS	14-Apr-23		200,000.00	574,910,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598812164 MYULA, Anatalina Victor(F) REF REF:FH244421681482847	TMS	14-Apr-23		400,000.00	575,310,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221978605824 Syneho, Salim Shayo(M) REF:FH854691681482906	TMS	14-Apr-23		150,000.00	575,460,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605553272 URIO, Samwel Haugenc(M) REF:FH REF:FH732071681482955	TMS	14-Apr-23		400,000.00	575,860,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222001785351 John, Elizabeth Khamis(F) REF: REF:FH955251681483169	TMS	14-Apr-23		200,000.00	576,060,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599812163 MYULA, Anatalina Victor(F) REF REF:FH952781681483172	TMS	14-Apr-23		200,000.00	576,260,584.14CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC222001753748 Kaaya, Mirium Simon(F) REF:FH943621681483303	TMS	14-Apr-23		200,000.00	576,460,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598785352 JOHN, Elizabeth Khamis(F REF: REF:FH474151681483305	TMS	14-Apr-23		200,000.00	576,660,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599812163 MYULA, Anatalina Victor(F) REF REF:FH599591681483318	TMS	14-Apr-23		50,000.00	576,710,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221975753742 Kaaya, Mirium Simon(F) REF:FH307241681483383	TMS	14-Apr-23		50,000.00	576,760,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598851915 SINDAGULU, Majura D(M) REF:FH193351681483483	TMS	14-Apr-23		450,000.00	577,210,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598803825 SCHINZYA, Isaya Peter(M) REF:F REF:FH393381681483497	TMS	14-Apr-23		200,000.00	577,410,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222000753749 Kaaya, Mirium Simon(F) REF:FH220891681483516	TMS	14-Apr-23		375,000.00	577,785,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599785351 JOHN, Elizabeth Khamis(F REF: REF:FH294901681483602	TMS	14-Apr-23		50,000.00	577,835,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221974753743 Kaaya, Mirium Simon(F) REF:FH515161681483640	TMS	14-Apr-23		400,000.00	578,235,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221974517304 Mbapila, Gloria George(F) REF: REF:FH152441681483716	TMS	14-Apr-23		200,000.00	578,435,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615465814 JOHN, Chediel Charles(M) REF:F REF:FH327561681483862	TMS	14-Apr-23		400,000.00	578,835,584.14CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221991455595 Nnyari, Shahidu Musa(M) REF:FH REF:FH814751681483949	TMS	14-Apr-23		400,000.00	579,235,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615563907 MWAMLIMA, Gasunie G(M) REF:FH444651681484007	TMS	14-Apr-23		400,000.00	579,635,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221765257425 Hongoa, Ellypendo M(F) REF:FH710621681484050	TMS	14-Apr-23		400,000.00	580,035,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221608589901 RAMADHANI, ASMA ZUBERI(F) REF: REF:FH218551681484108	TMS	14-Apr-23		100,000.00	580,135,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221499539346 LUGIGA, Eliud Exavery(M) REF:F REF:FH897891681484130	TMS	14-Apr-23		400,000.00	580,535,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221981153051 Namanolo, Kennedy Manfredy(M) REF:FH227141681484539	TMS	14-Apr-23		800,000.00	581,335,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625471919 JULIUS, Faraja Reddy(F) REF:FH REF:FH187231681484615	TMS	14-Apr-23		200,000.00	581,535,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221618819686 MAFIE, HAPPYNESS NATANAEL(F) R REF:FH724101681484882	TMS	14-Apr-23		400,000.00	581,935,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221270552518 Mkude, Beatrece Dv(F) REF:FH162611681484912	TMS	14-Apr-23		560,000.00	582,495,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222001552512 Mkude, Beatrece Dv(F) REF:FH148431681484996	TMS	14-Apr-23		200,000.00	582,695,584.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221682667532 MHAGAMA, ROIDA B(F) REF:FH775891681485057	TMS	14-Apr-23		60,000.00	582,755,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221771667534 Mhagama, Roida B(F) REF:FH846161681485140	TMS	14-Apr-23		400,000.00	583,155,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH551051681486530	TMS	14-Apr-23		200,000.00	583,355,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221599843010 MWIGANI, NORIN AMANI(F) REF:FH REF:FH250371681486718	TMS	14-Apr-23		50,000.00	583,405,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221598843011 MWIGANI, NORIN AMANI(F) REF:FH REF:FH751221681486777	TMS	14-Apr-23		400,000.00	583,805,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615510866 MGENI, Demiarm Attilius(M) REF REF:FH200921681487159	TMS	14-Apr-23		400,000.00	584,205,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221499592873 GALUS, Magreth Benard(F) REF:F REF:FH863401681487235	TMS	14-Apr-23		250,000.00	584,455,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221784592877 GALUS, Magreth Benard(f) REF:F REF:FH398601681487355	TMS	14-Apr-23		200,000.00	584,655,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221981566484 Mbawala, Hopeness Severin(F) R REF:FH603301681487998	TMS	14-Apr-23		550,000.00	585,205,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222001566488 Mbawala, Hopeness Severin(F) R REF:FH840931681488136	TMS	14-Apr-23		200,000.00	585,405,584.14CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221991452030 Tairo, Godfrey Kenedy(M) REF:F REF:FH131571681488394	TMS	14-Apr-23		400,000.00	585,805,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221657203701 SANGA, SHADRACK SELACK(M) REF: REF:FH472891681488668	TMS	14-Apr-23		200,000.00	586,005,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221637203706 SANGA, SHADRACK SELACK(M) REF: REF:FH705571681488801	TMS	14-Apr-23		400,000.00	586,405,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605692294 UISSO, Vanisa Jones(F) REF:FH592981681488830	TMS	14-Apr-23		400,000.00	586,805,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625551298 CHINGIRA, Elizabeth Reonard(F) REF:FH145301681488836	TMS	14-Apr-23		200,000.00	587,005,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615551290 CHINGIRA, Elizabeth Reonard(F) REF:FH595011681488930	TMS	14-Apr-23		400,000.00	587,405,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH531081681489046	TMS	14-Apr-23		200,000.00	587,605,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625618535 NAKOMOLWA, Devota Charles(F) R REF:FH763581681489363	TMS	14-Apr-23		200,000.00	587,805,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221647213786 LABANI, EDA ISAYA(F) REF:FH311851681489453	TMS	14-Apr-23		400,000.00	588,205,584.14CR
14-Apr-23	TMS DECOHAS AC:DC222001677103 Mihayo, Vivian George(F) REF:F REF:FH749681681490428	TMS	14-Apr-23		200,000.00	588,405,584.14CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221499429035 MWALYAGILE, Agness Laurent(F) REF:FH160171681491491	TMS	14-Apr-23		800,000.00	589,205,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221499420851 SANGA, Lucy Emiri(F) REF:FH910111681492663	TMS	14-Apr-23		400,000.00	589,605,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605566068 MWASAMBOMA, Shadrack B(M) REF: REF:FH135661681492990	TMS	14-Apr-23		400,000.00	590,005,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221601618533 NAKOMOLWA, Devota Charles(F) R REF:FH542501681493325	TMS	14-Apr-23		400,000.00	590,405,584.14CR
14-Apr-23	SCHOOL FEES DC221605464173 AB168149347035369025 89 01J7661277000 HANYANGE P	BPWR	14-Apr-23		800,000.00	591,205,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221605441155 MWAMBA, Shamsa Abubakar(F) REF REF:FH512711681494422	TMS	14-Apr-23		400,000.00	591,605,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221625441151 MWAMBA, Shamsa Abubakar(F) REF REF:FH738201681494589	TMS	14-Apr-23		2,000,000.00	593,605,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221977629684 Manyanga, Johnson Julius(M) RE REF:FH892881681494941	TMS	14-Apr-23		200,000.00	593,805,584.14CR
14-Apr-23	TMS DECOHAS AC:DC221615425156 BICHUMUHUMBO, Sadock Juma(M) R REF:FH628941681497983	TMS	14-Apr-23		400,000.00	594,205,584.14CR
14-Apr-23	ENCASH CHRG CHQ 001661	BPWR	14-Apr-23	8,474.57		594,197,109.57CR
14-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Apr-23	1,525.42		594,195,584.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Apr-23	TMS DECOHAS AC:DC221615521756 MASANJA, Habiba Ahmed(F) REF:F REF:FH344851681503492	TMS	14-Apr-23		400,000.00	594,595,584.15CR
14-Apr-23	TMS DECOHAS AC:DC201132521752 MASANJA, Habiba Ahmed(F) REF:F REF:FH353531681504183	TMS	14-Apr-23		200,000.00	594,795,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605527870 BIITA, Benedictor George(M) RE REF:FH792001681535176	TMS	15-Apr-23		50,000.00	594,845,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981524806 Kasimu, Isumail Matungwa(M) RE REF:FH140011681535977	TMS	15-Apr-23		550,000.00	595,395,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611691041 SHIRIMA, Johnson Jackson(M) RE REF:FH967301681536980	TMS	15-Apr-23		400,000.00	595,795,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270555255 Mbele, Noel Cosmas(M) REF:FH741781681537321	TMS	15-Apr-23		150,000.00	595,945,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605465246 MWAILIMA, Alex Richard(M) REF: REF:FH334851681537468	TMS	15-Apr-23		400,000.00	596,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270614243 Nyalusi, Najm Essau(M) REF:FH456881681537691	TMS	15-Apr-23		1,220,000.00	597,565,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987508159 Chizoza, Pelice Bernard(F) REF REF:FH730891681537911	TMS	15-Apr-23		400,000.00	597,965,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625657301 NDIBALEMA, Agape Cosmas(F) REF REF:FH943911681538105	TMS	15-Apr-23		200,000.00	598,165,584.15CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221601657309 NDIBALEMA, Agape Cosmas(F) REF REF:FH955651681538182	TMS	15-Apr-23		400,000.00	598,565,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615527613 SEBABILI, Mugisha (M) REF:FH359861681538877	TMS	15-Apr-23		400,000.00	598,965,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598734111 KYEJO, Geyson Etson(M) REF:FB88441681538913	TMS	15-Apr-23		400,000.00	599,365,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001455260 Iddi, Umi Siraji(F) REF:FH979921681538958	TMS	15-Apr-23		200,000.00	599,565,584.15CR
15-Apr-23	TMS CASH DEPOSIT MARTINI ADOLFU KWAYI kuweka REF:FH514201681539038	TMS	15-Apr-23		2,000,000.00	601,565,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221991455264 Iddi, Umi Siraji(F) REF:FH144981681539042	TMS	15-Apr-23		400,000.00	601,965,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599734110 KYEJO, Geyson Etson(M) REF:FB93911681539092	TMS	15-Apr-23		50,000.00	602,015,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625527611 SEBABILI, Mugisha (M) REF:FH812921681539160	TMS	15-Apr-23		200,000.00	602,215,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625734118 KYEJO, Geyson Etson(M) REF:FB25541681539252	TMS	15-Apr-23		200,000.00	602,415,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625422599 MARWA, Sara James(F) REF:FH541181681539252	TMS	15-Apr-23		200,000.00	602,615,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615422591 MARWA, Sara James(F) REF:FH863421681539367	TMS	15-Apr-23		100,000.00	602,715,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221731172443 Mushi, Christina Richard(F) RE REF:FB94821681539586	TMS	15-Apr-23		400,000.00	603,115,584.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221762587196 Gama, Vasco Robin(M) REF:FH142461681539592	TMS	15-Apr-23		400,000.00	603,515,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987474311 Mwasanjala, Obed S(M) REF:FH559131681539597	TMS	15-Apr-23		400,000.00	603,915,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221496146541 TIRURI, Anna James(F) REF:FH187901681539827	TMS	15-Apr-23		600,000.00	604,515,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601416813 CHAULA, Blasda Alusto(F) REF:F REF:FH643001681539861	TMS	15-Apr-23		400,000.00	604,915,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601618467 Chachah, Frida Francis(F) REF: REF:FH787081681540244	TMS	15-Apr-23		400,000.00	605,315,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625618469 Chachah, Frida Francis(F) REF: REF:FH466711681540299	TMS	15-Apr-23		200,000.00	605,515,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605688581 KAPUNGU, Sabrina S(F) REF:FH732501681540364	TMS	15-Apr-23		400,000.00	605,915,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611529514 NITWA, Marthalinda Solomon(F) REF:FH290431681540698	TMS	15-Apr-23		400,000.00	606,315,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615522580 RASHID, Tamasha Ally(F) REF:FB58021681540755	TMS	15-Apr-23		400,000.00	606,715,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625522588 RASHID, Tamasha Ally(F) REF:FB82841681540918	TMS	15-Apr-23		200,000.00	606,915,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605693284 WANGWE, JESCA ALEXANDER(F) REF REF:FB21851681541315	TMS	15-Apr-23		400,000.00	607,315,584.15CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221625693280 WANGWE, JESCA ALEXANDER(F) REF REF:FB94301681541650	TMS	15-Apr-23		50,000.00	607,365,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270496849 Legama, Hatangimana Amos(M) RE REF:FH563181681541744	TMS	15-Apr-23		560,000.00	607,925,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981204045 Jiday, Happiness (F) REF:FH811261681541911	TMS	15-Apr-23		400,000.00	608,325,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987655083 Njaid, Agness Stephano(F) REF: REF:FH152781681541955	TMS	15-Apr-23		400,000.00	608,725,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221731167740 Lukuba, Simoni Joseph(M) REF:F REF:FH684241681542297	TMS	15-Apr-23		600,000.00	609,325,584.15CR
15-Apr-23	DECOHAS DC221615188796 AB168154243079350897 46 01J7710550300 MBWAMBO UPENDO	BPWR	15-Apr-23		200,000.00	610,325,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981155452 MGUMBA, Francis D(m) REF:FB47681681542358	TMS	15-Apr-23		400,000.00	609,725,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601491972 MALONGO, Susana Charles(F) REF REF:FH816531681542406	TMS	15-Apr-23		400,000.00	610,125,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625435542 WAZIRI, Salma Hassan(F) REF:FH REF:FH921281681542476	TMS	15-Apr-23		200,000.00	610,525,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611615800 Gole, Desdelius Ladislaus(M) R REF:FB62861681542487	TMS	15-Apr-23		400,000.00	610,925,584.15CR

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15-Apr-23	TMS DECOHAS AC:DC221625615804 GOLE, Desdelius Ladislaus(M) R REF:FB95191681542524	TMS	15-Apr-23		200,000.00	611,125,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221752520843 Shauri, Wilfrida J(F) REF:FH668221681542534	TMS	15-Apr-23		560,000.00	611,685,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001655083 Njaid, Agness Stephano(F) REF: REF:FH121221681542546	TMS	15-Apr-23		200,000.00	611,885,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605435546 WAZIRI, Salma Hassan(F) REF:FH REF:FH559211681542617	TMS	15-Apr-23		800,000.00	612,685,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625513009 SAID, Hashim Mugisha(M) REF:FH REF:FH384991681542660	TMS	15-Apr-23		200,000.00	612,885,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221726520846 Shauri, Wilfrida J(F) REF:FH328251681542778	TMS	15-Apr-23		60,000.00	612,945,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605270869 JUMA, Pili Adam(F) REF:FH483581681543538	TMS	15-Apr-23		400,000.00	613,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987639418 Jorwa, Julius Mjungu(M) REF:FH REF:FH898591681543776	TMS	15-Apr-23		200,000.00	613,545,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221496554595 RAMADHANI, Kitta Abdallah(M) R REF:FH768681681543808	TMS	15-Apr-23		400,000.00	613,945,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605453853 ONESMO, Oscar R(M) REF:FH547121681543846	TMS	15-Apr-23		400,000.00	614,345,584.15CR

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15-Apr-23	TMS DECOHAS AC:DC221764554590 Ramadhani, Kitta Abdallah(M) R REF:FH699781681543960	TMS	15-Apr-23		50,000.00	614,395,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001462357 Mremi, Julius Beda(M) REF:FB83061681544108	TMS	15-Apr-23		400,000.00	614,795,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599823624 KALOMBO, Pankras Damas(M) REF: REF:FH377661681544315	TMS	15-Apr-23		50,000.00	614,845,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981550389 Baraka, Mariam Michael(F) REF: REF:FB90121681544378	TMS	15-Apr-23		800,000.00	615,645,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605438698 ILOMO, Goodluck Philos(M) REF: REF:FH521861681544798	TMS	15-Apr-23		400,000.00	616,045,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625448834 HAMISI, Biubwa Saidi(F) REF:FB87291681544907	TMS	15-Apr-23		200,000.00	616,245,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625438694 ILOMO, Goodluck Philos(M) REF: REF:FH264391681544912	TMS	15-Apr-23		200,000.00	616,445,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615448836 HAMISI, Biubwa Saidi(F) REF:FB94111681544981	TMS	15-Apr-23		800,000.00	617,245,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611671571 JOSEPH, Pendo Severine(F) REF: REF:FH674291681545075	TMS	15-Apr-23		300,000.00	617,545,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601674965 MWAFUNGO, Tunu H(F) REF:FH204001681545327	TMS	15-Apr-23		400,000.00	617,945,584.15CR

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15-Apr-23	TMS DECOHAS AC:DC221598823625 KALOMBO, Pankras Damas(M) REF: REF:FH577961681545569	TMS	15-Apr-23		400,000.00	618,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774425724 Mgonela, Safina Moses(F) REF:F REF:FH799801681545779	TMS	15-Apr-23		200,000.00	618,545,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605493206 JACKSON, Castory M(M) REF:FB44361681545885	TMS	15-Apr-23		400,000.00	618,945,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611542392 MJEMA, Merina Bruno(F) REF:FH474801681545909	TMS	15-Apr-23		400,000.00	619,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605502378 LWIVA, Neema Salvius(F) REF:FH REF:FH738591681545962	TMS	15-Apr-23		400,000.00	619,745,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974595920 Nestafori, Emanuel Pantaleo(M) REF:FB50541681546028	TMS	15-Apr-23		400,000.00	620,145,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625502374 LWIVA, Neema Salvius(F) REF:FH REF:FH731001681546083	TMS	15-Apr-23		200,000.00	620,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974746663 Laizer, Anderson Herry(M) REF: REF:FH484651681546105	TMS	15-Apr-23		400,000.00	620,745,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221975746662 Laizer, Anderson Herry(M) REF: REF:FH397951681546225	TMS	15-Apr-23		50,000.00	620,795,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774423901 Kyara, Ernesta Christian(F) RE REF:FH493061681546300	TMS	15-Apr-23		300,000.00	621,095,584.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC222001725530 Said, Mwanahawa Kibwana(F) REF REF:FH507121681546340	TMS	15-Apr-23		200,000.00	621,295,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784423909 Kyara, Ernesta Christian(F) RE REF:FH453011681546370	TMS	15-Apr-23		200,000.00	621,495,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598723304 UDEKE, Semeni Shena(F) REF:FH944591681546374	TMS	15-Apr-23		400,000.00	621,895,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611485204 SHOO, Glory R(F) REF:FB46391681546393	TMS	15-Apr-23		100,000.00	621,995,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001746668 Laizer, Anderson Herry(M) REF: REF:FH840701681546401	TMS	15-Apr-23		200,000.00	622,195,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611542137 KAGEMA, Rachel Mkwai(F) REF:FH REF:FH396241681546438	TMS	15-Apr-23		400,000.00	622,595,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599723303 UDEKE, Semeni Shena(F) REF:FH254721681546443	TMS	15-Apr-23		50,000.00	622,645,584.15CR
15-Apr-23	CHQ. NO. 000413 DECOHAS M CHARLES A	BPWR	15-Apr-23	7,000,000.00		615,645,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598725531 SAID, Mwanahawa Kibwana(F) REF REF:FH156511681546480	TMS	15-Apr-23		400,000.00	616,045,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977635459 Raphael, Pascal Septem(M) REF: REF:FH776691681546483	TMS	15-Apr-23		50,000.00	616,095,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977624891 HUSSEIN, Hussein Hemed(m) REF: REF:FB45771681546651	TMS	15-Apr-23		400,000.00	616,495,584.15CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221611618879 CHARLES, Happyness Sengerema(F REF:FH736891681546679	TMS	15-Apr-23		200,000.00	616,695,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598777276 SYMPHORIAN, Marciana Kokusima(REF:FB31381681546892	TMS	15-Apr-23		650,000.00	617,345,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599725530 SAID, Mwanahawa Kibwana(F) REF REF:FH846561681546970	TMS	15-Apr-23		50,000.00	617,395,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221603687676 CHABOMA, Felista Isdory(F) REF REF:FH131641681547014	TMS	15-Apr-23		300,000.00	617,695,584.15CR
15-Apr-23	DECOHAS DC221615541069 AB168154711105358182 44 01J7457699500 DAUD DICKSON L	BPWR	15-Apr-23		400,000.00	618,495,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615649318 HENJEWELE, Nestori Teophol(M) REF:FB80511681547094	TMS	15-Apr-23		400,000.00	618,095,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615652684 MWAHU, Fatuma J(F) REF:FH739341681547367	TMS	15-Apr-23		400,000.00	618,895,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605553439 MLWILO, Ibrahim H(M) REF:FH680431681547444	TMS	15-Apr-23		400,000.00	619,295,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221493218087 PHILIBERT, FRENK (M) REF:FH966081681547716	TMS	15-Apr-23		200,000.00	619,495,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270459300 Yeremiah, Eva Stanley(F) REF:F REF:FH208871681547851	TMS	15-Apr-23		560,000.00	620,055,584.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221991189038 Mollel, Sayuni I(F) REF:FB72841681547891	TMS	15-Apr-23		400,000.00	620,455,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001504760 Mabula, Albert Fulla(M) REF:FH REF:FH792661681548118	TMS	15-Apr-23		200,000.00	620,655,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981504766 Mabula, Albert Fulla(M) REF:FH REF:FH988391681548203	TMS	15-Apr-23		400,000.00	621,055,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598777847 MOSHA, Joseph Erasto(M) REF:FH REF:FH634871681548223	TMS	15-Apr-23		800,000.00	621,855,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599777846 MOSHA, Joseph Erasto(M) REF:FH REF:FH313491681548327	TMS	15-Apr-23		50,000.00	621,905,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987473735 Kinai, Theresia Meshack(F) REF REF:FH236401681548424	TMS	15-Apr-23		400,000.00	622,305,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH339791681548471	TMS	15-Apr-23		5,000.00	622,310,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599839646 MASAKA, Yuster Leonard(F) REF: REF:FB27851681548534	TMS	15-Apr-23		200,000.00	622,510,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774416087 Mandamo, Nasma Fadhili(F) REF: REF:FH492321681548558	TMS	15-Apr-23		300,000.00	622,810,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601638002 MALEKELA, Dismas Juma(M) REF:F REF:FH928211681548560	TMS	15-Apr-23		250,000.00	623,060,584.15CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221598839647 MASAKA, Yuster Leonard(F) REF: REF:FB68821681548596	TMS	15-Apr-23		400,000.00	623,460,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611607989 MKALUMA, Saidi Ali(M) REF:FH437151681548626	TMS	15-Apr-23		400,000.00	623,860,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601638002 MALEKELA, Dismas Juma(M) REF:F REF:FH176161681548632	TMS	15-Apr-23		150,000.00	624,010,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784416085 Mandamo, Nasma Fadhili(F) REF: REF:FH509131681548652	TMS	15-Apr-23		200,000.00	624,210,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774319307 Paul, David Tumsime(M) REF:FH269061681548755	TMS	15-Apr-23		400,000.00	624,610,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774417077 Mkahala, Nuru Leonard(F) REF:F REF:FH449401681548795	TMS	15-Apr-23		400,000.00	625,010,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981477955 Kalaita, Seyo Mgusa(F) REF:FH981841681548856	TMS	15-Apr-23		800,000.00	625,810,584.15CR
15-Apr-23	TMS DECOHAS AC:DC22175126675 Mbweli, Wilson Elias(M) REF:FH506641681548952	TMS	15-Apr-23		200,000.00	626,010,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221975761174 Ngendo, Makelele William(M) RE REF:FB80391681549241	TMS	15-Apr-23		50,000.00	626,060,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977633470 Waponya, Jersey Marco(M) REF:F REF:FH600601681549319	TMS	15-Apr-23		360,000.00	626,420,584.15CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC222001761170 Ngendo, Makelele William(M) RE REF:FB57941681549360	TMS	15-Apr-23		200,000.00	626,620,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221637225907 KATOTO, ERIC PASCHAL(M) REF:FH REF:FH154431681549378	TMS	15-Apr-23		500,000.00	627,120,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270678354 NDONDEYE, Magreth Onesmo(F) RE REF:FH649661681549389	TMS	15-Apr-23		200,000.00	627,320,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974761175 Ngendo, Makelele William(M) RE REF:FB56811681549470	TMS	15-Apr-23		400,000.00	627,720,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987531813 Kilala, Frank Baya(M) REF:FH646741681549493	TMS	15-Apr-23		400,000.00	628,120,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987666130 Mwiza, Vaileth John(F) REF:FB47871681549572	TMS	15-Apr-23		400,000.00	628,520,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221991459639 Mkoi, Juma R(M) REF:FH470431681549772	TMS	15-Apr-23		600,000.00	629,120,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001531813 Kilala, Frank Baya(M) REF:FH640591681549813	TMS	15-Apr-23		200,000.00	629,320,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001459635 Mkoi, Juma R(M) REF:FH151611681549889	TMS	15-Apr-23		200,000.00	629,520,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981504923 Ndalu, Amos Andersoni(M) REF:F REF:FH977311681550067	TMS	15-Apr-23		400,000.00	629,920,584.15CR
15-Apr-23	SCHOOL FEES DC221981442710 AB168155019396779641 66 01J7429102500 KATONJI AD	BPWR	15-Apr-23		400,000.00	630,720,584.15CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	DECOHAS DC221774415584 AB168155021319559381 74 01J7431118900 GERALD BENITO	BPWR	15-Apr-23		500,000.00	631,220,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977504192 Laizer, Daniel M(M) REF:FH566271681550154	TMS	15-Apr-23		400,000.00	630,320,584.15CR
15-Apr-23	SCHOOL FEES DC222001442714 AB168155041278262271 72 01J7429102500 KATONJI AD	BPWR	15-Apr-23		200,000.00	631,620,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611519200 CHAKUMBA, Dorcas Ignas(F) REF: REF:FH340071681550352	TMS	15-Apr-23		200,000.00	631,420,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221657223436 KITILA, NASRA RASHIDI(F) REF:F REF:FH156241681550447	TMS	15-Apr-23		200,000.00	631,820,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221647206285 GEORGE, JOHN M(M) REF:FH253341681550494	TMS	15-Apr-23		300,000.00	632,120,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615425073 NDOSHI, Veronica Paschal(F) RE REF:FH917911681550630	TMS	15-Apr-23		400,000.00	632,520,584.15CR
15-Apr-23	SCHOOL FEES DC222001162536 AB168155070865611709 68 01J7429102500 KISENIME R	BPWR	15-Apr-23		200,000.00	633,255,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974780894 Mwegoha, Sisemi Sadiki(F) REF: REF:FH824061681550684	TMS	15-Apr-23		535,000.00	633,055,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598769505 SLEYUM, Rayah Anwar(F) REF:FH598141681550749	TMS	15-Apr-23		400,000.00	633,655,584.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221611606320 MWAKIJONGO, Erick Jairos(M) RE REF:FH321491681550772	TMS	15-Apr-23		400,000.00	634,055,584.15CR
15-Apr-23	SCHOOL FEES DC221981162532 AB168155086128651457 10 01J7429102500 KISENIME R	BPWR	15-Apr-23		600,000.00	634,965,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221647206285 GEORGE, JOHN M(M) REF:FH165951681550832	TMS	15-Apr-23		10,000.00	634,065,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605536525 CHACKY, Beatrice Nicholaus(F) REF:FH348381681550857	TMS	15-Apr-23		300,000.00	634,365,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221647206285 GEORGE, JOHN M(M) REF:FH443131681550895	TMS	15-Apr-23		90,000.00	635,055,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221741221784 Mkongwa, Happy Abel(F) REF:FH303971681550936	TMS	15-Apr-23		400,000.00	635,455,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987659200 MISHAMO, Salu K(m) REF:FH309841681550956	TMS	15-Apr-23		200,000.00	635,655,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221737148942 John, Steven Cyprian(M) REF:FH REF:FH804431681551002	TMS	15-Apr-23		300,000.00	635,955,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977632639 Nkata, Violet Edward(F) REF:FB13461681551023	TMS	15-Apr-23		400,000.00	636,355,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001632637 Nkata, Violet Edward(F) REF:FB29931681551189	TMS	15-Apr-23		200,000.00	636,555,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599759372 DOTO, Celina Deo(F) REF:FH238341681551221	TMS	15-Apr-23		300,000.00	636,855,584.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221984764482 Nina, Ramadhani Abdala(M) REF: REF:FH624391681551229	TMS	15-Apr-23		400,000.00	637,255,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221985764481 Nina, Ramadhani Abdala(M) REF: REF:FH390211681551335	TMS	15-Apr-23		50,000.00	637,305,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784168652 Juma, Rahma Shabani(F) REF:FH388831681551375	TMS	15-Apr-23		200,000.00	637,505,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981508643 MWAKALOBO, Gabriel Emmanuel(m) REF:FB46581681551413	TMS	15-Apr-23		400,000.00	637,905,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987633882 Rashidi, Mwansiti Rai(F) REF:F REF:FH448851681551423	TMS	15-Apr-23		400,000.00	638,305,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598798140 KISWAGA, Juma Issa(M) REF:FH808801681551497	TMS	15-Apr-23		250,000.00	638,555,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599741040 MDOE, Stella Vincent(F) REF:FB50151681551557	TMS	15-Apr-23		50,000.00	638,605,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221741141008 Mushi, Protas R(M) REF:FH121961681551565	TMS	15-Apr-23		200,000.00	638,805,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221508168657 JUMA, Rahma Shabani(F) REF:FH187821681551612	TMS	15-Apr-23		300,000.00	639,105,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625485125 CYPRIAN, Stella Nyanjila(F) RE REF:FH960551681551623	TMS	15-Apr-23		200,000.00	639,305,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774417077 Mkahala, Nuru Leonard(F) REF:F REF:FH870521681551625	TMS	15-Apr-23		50,000.00	639,355,584.15CR

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15-Apr-23	TMS DECOHAS AC:DC221608771491 JOHN, Pius Masanja(M) REF:FB30211681551648	TMS	15-Apr-23		400,000.00	639,755,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221682488277 ZABLON, Mariam Mussa(F) REF:FB76251681551670	TMS	15-Apr-23		400,000.00	640,155,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270548094 Ngoe, Ester Albogast(F) REF:FH REF:FH683151681551766	TMS	15-Apr-23		560,000.00	640,715,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615485127 CYPRIAN, Stella Nyanjila(F) RE REF:FH275021681551849	TMS	15-Apr-23		400,000.00	641,115,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615503770 SALUMU, Latifa R(F) REF:FH511261681551895	TMS	15-Apr-23		115,000.00	641,230,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221991441801 Maganga, Brighton John(M) REF: REF:FH441491681551908	TMS	15-Apr-23		400,000.00	641,630,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598759373 DOTO, Celina Deo(F) REF:FH177221681551913	TMS	15-Apr-23		300,000.00	641,930,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625759370 DOTO, Celina Deo(F) REF:FH378991681552060	TMS	15-Apr-23		50,000.00	641,980,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221637163942 JOSEFU, Monika Mashiku(F) REF: REF:FH125901681552072	TMS	15-Apr-23		500,000.00	642,480,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221737148942 John, Steven Cyprian(M) REF:FH REF:FH613761681552119	TMS	15-Apr-23		100,000.00	642,580,584.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221987610286 Sanare, Godwin Patel(M) REF:FH REF:FH330421681552250	TMS	15-Apr-23		400,000.00	642,980,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987672567 Jackson, Boniphace I(M) REF:FH REF:FH411051681552338	TMS	15-Apr-23		50,000.00	643,030,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605500133 MWAMBUNGU, Bertha B(F) REF:FH736251681552612	TMS	15-Apr-23		500,000.00	643,530,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625644440 KYANDO, Catheline Essau(F) REF REF:FH763501681552645	TMS	15-Apr-23		200,000.00	643,730,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221609723228 MTETE, Asha Dickson(F) REF:FH189101681552669	TMS	15-Apr-23		170,000.00	643,900,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625500139 MWAMBUNGU, Bertha B(F) REF:FH440641681552715	TMS	15-Apr-23		200,000.00	644,100,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981200407 Matengo, Msafiri Daniel(M) REF REF:FH969331681553190	TMS	15-Apr-23		400,000.00	644,500,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001619865 Mbwilo, Angelife Elly(F) REF:F REF:FH798881681553271	TMS	15-Apr-23		200,000.00	644,700,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221752513673 Gwasma, Elibariki K(M) REF:FH927211681553340	TMS	15-Apr-23		735,000.00	645,435,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221726513676 Gwasma, Elibariki K(M) REF:FH552621681553411	TMS	15-Apr-23		60,000.00	645,495,584.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221765603198 Lutalamila, Erick E(M) REF:FH404101681553461	TMS	15-Apr-23		200,000.00	645,695,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221765603198 Lutalamila, Erick E(M) REF:FH336371681553527	TMS	15-Apr-23		200,000.00	645,895,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601526546 KAJELI, Mwijarubi D(M) REF:FH131701681553602	TMS	15-Apr-23		250,000.00	646,145,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611644446 KYANDO, Catheline Essau(F) REF REF:FH273361681553640	TMS	15-Apr-23		400,000.00	646,545,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001627116 Mligo, Hilda Renick(F) REF:FH556451681553813	TMS	15-Apr-23		200,000.00	646,745,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977627118 Mligo, Hilda Renick(F) REF:FH496571681553885	TMS	15-Apr-23		300,000.00	647,045,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221991515166 Nganena, Jesca Romward(F) REF: REF:FH659821681553915	TMS	15-Apr-23		500,000.00	647,545,584.15CR
15-Apr-23	TZ#001FTLC231050075# MT103#E.L.C.T OLDEANI STUDENT CENTRE#RFB/DC221991495930nullnullCOLLEGE	CMM	15-Apr-23		400,000.00	648,245,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH128771681553987	TMS	15-Apr-23		300,000.00	647,845,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001515162 Nganena, Jesca Romward(F) REF: REF:FH739391681554027	TMS	15-Apr-23		200,000.00	648,445,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221991656317 KOMBA, Josephat K(m) REF:FH490721681554121	TMS	15-Apr-23		400,000.00	648,845,584.15CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221611642796 ABDUNURU, Zuleibath Khalid(F) REF:FH697621681554163	TMS	15-Apr-23		400,000.00	649,245,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987659200 MISHAMO, Salu K(m) REF:FH127441681554358	TMS	15-Apr-23		200,000.00	649,445,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221754781138 Magese, Mussa Mishipi(M) REF:F REF:FB54791681554403	TMS	15-Apr-23		50,000.00	649,495,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601662093 SEBWAGE, Eric Victory(M) REF:F REF:FH216321681554419	TMS	15-Apr-23		400,000.00	649,895,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH442281681554472	TMS	15-Apr-23		200,000.00	650,095,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001627603 Komba, Magreth Hilary(F) REF:F REF:FH902621681554542	TMS	15-Apr-23		200,000.00	650,295,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001628288 Ludelya, Joyce M(F) REF:FH688611681554793	TMS	15-Apr-23		200,000.00	650,495,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987628288 Ludelya, Joyce M(F) REF:FH920131681554892	TMS	15-Apr-23		400,000.00	650,895,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625642790 ABDUNURU, Zuleibath Khalid(F) REF:FH845331681555114	TMS	15-Apr-23		200,000.00	651,095,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599833292 KIMANZI, Anitha D(F) REF:FH248271681555326	TMS	15-Apr-23		50,000.00	651,145,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598833293 KIMANZI, Anitha D(F) REF:FH245641681555494	TMS	15-Apr-23		320,000.00	651,465,584.15CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	DECOHAS DC221598753822 AB168155574526751788 73 01J7296118600 CHENDELA STEPH	BPWR	15-Apr-23		400,000.00	652,665,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977629437 Thobias, Felister Albinus(F) R REF:FH677841681555682	TMS	15-Apr-23		400,000.00	651,865,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987627603 Komba, Magreth Hilary(F) REF:F REF:FH538011681555687	TMS	15-Apr-23		400,000.00	652,265,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987620590 Kaaya, Agape Godfrey(M) REF:FH REF:FH869971681555777	TMS	15-Apr-23		400,000.00	653,065,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977683202 Hinkuye, Agrey L(M) REF:FH957071681555799	TMS	15-Apr-23		200,000.00	653,265,584.15CR
15-Apr-23	DECOHAS DC221599753821 AB168155594208871481 28 01J7296118600 CHENDELA STEPH	BPWR	15-Apr-23		50,000.00	653,765,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601638424 MARERE, Saraphina Wilbard(F) R REF:FH358101681555878	TMS	15-Apr-23		400,000.00	653,665,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221975812993 Mepukori, Christopher Loserian REF:FH449731681555886	TMS	15-Apr-23		50,000.00	653,715,584.15CR
15-Apr-23	SCHOOL FEES DC221611450620 AB168155599866418242 80 01J7714495800 BAGENZI GR	BPWR	15-Apr-23		200,000.00	653,985,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977633470 Waponya, Jersey Marco(M) REF:F REF:FH631131681555970	TMS	15-Apr-23		20,000.00	653,785,584.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC222001629435 Thobias, Felister Albinus(F) R REF:FH451291681556031	TMS	15-Apr-23		200,000.00	654,185,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625638426 MARERE, Saraphina Wilbard(F) R REF:FH788951681556175	TMS	15-Apr-23		200,000.00	654,385,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974812994 Mepukori, Christopher Loserian REF:FH341641681556198	TMS	15-Apr-23		400,000.00	654,785,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601608302 NGAMBA, Frednand Samson(M) REF REF:FH658991681556373	TMS	15-Apr-23		400,000.00	655,185,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601563416 LUTINAH, Petrida Trophin(F) RE REF:FH231151681556600	TMS	15-Apr-23		400,000.00	655,585,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977507997 Magoto, Abdulazack Mohamed(M) REF:FH432941681556711	TMS	15-Apr-23		200,000.00	655,785,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221619819685 MAFIE, HAPPYNESS NATANAEL(F) R REF:FH659661681556800	TMS	15-Apr-23		50,000.00	655,835,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221619820733 MALAMALA, CHARLES (M) REF:FH132601681556949	TMS	15-Apr-23		50,000.00	655,885,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221618820734 MALAMALA, CHARLES (M) REF:FH967211681557059	TMS	15-Apr-23		400,000.00	656,285,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221981530415 Semunge, Sadala (M) REF:FH698681681557066	TMS	15-Apr-23		400,000.00	656,685,584.15CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221598834770 SYRIACUS, Godfley Vedasto(M) R REF:FH945801681557600	TMS	15-Apr-23		400,000.00	657,085,584.15CR
15-Apr-23	DECOHAS DC22164336087 AB168155805283560089 26 01J7271800800 KINWASI ELISHAD	BPWR	15-Apr-23		400,000.00	657,685,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221785470354 Kashuku, Peter Fidelis(M) REF: REF:FH244871681558016	TMS	15-Apr-23		200,000.00	657,285,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784470355 Kashuku, Peter Fidelis(M) REF: REF:FH116531681558087	TMS	15-Apr-23		200,000.00	657,885,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625608304 NGAMBA, Frednand Samson(M) REF REF:FH188421681558091	TMS	15-Apr-23		200,000.00	658,085,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611620750 LECHIPYA, Dainess T(F) REF:FH591871681558258	TMS	15-Apr-23		800,000.00	658,885,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625620754 LECHIPYA, Dainess T(F) REF:FH338251681558397	TMS	15-Apr-23		200,000.00	659,085,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221508594779 CHALAMILA, Anton (M) REF:FH484691681558398	TMS	15-Apr-23		2,000.00	659,087,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001558485 Ng'aydashegi, Bahati Gisput(F) REF:FH801821681558655	TMS	15-Apr-23		200,000.00	659,287,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598788992 PETER, Hosana Gasto(F) REF:FH943451681558749	TMS	15-Apr-23		150,000.00	659,437,584.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221991558489 Ng'aydashegi, Bahati Gisput(F) REF:FH630161681558782	TMS	15-Apr-23		400,000.00	659,837,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987482801 Zayumba, Shabani Daudi(M) REF: REF:FH781221681558866	TMS	15-Apr-23		800,000.00	660,637,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611679343 THABITH, Neria Steven(F) REF:F REF:FH148191681559046	TMS	15-Apr-23		350,000.00	660,987,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221624632305 OYIEKO, Schola Ochieng'(F) REF REF:FH754041681559253	TMS	15-Apr-23		150,000.00	661,137,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615487024 NGONYANI, Elizabeth Rotary(F) REF:FH977451681559341	TMS	15-Apr-23		400,000.00	661,537,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611679343 THABITH, Neria Steven(F) REF:F REF:FH177601681559463	TMS	15-Apr-23		5,000.00	661,542,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001769686 Said, Baraka Adam(M) REF:FH132091681559538	TMS	15-Apr-23		150,000.00	661,692,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221608760759 MPUNGA, Mathayo Beatus(M) REF: REF:FB50541681559564	TMS	15-Apr-23		400,000.00	662,092,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625760758 MPUNGA, Mathayo Beatus(M) REF: REF:FB15701681559800	TMS	15-Apr-23		200,000.00	662,292,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221975756489 Mrimi, Paulo Charles(M) REF:FH REF:FH581631681559833	TMS	15-Apr-23		50,000.00	662,342,584.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221974756480 Mrimi, Paulo Charles(M) REF:FH REF:FH361021681559914	TMS	15-Apr-23		400,000.00	662,742,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615485044 MREMA, Romaine Titus(F) REF:FH REF:FH486651681560117	TMS	15-Apr-23		400,000.00	663,142,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221615484138 IBRAHIM, Ibrahim M(M) REF:FH242721681560134	TMS	15-Apr-23		50,000.00	663,192,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605472747 ERASTO, Daudi Mchami(M) REF:FH REF:FH143091681560507	TMS	15-Apr-23		400,000.00	663,592,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601658133 ATHUMANI, Jenipher Wilfred(F) REF:FH924861681560623	TMS	15-Apr-23		400,000.00	663,992,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001476217 Paschal, Magdalena Nkwabi(F) R REF:FH304601681560637	TMS	15-Apr-23		200,000.00	664,192,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784196125 Abutwaibu, Fatuma I(F) REF:FH497051681560657	TMS	15-Apr-23		200,000.00	664,392,584.15CR
15-Apr-23	TMS DECOHAS AC:DC211166493950 KIBAO, Abubakari Omari(M) REF: REF:FH318151681560691	TMS	15-Apr-23		400,000.00	664,792,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270476213 Paschal, Magdalena Nkwabi(F) R REF:FH566161681560721	TMS	15-Apr-23		160,000.00	664,952,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001476621 Msuya, Anna A(F) REF:FH347741681560887	TMS	15-Apr-23		200,000.00	665,152,584.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221784319305 Paul, David Tumsime(M) REF:FH459801681561014	TMS	15-Apr-23		200,000.00	665,352,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611448673 MATHEW, Aurelia Gregory(F) REF REF:FH326661681561043	TMS	15-Apr-23		400,000.00	665,752,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221987476621 Msuya, Anna A(F) REF:FH333621681561118	TMS	15-Apr-23		200,000.00	665,952,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221601669858 LYIMO, Laura Nimrod(F) REF:FH612921681561225	TMS	15-Apr-23		400,000.00	666,352,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774196127 Abutwaibu, Fatuma I(F) REF:FH363981681561486	TMS	15-Apr-23		795,000.00	667,147,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611632300 OYIEKO, Schola Ochieng'(F) REF REF:FH432781681561560	TMS	15-Apr-23		25,000.00	667,172,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221977643941 Fadhili, Sheila Ally(F) REF:FH REF:FH783281681561939	TMS	15-Apr-23		400,000.00	667,572,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221771595438 Mlawa, Princessann Kennedy(F) REF:FH189261681561954	TMS	15-Apr-23		400,000.00	667,972,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221784595433 Mlawa, Princessann Kennedy(F) REF:FH201551681562077	TMS	15-Apr-23		200,000.00	668,172,584.15CR
15-Apr-23	TMS DECOHAS AC:dc221611675382 ALLY, Wanzita Leira(F) REF:FA31055621724676	TMS	15-Apr-23		800,000.00	668,972,584.15CR
15-Apr-23	TMS DECOHAS AC:dc221601676291 CHAGARI, Mazera M(M) REF:FA31055624478319	TMS	15-Apr-23		800,000.00	669,772,584.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221611666472 MBWAMBO, Vincent Shungusha(M) REF:FH255371681562860	TMS	15-Apr-23		400,000.00	670,172,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221774223681 Peter, Magritha D(F) REF:FH740901681562949	TMS	15-Apr-23		400,000.00	670,572,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605693367 KABIGUMILA, FURAHA GORDIAN(F) REF:FH608901681562961	TMS	15-Apr-23		400,000.00	670,972,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605552100 SALVATORY, Eldavina Emmanuel(F REF:FH660911681563028	TMS	15-Apr-23		100,000.00	671,072,584.15CR
15-Apr-23	TMS DECOHAS AC:DC222001837822 Matinya, Clausy Alex(M) REF:FH REF:FH285661681563219	TMS	15-Apr-23		200,000.00	671,272,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221609834447 KWAY, Mary Melchiory(F) REF:FH REF:FH401431681563484	TMS	15-Apr-23		250,000.00	671,522,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611612005 RICHARD, Spensioza Asiimwe(F) REF:FH648981681563537	TMS	15-Apr-23		400,000.00	671,922,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221608834448 KWAY, Mary Melchiory(F) REF:FH REF:FH538391681563613	TMS	15-Apr-23		400,000.00	672,322,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611553845 CHAULA, Emma Kinengele(F) REF: REF:FH180621681563627	TMS	15-Apr-23		400,000.00	672,722,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625612009 RICHARD, Spensioza Asiimwe(F) REF:FH453531681563632	TMS	15-Apr-23		200,000.00	672,922,584.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS CASH DEPOSIT IBRAHIM MUTUNGI S/FEE FOR: HALIMA KILUA RE REF:FH120071681563812	TMS	15-Apr-23		400,000.00	673,322,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221985837824 Matinya, Clausy Alex(M) REF:FH REF:FH680591681563814	TMS	15-Apr-23		10,000.00	673,332,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221657210557 KILUA, HALIMA H(F) REF:FH269681681563913	TMS	15-Apr-23		200,000.00	673,532,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221984837825 Matinya, Clausy Alex(M) REF:FH REF:FH522881681564230	TMS	15-Apr-23		800,000.00	674,332,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221270645437 MTANGA, Saidi W(m) REF:FH251721681564328	TMS	15-Apr-23		560,000.00	674,892,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221499424572 CHALAMILA, Hilton Frank(M) REF REF:FH906521681564527	TMS	15-Apr-23		400,000.00	675,292,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605551037 MWAIPELA, Dyuke Dickson(M) REF REF:FH971131681565406	TMS	15-Apr-23		400,000.00	675,692,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221508181767 LYIMO, Lightness Liston(F) REF REF:FH640591681565661	TMS	15-Apr-23		800,000.00	676,492,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221608788248 SANING'O, Naomi Melita(F REF: REF:FH319901681565705	TMS	15-Apr-23		400,000.00	676,892,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611491228 COSMAS, Ivona Kashaguraki(F) R REF:FH106221681565762	TMS	15-Apr-23		50,000.00	676,942,584.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221508201649 WAMBURA, ESTER PAUL(F) REF:FH142181681566347	TMS	15-Apr-23		400,000.00	677,342,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221518201647 WAMBURA, ESTER PAUL(F) REF:FH639051681566604	TMS	15-Apr-23		200,000.00	677,542,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221611571094 SULEIMAN, Shadia (F) REF:FH507331681566834	TMS	15-Apr-23		400,000.00	677,942,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221625572575 ABDALLAH, Bushra J(F) REF:FH537141681567186	TMS	15-Apr-23		200,000.00	678,142,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605572579 ABDALLAH, Bushra J(F) REF:FH647451681567245	TMS	15-Apr-23		400,000.00	678,542,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221605528290 LUUMI, Jastine J(M) REF:FH443741681567417	TMS	15-Apr-23		400,000.00	678,942,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598478453 LAZARO, Stephano G(M) REF:FH878281681567844	TMS	15-Apr-23		400,000.00	679,342,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598478453 LAZARO, Stephano G(M) REF:FH714551681567920	TMS	15-Apr-23		50,000.00	679,392,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221599727692 ISUJA, Abdallah Athuman(M) REF REF:FH615641681567994	TMS	15-Apr-23		250,000.00	679,642,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221598727693 ISUJA, Abdallah Athuman(M) REF REF:FH134181681568089	TMS	15-Apr-23		400,000.00	680,042,584.15CR
15-Apr-23	TMS DECOHAS AC:DC221974727770 Madirisha, Petro J(M) REF:FH562511681568346	TMS	15-Apr-23		200,000.00	680,242,584.15CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC231883856131 KAIKA, Lazaro Lekeni(M) REF:FH REF:FH399661681568909	TMS	15-Apr-23		300,000.00	680,542,584.15CR
15-Apr-23	TMS DECOHAS AC:DC231881856133 KAIKA, Lazaro Lekeni(M) REF:FH REF:FH440221681568978	TMS	15-Apr-23		207,500.00	680,750,084.15CR
15-Apr-23	TMS DECOHAS AC:DC231882856132 KAIKA, Lazaro Lekeni(M) REF:FH REF:FH789001681569033	TMS	15-Apr-23		60,000.00	680,810,084.15CR
15-Apr-23	TMS DECOHAS AC:DC231879856137 KAIKA, Lazaro Lekeni(M) REF:FH REF:FH334481681569092	TMS	15-Apr-23		200,000.00	681,010,084.15CR
15-Apr-23	TMS DECOHAS AC:DC231878856138 KAIKA, Lazaro Lekeni(M) REF:FH REF:FH529931681569199	TMS	15-Apr-23		375,000.00	681,385,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221598785923 MAPUNDA, Aidani Tadeo(M) REF:F REF:FH751911681569322	TMS	15-Apr-23		400,000.00	681,785,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221270678354 NDONDEYE, Magreth Onesmo(F) RE REF:FH503701681569338	TMS	15-Apr-23		235,000.00	682,020,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221599785922 MAPUNDA, Aidani Tadeo(M) REF:F REF:FH328081681569472	TMS	15-Apr-23		200,000.00	682,220,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221977514415 John, Peter Charles(M) REF:FH742271681569662	TMS	15-Apr-23		300,000.00	682,520,084.15CR
15-Apr-23	TMS DECOHAS AC:DC222001820240 Siwila, Maiko J(M) REF:FH825231681569793	TMS	15-Apr-23		200,000.00	682,720,084.15CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221987588003 Seiph, Mwanahamisi Ahmad(F) RE REF:FH655071681569833	TMS	15-Apr-23		400,000.00	683,120,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221598820241 SIWILA, Maiko J(M) REF:FH508701681569859	TMS	15-Apr-23		200,000.00	683,320,084.15CR
15-Apr-23	TMS DECOHAS AC:DC222001588003 Seiph, Mwanahamisi Ahmad(F) RE REF:FH997831681569953	TMS	15-Apr-23		200,000.00	683,520,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221605561192 MWAKIPESILE, Angela Timothy(F) REF:FH491761681570176	TMS	15-Apr-23		400,000.00	683,920,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221615440080 MASAWE, Sophia Wolfgang(F) REF REF:FH665291681570266	TMS	15-Apr-23		400,000.00	684,320,084.15CR
15-Apr-23	TMS CASH DEPOSIT LAZARO LEKENI form REF:FH143221681570401	TMS	15-Apr-23		40,000.00	684,360,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221754792101 Magibo, Peter Simon(M) REF:FH132101681570529	TMS	15-Apr-23		5,000.00	684,365,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221625440088 MASAWE, Sophia Wolfgang(F) REF REF:FH355541681570577	TMS	15-Apr-23		200,000.00	684,565,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221975709876 Mkingijagi, Abubakari Omari(M) REF:FH997111681571408	TMS	15-Apr-23		400,000.00	684,965,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221611652431 PASCHAL, Agripina (F) REF:FH183511681571431	TMS	15-Apr-23		400,000.00	685,365,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221499429860 BENJAMIN, Jane (F) REF:FH453201681571440	TMS	15-Apr-23		400,000.00	685,765,084.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221981528039 Malando, Mary Dawson(F) REF:FH REF:FH762651681571448	TMS	15-Apr-23		400,000.00	686,165,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221611674211 KHAMIS, Janeth S(F) REF:FH700421681571593	TMS	15-Apr-23		400,000.00	686,565,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221599829902 MHANDO, Steven R(M) REF:FH525391681571710	TMS	15-Apr-23		50,000.00	686,615,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221598829903 MHANDO, Steven R(M) REF:FH136261681571832	TMS	15-Apr-23		400,000.00	687,015,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221974709877 Mkingijagi, Abubakari Omari(M) REF:FH347931681572075	TMS	15-Apr-23		50,000.00	687,065,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221599811413 GINGI, Mathias Francis(M) REF: REF:FH453041681572369	TMS	15-Apr-23		400,000.00	687,465,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221987472901 Tureto, Baraka Petro(M) REF:FH REF:FH514611681572378	TMS	15-Apr-23		400,000.00	687,865,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221601481577 PANGANI, Jesca Saimon(F) REF:F REF:FH443941681572573	TMS	15-Apr-23		195,000.00	688,060,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221609769841 MBALAZI, Godwine Godwine(M) RE REF:FH439661681572726	TMS	15-Apr-23		50,000.00	688,110,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221608769842 MBALAZI, Godwine Godwine(M) RE REF:FH506131681572791	TMS	15-Apr-23		400,000.00	688,510,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221625769841 MBALAZI, Godwine Godwine(M) RE REF:FH805371681572858	TMS	15-Apr-23		200,000.00	688,710,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221625559051 TARIMO, Catherine Odilo(F) REF REF:FH817301681573351	TMS	15-Apr-23		200,000.00	688,910,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221605559055 TARIMO, Catherine Odilo(F) REF REF:FH151541681573471	TMS	15-Apr-23		500,000.00	689,410,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221991473655 AYUBU, Ashirafu Rwehumbiza(m) REF:FH860591681573645	TMS	15-Apr-23		400,000.00	689,810,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221599821644 RUGWISHA, Michael Charles(M) R REF:FH556111681573856	TMS	15-Apr-23		100,000.00	689,910,084.15CR
15-Apr-23	DECOHAS DC221611506413 AB168157484841589367 68 01J7517315800 MUSTAPHA MWAJA	BPWR	15-Apr-23		300,000.00	690,210,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221615449339 ABDALLAH, Mwanaidi B(F) REF:FH REF:FH178311681575125	TMS	15-Apr-23		400,000.00	690,610,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221625449337 ABDALLAH, Mwanaidi B(F) REF:FH REF:FH626121681575280	TMS	15-Apr-23		200,000.00	690,810,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221988473734 Kinai, Theresia Meshack(F) REF REF:FH367181681576132	TMS	15-Apr-23		200,000.00	691,010,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221601675046 MAIGE, Arnold J(M) REF:FH551641681577286	TMS	15-Apr-23		400,000.00	691,410,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	DECOHAS DC221605518135 AB168157755235524822 66 01J7720384800 SIMLUNGA ZABRO	BPWR	15-Apr-23		400,000.00	692,810,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221601423413 URIO, Dorcas Santu(F) REF:FH344811681577508	TMS	15-Apr-23		400,000.00	691,810,084.15CR
15-Apr-23	TMS DECOHAS AC:DC222001513423 Noah, Erasto Lusajo(M) REF:FH150661681577515	TMS	15-Apr-23		200,000.00	692,010,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221991496680 Kivuyo, Innocent M(M) REF:FH159151681577552	TMS	15-Apr-23		400,000.00	692,410,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221981513429 Noah, Erasto Lusajo(M) REF:FH515951681577608	TMS	15-Apr-23		400,000.00	693,210,084.15CR
15-Apr-23	TMS DECOHAS AC:DC222001496686 Kivuyo, Innocent M(M) REF:FH765491681577716	TMS	15-Apr-23		200,000.00	693,410,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221270678354 NDONDEYE, Magreth Onesmo(F) RE REF:FH237651681578020	TMS	15-Apr-23		10,000.00	693,420,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221982495105 OMARI, Abdillah Ayubu(m) REF:F REF:FH975091681578582	TMS	15-Apr-23		465,000.00	693,885,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221981495106 OMARI, Abdillah Ayubu(m) REF:F REF:FH939211681578655	TMS	15-Apr-23		270,000.00	694,155,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221983495104 OMARI, Abdillah Ayubu(m) REF:F REF:FH222481681578797	TMS	15-Apr-23		60,000.00	694,215,084.15CR
15-Apr-23	DECOHAS DC221987679836 AB168157904600710205 12 01J7681842600 MAWAYA IDRISA	BPWR	15-Apr-23		400,000.00	694,615,084.15CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH289421681579336	TMS	15-Apr-23		200,000.00	694,815,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221615466234 ALLY, Mwajuma Athuman(F) REF:F REF:FH427921681579516	TMS	15-Apr-23		400,000.00	695,215,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221981541305 Mkama, Peter Charles(M) REF:FH REF:FH904371681580061	TMS	15-Apr-23		150,000.00	695,365,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221977507997 Magoto, Abdulazack Mohamed(M) REF:FH806491681580905	TMS	15-Apr-23		50,000.00	695,415,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221741209664 John, Raymond Remmy(M) REF:FH596921681581452	TMS	15-Apr-23		400,000.00	695,815,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221977480419 Kayombo, Daniel Baraka(M) REF: REF:FH146271681581871	TMS	15-Apr-23		400,000.00	696,215,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221981153622 Magawa, Ayubu Joseph(M) REF:FH REF:FH419561681582383	TMS	15-Apr-23		100,000.00	696,315,084.15CR
15-Apr-23	TMS DECOHAS AC:DC211188692290 UISSO, Vanisa Jones(F) REF:FH698451681582466	TMS	15-Apr-23		200,000.00	696,515,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221987514744 Juma, Shadya Salum(F) REF:FH842701681582614	TMS	15-Apr-23		400,000.00	696,915,084.15CR
15-Apr-23	DECOHAS DC221625618790 AB168158272865081677 19 01J7606337300 JAMES SARAH F	BPWR	15-Apr-23		200,000.00	697,115,084.15CR
15-Apr-23	TMS DECOHAS AC:DC221741221784 Mkongwa, Happy Abel(F) REF:FH740151681584611	TMS	15-Apr-23		400,000.00	697,515,084.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Apr-23	TMS DECOHAS AC:DC221598789313 MTUYA, Wile Emanuel(M) REF:FH860391681585862	TMS	15-Apr-23		200,000.00	697,715,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974817035 Guyenha, Mayenga M(M) REF:FH279141681622342	TMS	16-Apr-23		400,000.00	698,115,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974755318 Abely, Feris (M) REF:FH257811681622487	TMS	16-Apr-23		200,000.00	698,315,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221975817034 Guyenha, Mayenga M(M) REF:FH681821681622516	TMS	16-Apr-23		50,000.00	698,365,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598730564 MASU, Chuma Mkama(M) REF:FH713611681622582	TMS	16-Apr-23		150,000.00	698,515,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605518887 KASIMU, Mathias M(M) REF:FH487171681622681	TMS	16-Apr-23		100,000.00	698,615,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611443963 Msechu, Queen Seif(F) REF:FH975341681623123	TMS	16-Apr-23		400,000.00	699,015,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001445113 MNYAMPALA, Nsasu Midabo(f) REF REF:FH953901681623130	TMS	16-Apr-23		200,000.00	699,215,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221983445117 MNYAMPALA, Nsasu Midabo(f) REF REF:FH234791681623202	TMS	16-Apr-23		60,000.00	699,275,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625495280 KALALU, Rajabu Godwin(M) REF:F REF:FH533711681623644	TMS	16-Apr-23		200,000.00	699,475,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH289821681623711	TMS	16-Apr-23		10,000.00	699,485,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221270445119 MNYAMPALA, Nsasu Midabo(f) REF REF:FH333681681624001	TMS	16-Apr-23		800,000.00	700,285,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615482728 PHILIPO, Paschal Bulunja(M) RE REF:FH635461681624678	TMS	16-Apr-23		400,000.00	700,685,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221976628851 Nsuri, Godbless Frednand(M) RE REF:FH592741681624730	TMS	16-Apr-23		60,000.00	700,745,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987347285 Samli, Jahida Sadiki(F) REF:FH REF:FH936151681624759	TMS	16-Apr-23		400,000.00	701,145,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611506413 MUSTAPHA, Mwajabu Yusufu(F) RE REF:FH997051681624926	TMS	16-Apr-23		100,000.00	701,245,084.15CR
16-Apr-23	DECOHAS DC221598852251 AB168162611848835890 05 01J7710550300 IDDI IDDI I M	BPWR	16-Apr-23		250,000.00	701,695,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221977608142 Mohamedi, Ramadhani Saidi(M) R REF:FH311811681626044	TMS	16-Apr-23		200,000.00	701,445,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221608722072 MWANSILE, Ulia Mbokigwe(F) REF REF:FH790021681626409	TMS	16-Apr-23		400,000.00	702,095,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625684370 KEYA, Sarafina Mosi(F) REF:FH822021681626497	TMS	16-Apr-23		200,000.00	702,295,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598596833 BUSSA, Paschal D(M) REF:FH539611681626687	TMS	16-Apr-23		450,000.00	702,745,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221684575964 MBAGO, Richard Yohana(M) REF:F REF:FH691461681626804	TMS	16-Apr-23		200,000.00	702,945,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221977565235 Ntuso, Goodluck E(M) REF:FH764541681626828	TMS	16-Apr-23		200,000.00	703,145,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611684376 KEYA, Sarafina Mosi(F) REF:FH864021681627068	TMS	16-Apr-23		400,000.00	703,545,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001810837 Mlay, Erick Stewart(M) REF:FH723961681627873	TMS	16-Apr-23		100,000.00	703,645,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221975810831 Mlay, Erick Stewart(M) REF:FH524061681627933	TMS	16-Apr-23		50,000.00	703,695,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598852665 NKAIMBA, Moses Paulo(M) REF:FH REF:FH977081681627947	TMS	16-Apr-23		400,000.00	704,095,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599852664 NKAIMBA, Moses Paulo(M) REF:FH REF:FH344971681628092	TMS	16-Apr-23		50,000.00	704,145,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615186972 BUTUTU, Boniface Constantine(M REF:FH335491681628342	TMS	16-Apr-23		400,000.00	704,545,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001492966 Kingolo, Ntemi M(M) REF:FH885071681628645	TMS	16-Apr-23		200,000.00	704,745,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611657141 IDD, Salum K(M) REF:FH215231681628908	TMS	16-Apr-23		400,000.00	705,145,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625657145 IDD, Salum K(M) REF:FH788071681628983	TMS	16-Apr-23		200,000.00	705,345,084.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC22174123863 Mkama, Frenk Mirumbe(M) REF:FH108001681629262	TMS	16-Apr-23		300,000.00	705,645,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611631989 HAMAD, Kassim Said(M) REF:FH529901681629333	TMS	16-Apr-23		400,000.00	706,045,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221774425724 Mgonela, Safina Moses(F) REF:F REF:FH551421681629593	TMS	16-Apr-23		200,000.00	706,245,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001724707 Magezi, Angel Elemes(F) REF:FH REF:FH233341681630175	TMS	16-Apr-23		200,000.00	706,445,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605556812 CHALINGA, Ismail Japhari(M) RE REF:FH945751681630181	TMS	16-Apr-23		200,000.00	706,645,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598724708 MAGEZI, Angel Elemes(F) REF:FH REF:FH613081681630257	TMS	16-Apr-23		400,000.00	707,045,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221981162532 Kisenime, Rachel O(F) REF:FH848321681630624	TMS	16-Apr-23		100,000.00	707,145,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221741207015 Mkombo, Bakhita Salvius(F) REF REF:FH140621681630739	TMS	16-Apr-23		400,000.00	707,545,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221637172513 MKONGO, Rehema John(F) REF:FH211551681630954	TMS	16-Apr-23		400,000.00	707,945,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987685932 Katwila, Rehema Yusuf(F) REF:F REF:FB28321681631013	TMS	16-Apr-23		400,000.00	708,345,084.15CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH588341681631288	TMS	16-Apr-23		60,000.00	708,405,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221765431665 Kiango, Said Andrew(M) REF:FH278841681631439	TMS	16-Apr-23		380,000.00	708,785,084.15CR
16-Apr-23	SCHOOL FEES SAS DC221987685775 AB168163165162793388 30 01J7443712500 BUSUNGU	BPWR	16-Apr-23		400,000.00	709,185,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599721083 MASWAGA, Irene Nicholaus(F) RE REF:FH132561681631830	TMS	16-Apr-23		250,000.00	709,435,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221764554590 Ramadhani, Kitta Abdallah(M) R REF:FH517391681631931	TMS	16-Apr-23		10,000.00	709,445,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221505588261 MAKUYA, BENEDICT SOSTENES(M) R REF:FH875901681632109	TMS	16-Apr-23		300,000.00	709,745,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974810832 Mlay, Erick Stewart(M) REF:FH570171681632188	TMS	16-Apr-23		200,000.00	709,945,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598771808 MANAFI, Abdulhamid Hamisi(M) R REF:FH857241681632267	TMS	16-Apr-23		450,000.00	710,395,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001685932 Katwila, Rehema Yusuf(F) REF:F REF:FB88111681632584	TMS	16-Apr-23		200,000.00	710,595,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221741217170 Gyunda, Israel Julius(M) REF:F REF:FH300681681632589	TMS	16-Apr-23		400,000.00	710,995,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221974774384 Manogelya, Japhet Edward(M) RE REF:FH258071681632714	TMS	16-Apr-23		200,000.00	711,195,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221975774383 Manogelya, Japhet Edward(M) RE REF:FH546671681632935	TMS	16-Apr-23		50,000.00	711,245,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270445119 MNYAMPALA, Nsasu Midabo(f) REF REF:FH116101681632964	TMS	16-Apr-23		285,000.00	711,530,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001532076 Tango, Rehema K(F) REF:FH352631681633063	TMS	16-Apr-23		200,000.00	711,730,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221637170871 HALLAI, Rebeca D(F) REF:FH250841681633067	TMS	16-Apr-23		500,000.00	712,230,084.15CR
16-Apr-23	TMS DECOHAS AC:DC22174115372 Lusinde, Given Musa(M) REF:FH451851681633150	TMS	16-Apr-23		400,000.00	712,630,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987532076 Tango, Rehema K(F) REF:FH500721681633231	TMS	16-Apr-23		550,000.00	713,180,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221754640979 Telesphol, Albinius Mtakubwa(M REF:FH415891681633243	TMS	16-Apr-23		160,000.00	713,340,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221741151981 Leonard, Vedastus William(M) R REF:FH210961681633320	TMS	16-Apr-23		400,000.00	713,740,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605557315 Majaliwa, Christopher Titus(M) REF:FH518041681633372	TMS	16-Apr-23		200,000.00	713,940,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221785118177 Yohani, Odilia L(F) REF:FH584611681633437	TMS	16-Apr-23		560,000.00	714,500,084.15CR

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16-Apr-23	TMS DECOHAS AC:DC221776118178 Yohani, Odilia L(F) REF:FH925941681633508	TMS	16-Apr-23		60,000.00	714,560,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001804160 Mabuba, Mourine Maliki(F) REF: REF:FH468001681633590	TMS	16-Apr-23		200,000.00	714,760,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221981526058 Shaban, Ridhiwan Said(M) REF:F REF:FH772441681633734	TMS	16-Apr-23		400,000.00	715,160,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001774389 Manogelya, Japhet Edward(M) RE REF:FH988481681633743	TMS	16-Apr-23		200,000.00	715,360,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221997753258 Usiri, Joseph (M) REF:FH603021681633804	TMS	16-Apr-23		100,000.00	715,460,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270508312 Shuli, Peruth Josiah(F) REF:FH REF:FH838531681634355	TMS	16-Apr-23		460,000.00	715,920,084.15CR
16-Apr-23	DECOHAS DC221981200241 AB168163456212431547 15 01J7271800800 MWEBEMBEZI KEN	BPWR	16-Apr-23		400,000.00	717,120,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987664234 Masanga, Andrea Mabimbi(M) REF REF:FH424401681634502	TMS	16-Apr-23		400,000.00	716,320,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221741446449 Mtoi, Abubakari Shafii(M) REF: REF:FH849901681634565	TMS	16-Apr-23		400,000.00	716,720,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221981500962 Boniphace, Vumilia Tabu(F) REF REF:FH501601681634604	TMS	16-Apr-23		400,000.00	717,520,084.15CR

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16-Apr-23	TMS DECOHAS AC:DC221599814896 MWIGUMILA, Miriam Douglas(F) R REF:FH684901681634670	TMS	16-Apr-23		50,000.00	717,570,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598766535 MORIS, WANJARA S(M) REF:FH769401681634671	TMS	16-Apr-23		400,000.00	717,970,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221499515734 WANDI, Jenifer Joseph(F) REF:F REF:FH719781681634788	TMS	16-Apr-23		560,000.00	718,530,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221143583963 MPINA, Samaka M(F) REF:FH626551681634806	TMS	16-Apr-23		400,000.00	718,930,084.15CR
16-Apr-23	DECOHAS DC221615492479 AB168163497463262962 59 01J7603659201 KOMBA HERBETH	BPWR	16-Apr-23		100,000.00	719,430,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598814897 MWIGUMILA, Miriam Douglas(F) R REF:FH536501681634954	TMS	16-Apr-23		400,000.00	719,330,084.15CR
16-Apr-23	TMS DECOHAS AC:DC231888604007 DAUDI, THERESIA ACHI(F REF:FH REF:FH822081681634984	TMS	16-Apr-23		200,000.00	719,630,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598853242 BUNZARI, Shigongo Masunga(M) R REF:FH187091681635069	TMS	16-Apr-23		400,000.00	720,030,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599790617 FUNGO, Kauye Mhando(F) REF:FH753921681635092	TMS	16-Apr-23		50,000.00	720,080,084.15CR
16-Apr-23	TMS DECOHAS AC:DC231889604006 DAUDI, THERESIA ACHI(F REF:FH REF:FH994501681635138	TMS	16-Apr-23		75,000.00	720,155,084.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221598790618 FUNGO, Kauye Mhando(F) REF:FH146031681635145	TMS	16-Apr-23		400,000.00	720,555,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599853241 BUNZARI, Shigongo Masunga(M) R REF:FH880261681635198	TMS	16-Apr-23		30,000.00	720,585,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625474079 JOHN, Christina P(F) REF:FH998001681635199	TMS	16-Apr-23		200,000.00	720,785,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605458647 MBARUKU, Ally Hassani(M) REF:F REF:FH224081681635276	TMS	16-Apr-23		400,000.00	721,185,084.15CR
16-Apr-23	TMS DECOHAS AC:DC231879604008 DAUDI, THERESIA ACHI(F REF:FH REF:FH596021681635299	TMS	16-Apr-23		105,000.00	721,290,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599853241 BUNZARI, Shigongo Masunga(M) R REF:FH217081681635399	TMS	16-Apr-23		20,000.00	721,310,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598793760 SAMULI, Ammy Seiph(F) REF:FH279431681635580	TMS	16-Apr-23		400,000.00	721,710,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599793769 SAMULI, Ammy Seiph(F) REF:FH526061681635671	TMS	16-Apr-23		200,000.00	721,910,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615185156 LUTEGO, Lilian Ostin(F) REF:FH REF:FH448141681635675	TMS	16-Apr-23		400,000.00	722,310,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001793769 Samuli, Ammy Seiph(F) REF:FH794181681635760	TMS	16-Apr-23		50,000.00	722,360,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615183581 NGASA, Lilian Kashinje(F) REF: REF:FH110321681635781	TMS	16-Apr-23		400,000.00	722,760,084.15CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221615562180 NYAKARUNGU, Elvis Gidion(M) RE REF:FH223771681635838	TMS	16-Apr-23		400,000.00	723,160,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001487776 Kamote, Anisha Abasi(F) REF:FH REF:FH394441681635856	TMS	16-Apr-23		200,000.00	723,360,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625183589 NGASA, Lilian Kashinje(F) REF: REF:FH857461681635950	TMS	16-Apr-23		200,000.00	723,560,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598764068 LUCAS, Irene Y(F) REF:FH524411681636109	TMS	16-Apr-23		400,000.00	723,960,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221773583705 Mgugule, Razack A(M) REF:FH282231681636118	TMS	16-Apr-23		60,000.00	724,020,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599849058 ALOYCE, Maximilian Yasinti(M) REF:FH837251681636131	TMS	16-Apr-23		50,000.00	724,070,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599764067 LUCAS, Irene Y(F) REF:FH922261681636208	TMS	16-Apr-23		50,000.00	724,120,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598846816 BESTA, Salama Kasongo(F) REF:F REF:FH412871681636280	TMS	16-Apr-23		400,000.00	724,520,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987442557 Masanja, Salome Milembe(F) REF REF:FH835991681636317	TMS	16-Apr-23		397,000.00	724,917,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599846815 BESTA, Salama Kasongo(F) REF:F REF:FH326451681636380	TMS	16-Apr-23		50,000.00	724,967,084.15CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221987446855 Mdamanyi, Suzan Godson(F) REF: REF:FH422901681636387	TMS	16-Apr-23		400,000.00	725,367,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221975807134 Haule, Veronica D(F) REF:FH743991681636426	TMS	16-Apr-23		50,000.00	725,417,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001846815 Besta, Salama Kasongo(F) REF:F REF:FH812771681636483	TMS	16-Apr-23		200,000.00	725,617,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974807135 Haule, Veronica D(F) REF:FH388411681636495	TMS	16-Apr-23		250,000.00	725,867,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598849059 ALOYCE, Maximilian Yasinti(M) REF:FH493341681636538	TMS	16-Apr-23		400,000.00	726,267,084.15CR
16-Apr-23	TMS CASH DEPOSIT ANUARY YAHAYA DEDANI deposit REF:FH614061681636588	TMS	16-Apr-23		100,000.00	726,367,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625561768 JOHN, Hellena Samwel(F) REF:FH REF:FH395361681636601	TMS	16-Apr-23		200,000.00	726,567,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615561760 JOHN, Hellena Samwel(F) REF:FH REF:FH200311681636670	TMS	16-Apr-23		400,000.00	726,967,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605612342 KESSY, Gloria Felix(F) REF:FH725921681636756	TMS	16-Apr-23		300,000.00	727,267,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270447842 Mustafa, Bashiru Huseni(M) REF REF:FH660231681636803	TMS	16-Apr-23		560,000.00	727,827,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270542212 Faiz, Faiz Ahmad(M) REF:FH168941681636873	TMS	16-Apr-23		560,000.00	728,387,084.15CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221598750109 WAMBURA, Michael Peter(M) REF: REF:FH359421681637026	TMS	16-Apr-23		650,000.00	729,037,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611488687 OCHOLLAH, Dorice George(F) REF REF:FH208311681637052	TMS	16-Apr-23		400,000.00	729,437,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599724707 MAGEZI, Angel Elemes(F) REF:FH REF:FH215861681637221	TMS	16-Apr-23		50,000.00	729,487,084.15CR
16-Apr-23	SCHOOL FEES DC221615565076 AB168163734087469965 10 01J7481404100 DAVID ROBE	BPWR	16-Apr-23		400,000.00	729,887,084.15CR
16-Apr-23	DECOHAS DC222001789072 AB168163741462047689 08 01J7534417000 KASIANE EVEN P	BPWR	16-Apr-23		200,000.00	730,487,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221630216184 DONKO, CECILIA FRANCIS(F) REF: REF:FH337951681637409	TMS	16-Apr-23		400,000.00	730,287,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611450620 BAGENZI, Grace Godwin(F) REF:F REF:FH962301681637472	TMS	16-Apr-23		200,000.00	730,687,084.15CR
16-Apr-23	DECOHAS DC221974789077 AB168163757487748026 84 01J7534417000 KASIANE EVEN P	BPWR	16-Apr-23		200,000.00	731,387,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598712901 RAPUDO, Rafaeli Michael(M) REF REF:FH299651681637514	TMS	16-Apr-23		400,000.00	731,087,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601631072 MALLYA, Collin George(M) REF:F REF:FH715261681637558	TMS	16-Apr-23		100,000.00	731,187,084.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221599712900 RAPUDO, Rafaeli Michael(M) REF REF:FH727851681637605	TMS	16-Apr-23		50,000.00	731,437,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625651023 MUSHI, Veronica Michael(F) REF REF:FH232471681637609	TMS	16-Apr-23		200,000.00	731,637,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221991672074 Hamza, Hamza M(M) REF:FB71591681637621	TMS	16-Apr-23		400,000.00	732,037,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221771584879 Ngagaja, Helena Sosipeter(F) R REF:FH470971681637634	TMS	16-Apr-23		400,000.00	732,437,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611651029 MUSHI, Veronica Michael(F) REF REF:FH819961681637683	TMS	16-Apr-23		400,000.00	732,837,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625561198 MWAKIPESILE, Angela Timothy(F) REF:FH506461681637725	TMS	16-Apr-23		200,000.00	733,037,084.15CR
16-Apr-23	DECOHAS DC221598806554 AB168163787436853389 30 01J7457699500 KASAMBULA FATU	BPWR	16-Apr-23		450,000.00	733,887,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615130780 NGAMESHA, Pascal (M) REF:FH183281681637841	TMS	16-Apr-23		400,000.00	733,437,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974853162 Mramba, Peter Basil(M) REF:FH111411681637888	TMS	16-Apr-23		10,000.00	733,897,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221784584874 Ngagaja, Helena Sosipeter(F) R REF:FH529271681637940	TMS	16-Apr-23		200,000.00	734,097,084.15CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221615512276 MTEMA, Kulwa M(F) REF:FH515991681638011	TMS	16-Apr-23		400,000.00	734,497,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625512274 MTEMA, Kulwa M(F) REF:FH417191681638099	TMS	16-Apr-23		200,000.00	734,697,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601684113 DIHIGO, Leilah Hamis(F) REF:FB90701681638104	TMS	16-Apr-23		400,000.00	735,097,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625684115 DIHIGO, Leilah Hamis(F) REF:FB59621681638152	TMS	16-Apr-23		200,000.00	735,297,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601692033 MBINDA, Khadija Mohammed(F) RE REF:FH172461681638248	TMS	16-Apr-23		200,000.00	735,497,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221244588598 PHABIAN, BEATRICE SAMIKE(F) RE REF:FH904361681638321	TMS	16-Apr-23		560,000.00	736,057,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598696740 KAAYA, MARY ELIPOKEA(F) REF:FH REF:FH654821681638369	TMS	16-Apr-23		400,000.00	736,457,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605487281 SALINGWA, Sarah John(F) REF:FH REF:FH737411681638388	TMS	16-Apr-23		400,000.00	736,857,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598812735 MALONGWE, Mwajuma Mussa(F) REF REF:FH721481681638912	TMS	16-Apr-23		160,000.00	737,017,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221981158423 Edward, Athumani Deogratias(M) REF:FH814501681639017	TMS	16-Apr-23		100,000.00	737,117,084.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221762597666 Athuman, Derick Frank(M) REF:F REF:FH546261681639231	TMS	16-Apr-23		400,000.00	737,517,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221977678277 Sam, Davies Charles(M) REF:FH139421681639314	TMS	16-Apr-23		400,000.00	737,917,084.15CR
16-Apr-23	TMS DECOHAS AC:DC22175247398 Mwitula, Sacrifice Kenneth(M) R REF:FH105961681639416	TMS	16-Apr-23		910,000.00	738,827,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221979619527 PASCHAL, Jesca Anthony(f) REF: REF:FH325941681639443	TMS	16-Apr-23		60,000.00	738,887,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605477043 KAYOMBO, Notigery Alto(M) REF: REF:FH741091681639575	TMS	16-Apr-23		650,000.00	739,537,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625537024 ELINZAN, Elinasia G(F) REF:FH872571681639828	TMS	16-Apr-23		200,000.00	739,737,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974752349 Mkohi, Alexander A.(M) REF:FH500601681640021	TMS	16-Apr-23		200,000.00	739,937,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001725209 Haji, Amira Khamis(F) REF:FB22151681640439	TMS	16-Apr-23		200,000.00	740,137,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH274351681640517	TMS	16-Apr-23		500,000.00	740,637,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599725209 HAJI, Amira Khamis(F) REF:FB58821681640630	TMS	16-Apr-23		50,000.00	740,687,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615445782 KIVUYO, Bahati P(F) REF:FH475231681640739	TMS	16-Apr-23		400,000.00	741,087,084.15CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221598725200 HAJI, Amira Khamis(F) REF:FB94041681640770	TMS	16-Apr-23		400,000.00	741,487,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625445780 KIVUYO, Bahati P(F) REF:FH500861681640793	TMS	16-Apr-23		200,000.00	741,687,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221496562002 KHERI, Chande Sc(M) REF:FH538281681640822	TMS	16-Apr-23		400,000.00	742,087,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221608833374 NYONDO, Generoza Francis(F) RE REF:FH445051681640863	TMS	16-Apr-23		400,000.00	742,487,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615487693 MUSA, Ngolo Masalu(F) REF:FH268471681640891	TMS	16-Apr-23		400,000.00	742,887,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625833373 NYONDO, Generoza Francis(F) RE REF:FH465801681641079	TMS	16-Apr-23		200,000.00	743,087,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001793017 Mashiku, Pendo Petro(F) REF:FH REF:FH963281681641100	TMS	16-Apr-23		200,000.00	743,287,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599793017 MASHIKU, Pendo Petro(F) REF:FH REF:FH906901681641383	TMS	16-Apr-23		50,000.00	743,337,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974793012 Mashiku, Pendo Petro(F) REF:FH REF:FH187041681641445	TMS	16-Apr-23		400,000.00	743,737,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598842021 RAHMA, ATHUMAN OMAR(F) REF:FH247581681641465	TMS	16-Apr-23		300,000.00	744,037,084.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221762457739 Salingo, Fadhili Basil(M) REF: REF:FH267101681641521	TMS	16-Apr-23		200,000.00	744,237,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270619523 PASCHAL, Jesca Anthony(f) REF: REF:FH475421681641580	TMS	16-Apr-23		600,000.00	744,837,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598768770 MAJWALA, Tumaini Philimon(M) R REF:FH642471681642009	TMS	16-Apr-23		400,000.00	745,237,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270489349 David, Mariam Danford(F) REF:F REF:FH239811681642138	TMS	16-Apr-23		450,000.00	745,687,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611429947 EZEKIEL, Beatrice Chenge(F) RE REF:FH469061681642179	TMS	16-Apr-23		400,000.00	746,087,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598847640 KOGANI, Heloni Silvanus(M) REF REF:FH594171681642316	TMS	16-Apr-23		400,000.00	746,487,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605572819 MWANANGWA, Isabela Imanuel(F) REF:FH239911681642641	TMS	16-Apr-23		500,000.00	746,987,084.15CR
16-Apr-23	SCHOOL FEES DC221991188204 AB168164281712082344 74 01J7714495800 MSWETE AMA	BPWR	16-Apr-23		400,000.00	747,507,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615503770 SALUMU, Latifa R(F) REF:FH584711681642779	TMS	16-Apr-23		120,000.00	747,107,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598773887 OJIJO, Colin Kennedy(M) REF:FH REF:FH916101681642905	TMS	16-Apr-23		400,000.00	747,907,084.15CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221599773886 OJIJO, Colin Kennedy(M) REF:FH REF:FH309721681643048	TMS	16-Apr-23		250,000.00	748,157,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221754712901 Rapudo, Rafaeli Michael(M) REF REF:FH264821681643428	TMS	16-Apr-23		5,000.00	748,162,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221977656802 Ally, Ally B(M) REF:FH302581681643556	TMS	16-Apr-23		200,000.00	748,362,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611615156 KIMARO, Tony Wilfred(M) REF:FH REF:FH771821681643943	TMS	16-Apr-23		40,000.00	748,402,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221785451537 Yasint, Anwarite Andrea(F) REF REF:FH347881681644043	TMS	16-Apr-23		400,000.00	748,802,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599838739 MAKOROBOI,, OTILIA S(F REF:FH REF:FH564861681644095	TMS	16-Apr-23		50,000.00	748,852,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611619372 DAVID, Junior Anord(M) REF:FH931231681644757	TMS	16-Apr-23		400,000.00	749,252,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601545025 MGALLAH, Hurley C(F) REF:FH767211681645101	TMS	16-Apr-23		400,000.00	749,652,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221991549819 Nkya, Zaituni D(F) REF:FH574711681645140	TMS	16-Apr-23		400,000.00	750,052,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001549815 Nkya, Zaituni D(F) REF:FH206511681645214	TMS	16-Apr-23		200,000.00	750,252,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221531709469 MASIKO, Elia Chacha(M) REF:FH704891681645325	TMS	16-Apr-23		400,000.00	750,652,084.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221532709468 MASIKO, Elia Chacha(M) REF:FH706191681645394	TMS	16-Apr-23		50,000.00	750,702,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598737429 KIHANGA, Kelly Pancrasy(F) REF REF:FH772941681645922	TMS	16-Apr-23		400,000.00	751,102,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH563921681646114	TMS	16-Apr-23		200,000.00	751,302,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599737428 KIHANGA, Kelly Pancrasy(F) REF REF:FH389891681646148	TMS	16-Apr-23		250,000.00	751,552,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221784579197 Njume, Peres Atieno(F) REF:FH819111681646435	TMS	16-Apr-23		200,000.00	751,752,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221771579192 Njume, Peres Atieno(F) REF:FH314621681646502	TMS	16-Apr-23		400,000.00	752,152,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001495514 Mosi, Debora N(F) REF:FH329321681647260	TMS	16-Apr-23		200,000.00	752,352,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987495514 Mosi, Debora N(F) REF:FH780091681647322	TMS	16-Apr-23		400,000.00	752,752,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605488842 MATHIAS, Lucy S(F) REF:FH775991681647341	TMS	16-Apr-23		200,000.00	752,952,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987490986 Mdachi, Bakari Ramadhani(M) RE REF:FH862401681647390	TMS	16-Apr-23		400,000.00	753,352,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611563661 LAZARO, Rachel Paschal(F) REF: REF:FH640131681647624	TMS	16-Apr-23		400,000.00	753,752,084.15CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221754755983 James, John Zacharia(M) REF:FH REF:FH698331681647654	TMS	16-Apr-23		5,000.00	753,757,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221615564814 MTINGA, Ogo Monica(F) REF:FH473631681647766	TMS	16-Apr-23		200,000.00	753,957,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987662170 Kitundu, Sarah E(F) REF:FH782261681648184	TMS	16-Apr-23		400,000.00	754,357,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221979695006 Mmari, Queen Adoncome(F) REF:F REF:FH124211681648418	TMS	16-Apr-23		60,000.00	754,417,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601681978 MASONGO, Sarah A(F) REF:FH450741681648689	TMS	16-Apr-23		400,000.00	754,817,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221602681977 MASONGO, Sarah A(F) REF:FH117601681648750	TMS	16-Apr-23		605,000.00	755,422,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221741213526 MALIMA, REHEMA M(F) REF:FH470001681648903	TMS	16-Apr-23		400,000.00	755,822,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601696414 SIBITALI, Jamal Seif(M) REF:FH REF:FH654781681649654	TMS	16-Apr-23		400,000.00	756,222,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601221452 FUMAKULE, MATHIAS ROBERT(M) RE REF:FH201651681649717	TMS	16-Apr-23		95,000.00	756,317,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270619523 PASCHAL, Jesca Anthony(f) REF: REF:FH715221681649881	TMS	16-Apr-23		245,000.00	756,562,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625843018 MWIGANI, NORIN AMANI(F) REF:FH REF:FH539701681650059	TMS	16-Apr-23		200,000.00	756,762,084.15CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221598838730 MAKOROBOI,, OTILIA S(F REF:FH REF:FH532681681650194	TMS	16-Apr-23		400,000.00	757,162,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625838737 MAKOROBOI,, OTILIA S(F REF:FH REF:FH912721681650577	TMS	16-Apr-23		40,000.00	757,202,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221608592384 KANZA, Idasen H(F) REF:FH510001681651357	TMS	16-Apr-23		250,000.00	757,452,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221974720098 Fabian, Getruda Peter(F) REF:F REF:FH777391681651586	TMS	16-Apr-23		400,000.00	757,852,084.15CR
16-Apr-23	DECOHAS DC221253597332 AB168165182939784130 71 01J7723738700 MZIRAY ASHA KH	BPWR	16-Apr-23		400,000.00	758,252,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221975720097 Fabian, Getruda Peter(F) REF:F REF:FH623061681652173	TMS	16-Apr-23		50,000.00	758,302,084.15CR
16-Apr-23	TMS DECOHAS AC:DC222001720093 Fabian, Getruda Peter(F) REF:F REF:FH344561681652545	TMS	16-Apr-23		200,000.00	758,502,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221598832535 MJINGO, Aminael I(F) REF:FH971141681653098	TMS	16-Apr-23		400,000.00	758,902,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221609805801 KAZINZA, Silas Philipo(M) REF: REF:FH641201681653288	TMS	16-Apr-23		440,000.00	759,342,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221605145632 EDWARD, Martha (F) REF:FH632031681653587	TMS	16-Apr-23		140,000.00	759,482,084.15CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	DECOHAS DC221605559477 AB168165404318470412 86 01J7453718700 HAMAD RAHMA OT	BPWR	16-Apr-23		400,000.00	759,882,084.15CR
16-Apr-23	DECOHAS DC221625559473 AB168165417286018363 72 01J7453718700 HAMAD RAHMA OT	BPWR	16-Apr-23		200,000.00	760,082,084.15CR
16-Apr-23	TMS CASH DEPOSIT SALMA A ABDALLAH cash REF:FH279001681654245	TMS	16-Apr-23		200,000.00	760,282,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611632144 KYANDO, Eddah Peter(F) REF:FH615561681655299	TMS	16-Apr-23		400,000.00	760,682,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221608803583 BWANGUZO, Subira Said(F) REF:F REF:FH135071681658312	TMS	16-Apr-23		400,000.00	761,082,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221625803582 BWANGUZO, Subira Said(F) REF:F REF:FH647141681659494	TMS	16-Apr-23		200,000.00	761,282,084.15CR
16-Apr-23	DECOHAS DC221981430269 AB168166133764834892 80 01J7536632300 MLIMBILA EVA S	BPWR	16-Apr-23		300,000.00	761,582,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221611652845 Yona, Praya (F) REF:FH552801681662364	TMS	16-Apr-23		400,000.00	761,982,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221987651777 Zongo, Ramadhan Juma(M) REF:FH REF:FH356891681663036	TMS	16-Apr-23		400,000.00	762,382,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221613651779 ZONGO, Ramadhan Juma(M) REF:FH REF:FH603231681663096	TMS	16-Apr-23		60,000.00	762,442,084.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-23	TMS DECOHAS AC:DC221598826776 BASSO, Wilbroad Hhando(M) REF: REF:FA31066656399198	TMS	16-Apr-23		450,000.00	762,892,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221983157019 Juma, Juma Mohamed(M) REF:FH983601681665678	TMS	16-Apr-23		60,000.00	762,952,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221599826775 BASSO, Wilbroad Hhando(M) REF: REF:FA31066657391596	TMS	16-Apr-23		200,000.00	763,152,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221270157011 Juma, Juma Mohamed(M) REF:FH705601681665750	TMS	16-Apr-23		300,000.00	763,452,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH609191681665862	TMS	16-Apr-23		250,000.00	763,702,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221784596753 Masimo, Paskazia Peter(F) REF: REF:FH725541681666150	TMS	16-Apr-23		200,000.00	763,902,084.15CR
16-Apr-23	TMS DECOHAS AC:DC221601691613 MUSHI, Silivia Blass(F) REF:FH REF:FH332331681668660	TMS	16-Apr-23		400,000.00	764,302,084.15CR
16-Apr-23	DECOHAS DC221981439922 AB168166923815534192 93 01J7637416700 JUMA ISMAIL JA	BPWR	16-Apr-23		400,000.00	764,702,084.15CR
17-Apr-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH841271681708203	TMS	17-Apr-23		100,000.00	764,802,084.15CR
17-Apr-23	TMS DECOHAS AC:DC221660639909 MSAGATI, Piazis Wallece(F) REF REF:FH580221681708877	TMS	17-Apr-23		300,000.00	765,102,084.15CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH837921681709186	TMS	17-Apr-23		100,000.00	765,202,084.15CR
17-Apr-23	DECOHAS DC221601667043 AB168170932246391472 70 01J7605881400 OMARY SAFIA RA	BPWR	17-Apr-23		400,000.00	765,602,084.15CR
17-Apr-23	TMS DECOHAS AC:DC221611660194 MAPUNDA, Alphonsia Christian(F REF:FH935381681709833	TMS	17-Apr-23		400,000.00	766,002,084.15CR
17-Apr-23	TMS DECOHAS AC:DC221598781211 YOHANA, Stanley Atanas(M) REF: REF:FH591561681709934	TMS	17-Apr-23		400,000.00	766,402,084.15CR
17-Apr-23	TMS DECOHAS AC:DC221599781210 YOHANA, Stanley Atanas(M) REF: REF:FH374341681710041	TMS	17-Apr-23		50,000.00	766,452,084.15CR
17-Apr-23	TMS DECOHAS AC:DC22173726674 Mbweli, Wilson Elias(M) REF:FH562251681710685	TMS	17-Apr-23		300,000.00	766,752,084.15CR
17-Apr-23	Balance enquiry charges	UXP	17-Apr-23	1,694.92		766,950,389.23CR
17-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Apr-23	305.09		766,950,084.14CR
17-Apr-23	TMS CASH DEPOSIT MUNIRA ATHUMANI NAMBEHA MCHANGO WA MUNIRA A REF:FH556801681710915	TMS	17-Apr-23		200,000.00	766,952,084.15CR
17-Apr-23	Balance enquiry charges	UXP	17-Apr-23	1,694.92		766,948,389.22CR
17-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Apr-23	305.09		766,948,084.13CR
17-Apr-23	Balance enquiry charges	UXP	17-Apr-23	1,694.92		766,946,389.21CR
17-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Apr-23	305.09		766,946,084.12CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	DECOHAS DC221974799969 AB168171168689968726 48 01J7312905400 NEVELE CHRISTA	BPWR	17-Apr-23		400,000.00	767,346,084.12CR
17-Apr-23	DECOHAS DC221975799968 AB168171207566875254 45 01J7312905400 NEVELE CHRISTA	BPWR	17-Apr-23		50,000.00	767,396,084.12CR
17-Apr-23	DECOHAS DC222001799964 AB168171216723659748 10 01J7312905400 NEVELE CHRISTA	BPWR	17-Apr-23		200,000.00	767,596,084.12CR
17-Apr-23	TMS DECOHAS AC:DC231888597581 BALALI, Fadhila S(F) REF:FH497961681712950	TMS	17-Apr-23		300,000.00	767,896,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221981542543 Semjaila, Pheron Rajab(M) REF: REF:FH194071681713150	TMS	17-Apr-23		400,000.00	768,296,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221981477617 Soinda, Kangu Y(M) REF:FH805681681713669	TMS	17-Apr-23		300,000.00	768,596,084.12CR
17-Apr-23	TMS DECOHAS AC:DC231883854649 NGALA, Asha Ally(F) REF:FH225841681713789	TMS	17-Apr-23		300,000.00	768,896,084.12CR
17-Apr-23	TMS DECOHAS AC:DC231881854641 NGALA, Asha Ally(F) REF:FH593791681714006	TMS	17-Apr-23		200,000.00	769,096,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221979681972 Masongo, Sarah A(F) REF:FH681901681714239	TMS	17-Apr-23		60,000.00	769,156,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221605670662 JACKSON, Amos Masanja(M) REF:F REF:FH708041681714391	TMS	17-Apr-23		405,000.00	769,561,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221608762730 MASAKA, Peter Didas(M) REF:FH945851681714831	TMS	17-Apr-23		90,000.00	769,651,084.12CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC231893855974 KIHWELO, Yasinta Daima(F) REF: REF:FH951291681715202	TMS	17-Apr-23		60,000.00	769,711,084.12CR
17-Apr-23	TMS DECOHAS AC:DC231891855976 KIHWELO, Yasinta Daima(F) REF: REF:FH607711681715311	TMS	17-Apr-23		300,000.00	770,011,084.12CR
17-Apr-23	TMS DECOHAS AC:DC231892855975 KIHWELO, Yasinta Daima(F) REF: REF:FH708051681715419	TMS	17-Apr-23		325,000.00	770,336,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221166586513 JOSEPH, REGINA JOHN(F REF:FH320161681715524	TMS	17-Apr-23		400,000.00	770,736,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221601677935 WELYA, Yasinta Sylvester(F) RE REF:FH727871681715626	TMS	17-Apr-23		150,000.00	770,886,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599832534 MJINGO, Aminael I(F) REF:FH240841681715654	TMS	17-Apr-23		50,000.00	770,936,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001832534 Mjingo, Aminael I(F) REF:FH531811681715806	TMS	17-Apr-23		200,000.00	771,136,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221977668609 Emmanuel, Jacob I(M) REF:FH881671681715826	TMS	17-Apr-23		400,000.00	771,536,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221660671738 HUSSEN, Latifa Halidi(F) REF:F REF:FH663631681716098	TMS	17-Apr-23		540,000.00	772,076,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611537368 MOLLEL, Deborah Rafael(F) REF: REF:FH190121681716367	TMS	17-Apr-23		400,000.00	772,476,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221981509716 Daniel, Maria (F) REF:FH902821681716575	TMS	17-Apr-23		500,000.00	772,976,084.12CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221611644107 SHECHAMBO, Star Aggrey(M) REF: REF:FB12311681716668	TMS	17-Apr-23		600,000.00	773,576,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001509710 Daniel, Maria (F) REF:FH761121681716675	TMS	17-Apr-23		200,000.00	773,776,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611657638 ISAYA, Sarah Allan(F) REF:FH464251681716737	TMS	17-Apr-23		400,000.00	774,176,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH680081681716831	TMS	17-Apr-23		100,000.00	774,276,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611650450 CHUSSI, Samia Ashraf(F) REF:FH REF:FH845141681716868	TMS	17-Apr-23		400,000.00	774,676,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221626790796 NASSORO, Nassoro A(M) REF:FH369581681716954	TMS	17-Apr-23		300,000.00	774,976,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221977643032 Zuberi, Mwikalo Ramadhani(M) R REF:FH680081681717006	TMS	17-Apr-23		400,000.00	775,376,084.12CR
17-Apr-23	DECOHAS DC221615528785 AB168171713158431555 25 01J7651481200 MONYO BRIAN IS	BPWR	17-Apr-23		400,000.00	775,776,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221601677935 WELYA, Yasinta Sylvester(F) RE REF:FH449891681717173	TMS	17-Apr-23		250,000.00	776,026,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221563776444 ZUBER, Napho (M) REF:FH273801681717311	TMS	17-Apr-23		300,000.00	776,326,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221564776443 ZUBER, Napho (M) REF:FH533591681717445	TMS	17-Apr-23		50,000.00	776,376,084.12CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221598799627 KIJEMKUU, Fahadi Ramadhani(M) REF:FH581701681717529	TMS	17-Apr-23		225,000.00	776,601,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221270688098 Mwanyingili, Masihi I(M) REF:F REF:FH497281681717730	TMS	17-Apr-23		400,000.00	777,001,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221608744431 NATHANIEL, Abel Raymond(M) REF REF:FB22291681717761	TMS	17-Apr-23		300,000.00	777,301,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221625744430 NATHANIEL, Abel Raymond(M) REF REF:FB92511681717903	TMS	17-Apr-23		200,000.00	777,501,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598848630 REMMY, Gladness Ruise(F) REF:F REF:FB51581681717962	TMS	17-Apr-23		330,000.00	777,831,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001683796 Lipanduka, Fatuma Mohamed(F) R REF:FH629831681718015	TMS	17-Apr-23		400,000.00	778,231,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221270688098 Mwanyingili, Masihi I(M) REF:F REF:FH976561681718075	TMS	17-Apr-23		85,000.00	778,316,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221523594937 SWAI, Miriam Emmanuel(F REF:F REF:FH172861681718283	TMS	17-Apr-23		205,000.00	778,521,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221508594779 CHALAMILA, Anton (M) REF:FH969941681718302	TMS	17-Apr-23		500,000.00	779,021,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221625461365 SAMAY, Salome Kwaslema(F) REF: REF:FH653031681718319	TMS	17-Apr-23		200,000.00	779,221,084.12CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221977644857 Mjindo, Upendo John(F) REF:FH159941681718521	TMS	17-Apr-23		400,000.00	779,621,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221991489420 Mgimba, Saraphina Stanislaus(F REF:FH617111681718557	TMS	17-Apr-23		200,000.00	779,821,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221609803582 BWANGUZO, Subira Said(F) REF:F REF:FH544291681718674	TMS	17-Apr-23		50,000.00	779,871,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611622574 MUSHI, Noela Simoni(F) REF:FH700371681718832	TMS	17-Apr-23		400,000.00	780,271,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222000683797 Lipanduka, Fatuma Mohamed(F) R REF:FH665881681718973	TMS	17-Apr-23		375,000.00	780,646,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599794262 HASSAN, Neema (F) REF:FH197341681718982	TMS	17-Apr-23		50,000.00	780,696,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598794263 HASSAN, Neema (F) REF:FH356981681719069	TMS	17-Apr-23		400,000.00	781,096,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221605512765 KITOTO, Amosi G(M) REF:FH917671681719387	TMS	17-Apr-23		400,000.00	781,496,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599768779 MAJWALA, Tumaini Philimon(M) R REF:FH823641681719727	TMS	17-Apr-23		200,000.00	781,696,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001768779 Majwala, Tumaini Philimon(M) R REF:FH539631681719873	TMS	17-Apr-23		50,000.00	781,746,084.12CR
17-Apr-23	CHQ.NO. 001662 JENNIFER NICHOLAUS	SVR	17-Apr-23	1,750,000.00		779,996,084.12CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221993489345 David, Mariam Danford(F) REF:F REF:FH270171681721894	TMS	17-Apr-23		60,000.00	780,056,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221977683798 Lipanduka, Fatuma Mohamed(F) R REF:FH243201681721922	TMS	17-Apr-23		200,000.00	780,256,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598780718 MMARI, Beatrice A(F) REF:FH876421681721987	TMS	17-Apr-23		50,000.00	780,306,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221270489349 David, Mariam Danford(F) REF:F REF:FH394551681722011	TMS	17-Apr-23		285,000.00	780,591,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221601423413 URIO, Dorcas Santu(F) REF:FB24111681722065	TMS	17-Apr-23		400,000.00	780,991,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221557707066 BALEKAO, SABRINA HASSAN(F) REF REF:FB97181681722353	TMS	17-Apr-23		250,000.00	781,241,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001449909 Mulesi, Elly Lucas(M) REF:FH198941681722415	TMS	17-Apr-23		200,000.00	781,441,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221270532726 Udoba, Daudi Asheri(M) REF:FH256451681722481	TMS	17-Apr-23		300,000.00	781,741,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221987449909 Mulesi, Elly Lucas(M) REF:FH181201681722592	TMS	17-Apr-23		400,000.00	782,141,084.12CR
17-Apr-23	DECOHAS DC221598846329 AB168172277640886656 32 01J7325805300 MAKALA LATIFA	BPWR	17-Apr-23		400,000.00	782,941,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599780717 MMARI, Beatrice A(F) REF:FH631861681722743	TMS	17-Apr-23		400,000.00	782,541,084.12CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	DECOHAS DC221599846328 AB168172291195257724 44 01J7325805300 MAKALA LATIFA	BPWR	17-Apr-23		50,000.00	782,991,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221981533559 Mushi, Jovine J(M) REF:FH156671681723805	TMS	17-Apr-23		800,000.00	783,791,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221660610850 MWAKITELEKO, Vasco Boazi(M) RE REF:FH409261681723869	TMS	17-Apr-23		150,000.00	783,941,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598752832 KIMBE, Agape Alex(M) REF:FH412721681723964	TMS	17-Apr-23		200,000.00	784,141,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221615537026 ELINZAN, Elinasia G(F) REF:FH260301681724276	TMS	17-Apr-23		195,000.00	784,336,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221977577602 Margwe, Joachim John(M) REF:FH REF:FH166941681724628	TMS	17-Apr-23		1,025,000.00	785,361,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221643689088 SHAYO, Jordani P(M) REF:FB51721681724720	TMS	17-Apr-23		100,000.00	785,461,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598735449 NGWAGU, Yusuph Ramadhani(M) RE REF:FH537241681724797	TMS	17-Apr-23		400,000.00	785,861,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221608757623 MLIWABU, Ethani Charles(M) REF REF:FH321521681724895	TMS	17-Apr-23		400,000.00	786,261,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599735448 NGWAGU, Yusuph Ramadhani(M) RE REF:FH848991681724896	TMS	17-Apr-23		250,000.00	786,511,084.12CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221270224266 Emmanuel, Jacquiline (F) REF:F REF:FH745951681725506	TMS	17-Apr-23		735,000.00	787,246,084.12CR
17-Apr-23	DECOHAS DC221987662741 AB168172561960326278 75 01J7312905400 JEKI RASHIDI S	BPWR	17-Apr-23		400,000.00	788,046,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221997795903 Kibasa, Sarah (F) REF:FH293461681725592	TMS	17-Apr-23		400,000.00	787,646,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221622795906 KIBASA, SARAH (F) REF:FH152101681725734	TMS	17-Apr-23		50,000.00	788,096,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221542708211 SALINGWA, Altho Erasto(M) REF: REF:FH603421681725849	TMS	17-Apr-23		10,000.00	788,106,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611481401 KINUGUNYI, Deborah Shedrack(F) REF:FH460971681725861	TMS	17-Apr-23		400,000.00	788,506,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221270487442 Baidu, Warda Salum(F) REF:FH883371681725888	TMS	17-Apr-23		545,000.00	789,051,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221541708212 SALINGWA, Altho Erasto(M) REF: REF:FH782171681725934	TMS	17-Apr-23		150,000.00	789,201,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221983487440 Baidu, Warda Salum(F) REF:FH825521681726005	TMS	17-Apr-23		60,000.00	789,261,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221598820241 SIWILA, Maiko J(M) REF:FH895901681726121	TMS	17-Apr-23		150,000.00	789,411,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599820240 SIWILA, Maiko J(M) REF:FH294641681726191	TMS	17-Apr-23		50,000.00	789,461,084.12CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221599845338 KINDUNGUNDUNGU, Nasra Ally(F) REF:FH629601681726230	TMS	17-Apr-23		50,000.00	789,511,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221609809522 CHACHA, Baraka Emanuel(M) REF: REF:FB84291681726247	TMS	17-Apr-23		250,000.00	789,761,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221626770400 NYORE, William George(M) REF:F REF:FB80781681726309	TMS	17-Apr-23		100,000.00	789,861,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221608809523 CHACHA, Baraka Emanuel(M) REF: REF:FB40261681726327	TMS	17-Apr-23		400,000.00	790,261,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221625770401 NYORE, William George(M) REF:F REF:FB51971681726405	TMS	17-Apr-23		100,000.00	790,361,084.12CR
17-Apr-23	TMS CASH DEPOSIT CATHERINE G KITIKU college fees REF:FH494161681726635	TMS	17-Apr-23		400,000.00	790,761,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221752594020 Baraka, Lilian Everist(F) REF: REF:FH163271681726658	TMS	17-Apr-23		300,000.00	791,061,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221991456254 Shirima, Brain Salvatory(M) RE REF:FH938701681726779	TMS	17-Apr-23		400,000.00	791,461,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221564790790 Nassoro, Nassoro A(M) REF:FH732611681726986	TMS	17-Apr-23		50,000.00	791,511,084.12CR
17-Apr-23	TMS DECOHAS AC:DC222001456250 Shirima, Brain Salvatory(M) RE REF:FH473351681727092	TMS	17-Apr-23		200,000.00	791,711,084.12CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221598776773 ISHIKA, Cleophace Reuben(M) RE REF:FH738001681727100	TMS	17-Apr-23		400,000.00	792,111,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221611692379 MATHAYO, Edina Edward(F) REF:F REF:FA31077271671575	TMS	17-Apr-23		400,000.00	792,511,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599776772 ISHIKA, Cleophace Reuben(M) RE REF:FH618001681727191	TMS	17-Apr-23		50,000.00	792,561,084.12CR
17-Apr-23	DECOHAS DC221270620679 AB168172731754837494 11 01J7312905400 KIVUMA JOHN RA	BPWR	17-Apr-23		360,000.00	792,921,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221599842020 RAHMA, ATHUMAN OMAR(F) REF:FH482301681727489	TMS	17-Apr-23		300,000.00	793,221,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221991489420 Mgimba, Saraphina Stanislaus(F REF:FH937211681727557	TMS	17-Apr-23		200,000.00	793,421,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221564790386 MANTOGA, Sara B(F) REF:FB29911681727593	TMS	17-Apr-23		50,000.00	793,471,084.12CR
17-Apr-23	TMS DECOHAS AC:DC221609743515 LUCAS, Bazil Christopher(M) RE REF:FH382791681727614	TMS	17-Apr-23		50,000.00	793,521,084.12CR
17-Apr-23	TMS CASH DEPOSIT JONATHAN MAYEKA JOSHUA S/FEE REF:FB98651681727817	TMS	17-Apr-23		695,000.00	794,216,084.12CR
17-Apr-23	ENCASH CHRG CHQ 001662	BPWR	17-Apr-23	8,474.57		794,207,609.55CR
17-Apr-23	TMS DECOHAS AC:DC221785543044 Haule, Anitha Deogratius(F) RE REF:FH658621681728250	TMS	17-Apr-23		560,000.00	794,767,609.55CR

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Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221611607807 HONDE, Mary Erick(F) REF:FH480411681728518	TMS	17-Apr-23		500,000.00	795,267,609.55CR
17-Apr-23	TMS DECOHAS AC:DC221984853814 Laida, Jastini Y(M) REF:FH354501681728670	TMS	17-Apr-23		400,000.00	795,667,609.55CR
17-Apr-23	TMS DECOHAS AC:DC221771575547 Macha, Joyce Allen(F) REF:FH908931681728858	TMS	17-Apr-23		300,000.00	795,967,609.55CR
17-Apr-23	TMS DECOHAS AC:DC221598845339 KINDUNGUNDUNGU, Nasra Ally(F) REF:FH450201681728910	TMS	17-Apr-23		400,000.00	796,367,609.55CR
17-Apr-23	TMS DECOHAS AC:DC222001845338 Kindungundungu, Nasra Ally(F) REF:FH554421681729014	TMS	17-Apr-23		200,000.00	796,567,609.55CR
17-Apr-23	TMS DECOHAS AC:DC221270550462 Mazinge, Emmanuel Peter(M) REF REF:FH659051681729448	TMS	17-Apr-23		490,000.00	797,057,609.55CR
17-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Apr-23	1,525.42		797,056,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221983550460 Mazinge, Emmanuel Peter(M) REF REF:FH727681681729735	TMS	17-Apr-23		60,000.00	797,116,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221991537020 Elinzan, Elinasia G(F) REF:FH895141681730760	TMS	17-Apr-23		5,000.00	797,121,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221611621410 PALLANGYO, Riziki L(M) REF:FH538151681730902	TMS	17-Apr-23		200,000.00	797,321,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221611666969 ANATORY, Sarah C(F) REF:FH500691681730982	TMS	17-Apr-23		195,000.00	797,516,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC211188660198 MAPUNDA, Alphonsia Christian(F REF:FH361181681731097	TMS	17-Apr-23		200,000.00	797,716,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625666963 ANATORY, Sarah C(F) REF:FH681621681731127	TMS	17-Apr-23		200,000.00	797,916,084.13CR
17-Apr-23	TMS CASH DEPOSIT JONATHAN MAYEKA JOSHUA DEPOSIT REF:FB74121681731315	TMS	17-Apr-23		200,000.00	798,116,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001745348 Lusinde, Frank Jackson(M) REF: REF:FH165311681731316	TMS	17-Apr-23		200,000.00	798,316,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221611637507 SEBARUA, Subira Hassani(F) REF REF:FH125611681731788	TMS	17-Apr-23		400,000.00	798,716,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598745349 LUSINDE, Frank Jackson(M) REF: REF:FH265061681731977	TMS	17-Apr-23		400,000.00	799,116,084.13CR
17-Apr-23	TMS DECOHAS AC:DC211175485468 Lesilwa, Benego Joab(M) REF:FH REF:FH323161681732287	TMS	17-Apr-23		280,000.00	799,396,084.13CR
17-Apr-23	CHQ. NO. 001594 DECOHAS M CCT -RESO	BPWR	17-Apr-23	76,500,000.00		722,896,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221611517899 BUNONO, Rizick Shedrack(F) REF REF:FH944361681732313	TMS	17-Apr-23		400,000.00	723,296,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625810678 HALIFA, Mchumo Saidi(M) REF:FB44091681732402	TMS	17-Apr-23		200,000.00	723,496,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599810670 HALIFA, Mchumo Saidi(M) REF:FB28891681732473	TMS	17-Apr-23		50,000.00	723,546,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221598810671 HALIFA, Mchumo Saidi(M) REF:FB78761681732530	TMS	17-Apr-23		400,000.00	723,946,084.13CR
17-Apr-23	DECOHAS DC221615196203 AB168173308754939723 99 01J7498704200 AMOSI ANNA AGU	BPWR	17-Apr-23		400,000.00	724,546,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598852251 IDDI Iddi I(M) REF:FH724101681733026	TMS	17-Apr-23		200,000.00	724,146,084.13CR
17-Apr-23	TMS CASH DEPOSIT JONATHAN JOSHUA examination REF:FH668851681734470	TMS	17-Apr-23		10,000.00	724,556,084.13CR
17-Apr-23	TMS CASH DEPOSIT MELESIANA CHRISTOPHER ada REF:FH915551681734497	TMS	17-Apr-23		400,000.00	724,956,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221526699303 HASSAN, REHEMA SADICK(F) REF:F REF:FH509021681734720	TMS	17-Apr-23		200,000.00	725,156,084.13CR
17-Apr-23	CUST DEPOSIT AB168173508734944997 77 LIDYA .	BPWR	17-Apr-23		250,000.00	725,606,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221657445039 MHAGAMA, Ezra Yohana(F) REF:FH REF:FH439891681735015	TMS	17-Apr-23		200,000.00	725,356,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221637445034 MHAGAMA, Ezra Yohana(F) REF:FH REF:FH182271681735290	TMS	17-Apr-23		800,000.00	726,406,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001671817 Ngingo, Edward Donald(M) REF:F REF:FH970241681735378	TMS	17-Apr-23		50,000.00	726,456,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221530835273 SAMSON, SARAH EMMANUEL(F) REF: REF:FB46621681735482	TMS	17-Apr-23		200,000.00	726,656,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	DECOHAS DC221625528783 AB168173580467494701 42 01J7651481200 MONYO BRIAN IS	BPWR	17-Apr-23		200,000.00	727,006,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001671817 Ngingo, Edward Donald(M) REF:F REF:FH587091681735763	TMS	17-Apr-23		150,000.00	726,806,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625852092 KIKULWE, Martin A(M) REF:FH484171681735845	TMS	17-Apr-23		200,000.00	727,206,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599852094 KIKULWE, Martin A(M) REF:FH739291681735927	TMS	17-Apr-23		25,000.00	727,231,084.13CR
17-Apr-23	CUST DEPOSIT AB168173663901924116 19 LYDIA DANIEL MBOWE.ADA	BPWR	17-Apr-23		550,000.00	727,781,084.13CR
17-Apr-23	CUST DEPOSIT AB168173676713179692 24 LYDIA DANIEL MBOWE. HOSTEL	BPWR	17-Apr-23		200,000.00	727,981,084.13CR
17-Apr-23	TMS CASH DEPOSIT GIFT SHUKRANI MWALEMBE michango REF:FH343231681739057	TMS	17-Apr-23		250,000.00	728,231,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599727106 SARUNI, Samwel Laizer(M) REF:F REF:FH497741681739345	TMS	17-Apr-23		50,000.00	728,281,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599760263 FRANCIS, Sarah Paul(F) REF:FH701671681739480	TMS	17-Apr-23		50,000.00	728,331,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221499592873 GALUS, Magreth Benard(F) REF:F REF:FH772651681739686	TMS	17-Apr-23		150,000.00	728,481,084.13CR
17-Apr-23	TMS CASH DEPOSIT BENEDICTO L MWAIPAJA deposits REF:FH465991681739726	TMS	17-Apr-23		250,000.00	728,731,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221625637501 SEBARUA, Subira Hassani(F) REF REF:FH746031681739768	TMS	17-Apr-23		200,000.00	728,931,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625486602 GALWAY, Neema Paulo(F) REF:FH162671681739972	TMS	17-Apr-23		200,000.00	729,131,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221615486604 GALWAY, Neema Paulo(F) REF:FH799001681740040	TMS	17-Apr-23		400,000.00	729,531,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001500701 Mathew, Kazadi Enock(F) REF:FH REF:FH892781681740134	TMS	17-Apr-23		200,000.00	729,731,084.13CR
17-Apr-23	CUST DEPOSIT AB168174022220787289 41 THERESIA E MKENDA	BPWR	17-Apr-23		40,000.00	729,831,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221979667468 Lukamaja, Yohana Kasiga(M) REF REF:FH754371681740179	TMS	17-Apr-23		60,000.00	729,791,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221987500701 Mathew, Kazadi Enock(F) REF:FH REF:FH193521681740273	TMS	17-Apr-23		400,000.00	730,231,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001663327 Mpwapwa, Upendo Akili(F) REF:F REF:FB79651681740914	TMS	17-Apr-23		200,000.00	730,431,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221977663329 Mpwapwa, Upendo Akili(F) REF:F REF:FB17291681740973	TMS	17-Apr-23		400,000.00	730,831,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221611609886 BALUHYA, Simon Martine(M) REF: REF:FH978161681744221	TMS	17-Apr-23		200,000.00	731,031,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221670208836 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH985571681744271	TMS	17-Apr-23		60,000.00	731,091,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625609880 BALUHYA, Simon Martine(M) REF: REF:FH823071681744324	TMS	17-Apr-23		200,000.00	731,291,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625479441 RAHHI, Prisila A(F) REF:FH200781681744339	TMS	17-Apr-23		200,000.00	731,491,084.13CR
17-Apr-23	DECOHAS DC221598809780 AB168174523711464947 19 01J7419659600 ATHUMAN JOYCE	BPWR	17-Apr-23		400,000.00	731,891,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221619847074 EDWARD, EDGAR (M) REF:FH967811681745322	TMS	17-Apr-23		200,000.00	732,091,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625514338 PETRO, Maria (F) REF:FH719221681745498	TMS	17-Apr-23		200,000.00	732,291,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221605514332 PETRO, Maria (F) REF:FH820121681745559	TMS	17-Apr-23		200,000.00	732,491,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221608811172 MAYUNGA, Machibya Masasi(M) RE REF:FH610511681745575	TMS	17-Apr-23		400,000.00	732,891,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599826361 KATAMBA, Emanuel Moses(M) REF: REF:FH172821681745640	TMS	17-Apr-23		10,000.00	732,901,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598727107 SARUNI, Samwel Laizer(M) REF:F REF:FH473881681745721	TMS	17-Apr-23		400,000.00	733,301,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC222001727106 Saruni, Samwel Laizer(M) REF:F REF:FH324921681745818	TMS	17-Apr-23		200,000.00	733,501,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598788083 VULI, Malki Abeid(M) REF:FH532891681745883	TMS	17-Apr-23		200,000.00	733,701,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221977652355 SYLIVERSTER, Bahati Ndikumugon REF:FH614671681745961	TMS	17-Apr-23		140,000.00	733,841,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001652353 SYLIVERSTER, Bahati Ndikumugon REF:FH549261681746011	TMS	17-Apr-23		140,000.00	733,981,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221270667464 Lukamaja, Yohana Kasiga(M) REF REF:FH630791681746179	TMS	17-Apr-23		35,000.00	734,016,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221974732473 Tadei, Maria Deodaty(F) REF:FH REF:FH953801681746847	TMS	17-Apr-23		400,000.00	734,416,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001732478 Tadei, Maria Deodaty(F) REF:FH REF:FH670831681746948	TMS	17-Apr-23		200,000.00	734,616,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221975732472 Tadei, Maria Deodaty(F) REF:FH REF:FH594081681747052	TMS	17-Apr-23		50,000.00	734,666,084.13CR
17-Apr-23	TMS DECOHAS AC:DC222001495779 Kabaka, Esta Cosmas(F) REF:FH261791681747429	TMS	17-Apr-23		200,000.00	734,866,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598714808 BURONGO, Maira Sylvester(M) RE REF:FH533411681753173	TMS	17-Apr-23		100,000.00	734,966,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Apr-23	TMS DECOHAS AC:DC221599714807 BURONGO, Maira Sylvester(M) RE REF:FH293421681753239	TMS	17-Apr-23		50,000.00	735,016,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221599821644 RUGWISHA, Michael Charles(M) R REF:FH442081681753376	TMS	17-Apr-23		40,000.00	735,056,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH827601681753465	TMS	17-Apr-23		40,000.00	735,096,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221601690391 MGWABI, Moshi Daniel(F) REF:FH REF:FH497011681754053	TMS	17-Apr-23		425,000.00	735,521,084.13CR
17-Apr-23	TMS DECOHAS AC:DC221625691615 MUSHI, Silivia Blass(F) REF:FH REF:FH587661681755465	TMS	17-Apr-23		200,000.00	735,721,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221771581495 Shibuka, John Paul(M) REF:FH949041681793463	TMS	18-Apr-23		400,000.00	736,121,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615510452 CHUNGU, Vick Simon(F) REF:FH887381681797435	TMS	18-Apr-23		400,000.00	736,521,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221601653837 KAFUGUGU, Joshua Baraka(M) REF REF:FB87531681799084	TMS	18-Apr-23		400,000.00	736,921,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221978669937 Mkinga, Samwel Norasco(M) REF: REF:FH453571681800139	TMS	18-Apr-23		5,000.00	736,926,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221979669936 Mkinga, Samwel Norasco(M) REF: REF:FH136591681800269	TMS	18-Apr-23		60,000.00	736,986,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221611540230 LUHEMEJA, Kang'wa K(F) REF:FH319321681800691	TMS	18-Apr-23		200,000.00	737,186,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221605612342 KESSY, Gloria Felix(F) REF:FH797661681800884	TMS	18-Apr-23		100,000.00	737,286,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH977941681801339	TMS	18-Apr-23		80,000.00	737,366,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599816123 ONG'ETE, Steven Kamanda(M) REF REF:FH363521681801466	TMS	18-Apr-23		50,000.00	737,416,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615520279 WILLIAM, Neema Nickson(F) REF: REF:FH955501681802010	TMS	18-Apr-23		200,000.00	737,616,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625455003 MLIMA, Nuru Emanuely(F) REF:FH REF:FH718661681802731	TMS	18-Apr-23		200,000.00	737,816,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611455009 MLIMA, Nuru Emanuely(F) REF:FH REF:FH372961681802832	TMS	18-Apr-23		400,000.00	738,216,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221563839564 MUSA, Arafati Athumani(M) REF: REF:FH615371681802938	TMS	18-Apr-23		100,000.00	738,316,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001839562 Musa, Arafati Athumani(M) REF: REF:FH871991681803046	TMS	18-Apr-23		100,000.00	738,416,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611442064 TAMBU, Shimbi Machiya(M) REF:F REF:FH141671681803545	TMS	18-Apr-23		400,000.00	738,816,084.13CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221625712098 SANAGU, Sita Hinda(M) REF:FH258171681803800	TMS	18-Apr-23		200,000.00	739,016,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221505453771 OMARI, Sadati Kasimu(M) REF:FH REF:FH892511681803987	TMS	18-Apr-23		400,000.00	739,416,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599712090 SANAGU, Sita Hinda(M) REF:FH139061681804012	TMS	18-Apr-23		50,000.00	739,466,084.13CR
18-Apr-23	TMS CASH DEPOSIT AGNES MKUDE ada REF:FH647981681804064	TMS	18-Apr-23		400,000.00	739,866,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598712091 SANAGU, Sita Hinda(M) REF:FH651521681804082	TMS	18-Apr-23		400,000.00	740,266,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598790204 NGOMUO, Heri Frank(M) REF:FH895021681804413	TMS	18-Apr-23		400,000.00	740,666,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611554751 ALLEN, Rahabu M(F) REF:FH515971681804495	TMS	18-Apr-23		300,000.00	740,966,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221977640558 Tururi, Eunice Mchuma(F) REF:F REF:FH642601681805710	TMS	18-Apr-23		340,000.00	741,306,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001690395 MGWABI, Moshi Daniel(f) REF:FH REF:FH215831681805798	TMS	18-Apr-23		175,000.00	741,481,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221601693932 MDEMU, Rosemary A(F) REF:FB51561681806030	TMS	18-Apr-23		550,000.00	742,031,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599833037 KINYONGA, Josephine Amos(F) RE REF:FH150221681806187	TMS	18-Apr-23		250,000.00	742,281,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221987628023 Kilawilo, Irene Kilian(F) REF: REF:FH588101681806194	TMS	18-Apr-23		250,000.00	742,531,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599852094 KIKULWE, Martin A(M) REF:FH630481681806198	TMS	18-Apr-23		25,000.00	742,556,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598833038 KINYONGA, Josephine Amos(F) RE REF:FH825301681806318	TMS	18-Apr-23		400,000.00	742,956,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625443702 MAMBA, Gladness Ashiri(F) REF: REF:FH420501681806337	TMS	18-Apr-23		200,000.00	743,156,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615502038 NJAU, Wilfred Alfred(M) REF:FH REF:FH845861681806674	TMS	18-Apr-23		800,000.00	743,956,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598757476 NDALAMIA, Michael Julius(M) RE REF:FH319551681806698	TMS	18-Apr-23		400,000.00	744,356,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599757475 NDALAMIA, Michael Julius(M) RE REF:FH807401681806749	TMS	18-Apr-23		55,000.00	744,411,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611519465 MMARI, Nehemia Elitira(M) REF: REF:FH939881681807396	TMS	18-Apr-23		400,000.00	744,811,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625522901 AKILI, Prisca Varentino(F) REF REF:FH160801681807408	TMS	18-Apr-23		200,000.00	745,011,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611554751 ALLEN, Rahabu M(F) REF:FH526711681807495	TMS	18-Apr-23		100,000.00	745,111,084.13CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221615522903 AKILI, Prisca Varentino(F) REF REF:FH597121681807501	TMS	18-Apr-23		800,000.00	745,911,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221270667464 Lukamaja, Yohana Kasiga(M) REF REF:FH887401681807578	TMS	18-Apr-23		700,000.00	746,611,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001816123 Ong'ete, Steven Kamanda(M) REF REF:FH118891681807631	TMS	18-Apr-23		200,000.00	746,811,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598816124 ONG'ETE, Steven Kamanda(M) REF REF:FH219831681807719	TMS	18-Apr-23		250,000.00	747,061,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221978652354 SYLIVERSTER, Bahati Ndikumugon REF:FH894211681807808	TMS	18-Apr-23		605,000.00	747,666,084.13CR
18-Apr-23	TMS CASH DEPOSIT ICIL kuwe REF:FH893471681808181	TMS	18-Apr-23		30,000.00	747,696,084.13CR
18-Apr-23	DECOHAS DC221611682701 AB168180861804399018 55 01J7674385100 SOLOMONI CHRIS	BPWR	18-Apr-23		300,000.00	747,996,084.13CR
18-Apr-23	CHQ. NO. 002713 ANGLIKANA DECOHAS M	BPWR	18-Apr-23		225,000.00	748,221,084.13CR
18-Apr-23	DECOHAS DC221752118333 AB168180989098053281 55 01J7710555900 GABRIEL PASCHA	BPWR	18-Apr-23		200,000.00	748,621,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001645761 Changawa, Steven Job(M) REF:FH REF:FH455641681809837	TMS	18-Apr-23		200,000.00	748,421,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221608758209 FUTE, Wilson Edwin(M) REF:FH397201681809922	TMS	18-Apr-23		400,000.00	749,021,084.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221609758208 FUTE, Wilson Edwin(M) REF:FH277251681810074	TMS	18-Apr-23		50,000.00	749,071,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987645761 Changawa, Steven Job(M) REF:FH REF:FH878311681810081	TMS	18-Apr-23		400,000.00	749,471,084.13CR
18-Apr-23	DECOHAS DC221599785922 AB168181033785722581 01 01J7684732400 MAPUNDA AIDANI	BPWR	18-Apr-23		50,000.00	749,721,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221657163947 JOSEFU, Monika Mashiku(F) REF: REF:FH202861681810282	TMS	18-Apr-23		200,000.00	749,671,084.13CR
18-Apr-23	CHQ.NO. 001667 JENNIFER NICHOLAUS	SVR	18-Apr-23	8,571,000.00		741,150,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987486455 Ginila, Robert Idd(M) REF:FH332431681810934	TMS	18-Apr-23		300,000.00	741,450,084.13CR
18-Apr-23	CHQ.NO. 001666 JENNIFER NICHOLAUS	SVR	18-Apr-23	4,215,000.00		737,235,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221637170533 MARAMSHA, Hilari Abdi(M) REF:F REF:FH620871681811052	TMS	18-Apr-23		200,000.00	737,435,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH513771681811112	TMS	18-Apr-23		80,000.00	737,515,084.13CR
18-Apr-23	CHQ.NO. 001663 JENNIFER NICHOLAUS	SVR	18-Apr-23	17,967,000.00		719,548,084.13CR
18-Apr-23	CHQ. NO. 001664 CTS180423 998420851864	BPWR	18-Apr-23	100,000,000.00		619,548,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625733128 Ungele, Ratifa Athumani(F) REF REF:FB48871681812111	TMS	18-Apr-23		100,000.00	619,648,084.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221598733121 UNGELE, Ratifa Athumani(F) REF REF:FB94661681812210	TMS	18-Apr-23		100,000.00	619,748,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625745262 NDELE, Fotinati Bahati(M) REF: REF:FH695751681812535	TMS	18-Apr-23		200,000.00	619,948,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH740821681812614	TMS	18-Apr-23		100,000.00	620,048,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH475301681812724	TMS	18-Apr-23		150,000.00	620,198,084.13CR
18-Apr-23	TMS DECOHAS AC:DC211172638184 PAMBA, Daniel Karani(M) REF:FH REF:FH617691681812996	TMS	18-Apr-23		260,000.00	620,458,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598745265 NDELE, Fotinati Bahati(M) REF: REF:FH416181681813240	TMS	18-Apr-23		400,000.00	620,858,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221619762653 ADAM, Dativa (F) REF:FH627471681813394	TMS	18-Apr-23		50,000.00	620,908,084.13CR
18-Apr-23	TMS DECOHAS AC:DC211188638186 PAMBA, Daniel Karani(M) REF:FH REF:FH714691681813425	TMS	18-Apr-23		200,000.00	621,108,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221618762654 ADAM, Dativa (F) REF:FH838001681813509	TMS	18-Apr-23		400,000.00	621,508,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599745264 NDELE, Fotinati Bahati(M) REF: REF:FH983641681813596	TMS	18-Apr-23		50,000.00	621,558,084.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221563763566 MKUMBO, Neema John(F) REF:FB24911681813754	TMS	18-Apr-23		300,000.00	621,858,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221564763565 MKUMBO, Neema John(F) REF:FB53621681813913	TMS	18-Apr-23		50,000.00	621,908,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615558147 KATEMA, Vicent Halfani(M) REF: REF:FB58281681814120	TMS	18-Apr-23		120,000.00	622,028,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221754773887 Ojijo, Colin Kennedy(M) REF:FH REF:FH484931681814452	TMS	18-Apr-23		5,000.00	622,033,084.13CR
18-Apr-23	CUST DEPOSIT AB168181547090726462 81 EMMANUEL A. HAMDUNI	BPWR	18-Apr-23		1,165,000.00	623,198,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625837176 AKIZA, DEVITUS DEOGRATIAS(M) R REF:FB83061681815766	TMS	18-Apr-23		200,000.00	623,398,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599837178 AKIZA, DEVITUS DEOGRATIAS(M) R REF:FB87391681815848	TMS	18-Apr-23		50,000.00	623,448,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598837179 AKIZA, DEVITUS DEOGRATIAS(M) R REF:FB40781681815887	TMS	18-Apr-23		400,000.00	623,848,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221991459639 Mkoi, Juma R(M) REF:FB94561681816383	TMS	18-Apr-23		100,000.00	623,948,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598791525 MSHEKEHANDA, Christiar Pasensi REF:FH462041681816475	TMS	18-Apr-23		300,000.00	624,248,084.13CR
18-Apr-23	TMS CASH DEPOSIT EPHRAIM MALUME depot REF:FH275791681817255	TMS	18-Apr-23		20,000.00	624,268,084.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221598802264 SIMEL, Justine John(M) REF:FH101051681817344	TMS	18-Apr-23		400,000.00	624,668,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598793927 CHITEMO, Given Gread(M REF:FH REF:FH769171681817442	TMS	18-Apr-23		300,000.00	624,968,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221754810671 Halifa, Mchumo Saidi(M) REF:FH REF:FH545331681817530	TMS	18-Apr-23		5,000.00	624,973,084.13CR
18-Apr-23	TMS CASH DEPOSIT FLORA NURU HAULE Form Fees REF:FH771661681817542	TMS	18-Apr-23		30,000.00	625,003,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611658214 GEORGE, Modesta Malunguja(F) R REF:FH702371681817640	TMS	18-Apr-23		150,000.00	625,153,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625519469 MMARI, Nehemia Elitira(M) REF: REF:FB80721681817644	TMS	18-Apr-23		200,000.00	625,353,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987473404 Mkumbo, Daniel Emmanuel(M) REF REF:FH198871681817849	TMS	18-Apr-23		150,000.00	625,503,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598789644 KIMARIO, Beatrice Wilihelimu(F REF:FH616851681817898	TMS	18-Apr-23		200,000.00	625,703,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599789643 KIMARIO, Beatrice Wilihelimu(F REF:FH475441681818244	TMS	18-Apr-23		50,000.00	625,753,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001789643 Kimario, Beatrice Wilihelimu(F REF:FH736811681818605	TMS	18-Apr-23		200,000.00	625,953,084.13CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221526703006 MWACHADI, ANGELA EMANUEL(F) RE REF:FB11211681818682	TMS	18-Apr-23		200,000.00	626,153,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221530703000 MWACHADI, ANGELA EMANUEL(F) RE REF:FB78591681818769	TMS	18-Apr-23		200,000.00	626,353,084.13CR
18-Apr-23	DECOHAS MISCELLANEOUS LILIAN M. SANGA	BranchTelle	18-Apr-23		200,000.00	626,903,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598820084 MANJOLI, Gaudensia Gasper(F) R REF:FH173981681819643	TMS	18-Apr-23		350,000.00	626,703,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611658214 GEORGE, Modesta Malunguja(F) R REF:FH917991681820158	TMS	18-Apr-23		50,000.00	626,953,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611619117 IAN, Madina Mrisho(F) REF:FH889631681820230	TMS	18-Apr-23		200,000.00	627,153,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221626736849 MWISUA, Shen Marius(M) REF:FH928171681820520	TMS	18-Apr-23		250,000.00	627,403,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221270499579 Mikidad, Abdulrahim S(m) REF:F REF:FB54531681820901	TMS	18-Apr-23		560,000.00	627,963,084.13CR
18-Apr-23	DECOHAS DC222001668789 AB168182237953987228 57 01J7445418300 LWAE BARAKA NE	BPWR	18-Apr-23		200,000.00	628,163,084.13CR
18-Apr-23	DECOHAS DC221981668785 AB168182250868051992 92 01J7445418300 LWAE BARAKA NE	BPWR	18-Apr-23		400,000.00	628,963,084.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221611493877 MFILINGE, Jackline Johackim(F) REF:FH221201681822440	TMS	18-Apr-23		400,000.00	628,563,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001488683 Ochollah, Dorice George(F) REF REF:FH123131681822551	TMS	18-Apr-23		200,000.00	629,163,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221611619117 IAN, Madina Mrisho(F) REF:FH621621681822651	TMS	18-Apr-23		200,000.00	629,363,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625522174 YOHANA, Theopista Robert(F) RE REF:FB37941681823068	TMS	18-Apr-23		200,000.00	629,563,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221601633961 CHIRONCHI, Shadya Juma(F) REF: REF:FH344811681823133	TMS	18-Apr-23		400,000.00	629,963,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615522176 YOHANA, Theopista Robert(F) RE REF:FB74011681823272	TMS	18-Apr-23		800,000.00	630,763,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625633963 CHIRONCHI, Shadya Juma(F) REF: REF:FH722781681823274	TMS	18-Apr-23		200,000.00	630,963,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221601581723 ACHILEUS, Irene (F) REF:FH895621681823373	TMS	18-Apr-23		400,000.00	631,363,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221625581725 ACHILEUS, Irene (F) REF:FH197021681823464	TMS	18-Apr-23		200,000.00	631,563,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598828913 MZUZURI, Shafigh Shabani(M) RE REF:FB62591681823713	TMS	18-Apr-23		400,000.00	631,963,084.13CR

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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221599828912 MZUZURI, Shafigh Shabani(M) RE REF:FB24301681823824	TMS	18-Apr-23		50,000.00	632,013,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221598839233 KIBAHULA, Naomi Joab(F) REF:FB74481681823829	TMS	18-Apr-23		800,000.00	632,813,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001839232 Kibahula, Naomi Joab(F) REF:FB66571681823886	TMS	18-Apr-23		200,000.00	633,013,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221609808870 LEONARD, Jackline Yusuph(F) RE REF:FH755451681824569	TMS	18-Apr-23		50,000.00	633,063,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221608808871 LEONARD, Jackline Yusuph(F) RE REF:FH314921681824678	TMS	18-Apr-23		400,000.00	633,463,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221615430420 MAULID, Biasha Salehe(F) REF:F REF:FH245071681825656	TMS	18-Apr-23		370,000.00	633,833,084.13CR
18-Apr-23	TMS DECOHAS AC:DC20110641683 Berere, Goodluck Edward(M) REF: REF:FH754231681826055	TMS	18-Apr-23		400,000.00	634,233,084.13CR
18-Apr-23	TMS DECOHAS AC:DC2010341689 BERERE, Goodluck Edward(M) REF:F REF:FH480871681826129	TMS	18-Apr-23		100,000.00	634,333,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987659465 Ishengoma, Renatha Revocatus(F REF:FH779421681826157	TMS	18-Apr-23		400,000.00	634,733,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221270635941 SALIM, Jimmy Ndendya(m) REF:FH REF:FH904441681826302	TMS	18-Apr-23		800,000.00	635,533,084.13CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC22174123863 Mkama, Frenk Mirumbe(M) REF:FH500221681826537	TMS	18-Apr-23		100,000.00	635,633,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH131931681826881	TMS	18-Apr-23		180,000.00	635,813,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221599802263 SIMEL, Justine John(M) REF:FH745551681827328	TMS	18-Apr-23		50,000.00	635,863,084.13CR
18-Apr-23	TMS CASH DEPOSIT KOLETHA KOMBA ada REF:FH863371681827446	TMS	18-Apr-23		45,000.00	635,908,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001608066 Sanga, Fredy Fredrick(M) REF:F REF:FH714961681827766	TMS	18-Apr-23		200,000.00	636,108,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987608066 Sanga, Fredy Fredrick(M) REF:F REF:FH692051681827849	TMS	18-Apr-23		400,000.00	636,508,084.13CR
18-Apr-23	TMS DECOHAS AC:DC222001632066 Qamara, John B.(M) REF:FH902021681828010	TMS	18-Apr-23		200,000.00	636,708,084.13CR
18-Apr-23	TMS DECOHAS AC:DC221987632066 Qamara, John B.(M) REF:FH456281681828084	TMS	18-Apr-23		400,000.00	637,108,084.13CR
18-Apr-23	ENCASH CHRG CHQ 001667	BPWR	18-Apr-23	13,135.59		637,094,948.54CR
18-Apr-23	TMS DECOHAS AC:DC221599747161 AYO, Fredrick Onesmo(M) REF:FH REF:FH769211681828757	TMS	18-Apr-23		440,000.00	637,534,948.54CR
18-Apr-23	TMS DECOHAS AC:DC221526706645 MADUNGA, GIDION PASCHAL(M) REF REF:FH451141681828934	TMS	18-Apr-23		360,000.00	637,894,948.54CR
18-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Apr-23	2,364.41		637,892,584.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	ENCASH CHRG CHQ 001666	BPWR	18-Apr-23	8,474.57		637,884,109.56CR
18-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Apr-23	1,525.42		637,882,584.14CR
18-Apr-23	CHQ. NO. 000416 DECOHAS M KAMULI DO	BPWR	18-Apr-23	30,000,000.00		607,882,584.14CR
18-Apr-23	ENCASH CHRG CHQ 001663	BPWR	18-Apr-23	23,728.81		607,858,855.33CR
18-Apr-23	TMS CASH DEPOSIT KOLETHA KOMBA ada REF:FH556701681831156	TMS	18-Apr-23		400,000.00	608,258,855.33CR
18-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Apr-23	4,271.19		608,254,584.14CR
18-Apr-23	TMS CASH DEPOSIT EPHRAIM MALUME ada REF:FH213001681831307	TMS	18-Apr-23		400,000.00	608,654,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221611502867 MOHAMED, Steven Hamza(M) REF:F REF:FH275781681831452	TMS	18-Apr-23		200,000.00	608,854,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221611502867 MOHAMED, Steven Hamza(M) REF:F REF:FH695411681831605	TMS	18-Apr-23		245,000.00	609,099,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221611524721 MCHOME, Praygod Kasongo(M) REF REF:FH402421681832001	TMS	18-Apr-23		400,000.00	609,499,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH258681681832030	TMS	18-Apr-23		100,000.00	609,599,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221601692520 MKANGI, Kapigi Donald(F) REF:F REF:FH461341681832764	TMS	18-Apr-23		420,000.00	610,019,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221599831627 BHOKE, Mesanga Samwel(M) REF:F REF:FH793521681833269	TMS	18-Apr-23		140,000.00	610,159,584.14CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Apr-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH285591681833834	TMS	18-Apr-23		300,000.00	610,459,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221598831628 BHOKE, Mesanga Samwel(M) REF:F REF:FH974291681833895	TMS	18-Apr-23		100,000.00	610,559,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221599822220 BEDA, Upendo Costa(F) REF:FH677591681836438	TMS	18-Apr-23		300,000.00	610,859,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221598822221 BEDA, Upendo Costa(F) REF:FH859521681836517	TMS	18-Apr-23		50,000.00	610,909,584.14CR
18-Apr-23	DECOHAS DC221609754082 AB168183666283099812 15 01J7726673400 MAGANGA MICHAE	BPWR	18-Apr-23		50,000.00	610,959,584.14CR
18-Apr-23	DECOHAS DC221598730564 AB168183873795349172 17 01J7710555900 MASU CHUMA MKA	BPWR	18-Apr-23		130,000.00	611,089,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221270628367 Mhina, Emile Samwel(F) REF:FH487231681840677	TMS	18-Apr-23		360,000.00	611,449,584.14CR
18-Apr-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FH REF:FH504521681851021	TMS	18-Apr-23		300,000.00	611,749,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221774418638 Ernest, Elisamu Elisa(M) REF:F REF:FH200121681882881	TMS	19-Apr-23		200,000.00	611,949,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221598840041 KIMEME, Succour Fred(F) REF:FH REF:FH982461681883283	TMS	19-Apr-23		200,000.00	612,149,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC222001840040 Kimeme, Succour Fred(F) REF:FH REF:FH383741681883380	TMS	19-Apr-23		200,000.00	612,349,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH729351681887098	TMS	19-Apr-23		100,000.00	612,449,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221601623491 KALUNGWANA, Antonia Optatus(F) REF:FH378751681888788	TMS	19-Apr-23		400,000.00	612,849,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221082321771 NESTORY, Editha (F) REF:FH865071681889511	TMS	19-Apr-23		500,000.00	613,349,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221784321772 Nestory, Editha (F) REF:FH656381681889874	TMS	19-Apr-23		200,000.00	613,549,584.14CR
19-Apr-23	DECOHAS DC221615556570 AB168189002635293260 76 01J7425950100 KALIHANGA ANYE	BPWR	19-Apr-23		250,000.00	613,799,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221987672567 Jackson, Boniphace I(M) REF:FH REF:FH684291681890331	TMS	19-Apr-23		250,000.00	614,049,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221762457739 Salingo, Fadhili Basil(M) REF: REF:FH316211681890830	TMS	19-Apr-23		200,000.00	614,249,584.14CR
19-Apr-23	DECOHAS DC221987666965 AB168189121307678972 53 01J7710555900 ANATORY SARAH	BPWR	19-Apr-23		205,000.00	614,454,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221625573235 LYIMO, Kartas Adamu(F) REF:FB10091681891658	TMS	19-Apr-23		200,000.00	614,654,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	DECOHAS DC221974789077 AB168189179390697104 83 01J7534417000 KASIANE EVEN P	BPWR	19-Apr-23		200,000.00	614,854,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221771579275 Selemani, Abduliazizi Yusufu(M REF:FH331511681892932	TMS	19-Apr-23		400,000.00	615,254,584.14CR
19-Apr-23	DECOHAS DC221611562424 AB168189358843546843 99 01J7710555900 SIPITECK ELIZA	BPWR	19-Apr-23		300,000.00	615,954,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221601658885 NYWAGE, Paulo Ignas(M) REF:FH124141681893571	TMS	19-Apr-23		400,000.00	615,654,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221977501875 Goodluck, Joackim Mathayo(M) R REF:FH903461681894589	TMS	19-Apr-23		400,000.00	616,354,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221626738092 ZIDADU, Bahath Hassan(F) REF:F REF:FB92751681895675	TMS	19-Apr-23		300,000.00	616,654,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221605454505 MPAGINEKI, Bagaya Abdallah(M) REF:FH299611681896466	TMS	19-Apr-23		200,000.00	616,854,584.14CR
19-Apr-23	DECOHAS DC221608833374 AB168189656603589479 34 01J7710555900 NYONDO GENEROZ	BPWR	19-Apr-23		50,000.00	617,104,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221625454501 MPAGINEKI, Bagaya Abdallah(M) REF:FH539701681896554	TMS	19-Apr-23		200,000.00	617,054,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221598776286 KASEMBE, Innocent Charles(M) R REF:FH853961681898355	TMS	19-Apr-23		50,000.00	617,154,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221601624481 FREDRICK, Jacqueline J(F REF: REF:FH313151681898381	TMS	19-Apr-23		400,000.00	617,554,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221496600612 MAHENGE, Samson Fed(M) REF:FH271021681898481	TMS	19-Apr-23		400,000.00	617,954,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221625624483 FREDRICK, Jacqueline J(F REF: REF:FH890081681898501	TMS	19-Apr-23		200,000.00	618,154,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221660619604 HEZRON, Alex Leonard(M) REF:FH REF:FH535681681898521	TMS	19-Apr-23		400,000.00	618,554,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221661619603 HEZRON, Alex Leonard(M) REF:FH REF:FH263981681898886	TMS	19-Apr-23		200,000.00	618,754,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221599817527 CHACHA, Jean W(F) REF:FH947081681899060	TMS	19-Apr-23		400,000.00	619,154,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221599817527 CHACHA, Jean W(F) REF:FH504471681899488	TMS	19-Apr-23		50,000.00	619,204,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221974707228 Nganyagwa, Irene Edmund(F) REF REF:FH236901681899638	TMS	19-Apr-23		400,000.00	619,604,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221532707223 NGANYAGWA, Irene Edmund(F) REF REF:FH667751681899757	TMS	19-Apr-23		40,000.00	619,644,584.14CR
19-Apr-23	TMS DECOHAS AC:DC222001760347 John, Zuwena Matongo(F) REF:FH REF:FH230371681900866	TMS	19-Apr-23		200,000.00	619,844,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221598760348 JOHN, Zuwena Matongo(F) REF:FH REF:FH560501681901019	TMS	19-Apr-23		450,000.00	620,294,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221599835925 FEDRICK, WILLIAM LEONARD(M) RE REF:FH793261681901316	TMS	19-Apr-23		280,000.00	620,574,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221625679594 MARTIN, Beatrice Raymond(F) RE REF:FB81631681901926	TMS	19-Apr-23		200,000.00	620,774,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221611679590 MARTIN, Beatrice Raymond(F) RE REF:FB95371681902044	TMS	19-Apr-23		400,000.00	621,174,584.14CR
19-Apr-23	TMS CASH DEPOSIT EPHRAIM ISSAC MALUME deposits REF:FH285121681902284	TMS	19-Apr-23		30,000.00	621,204,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221987467554 Laizer, Marry Kamaika(F) REF:F REF:FH248381681902508	TMS	19-Apr-23		800,000.00	622,004,584.14CR
19-Apr-23	TMS DECOHAS AC:DC222001810837 Mlay, Erick Stewart(M) REF:FH543671681902630	TMS	19-Apr-23		100,000.00	622,104,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221598718114 KIRIA, Goodluck Innocent(M) RE REF:FH492011681902860	TMS	19-Apr-23		400,000.00	622,504,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221599718113 KIRIA, Goodluck Innocent(M) RE REF:FH932491681902930	TMS	19-Apr-23		50,000.00	622,554,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221598474809 EZEKIEL, Baraka (M) REF:FH503061681906161	TMS	19-Apr-23		795,000.00	623,349,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221608736197 MOHAMEDI, Isihaka Salim(M) REF REF:FH774361681906675	TMS	19-Apr-23		400,000.00	623,749,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221609736196 MOHAMEDI, Isihaka Salim(M) REF REF:FH820671681906959	TMS	19-Apr-23		50,000.00	623,799,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221599721570 MKONGWI, Samwel Meshack(M) REF REF:FH537631681907104	TMS	19-Apr-23		50,000.00	623,849,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221598721571 MKONGWI, Samwel Meshack(M) REF REF:FH541881681907212	TMS	19-Apr-23		400,000.00	624,249,584.14 CR
19-Apr-23	TMS CASH DEPOSIT GLORIA ALEX KISARO - REF:FB43481681908501	TMS	19-Apr-23		745,000.00	624,994,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221974474803 Ezekiel, Baraka (M) REF:FH932191681908558	TMS	19-Apr-23		5,000.00	624,999,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221598837740 CHARLES, BUNDALA JOHN(M) REF:F REF:FH177161681908624	TMS	19-Apr-23		100,000.00	625,099,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC222001644772 Mahonda, Peace Gilbert(F) REF: REF:FH855671681909315	TMS	19-Apr-23		200,000.00	625,299,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221987644772 Mahonda, Peace Gilbert(F) REF: REF:FH235851681909380	TMS	19-Apr-23		400,000.00	625,699,584.14 CR
19-Apr-23	DECOHAS DC221975789076 AB168190953092768931 09 01J7534417000 KASIANE EVEN P	BPWR	19-Apr-23		40,000.00	625,739,584.14 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221605502295 JOSEPH, Yohana Daniel(M) REF:F REF:FH998711681910756	TMS	19-Apr-23		400,000.00	626,139,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221611650948 MOSE, Irene Felix(F) REF:FH873301681912799	TMS	19-Apr-23		400,000.00	626,539,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221615470509 RUMANYIKA, Evelina E(F) REF:FH REF:FH592971681913163	TMS	19-Apr-23		400,000.00	626,939,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221643441985 NGOWI, Brenda Jackson(F) REF:F REF:FH142771681914718	TMS	19-Apr-23		400,000.00	627,339,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC231888604007 DAUDI, THERESIA ACHI(F REF:FH REF:FH335731681915168	TMS	19-Apr-23		100,000.00	627,439,584.14 CR
19-Apr-23	DECOHAS DC221270669023 AB168191557881171731 18 01J7620169500 SAMSON JOYCE J	BPWR	19-Apr-23		600,000.00	628,039,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221977652504 Makingi, Faraja Alex(f) REF:FH REF:FH450531681915731	TMS	19-Apr-23		190,000.00	628,229,584.14 CR
19-Apr-23	DECOHAS DC222001669027 AB168191589093067201 91 01J7620169500 SAMSON JOYCE J	BPWR	19-Apr-23		200,000.00	628,429,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221615430420 MAULID, Biasha Salehe(F) REF:F REF:FH648131681917214	TMS	19-Apr-23		30,000.00	628,459,584.14 CR
19-Apr-23	TMS DECOHAS AC:DC221605538356 KISUMO, Lavasco Msolopu(M) REF REF:FH631581681917370	TMS	19-Apr-23		550,000.00	629,009,584.14 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221602689657 MARUNDA, Munirah Abdulhakeem(F REF:FH870071681917947	TMS	19-Apr-23		605,000.00	629,614,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221601689658 MARUNDA, Munirah Abdulhakeem(F REF:FH591041681918045	TMS	19-Apr-23		200,000.00	629,814,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221987643865 Kimaro, Clara Samson(F) REF:FH REF:FH714301681920180	TMS	19-Apr-23		400,000.00	630,214,584.14CR
19-Apr-23	TMS DECOHAS AC:DC222001643865 Kimaro, Clara Samson(F) REF:FH REF:FH165931681920270	TMS	19-Apr-23		200,000.00	630,414,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221611458565 MBUNGU, Edison Pius(M) REF:FH719821681920588	TMS	19-Apr-23		300,000.00	630,714,584.14CR
19-Apr-23	TMS CASH DEPOSIT JUDITH ALOYCE michango REF:FH548011681922286	TMS	19-Apr-23		440,000.00	631,154,584.14CR
19-Apr-23	DECOHAS DC221598720748 AB168192259408248776 90 01J7710555900 MWASEKEMA LEWI	BPWR	19-Apr-23		270,000.00	631,424,584.14CR
19-Apr-23	DECOHAS DC221598767863 AB168192304903034550 45 01J7710555900 IBRAHIM SALEHE	BPWR	19-Apr-23		400,000.00	632,524,584.14CR
19-Apr-23	TMS DECOHAS AC:DC221270610449 Kombo, Amina King(F) REF:FH431261681923021	TMS	19-Apr-23		700,000.00	632,124,584.14CR
19-Apr-23	DECOHAS DC221599767862 AB168192332277128286 96 01J7710555900 IBRAHIM SALEHE	BPWR	19-Apr-23		50,000.00	632,574,584.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-23	TMS DECOHAS AC:DC221615429455 ANDREW, Annastazia Deus(F) REF REF:FH566391681924164	TMS	19-Apr-23		400,000.00	632,974,584.14CR
20-Apr-23	TMS DECOHAS AC:DC221754506410 Mustapha, Mwajabu Yusufu(F) RE REF:FH661141681967954	TMS	20-Apr-23		50,000.00	633,024,584.14CR
20-Apr-23	TMS DECOHAS AC:DC221615514173 MLIGA, Shija Simon(F) REF:FH596591681969532	TMS	20-Apr-23		600,000.00	633,624,584.14CR
20-Apr-23	TMS DECOHAS AC:DC221625514171 MLIGA, Shija Simon(F) REF:FH273641681969699	TMS	20-Apr-23		200,000.00	633,824,584.14CR
20-Apr-23	TMS DECOHAS AC:DC221615486034 LAMECK, Esther Mathayo(F) REF: REF:FH116191681970888	TMS	20-Apr-23		300,000.00	634,124,584.14CR
20-Apr-23	TMS DECOHAS AC:DC231883855067 MWASUZA, Japhet Patrick(M) REF REF:FH397371681971443	TMS	20-Apr-23		300,000.00	634,424,584.14CR
20-Apr-23	TMS DECOHAS AC:DC231881855069 MWASUZA, Japhet Patrick(M) REF REF:FH872721681971514	TMS	20-Apr-23		267,500.00	634,692,084.14CR
20-Apr-23	TMS DECOHAS AC:DC231882855068 MWASUZA, Japhet Patrick(M) REF REF:FH384991681971565	TMS	20-Apr-23		60,000.00	634,752,084.14CR
20-Apr-23	TMS CASH DEPOSIT JAPHETH PATRICK MWASUZA depo REF:FH552531681971634	TMS	20-Apr-23		40,000.00	634,792,084.14CR
20-Apr-23	DECOHAS DC221987681634 AB168197380167898680 57 01J7521892100 KABULI EDINA S	BPWR	20-Apr-23		400,000.00	635,192,084.14CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	TMS DECOHAS AC:DC221603687676 CHABOMA, Felista Isdory(F) REF REF:FH633291681974246	TMS	20-Apr-23		100,000.00	635,292,084.14 CR
20-Apr-23	TMS DECOHAS AC:DC222001623495 Kalungwana, Antonia Optatus(F) REF:FH895991681974646	TMS	20-Apr-23		200,000.00	635,492,084.14 CR
20-Apr-23	TZ#101FTMU231100024# MT103#KIBAHA EDUCATION CENTRE EXPENDITURE#/0T60000(V2301295	CMM	20-Apr-23		992,715.43	636,484,799.57 CR
20-Apr-23	TMS DECOHAS AC:DC221505579922 CHAMSA, Karim Alban(M) REF:FB75251681975526	TMS	20-Apr-23		500,000.00	636,984,799.57 CR
20-Apr-23	TMS DECOHAS AC:DC22178596395 Ezekiel, Albert (M) REF:FH844881681977462	TMS	20-Apr-23		560,000.00	637,544,799.57 CR
20-Apr-23	CHQ.NO. 001668 JENNIFER NICHOLAUS	SVR	20-Apr-23	1,740,000.00		635,804,799.57 CR
20-Apr-23	TMS DECOHAS AC:DC221598733618 KITUWA, Steven John(M) REF:FB98231681977701	TMS	20-Apr-23		400,000.00	636,204,799.57 CR
20-Apr-23	TMS DECOHAS AC:DC221599733617 KITUWA, Steven John(M) REF:FB47641681977823	TMS	20-Apr-23		50,000.00	636,254,799.57 CR
20-Apr-23	Interim Statement Charge	UXP	20-Apr-23	1,694.00		636,253,105.57 CR
20-Apr-23	DECOHAS DC221598763151 AB168197831325980341 32 01J7710555900 KISIRI NAFTALI	BPWR	20-Apr-23		100,000.00	636,353,105.57 CR
20-Apr-23	DECOHAS DC221599763150 AB168197844420711289 33 01J7710555900 KISIRI NAFTALI	BPWR	20-Apr-23		100,000.00	636,453,105.57 CR
20-Apr-23	TMS DECOHAS AC:DC221611608631 CHIHANGA, Claudia Wilison(F) R REF:FH535491681979109	TMS	20-Apr-23		200,000.00	636,653,105.57 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	TMS DECOHAS AC:DC221599740133 MWIHAVA, Juliana Lucas(F) REF: REF:FB93901681979419	TMS	20-Apr-23		160,000.00	636,813,105.57CR
20-Apr-23	DECOHAS MISCELLANEOUS CASH DEPOSITS	BranchTelle	20-Apr-23		10,000.00	636,823,105.57CR
20-Apr-23	DECOHAS DC221625676459 AB168198660366835718 14 01J7710555900 AMOSI RAPHAEL	BPWR	20-Apr-23		200,000.00	637,023,105.57CR
20-Apr-23	LULUSINSIA DEOGRATIAS CHELESTINO . FORM AND MEDICAL	BranchTelle	20-Apr-23		40,000.00	637,063,105.57CR
20-Apr-23	DECOHAS DC222001506419 AB168198761678221813 79 01J7715646800 MUSTAPHA MWAJA	BPWR	20-Apr-23		200,000.00	637,263,105.57CR
20-Apr-23	GRADINESS MUSSA MWAKYELU S/FEE S/FEE	BranchTelle	20-Apr-23		747,500.00	638,010,605.57CR
20-Apr-23	LULUSINSIA DEOGRATIAS CHELESTINO LULUSINSIA DEOGRATIAS CHELESTINO	BranchTelle	20-Apr-23		707,500.00	638,718,105.57CR
20-Apr-23	CHQ.NO. 000074 GUSTAVUS DEUSDEDITH	SVR	20-Apr-23	21,000,000.00		617,718,105.57CR
20-Apr-23	CHQ.NO. 000075 CASSIAN MKUWA	SVR	20-Apr-23	80,000,000.00		537,718,105.57CR
20-Apr-23	DECOHAS DC221611617624 AB168199121120059867 58 01J7710555900 MMASA SAMWELI	BPWR	20-Apr-23		200,000.00	537,918,105.57CR
20-Apr-23	DECOHAS DC221755415587 AB168199299035179783 67 01J7710555900 GERALD BENITO	BPWR	20-Apr-23		5,000.00	537,923,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221496593296 SECHU, Epifania Marseli(F) REF REF:FH109581682000141	TMS	20-Apr-23		800,000.00	538,723,105.57CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Apr-23	TMS DECOHAS AC:DC221518593290 SECHU, Epifania Marseli(F) REF REF:FH105341682000280	TMS	20-Apr-23		200,000.00	538,923,105.57CR
20-Apr-23	TMS DECOHAS AC:DC222001653674 Laulian, Kulwa V(F) REF:FH169771682000901	TMS	20-Apr-23		200,000.00	539,123,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221611510944 NIIMA, Theophila Melikior(F) R REF:FH343971682001097	TMS	20-Apr-23		400,000.00	539,523,105.57CR
20-Apr-23	TMS CASH DEPOSIT FARIDA SWALEHE TENGI fees REF:FH983201682001264	TMS	20-Apr-23		400,000.00	539,923,105.57CR
20-Apr-23	DECOHAS DC221987501790 AB168200133731016580 53 01J7401328800 SALONIKI KAMAM	BPWR	20-Apr-23		800,000.00	540,723,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221615451202 MGUA, Mohamedi Abdallah(M) REF REF:FH554081682002688	TMS	20-Apr-23		100,000.00	540,823,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221625451200 MGUA, Mohamedi Abdallah(M) REF REF:FH639451682002801	TMS	20-Apr-23		200,000.00	541,023,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221601632484 CLEMENT, Trevor Michael(M) REF REF:FH608761682002817	TMS	20-Apr-23		200,000.00	541,223,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221987506666 NGINDO, Riziki Thomas(m REF:F REF:FH406281682006483	TMS	20-Apr-23		400,000.00	541,623,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221601680566 MUHUMBA, Dainess S(F) REF:FH995551682006661	TMS	20-Apr-23		100,000.00	541,723,105.57CR

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20-Apr-23	TMS CASH DEPOSIT CASSIAN MKUWA REV AMOUNT DEBITED WRONGLY CH REF:FB13601682006675	TMS	20-Apr-23		80,000,000.00	621,723,105.57CR
20-Apr-23	TMS DECOHAS AC:DC221977678434 Allen, Lilian Isanga(F) REF:FH REF:FH262541682006745	TMS	20-Apr-23		100,000.00	621,823,105.57CR
20-Apr-23	TMS CASH WITHDRAW DESC:TXN REPOSTED CHQ 000075 REF:FB26791682007037	TMS	20-Apr-23	30,000,000.00		591,823,105.57CR
20-Apr-23	TMS CHARGE WITHDRAV REF:FB26791682007037	TMS	20-Apr-23	30,000.00		591,793,105.57CR
20-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Apr-23	5,400.00		591,787,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221987469535 Misungwi, Mariam Dotto(F) REF: REF:FH299061682009724	TMS	20-Apr-23		165,000.00	591,952,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221977677105 Mihayo, Vivian George(F) REF:F REF:FH813601682009997	TMS	20-Apr-23		400,000.00	592,352,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221601681226 AKIM, Ikupa Joseph(F) REF:FH350831682010002	TMS	20-Apr-23		100,000.00	592,452,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221974815542 Ngimba, Nelson Josephat(M) REF REF:FH264721682010133	TMS	20-Apr-23		100,000.00	592,552,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221975815541 Ngimba, Nelson Josephat(M) REF REF:FH610741682010368	TMS	20-Apr-23		30,000.00	592,582,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221608763233 JAFFU, Hafsa Jamal(F) REF:FH531581682011479	TMS	20-Apr-23		400,000.00	592,982,705.57CR

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20-Apr-23	TMS DECOHAS AC:DC221609763232 JAFFU, Hafsa Jamal(F) REF:FH119771682011573	TMS	20-Apr-23		50,000.00	593,032,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221977627944 Henry, Huria Gideon(M) REF:FH775631682013237	TMS	20-Apr-23		200,000.00	593,232,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221741210308 Thaiden, Octavian Atukuzwe(M) REF:FH357801682014296	TMS	20-Apr-23		100,000.00	593,332,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221611227234 Kiyanga, John I(M) REF:FH681141682014447	TMS	20-Apr-23		50,000.00	593,382,705.57CR
20-Apr-23	TMS CASH DEPOSIT AMF JUMA application fees, medical fees an REF:FH505671682014795	TMS	20-Apr-23		425,000.00	593,807,705.57CR
20-Apr-23	TMS DECOHAS AC:DC221754810838 Mlay, Erick Stewart(M) REF:FH111711682015521	TMS	20-Apr-23		50,000.00	593,857,705.57CR
21-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Apr-23	4,271.19		593,829,705.57CR
21-Apr-23	ENCASH CHRG CHQ 000074	BPWR	20-Apr-23	23,728.81		593,833,976.76CR
21-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Apr-23	14,400.00		593,735,305.57CR
21-Apr-23	ENCASH CHRG CHQ 000075	BPWR	20-Apr-23	80,000.00		593,749,705.57CR
21-Apr-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH201411682053050	TMS	21-Apr-23		675,000.00	594,410,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598840389 DERICK, Benjamin Mgabo(M) REF: REF:FH730801682054165	TMS	21-Apr-23		150,000.00	594,560,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598805077 SEWELA, Sauli Stanley(M) REF:F REF:FB11531682055691	TMS	21-Apr-23		450,000.00	595,010,305.57CR

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21-Apr-23	DECOHAS DC221625676608 AB168205672777939593 27 01J7710555900 TABU ESTER GAS	BPWR	21-Apr-23		200,000.00	595,210,305.57CR
21-Apr-23	DECOHAS DC221611676604 AB168205684106866283 27 01J7710555900 TABU ESTER GAS	BPWR	21-Apr-23		400,000.00	595,610,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601504014 SHEPPO, Grace Joseph(F) REF:FH REF:FH918891682058886	TMS	21-Apr-23		400,000.00	596,010,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221765412020 Magesa, Shineneko Edwin(M) REF REF:FB59141682059210	TMS	21-Apr-23		400,000.00	596,410,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221766412029 Magesa, Shineneko Edwin(M) REF REF:FB47931682059354	TMS	21-Apr-23		96,000.00	596,506,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598784447 KALIFUMU, Pantaleo Leonard(M) REF:FH509571682059778	TMS	21-Apr-23		450,000.00	596,956,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598770081 MWITA, Evaline Anthony(F) REF: REF:FB71391682060501	TMS	21-Apr-23		400,000.00	597,356,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270669445 Nombo, Subira P(F) REF:FH205751682060565	TMS	21-Apr-23		400,000.00	597,756,305.57CR
21-Apr-23	TMS DECOHAS AC:DC222001770080 Mwita, Evaline Anthony(F) REF: REF:FB92021682060610	TMS	21-Apr-23		200,000.00	597,956,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221602688337 NDAYAI, Witness Lawasare(F) RE REF:FH477951682060708	TMS	21-Apr-23		400,000.00	598,356,305.57CR

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CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221599770080 MWITA, Evaline Anthony(F) REF: REF:FB31771682060717	TMS	21-Apr-23		50,000.00	598,406,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221625688330 NDAYAI, Witness Lawasare(F) RE REF:FH233521682060809	TMS	21-Apr-23		200,000.00	598,606,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601693932 MDEMU, Rosemary A(F) REF:FH970711682061464	TMS	21-Apr-23		50,000.00	598,656,305.57CR
21-Apr-23	DECOHAS DC221270483482 AB168206214503749500 84 01J7710555900 AUGUSTINO REUB	BPWR	21-Apr-23		500,000.00	599,156,305.57CR
21-Apr-23	TMS DECOHAS AC:DC222001649722 Chavala, Yusta Nathanaheri(F) REF:FH555731682062207	TMS	21-Apr-23		200,000.00	599,356,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221977649724 Chavala, Yusta Nathanaheri(F) REF:FH699411682062321	TMS	21-Apr-23		400,000.00	599,756,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221625521911 SANKA, Teresia Martin(F) REF:F REF:FH624301682062432	TMS	21-Apr-23		200,000.00	599,956,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605521915 SANKA, Teresia Martin(F) REF:F REF:FH919721682062525	TMS	21-Apr-23		400,000.00	600,356,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605478116 NDEGE, Konki B(M) REF:FH197551682062634	TMS	21-Apr-23		400,000.00	600,756,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605514332 PETRO, Maria (F) REF:FH967781682062791	TMS	21-Apr-23		200,000.00	600,956,305.57CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	DECOHAS DC221270515242 AB168206301811777109 67 01J7710555900 RICHARD KARUMU	BPWR	21-Apr-23		560,000.00	601,516,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221977609132 Maulidi, Fatuma Adamu(F) REF:F REF:FH727731682063047	TMS	21-Apr-23		400,000.00	601,916,305.57CR
21-Apr-23	TMS DECOHAS AC:DC222001609130 Maulidi, Fatuma Adamu(F) REF:F REF:FH466091682063235	TMS	21-Apr-23		200,000.00	602,116,305.57CR
21-Apr-23	DECOHAS DC221754730564 AB168206335384089322 00 01J7710555900 MASU CHUMA MKA	BPWR	21-Apr-23		5,000.00	602,121,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605157199 SANGA, Thom (M) REF:FH405621682064307	TMS	21-Apr-23		300,000.00	602,421,305.57CR
21-Apr-23	TMS DECOHAS AC:DC22164745154 SOMWE , Daudi Mzingula(M) RE REF:FH595611682064569	TMS	21-Apr-23		300,000.00	602,721,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221991184401 Matonya, Jeniva Mario(F) REF:F REF:FH306561682064790	TMS	21-Apr-23		400,000.00	603,121,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221625655248 ABDUL, Saidi (M) REF:FH332601682065247	TMS	21-Apr-23		200,000.00	603,321,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601655246 ABDUL, Saidi (M) REF:FH361411682065397	TMS	21-Apr-23		200,000.00	603,521,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FB34481682065695	TMS	21-Apr-23		250,000.00	603,771,305.57CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221605405358 KISANDU, Rebeca Faustin(F) REF REF:FH460831682065725	TMS	21-Apr-23		400,000.00	604,171,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221611545692 MBULI, Festo J(M) REF:FH172521682065983	TMS	21-Apr-23		400,000.00	604,571,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221984523813 Kivuyo, Philipo P(M) REF:FH793411682066071	TMS	21-Apr-23		800,000.00	605,371,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221619764634 JACOB, YUDA (M) REF:FH698371682066105	TMS	21-Apr-23		50,000.00	605,421,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598752832 KIMBE, Agape Alex(M) REF:FH994681682066189	TMS	21-Apr-23		100,000.00	605,521,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221977625211 BEDA, Gerald Dismas(m) REF:FH122241682066345	TMS	21-Apr-23		100,000.00	605,621,305.57CR
21-Apr-23	TMS DECOHAS AC:DC22174117923 KEHOGO, Steven D(M) REF:FB26871682066441	TMS	21-Apr-23		400,000.00	606,021,305.57CR
21-Apr-23	DECOHAS DC221598717389 AB168206672520563866 94 01J7618699600 SHANGALAWE DAV	BPWR	21-Apr-23		400,000.00	606,421,305.57CR
21-Apr-23	DECOHAS DC221599717388 AB168206693325881467 18 01J7618699600 SHANGALAWE DAV	BPWR	21-Apr-23		50,000.00	606,471,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221981159413 Malikita, Richard Albert(M) RE REF:FH657721682067155	TMS	21-Apr-23		400,000.00	606,871,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221619727516 MABARAZA, AMIDA (F) REF:FH660331682067851	TMS	21-Apr-23		400,000.00	607,271,305.57CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	CUST DEPOSIT AB168206858879247811 88 DAVID SANGA .	BPWR	21-Apr-23		80,000.00	607,351,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221615134824 MAGEHEMA, Joseph Lupumko(M) RE REF:FH133331682068925	TMS	21-Apr-23		200,000.00	607,551,305.57CR
21-Apr-23	DECOHAS DC221754714808 AB168206920948546430 17 01J7710555900 BURONGO MAIRA	BPWR	21-Apr-23		5,000.00	607,556,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601689328 MMBAGA, Witness Thadei(F) REF: REF:FH508541682069502	TMS	21-Apr-23		200,000.00	607,756,305.57CR
21-Apr-23	DECOHAS DC221615498583 AB168206995642252685 71 01J7710555900 YAKOBO FRANK W	BPWR	21-Apr-23		200,000.00	607,956,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598814228 KAJIBA, Janeth G(F) REF:FB32131682070305	TMS	21-Apr-23		200,000.00	608,156,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221619727516 MABARAZA, AMIDA (F) REF:FH647861682070532	TMS	21-Apr-23		50,000.00	608,206,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221505439762 MALOLLAGE, Heri Jowash(M) REF: REF:FH453681682070740	TMS	21-Apr-23		400,000.00	608,606,305.57CR
21-Apr-23	DECOHAS DC221785588676 AB168207097436171992 00 01J7710555900 NGONYANI MAGRE	BPWR	21-Apr-23		250,000.00	608,856,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270540802 Sira, Athuman Hamis(M) REF:FH729721682071112	TMS	21-Apr-23		380,000.00	609,236,305.57CR
21-Apr-23	DECOHAS DC221773588670 AB168207133560310909 85 01J7710555900 NGONYANI MAGRE	BPWR	21-Apr-23		60,000.00	609,296,305.57CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	DECOHAS DC221601670906 AB168207151180678762 18 01J7710555900 MAGANGA JOSEPH	BPWR	21-Apr-23		200,000.00	609,496,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270691209 Massawe, Haydan Valerian(m) RE REF:FH881211682071903	TMS	21-Apr-23		500,000.00	609,996,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221611629769 LUDONONGO, Mahwa Rusengo(M) RE REF:FB16311682072101	TMS	21-Apr-23		300,000.00	610,296,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270684295 MWALINGO, Damian Herman(M) REF REF:FB95981682072217	TMS	21-Apr-23		450,000.00	610,746,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221615479443 RAHHI, Prisila A(F) REF:FH111071682072319	TMS	21-Apr-23		400,000.00	611,146,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221618723144 RAJASBU, MTARE NYAOZA(M) REF:F REF:FH776461682072438	TMS	21-Apr-23		70,000.00	611,216,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221615567965 CHAMI, Mariaritha Francis(F) R REF:FH721991682072543	TMS	21-Apr-23		600,000.00	611,816,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605564089 SULIGI, Neema Nyandalo(F) REF: REF:FH834331682072664	TMS	21-Apr-23		400,000.00	612,216,305.57CR
21-Apr-23	MUSSA MISHIPI MAGESE FEES	BranchTelle	21-Apr-23		190,000.00	612,406,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221975804164 Mabuba, Mourine Maliki(F) REF: REF:FH990521682073688	TMS	21-Apr-23		400,000.00	612,806,305.57CR
21-Apr-23	CHQ.NO. 001670 JENNIFER NICHOLAUS	SVR	21-Apr-23	2,911,000.00		609,895,305.57CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC222001750694 Ndanshau, Kesheni Jackson(M) R REF:FB36601682074245	TMS	21-Apr-23		200,000.00	610,095,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221975750698 Ndanshau, Kesheni Jackson(M) R REF:FB17101682074384	TMS	21-Apr-23		50,000.00	610,145,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221974750699 Ndanshau, Kesheni Jackson(M) R REF:FB73661682074786	TMS	21-Apr-23		400,000.00	610,545,305.57CR
21-Apr-23	DECOHAS DC221598763151 AB168207505135493416 14 01J7710555900 KISIRI NAFTALI	BPWR	21-Apr-23		65,000.00	610,610,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601619788 MAHAMUDI, Abdulkarim Mohamed(M REF:FH823591682075894	TMS	21-Apr-23		400,000.00	611,010,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221599812734 MALONGWE, Mwajuma Mussa(F) REF REF:FH808091682076519	TMS	21-Apr-23		250,000.00	611,260,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598812735 MALONGWE, Mwajuma Mussa(F) REF REF:FH225211682076655	TMS	21-Apr-23		90,000.00	611,350,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598800771 MAGANGA, Issa Abadalla(M) REF: REF:FH343921682076660	TMS	21-Apr-23		195,000.00	611,545,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270661756 Charles, Linda Shubi(F) REF:FH REF:FH398511682076715	TMS	21-Apr-23		250,000.00	611,795,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221601504014 SHEPPO, Grace Joseph(F) REF:FH REF:FH174401682076986	TMS	21-Apr-23		400,000.00	612,195,305.57CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221601681978 MASONGO, Sarah A(F) REF:FH700021682077125	TMS	21-Apr-23		200,000.00	612,395,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221991500622 Kyabona, Elivius Godwini(M) RE REF:FH108821682077380	TMS	21-Apr-23		400,000.00	612,795,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221987469469 Nchimbi, Ashura Prosper(F) REF REF:FH755511682077574	TMS	21-Apr-23		400,000.00	613,195,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221270507322 Simkonda, Marietha J(F) REF:FH REF:FH475501682077698	TMS	21-Apr-23		160,000.00	613,355,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221605454505 MPAGINEKI, Bagaya Abdallah(M) REF:FH228591682078034	TMS	21-Apr-23		200,000.00	613,555,305.57CR
21-Apr-23	TMS DECOHAS AC:DC222001852748 Elisante, Erick Daniel(M) REF: REF:FB84191682078108	TMS	21-Apr-23		200,000.00	613,755,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598852749 ELISANTE, Erick Daniel(M) REF: REF:FB16161682078173	TMS	21-Apr-23		400,000.00	614,155,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221599786268 MWAMBE, Reuben Alex(M) REF:FB14061682078272	TMS	21-Apr-23		200,000.00	614,355,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221599852748 ELISANTE, Erick Daniel(M) REF: REF:FB64311682078276	TMS	21-Apr-23		50,000.00	614,405,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598786269 MWAMBE, Reuben Alex(M) REF:FB67821682078486	TMS	21-Apr-23		450,000.00	614,855,305.57CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221601650601 SINDE, Nusura Ramadhani(F) REF REF:FB75971682078694	TMS	21-Apr-23		200,000.00	615,055,305.57CR
21-Apr-23	DECOHAS DC221625562428 AB168207875345433569 10 01J7710555900 SIPITECK ELIZA	BPWR	21-Apr-23		200,000.00	615,255,305.57CR
21-Apr-23	DECOHAS DC221611562424 AB168207891589226215 50 01J7710555900 SIPITECK ELIZA	BPWR	21-Apr-23		100,000.00	615,355,305.57CR
21-Apr-23	DECOHAS DC221270471008 AB168207901713273218 27 01J7710555900 LEYAN JEREMIA	BPWR	21-Apr-23		100,000.00	615,455,305.57CR
21-Apr-23	TMS DECOHAS AC:DC222001422005 Salehe, Asha Hussein(F) REF:FH REF:FH794751682079059	TMS	21-Apr-23		200,000.00	615,655,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221991422009 Salehe, Asha Hussein(F) REF:FH REF:FH658911682079139	TMS	21-Apr-23		200,000.00	615,855,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221621650524 MLOWEZI, NAFTARY W(M) REF:FB30331682079319	TMS	21-Apr-23		200,000.00	616,055,305.57CR
21-Apr-23	TMS DECOHAS AC:DC211172638184 PAMBA, Daniel Karani(M) REF:FB74531682079832	TMS	21-Apr-23		130,000.00	616,185,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221598808956 MBISE, Ester Onesmo(F) REF:FH902561682079932	TMS	21-Apr-23		100,000.00	616,285,305.57CR
21-Apr-23	TMS DECOHAS AC:DC221611675614 RAPHAELY, Raphaely Tumaini(M) REF:FB32311682080029	TMS	21-Apr-23		400,000.00	616,685,305.57CR
21-Apr-23	ENCASH CHRG CHQ 001668	BPWR	20-Apr-23	8,474.57		616,676,831.00CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221608750933 ROBERTH, Elizabeth Oscar(F) RE REF:FH206661682082190	TMS	21-Apr-23		300,000.00	616,976,831.00CR
21-Apr-23	TMS DECOHAS AC:DC231873854989 KASABUKU, SABINA MARTIN(F) REF REF:FH995091682082574	TMS	21-Apr-23		445,000.00	617,421,831.00CR
21-Apr-23	TMS DECOHAS AC:DC231872854980 KASABUKU, SABINA MARTIN(F) REF REF:FH457771682082936	TMS	21-Apr-23		400,000.00	617,821,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221784582225 Kihambo, Happy John(F) REF:FH762171682082947	TMS	21-Apr-23		200,000.00	618,021,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH141961682083008	TMS	21-Apr-23		150,000.00	618,171,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221773582228 Kihambo, Happy John(F) REF:FH456911682083099	TMS	21-Apr-23		60,000.00	618,231,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221974804165 Mabuba, Mourine Maliki(F) REF: REF:FH132721682083837	TMS	21-Apr-23		50,000.00	618,281,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221615603505 MWANGONJI, Inocent Daimon(M) R REF:FH950211682084335	TMS	21-Apr-23		400,000.00	618,681,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221625670742 KASOGA, Japhason Japhet(M) REF REF:FH336771682085199	TMS	21-Apr-23		200,000.00	618,881,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221611670748 KASOGA, Japhason Japhet(M) REF REF:FH332091682085325	TMS	21-Apr-23		400,000.00	619,281,831.00CR
21-Apr-23	TMS CASH DEPOSIT JOSEPH A KAJEMBE ada REF:FH179111682085467	TMS	21-Apr-23		600,000.00	619,881,831.00CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FH378141682086045	TMS	21-Apr-23		90,000.00	619,971,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221601631494 TIKILU, Faudhia Mohamedi(F) RE REF:FH302391682086940	TMS	21-Apr-23		500,000.00	620,471,831.00CR
21-Apr-23	TMS DECOHAS AC:DC222001663160 Karabagwa, Suvena Mwesigwa(F) REF:FH138071682088187	TMS	21-Apr-23		200,000.00	620,671,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221599809110 MACHA, Joyce Steven(F) REF:FH852711682088201	TMS	21-Apr-23		150,000.00	620,821,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221977663162 Karabagwa, Suvena Mwesigwa(F) REF:FH878041682088250	TMS	21-Apr-23		400,000.00	621,221,831.00CR
21-Apr-23	CUST DEPOSIT AB168208940985295023 62 MWANAHAMISI .	BPWR	21-Apr-23		95,000.00	621,316,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221774582227 Kihambo, Happy John(F) REF:FH221391682090280	TMS	21-Apr-23		550,000.00	621,866,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221784410047 Malem, Rose Henry(F) REF:FH436581682090373	TMS	21-Apr-23		200,000.00	622,066,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221775582226 Kihambo, Happy John(F) REF:FH177471682090381	TMS	21-Apr-23		605,000.00	622,671,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221253410049 MALEM, Rose Henry(F) REF:FH315231682090644	TMS	21-Apr-23		200,000.00	622,871,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221612607640 MRISHO, Sada Juma(F) REF:FH993751682090653	TMS	21-Apr-23		605,000.00	623,476,831.00CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Apr-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH167571682090983	TMS	21-Apr-23		200,000.00	623,676,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221724680642 KABATI, Alex Manyiri(M) REF:FH REF:FH466611682091693	TMS	21-Apr-23		400,000.00	624,076,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221725680641 KABATI, Alex Manyiri(M) REF:FH REF:FH257291682091782	TMS	21-Apr-23		30,000.00	624,106,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221771596758 Masimo, Paskazia Peter(F) REF: REF:FH243921682094152	TMS	21-Apr-23		400,000.00	624,506,831.00CR
21-Apr-23	DECOHAS DC221605526880 AB168209455297467185 15 01J7457604700 MSUYA IVAN E M	BPWR	21-Apr-23		400,000.00	624,906,831.00CR
21-Apr-23	TMS DECOHAS AC:DC221626837902 KAYOMBO, REBEKA G(F) REF:FH596861682097531	TMS	21-Apr-23		127,500.00	625,034,331.00CR
21-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Apr-23	1,525.42		625,032,805.58CR
21-Apr-23	TMS DECOHAS AC:DC221609757622 MLIWABU, Ethani Charles(M) REF REF:FH486971682098971	TMS	21-Apr-23		50,000.00	625,082,805.58CR
21-Apr-23	TMS CASH DEPOSIT LYDIA MBOWE Michango Mengine REF:FH296301682099672	TMS	21-Apr-23		50,000.00	625,132,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221615551860 MGOLOLO, Elizabeth J(F) REF:FH REF:FH618091682145802	TMS	22-Apr-23		150,000.00	625,282,805.58CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Apr-23	TMS DECOHAS AC:DC221270635941 SALIM, Jimmy Ndendya(m) REF:FH REF:FH571251682148318	TMS	22-Apr-23		285,000.00	625,567,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221605543612 KATOTO, Benson Thesphory(M) RE REF:FA31121486431071	TMS	22-Apr-23		600,000.00	626,167,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221608740470 KULWA, Suzana Malekela(F) REF: REF:FH618591682150959	TMS	22-Apr-23		175,000.00	626,342,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221609740479 KULWA, Suzana Malekela(F) REF: REF:FH931161682151163	TMS	22-Apr-23		150,000.00	626,492,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221660610850 MWAKITELEKO, Vasco Boazi(M) RE REF:FH305821682151302	TMS	22-Apr-23		150,000.00	626,642,805.58CR
22-Apr-23	DECOHAS DC221618726451 AB168215148976642671 24 01J7534404100 HABIBU HASSAN	BPWR	22-Apr-23		100,000.00	626,742,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221615443704 MAMBA, Gladness Ashiri(F) REF: REF:FH406941682151518	TMS	22-Apr-23		400,000.00	627,142,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221615556570 KALIHANGA, Anyesi Lauriani(F) REF:FH451351682154749	TMS	22-Apr-23		50,000.00	627,192,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221771585942 Dinday, Stephano K(M) REF:FH812271682157685	TMS	22-Apr-23		500,000.00	627,692,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221625510450 CHUNGU, Vick Simon(F) REF:FH178051682159214	TMS	22-Apr-23		200,000.00	627,892,805.58CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Apr-23	TMS DECOHAS AC:DC221994843508 John, Veronica (F) REF:FH776801682159258	TMS	22-Apr-23		450,000.00	628,342,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221625761905 AUSI, KADI (M) REF:FH716521682159374	TMS	22-Apr-23		100,000.00	628,442,805.58CR
22-Apr-23	DECOHAS DC221987607076 AB168216066437655696 51 01J7710555900 MUSSA OMARI SW	BPWR	22-Apr-23		400,000.00	628,842,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221987651850 Jeremiah, Pilly Ambonya(F) REF REF:FH588171682160715	TMS	22-Apr-23		400,000.00	629,242,805.58CR
22-Apr-23	TMS DECOHAS AC:DC222001651850 Jeremiah, Pilly Ambonya(F) REF REF:FH773851682160805	TMS	22-Apr-23		200,000.00	629,442,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221599811413 GINGI, Mathias Francis(M) REF: REF:FH999151682166910	TMS	22-Apr-23		95,000.00	629,537,805.58CR
22-Apr-23	DECOHAS DC221505598161 AB168216758141168791 60 01J7431008303 NKINDA FADHILI	BPWR	22-Apr-23		400,000.00	629,937,805.58CR
22-Apr-23	TMS DECOHAS AC:DC221611662901 DUMA, Herrieth Golden(F) REF:F REF:FH741441682172441	TMS	22-Apr-23		250,000.00	630,187,805.58CR
22-Apr-23	Monthly Maintenance Fee	UXP	22-Apr-23	16,949.15		630,170,856.43CR
22-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Apr-23	3,050.85		630,167,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221605451956 MICHAEL, Christina James(F) RE REF:FH144671682230250	TMS	23-Apr-23		500,000.00	630,667,805.58CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Apr-23	TMS DECOHAS AC:DC221765415171 Mwanjara, Danford Jimmy(M) REF REF:FH346871682242512	TMS	23-Apr-23		200,000.00	630,867,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221984755498 Kislon, Ezra C(M) REF:FH748471682244362	TMS	23-Apr-23		165,000.00	631,032,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221643646260 BUZZANA, Lucas Josephat(M) REF REF:FH393761682252700	TMS	23-Apr-23		300,000.00	631,332,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221598809111 MACHA, Joyce Steven(F) REF:FH943341682254796	TMS	23-Apr-23		300,000.00	631,632,805.58CR
23-Apr-23	TMS CASH DEPOSIT ERICA D NDUNDU Ada REF:FH190061682256658	TMS	23-Apr-23		200,000.00	631,832,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221978605824 Syneho, Salim Shayo(M) REF:FH501861682259909	TMS	23-Apr-23		100,000.00	631,932,805.58CR
23-Apr-23	SCHOOL FEES DC221505481160 AB168226011127887271 36 01J7714495800 MTEGA OLIV	BPWR	23-Apr-23		400,000.00	632,332,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221977627118 Mligo, Hilda Renick(F) REF:FH752401682260197	TMS	23-Apr-23		100,000.00	632,432,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221626777504 TINDWA, Daudi Selapiusi(M) REF REF:FH438191682260633	TMS	23-Apr-23		95,000.00	632,527,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH272931682261717	TMS	23-Apr-23		100,000.00	632,627,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221611671571 JOSEPH, Pendo Severine(F) REF: REF:FH895281682266848	TMS	23-Apr-23		300,000.00	632,927,805.58CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Apr-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH377871682268229	TMS	23-Apr-23		290,000.00	633,217,805.58CR
23-Apr-23	SCHOOL FEES DC221660641053 AB168226915532522466 78 01J7714495800 WALTER STI	BPWR	23-Apr-23		100,000.00	633,317,805.58CR
23-Apr-23	TMS DECOHAS AC:DC221611617541 NDUNGILE, Eunice Lucas(F) REF: REF:FH192921682269879	TMS	23-Apr-23		100,000.00	633,417,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221605497835 ZEDEKIA, Naomi Paul(F) REF:FH519921682311473	TMS	24-Apr-23		400,000.00	633,817,805.58CR
24-Apr-23	TMS CASH DEPOSIT SISTER MASHAKA kuweka REF:FH230101682313555	TMS	24-Apr-23		200,000.00	634,017,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221253584389 MGENI, Jamilah Amani(F) REF:FH REF:FH462661682313566	TMS	24-Apr-23		180,000.00	634,197,805.58CR
24-Apr-23	TMS CASH DEPOSIT SISTER MASHAKA kuweka REF:FH708031682313656	TMS	24-Apr-23		50,000.00	634,247,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221741141008 Mushi, Protas R(M) REF:FH371021682313711	TMS	24-Apr-23		400,000.00	634,647,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221987448752 Melubo, Upendo Saigulu(F) REF: REF:FH620081682314406	TMS	24-Apr-23		400,000.00	635,047,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221611689995 ABDALLAH, Naima Mohamed(F) REF REF:FH677081682314636	TMS	24-Apr-23		300,000.00	635,347,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221532707223 NGANYAGWA, Irene Edmund(F) REF REF:FH577701682314860	TMS	24-Apr-23		10,000.00	635,357,805.58CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221016215198 MANGA, NICHOLAUS EMMANUEL(M) R REF:FH913871682316030	TMS	24-Apr-23		200,000.00	635,557,805.58CR
24-Apr-23	DECOHAS DC221608805646 AB168231619367164205 49 01J7305941200 MAHADI YUSRA A	BPWR	24-Apr-23		400,000.00	635,957,805.58CR
24-Apr-23	DECOHAS DC221609805645 AB168231633455521135 48 01J7305941200 MAHADI YUSRA A	BPWR	24-Apr-23		50,000.00	636,007,805.58CR
24-Apr-23	DECOHAS DC221625805645 AB168231647834718176 64 01J7305941200 MAHADI YUSRA A	BPWR	24-Apr-23		200,000.00	636,207,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221994732057 Mokiwa, Anna Sospeter(F) REF:F REF:FH426801682317076	TMS	24-Apr-23		400,000.00	636,607,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221995732056 Mokiwa, Anna Sospeter(F) REF:F REF:FH981621682317178	TMS	24-Apr-23		50,000.00	636,657,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221609745189 POKELA, Getrude Fabiani(F) REF REF:FB57671682317446	TMS	24-Apr-23		50,000.00	636,707,805.58CR
24-Apr-23	TMS DECOHAS AC:DC221608745180 POKELA, Getrude Fabiani(F) REF REF:FB52991682317546	TMS	24-Apr-23		400,000.00	637,107,805.58CR
24-Apr-23	DECOHAS DC221599836428 AB168231896307210366 00 01J7457604700 LUZABA ZAKARIA	BPWR	24-Apr-23		650,000.00	637,757,805.58CR
24-Apr-23	Balance enquiry charges	UXP	24-Apr-23	1,694.92		637,756,110.66CR
24-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Apr-23	305.09		637,755,805.57CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221619720412 ANGEL, CYPRIAN (F) REF:FH418581682319493	TMS	24-Apr-23		50,000.00	637,805,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221618720413 ANGEL, CYPRIAN (F) REF:FH730831682319627	TMS	24-Apr-23		400,000.00	638,205,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221270532726 Udoba, Daudi Asheri(M) REF:FH767851682319833	TMS	24-Apr-23		100,000.00	638,305,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221598806224 MAKUTUMI, Frola Valentine(F) R REF:FB95371682321033	TMS	24-Apr-23		250,000.00	638,555,805.57CR
24-Apr-23	DECOHAS DC221599750363 AB168232127697967604 24 01J7710555900 PALINGO EMMANU	BPWR	24-Apr-23		160,000.00	638,715,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221611616972 BENSON, Derick Kashaija(M) REF REF:FB80651682321350	TMS	24-Apr-23		400,000.00	639,115,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221605518705 KITOKEZI, Alexius (M) REF:FH195891682321362	TMS	24-Apr-23		400,000.00	639,515,805.57CR
24-Apr-23	DECOHAS DC221598750364 AB168232146811985324 46 01J7710555900 PALINGO EMMANU	BPWR	24-Apr-23		200,000.00	639,715,805.57CR
24-Apr-23	DECOHAS DC221526704095 AB168232189322894592 59 01J7710555900 SHABANI SAMEGH	BPWR	24-Apr-23		200,000.00	639,915,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221508586023 KAFULAMA, MPAJI ROBIN(M) REF:F REF:FH774051682321905	TMS	24-Apr-23		400,000.00	640,315,805.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	DECOHAS DC221599779826 AB168232208227638845 55 01J7710555900 HASSANI NURDIN	BPWR	24-Apr-23		290,000.00	640,605,805.57CR
24-Apr-23	DECOHAS DC221599746338 AB168232227114169006 27 01J7710555900 HUNGE DEOGRATH	BPWR	24-Apr-23		50,000.00	640,655,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221984786592 Mponda, Lutindi Omary(M) REF:F REF:FH656791682322629	TMS	24-Apr-23		400,000.00	641,055,805.57CR
24-Apr-23	DECOHAS DC221598746339 AB168232263672761709 73 01J7710555900 HUNGE DEOGRATH	BPWR	24-Apr-23		400,000.00	641,455,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221985786591 Mponda, Lutindi Omary(M) REF:F REF:FH110231682322757	TMS	24-Apr-23		50,000.00	641,505,805.57CR
24-Apr-23	TMS DECOHAS AC:DC221660641053 WALTER, Stivine Abamwesiga(M) REF:FH937991682323200	TMS	24-Apr-23		500.00	641,506,305.57CR
24-Apr-23	TIHEST DC221754746339 AB168232400250954162 83 01J7710555900 HUNGE DEOGRATHI	BPWR	24-Apr-23		5,000.00	641,511,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611443880 KOBERO, Happiness Gaitan(F) RE REF:FH121881682325446	TMS	24-Apr-23		400,000.00	641,911,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221625443884 KOBERO, Happiness Gaitan(F) RE REF:FH717101682325514	TMS	24-Apr-23		200,000.00	642,111,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598836916 HARUNA, RAZALO PANTON(M) REF:F REF:FH439171682326499	TMS	24-Apr-23		200,000.00	642,311,305.57CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221599765882 SIMON, Morris Anthony(M) REF:F REF:FH556561682326613	TMS	24-Apr-23		400,000.00	642,711,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221660626047 Leonidas, Dorosela E(F) REF:FH REF:FH461231682326655	TMS	24-Apr-23		80,000.00	642,791,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598765883 SIMON, Morris Anthony(M) REF:F REF:FH791231682326719	TMS	24-Apr-23		50,000.00	642,841,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221599745348 LUSINDE, Frank Jackson(M) REF: REF:FH168711682327440	TMS	24-Apr-23		50,000.00	642,891,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221974783526 Kanundo, Jumanne Mashaka(M) RE REF:FH340541682329043	TMS	24-Apr-23		450,000.00	643,341,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221609729837 MBAGA, Godwin Obedi(M) REF:FH848251682329477	TMS	24-Apr-23		100,000.00	643,441,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221605568791 SUED, Jalia Juma(F) REF:FH465651682330339	TMS	24-Apr-23		400,000.00	643,841,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221984755498 Kislon, Ezra C(M) REF:FH299231682330461	TMS	24-Apr-23		50,000.00	643,891,305.57CR
24-Apr-23	CHQ.NO. 001671 JENNIFER NICHOLAUS	SVR	24-Apr-23	2,300,000.00		641,591,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611662828 KAPONYA, Peter Hosea(M) REF:FH REF:FH612251682330734	TMS	24-Apr-23		200,000.00	641,791,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221599828755 KISONGA, Jackson (M) REF:FH446981682330834	TMS	24-Apr-23		450,000.00	642,241,305.57CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC211188558061 JULIUS, Mae B(F) REF:FH216791682330885	TMS	24-Apr-23		400,000.00	642,641,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH342841682331305	TMS	24-Apr-23		200,000.00	642,841,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FB98871682331723	TMS	24-Apr-23		400,000.00	643,241,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FB39031682331831	TMS	24-Apr-23		300,000.00	643,541,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598784694 JILALA, ALPHONCE ELIAS(M) REF: REF:FH324501682331923	TMS	24-Apr-23		400,000.00	643,941,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611691793 KISANDU, Gift John(F) REF:FH398271682331924	TMS	24-Apr-23		230,000.00	644,171,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611639826 MRUMA, Timotheo T(M) REF:FH390761682332383	TMS	24-Apr-23		400,000.00	644,571,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611687346 URASA, Evaline Kelvin(F) REF:F REF:FH851371682332410	TMS	24-Apr-23		400,000.00	644,971,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221625687340 URASA, Evaline Kelvin(F) REF:F REF:FH577981682332507	TMS	24-Apr-23		200,000.00	645,171,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221601681713 MTASIWA, Sabina Magnus(F) REF: REF:FH985141682333752	TMS	24-Apr-23		400,000.00	645,571,305.57CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221625740131 MWIHAVA, Juliana Lucas(F) REF: REF:FB32971682333987	TMS	24-Apr-23		200,000.00	645,771,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221625658549 MASUNGA, Sarah Charles(F) REF: REF:FH966811682334158	TMS	24-Apr-23		200,000.00	645,971,305.57CR
24-Apr-23	DECOHAS DC221615449339 AB168233423973463756 86 01J7710555900 ABDALLAH MWANA	BPWR	24-Apr-23		300,000.00	646,271,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611658545 MASUNGA, Sarah Charles(F) REF: REF:FH469611682334284	TMS	24-Apr-23		400,000.00	646,671,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221611615073 KIBAURI, Asteria Joseph(F) REF REF:FH585511682334697	TMS	24-Apr-23		400,000.00	647,071,305.57CR
24-Apr-23	DECOHAS DC221601152301 AB168233559534072450 83 01J7710555900 MBISE GRACE W	BPWR	24-Apr-23		380,000.00	647,451,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221599840388 DERICK, Benjamin Mgabo(M) REF: REF:FH597521682336113	TMS	24-Apr-23		50,000.00	647,501,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598840389 DERICK, Benjamin Mgabo(M) REF: REF:FH368451682336183	TMS	24-Apr-23		250,000.00	647,751,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221599835438 NDUTALE, Ramadhani Abdallah(M) REF:FH895501682336458	TMS	24-Apr-23		250,000.00	648,001,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598835439 NDUTALE, Ramadhani Abdallah(M) REF:FH184391682336633	TMS	24-Apr-23		400,000.00	648,401,305.57CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221598740134 MWIHAVA, Juliana Lucas(F) REF: REF:FB17261682337486	TMS	24-Apr-23		200,000.00	648,601,305.57CR
24-Apr-23	TMS DECOHAS AC:DC222001728013 Kisima, Elvice Adolf(M) REF:FH REF:FH254451682337865	TMS	24-Apr-23		250,000.00	648,851,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221618841037 SAIMON, DAVID S(M) REF:FB69161682338589	TMS	24-Apr-23		400,000.00	649,251,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221619841036 SAIMON, DAVID S(M) REF:FB28081682338638	TMS	24-Apr-23		200,000.00	649,451,305.57CR
24-Apr-23	DECOHAS DC221508416403 AB168233920115816072 30 01J7710555900 SAID DHAMAIYA	BPWR	24-Apr-23		400,000.00	649,851,305.57CR
24-Apr-23	DECOHAS DC221784416408 AB168233926261452439 49 01J7710555900 SAID DHAMAIYA	BPWR	24-Apr-23		200,000.00	650,051,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH698521682339798	TMS	24-Apr-23		300,000.00	650,351,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221598853655 MANDO, ANGELINA S(F) REF:FH243401682340705	TMS	24-Apr-23		400,000.00	650,751,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221599853654 MANDO, ANGELINA S(F) REF:FH911181682341015	TMS	24-Apr-23		50,000.00	650,801,305.57CR
24-Apr-23	TZ#001669 F.E.AND A.Z. NGUNANGWA RENT FOR PLOT NO 25 KILIMANI	SAVVY	24-Apr-23	15,000,000.00		635,801,305.57CR
24-Apr-23	TZ#COMMISISON: RENT FOR PLOT NO 25 KILIMAI	SAVVY	24-Apr-23	10,000.00		635,791,305.57CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC231893857129 MNDEME, Noveta Moses(F) REF:FH REF:FH687861682342573	TMS	24-Apr-23		60,000.00	635,851,305.57CR
24-Apr-23	TMS DECOHAS AC:DC231879857127 MNDEME, Noveta Moses(F) REF:FH REF:FH250641682342678	TMS	24-Apr-23		200,000.00	636,051,305.57CR
24-Apr-23	TMS DECOHAS AC:DC231891857121 MNDEME, Noveta Moses(F) REF:FH REF:FH204761682342782	TMS	24-Apr-23		300,000.00	636,351,305.57CR
24-Apr-23	TMS DECOHAS AC:DC222001771492 John, Pius Masanja(M) REF:FB38771682342921	TMS	24-Apr-23		200,000.00	636,551,305.57CR
24-Apr-23	TMS CASH DEPOSIT NOVETHA MNDEME form REF:FH297971682342957	TMS	24-Apr-23		40,000.00	636,591,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221985771494 John, Pius Masanja(M) REF:FB58621682342999	TMS	24-Apr-23		50,000.00	636,641,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221626747655 GERALD, Maria John(F) REF:FH949471682343093	TMS	24-Apr-23		2,000.00	636,643,305.57CR
24-Apr-23	TMS DECOHAS AC:DC221608787174 MASATU, Emiliana Msilikale(M) REF:FH461961682344590	TMS	24-Apr-23		100,000.00	636,743,305.57CR
24-Apr-23	ENCASH CHRG CHQ 001670	BPWR	21-Apr-23	8,474.57		636,734,831.00CR
24-Apr-23	TMS DECOHAS AC:DC221774417077 Mkahala, Nuru Leonard(F) REF:F REF:FH946991682345420	TMS	24-Apr-23		50,000.00	636,784,831.00CR
24-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Apr-23	1,800.00		636,783,031.00CR
24-Apr-23	TMS DECOHAS AC:DC221601673637 BERERE, Laban Petro(M) REF:FH228021682348635	TMS	24-Apr-23		200,000.00	636,983,031.00CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221625852829 MNGALE, Joseph J(M) REF:FH316941682349805	TMS	24-Apr-23		200,000.00	637,183,031.00CR
24-Apr-23	TMS DECOHAS AC:DC221609852829 MNGALE, Joseph J(M) REF:FH340251682349972	TMS	24-Apr-23		415,000.00	637,598,031.00CR
24-Apr-23	TMS DECOHAS AC:DC221599828268 RAMADHANI, Mpangwa N(F) REF:FH REF:FH928511682350632	TMS	24-Apr-23		50,000.00	637,648,031.00CR
24-Apr-23	TMS DECOHAS AC:DC221599828268 RAMADHANI, Mpangwa N(F) REF:FH REF:FH801101682350963	TMS	24-Apr-23		200,000.00	637,848,031.00CR
24-Apr-23	TMS DECOHAS AC:DC221598828269 RAMADHANI, Mpangwa N(F) REF:FH REF:FH396271682351041	TMS	24-Apr-23		400,000.00	638,248,031.00CR
24-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Apr-23	1,525.42		638,246,505.58CR
24-Apr-23	TMS DECOHAS AC:DC221611494370 NTELEMKO, Emiliana Gidion(F) R REF:FH395861682351256	TMS	24-Apr-23		400,000.00	638,646,505.58CR
24-Apr-23	DECOHAS DC221505493041 AB168235592792713782 15 01J7710555900 KILALI JALINI	BPWR	24-Apr-23		200,000.00	638,846,505.58CR
24-Apr-23	TMS DECOHAS AC:DC221611617541 NDUNGILE, Eunice Lucas(F) REF: REF:FH825141682360499	TMS	24-Apr-23		100,000.00	638,946,505.58CR
24-Apr-23	TMS DECOHAS AC:DC221608842771 HAYSHI, Paskal Samwel(M) REF:F REF:FH987491682362161	TMS	24-Apr-23		150,000.00	639,096,505.58CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Apr-23	TMS DECOHAS AC:DC221609842770 HAYSHI, Paskal Samwel(M) REF:F REF:FH544061682362258	TMS	24-Apr-23		100,000.00	639,196,505.58CR
24-Apr-23	TMS DECOHAS AC:DC221598821983 NYALINDI, Nuru Juma(F) REF:FH766571682362828	TMS	24-Apr-23		400,000.00	639,596,505.58CR
25-Apr-23	TMS DECOHAS AC:DC221977212200 Deusdedith, Masome K(M) REF:FH REF:FH785351682375741	TMS	25-Apr-23		400,000.00	639,996,505.58CR
25-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Apr-23	1,525.42		639,986,505.59CR
25-Apr-23	ENCASH CHRG CHQ 001671	BPWR	24-Apr-23	8,474.57		639,988,031.01CR
25-Apr-23	DECOHAS DC221643149364 AB168240525857947951 24 01J7710555900 MASASI TITO M	BPWR	25-Apr-23		400,000.00	640,386,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221598804088 NYAKUNGA, Teddy Idd(F) REF:FB30521682405295	TMS	25-Apr-23		250,000.00	640,636,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221599804087 NYAKUNGA, Teddy Idd(F) REF:FB49651682405386	TMS	25-Apr-23		50,000.00	640,686,505.59CR
25-Apr-23	TMS DECOHAS AC:DC222001804087 Nyakunga, Teddy Idd(F) REF:FB87661682405496	TMS	25-Apr-23		200,000.00	640,886,505.59CR
25-Apr-23	TMS DECOHAS AC:DC222001485200 Shoo, Glory R(F) REF:FB57981682407005	TMS	25-Apr-23		200,000.00	641,086,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221601526546 KAJELI, Mwijarubi D(M) REF:FH175241682407107	TMS	25-Apr-23		150,000.00	641,236,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221611485204 SHOO, Glory R(F) REF:FB37741682407174	TMS	25-Apr-23		300,000.00	641,536,505.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	TMS DECOHAS AC:DC221599786912 SHABANI, Kija Safari(F) REF:FH REF:FH246461682407249	TMS	25-Apr-23		50,000.00	641,586,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221598786913 SHABANI, Kija Safari(F) REF:FH REF:FH497021682407509	TMS	25-Apr-23		400,000.00	641,986,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221608852820 MNGALE, Joseph J(M) REF:FH781671682407584	TMS	25-Apr-23		100,000.00	642,086,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221526700523 HATIBU, FLORA STANLEY(F) REF:F REF:FH704451682407873	TMS	25-Apr-23		120,000.00	642,206,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625497831 ZEDEKIA, Naomi Paul(F) REF:FH763631682407877	TMS	25-Apr-23		200,000.00	642,406,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221608852820 MNGALE, Joseph J(M) REF:FH261601682408124	TMS	25-Apr-23		50,000.00	642,456,505.59CR
25-Apr-23	DECOHAS DC221974731061 AB168240840507659507 88 01J7710555900 MBAWALA ALBETH	BPWR	25-Apr-23		250,000.00	642,706,505.59CR
25-Apr-23	DECOHAS DC221975731060 AB168240855372779377 50 01J7710555900 MBAWALA ALBETH	BPWR	25-Apr-23		50,000.00	642,756,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221977507997 Magoto, Abdulazack Mohamed(M) REF:FH212771682408863	TMS	25-Apr-23		400,000.00	643,156,505.59CR
25-Apr-23	CUST DEPOSIT AB168240892931430704 41 VIOLETH NGONYANI .	BPWR	25-Apr-23		50,000.00	643,206,505.59CR
25-Apr-23	DECOHAS DC221771596006 AB168241041979446718 58 01J7710555900 NGHWENZI EMIRD	BPWR	25-Apr-23		50,000.00	643,256,505.59CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	DECOHAS DC221608843928 AB168241196106227308 50 01J7548484600 MWALYONGA FEDN	BPWR	25-Apr-23		300,000.00	643,556,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221611530090 LASWAI, Matrona F(F) REF:FH157031682412443	TMS	25-Apr-23		150,000.00	643,706,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221754803098 Yusuph, Machele Yosia(M) REF:F REF:FH869581682412591	TMS	25-Apr-23		50,000.00	643,756,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625530094 LASWAI, Matrona F(F) REF:FH832761682412964	TMS	25-Apr-23		200,000.00	643,956,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221611685449 MWENGA, Editha Asajile(F) REF: REF:FH219121682413301	TMS	25-Apr-23		400,000.00	644,356,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221615442144 MASHIMBA, Mashimba Temanya(M) REF:FH161141682413527	TMS	25-Apr-23		340,000.00	644,696,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625791787 ORGENES, Amina Shaban(F) REF:F REF:FB68411682414535	TMS	25-Apr-23		200,000.00	644,896,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221609791787 ORGENES, Amina Shaban(F) REF:F REF:FB78031682414574	TMS	25-Apr-23		50,000.00	644,946,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221608791788 ORGENES, Amina Shaban(F) REF:F REF:FB90861682414677	TMS	25-Apr-23		400,000.00	645,346,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221605536525 CHACKY, Beatrice Nicholaus(F) REF:FH868451682415046	TMS	25-Apr-23		100,000.00	645,446,505.59CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	TMS CASH DEPOSIT GLADNESS MWAKYELU deposits REF:FH334641682415993	TMS	25-Apr-23		20,000.00	645,466,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221530699638 SIMAYA, MONICA SADICK(F) REF:F REF:FB89861682416416	TMS	25-Apr-23		200,000.00	645,666,505.59CR
25-Apr-23	TMS CASH DEPOSIT BRIGHT MRINDOKO school fees REF:FH791791682418055	TMS	25-Apr-23		400,000.00	646,066,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221564824128 ABDALLAH, Arafa Siraji(F) REF: REF:FH325931682418220	TMS	25-Apr-23		100,000.00	646,166,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625797156 MOHAMED, Clever Said(F) REF:FB84171682419388	TMS	25-Apr-23		200,000.00	646,366,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221598741041 MDOE, Stella Vincent(F) REF:FH REF:FH162781682423350	TMS	25-Apr-23		200,000.00	646,566,505.59CR
25-Apr-23	DECOHAS DC221975715220 AB168242407248724767 29 01J7710555900 KOMBA KOLETHA	BPWR	25-Apr-23		5,000.00	646,571,505.59CR
25-Apr-23	TMS DECOHAS AC:DC231892856544 TAHONTUYE, Fabiano Mgaya(M) RE REF:FB91691682425188	TMS	25-Apr-23		385,000.00	646,956,505.59CR
25-Apr-23	TMS DECOHAS AC:DC231891856545 TAHONTUYE, Fabiano Mgaya(M) RE REF:FB87261682425283	TMS	25-Apr-23		300,000.00	647,256,505.59CR
25-Apr-23	TMS CASH DEPOSIT FABIANO MGAYA TAHONTUYE MALIPO YA FORM REF: REF:FB96971682425393	TMS	25-Apr-23		40,000.00	636,144,505.59CR
25-Apr-23	CHQ.NO. 001672 JENNIFER NICHOLAUS	SVR	25-Apr-23	11,152,000.00		636,104,505.59CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	TMS DECOHAS AC:DC221615507169 SALU, Jilatu Kulwa(M) REF:FH284961682425962	TMS	25-Apr-23		400,000.00	636,544,505.59CR
25-Apr-23	DECOHAS DC221987486455 AB168242633378728399 23 01J7710555900 GINILA ROBERT	BPWR	25-Apr-23		100,000.00	636,644,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221611694847 SANKA, Thomas D(M) REF:FB19901682426641	TMS	25-Apr-23		400,000.00	637,044,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221599778596 NAIDONDA, Shamsy Salum(M) REF: REF:FH718381682427012	TMS	25-Apr-23		50,000.00	637,094,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221598778597 NAIDONDA, Shamsy Salum(M) REF: REF:FH966341682427072	TMS	25-Apr-23		600,000.00	637,694,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221526705084 RAHIMU, AZIZA HAMIDI(F REF:FB46661682428154	TMS	25-Apr-23		500,000.00	638,194,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221608783116 NJOVU, Fransi Casian(M) REF:FB39391682430168	TMS	25-Apr-23		200,000.00	638,394,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625467222 MTATAIKO, Jenipher Saitobick(F REF:FH555781682430847	TMS	25-Apr-23		200,000.00	638,594,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221615467224 MTATAIKO, Jenipher Saitobick(F REF:FH576641682430891	TMS	25-Apr-23		800,000.00	639,394,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221518730645 EMMANUEL, Redemta John(F) REF: REF:FH595101682431181	TMS	25-Apr-23		200,000.00	639,594,505.59CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	TMS DECOHAS AC:DC221599730647 EMMANUEL, Redemta John(F) REF: REF:FH132921682431391	TMS	25-Apr-23		50,000.00	639,644,505.59CR
25-Apr-23	DECOHAS DC221598734608 AB168243231044564851 47 01J7710555900 THEOPHILI PAUL	BPWR	25-Apr-23		200,000.00	639,844,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221774419966 Madete, Isaya Bernard(m) REF:F REF:FH998411682433203	TMS	25-Apr-23		500,000.00	640,344,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221608781623 MMARY, EVERLIGHT JAMES(F) REF: REF:FH799341682436963	TMS	25-Apr-23		400,000.00	640,744,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH810241682437134	TMS	25-Apr-23		100,000.00	640,844,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221609781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH269571682437198	TMS	25-Apr-23		30,000.00	640,874,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221987481738 Kilewo, Merygoreth Peter(F) RE REF:FH169191682439277	TMS	25-Apr-23		400,000.00	641,274,505.59CR
25-Apr-23	TMS DECOHAS AC:DC221625615077 KIBAURI, Asteria Joseph(F) REF REF:FH573411682439608	TMS	25-Apr-23		200,000.00	641,474,505.59CR
25-Apr-23	Automatic Repayment Collection Dr	UXP	25-Apr-23	9,602,576.65		631,871,928.94CR
25-Apr-23	Automatic Repayment Collection Dr	UXP	25-Apr-23	9,602,576.65		622,269,352.29CR
25-Apr-23	Automatic Repayment Collection Dr	UXP	25-Apr-23	9,602,576.65		612,666,775.64CR
25-Apr-23	Automatic Repayment Collection Dr	UXP	25-Apr-23	9,602,576.65		603,064,198.99CR
25-Apr-23	Automatic Repayment Collection Dr	UXP	25-Apr-23	9,602,576.65		593,461,622.34CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Apr-23	SCHOOL FEES DC221608763647 AB168244669442445942 40 01J7443712500 AMOS EMMAN	BPWR	25-Apr-23		400,000.00	593,861,622.34 CR
25-Apr-23	SCHOOL FEES DC221609763646 AB168244688986510066 17 01J7443712500 AMOS EMMAN	BPWR	25-Apr-23		50,000.00	593,911,622.34 CR
26-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Apr-23	3,050.85		593,891,622.34 CR
26-Apr-23	ENCASH CHRG CHQ 001672	BPWR	25-Apr-23	16,949.15		593,894,673.19 CR
26-Apr-23	DECOHAS DC221601460522 AB168249226202955880 72 01J7496002900 KISHOKE ELINAM	BPWR	26-Apr-23		100,000.00	593,991,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221599814227 KAJIBA, Janeth G(F) REF:FH837101682494724	TMS	26-Apr-23		440,000.00	594,431,622.34 CR
26-Apr-23	DECOHAS DC221611514821 AB168249478898942266 34 01J7603659201 DAVID GRACE SI	BPWR	26-Apr-23		400,000.00	594,831,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221987689165 Nzwaga, Ferdinandes Bensoni(M) REF:FH613961682495701	TMS	26-Apr-23		800,000.00	595,631,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC222001689165 Nzwaga, Ferdinandes Bensoni(M) REF:FH326161682495903	TMS	26-Apr-23		200,000.00	595,831,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221977683616 Kassimu, Ratifa Juma(F) REF:FH REF:FH769981682496061	TMS	26-Apr-23		400,000.00	596,231,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC222000683615 Kassimu, Ratifa Juma(F) REF:FH REF:FH979941682496171	TMS	26-Apr-23		375,000.00	596,606,622.34 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	TMS DECOHAS AC:DC222001683614 Kassimu, Ratifa Juma(F) REF:FH REF:FH394861682496302	TMS	26-Apr-23		200,000.00	596,806,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221508424993 MOLLEL, Tumaini S(F) REF:FH560771682499531	TMS	26-Apr-23		200,000.00	597,006,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221625743853 KONDO, Habiba Ramadhani(F) REF REF:FH878101682500460	TMS	26-Apr-23		50,000.00	597,056,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221270681556 Sulle, John Vitalis(M) REF:FH350151682501984	TMS	26-Apr-23		200,000.00	597,256,622.34 CR
26-Apr-23	DECOHAS DC221987639335 AB168250242473569016 16 01J7710555900 NDELEMA MASAGA	BPWR	26-Apr-23		400,000.00	597,656,622.34 CR
26-Apr-23	DECOHAS DC222001639335 AB168250270180938623 20 01J7710555900 NDELEMA MASAGA	BPWR	26-Apr-23		200,000.00	597,856,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221609722311 MAGERE, Nyanswi Joram(F) REF:F REF:FH385491682506949	TMS	26-Apr-23		50,000.00	597,906,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221609722311 MAGERE, Nyanswi Joram(F) REF:F REF:FH864661682507132	TMS	26-Apr-23		200,000.00	598,106,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221615492479 KOMBA, Herbeth Salvius(M) REF: REF:FH211981682508991	TMS	26-Apr-23		100,000.00	598,206,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221531709386 HAULE, Wenseslaus Eusebius(M) REF:FH963721682509604	TMS	26-Apr-23		300,000.00	598,506,622.34 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH756581682509842	TMS	26-Apr-23		150,000.00	598,656,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC222001533553 Mushi, Jovine J(M) REF:FH727581682511954	TMS	26-Apr-23		200,000.00	598,856,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221626784930 WENGE, Hasanat Suleiman(F) REF REF:FH475621682515095	TMS	26-Apr-23		100,000.00	598,956,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221987657972 Revocatus, Regina Sofia(F) REF REF:FH858491682515444	TMS	26-Apr-23		400,000.00	599,356,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221974798631 Gumha, Ferista Machibya(F) REF REF:FH517541682516401	TMS	26-Apr-23		400,000.00	599,756,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221975798630 Gumha, Ferista Machibya(F) REF REF:FH408831682516563	TMS	26-Apr-23		50,000.00	599,806,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221608830719 MWANYILU, TUSEKILE A(F) REF:FH REF:FH538401682516828	TMS	26-Apr-23		450,000.00	600,256,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221598798710 NDOLAGE, Fatula Meshack(F) REF REF:FH429551682516980	TMS	26-Apr-23		200,000.00	600,456,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221599798719 NDOLAGE, Fatula Meshack(F) REF REF:FH973421682517121	TMS	26-Apr-23		250,000.00	600,706,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221985722984 Mnyambugwe, Dionis Dominick(M) REF:FH730231682520946	TMS	26-Apr-23		50,000.00	600,756,622.34 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Apr-23	TMS DECOHAS AC:DC221270650031 Elias, Henry James(M) REF:FH385761682523223	TMS	26-Apr-23		160,000.00	600,916,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221598716886 MBEVE, Ramadhani Amadi(M) REF: REF:FH929851682527632	TMS	26-Apr-23		300,000.00	601,216,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221598715557 SHABANI, Sulemani Omari(M) REF REF:FH982001682528573	TMS	26-Apr-23		400,000.00	601,616,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC221599715556 SHABANI, Sulemani Omari(M) REF REF:FH697271682528844	TMS	26-Apr-23		50,000.00	601,666,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC222001514744 Juma, Shadya Salum(F) REF:FH375161682529966	TMS	26-Apr-23		100,000.00	601,766,622.34 CR
26-Apr-23	TMS DECOHAS AC:DC222001514744 Juma, Shadya Salum(F) REF:FH191451682530054	TMS	26-Apr-23		70,000.00	601,836,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221611691793 KISANDU, Gift John(F) REF:FH575351682569802	TMS	27-Apr-23		170,000.00	602,006,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221611662257 SHOMBE, Mstarab Awardh(M) REF: REF:FH406411682570912	TMS	27-Apr-23		100,000.00	602,106,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599753177 HASSAN, Yunusy Jumah(M) REF:FH REF:FH209781682577478	TMS	27-Apr-23		250,000.00	602,356,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598753178 HASSAN, Yunusy Jumah(M) REF:FH REF:FH540061682577585	TMS	27-Apr-23		400,000.00	602,756,622.34 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	TMS DECOHAS AC:DC221725660841 Kaluta, Onesmo Shabani(M) REF: REF:FH425731682578425	TMS	27-Apr-23		50,000.00	602,806,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC211172638184 PAMBA, Daniel Karani(M) REF:FH REF:FH894001682580643	TMS	27-Apr-23		10,000.00	602,816,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221754729673 Husseni, Hussein Ramadhani(M) REF:FH378461682581752	TMS	27-Apr-23		50,000.00	602,866,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599776285 KASEMBE, Innocent Charles(M) R REF:FH272541682582877	TMS	27-Apr-23		50,000.00	602,916,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221608824464 NGALABA, GLADNESS F(F) REF:FH440171682584095	TMS	27-Apr-23		400,000.00	603,316,622.34 CR
27-Apr-23	MWANZA DC221598837096 AB168258451465117271 52 01J7669664600 ISACK ELIZABETH	BPWR	27-Apr-23		400,000.00	603,716,622.34 CR
27-Apr-23	MARIAN UNIV COLLEGE DC221599837095 AB168258466500325077 26 01J7669664600 ISA	BPWR	27-Apr-23		250,000.00	603,966,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221611636442 NAALI, Eupilia Sebastian(F) RE REF:FH359661682585334	TMS	27-Apr-23		400,000.00	604,366,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221625636446 NAALI, Eupilia Sebastian(F) RE REF:FH240291682588195	TMS	27-Apr-23		100,000.00	604,466,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221724660842 Kaluta, Onesmo Shabani(M) REF: REF:FH244671682589454	TMS	27-Apr-23		400,000.00	604,866,622.34 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	TMS DECOHAS AC:DC221598790204 NGOMUO, Heri Frank(M) REF:FH335271682591761	TMS	27-Apr-23		50,000.00	604,916,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599719020 MAJALIWA, Simon Benard(M) REF: REF:FB46461682592010	TMS	27-Apr-23		300,000.00	605,216,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221741224598 Kipfumu, Emilia Johnbosco(F) R REF:FB87291682592671	TMS	27-Apr-23		400,000.00	605,616,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221270513346 Sizya, Rahim (M) REF:FH824861682593700	TMS	27-Apr-23		800,000.00	606,416,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221983513344 Sizya, Rahim (M) REF:FH785621682593792	TMS	27-Apr-23		60,000.00	606,476,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598779256 CHIPANA, Emmanuel Issaya(M) RE REF:FH363101682594467	TMS	27-Apr-23		450,000.00	606,926,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221741206850 Mallya, Sebastian Wilbaldi(M) REF:FH873571682595680	TMS	27-Apr-23		400,000.00	607,326,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598838656 MANAMBA, PASKALINA A(F) REF:FH REF:FH445211682598123	TMS	27-Apr-23		400,000.00	607,726,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598817114 BILIA, Frank Fabian(M) REF:FH986101682601757	TMS	27-Apr-23		400,000.00	608,126,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599817113 BILIA, Frank Fabian(M) REF:FH822381682602056	TMS	27-Apr-23		50,000.00	608,176,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598794347 WAMBURA, Eliasi Mapinduzi(M) R REF:FH697161682602121	TMS	27-Apr-23		50,000.00	608,226,622.34 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	TMS DECOHAS AC:DC221981493465 Mwichande, Rukia Bakari(F) REF REF:FH704541682604315	TMS	27-Apr-23		200,000.00	608,426,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC222001493469 Mwichande, Rukia Bakari(F) REF REF:FH482521682604460	TMS	27-Apr-23		150,000.00	608,576,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598794347 WAMBURA, Eliasi Mapinduzi(M) R REF:FH727941682604550	TMS	27-Apr-23		350,000.00	608,926,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599794346 WAMBURA, Eliasi Mapinduzi(M) R REF:FH864291682604658	TMS	27-Apr-23		50,000.00	608,976,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221526734787 EDWARD, JUDITH STEVEN(F) REF:F REF:FH761831682608433	TMS	27-Apr-23		300,000.00	609,276,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221599717958 KITUMBIKA, Adamu Goodson(M) RE REF:FH576351682608608	TMS	27-Apr-23		50,000.00	609,326,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221598717959 KITUMBIKA, Adamu Goodson(M) RE REF:FH590221682608800	TMS	27-Apr-23		400,000.00	609,726,622.34 CR
27-Apr-23	DECOHAS DC221625632148 AB168260960627494697 33 01J7710555900 KYANDO EDDAH P	BPWR	27-Apr-23		200,000.00	609,926,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221754812990 Mepukori, Christopher Loserian REF:FH849151682609797	TMS	27-Apr-23		50,000.00	609,976,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221526699063 MOHAMEDI, SLEYUM MUSA(M) REF:F REF:FH460581682611554	TMS	27-Apr-23		150,000.00	610,126,622.34 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Apr-23	TMS DECOHAS AC:DC221598720821 MTAMU, Mussa G(M) REF:FH389551682614585	TMS	27-Apr-23		300,000.00	610,426,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221981212204 Deusdedith, Masome K(M) REF:FH REF:FH472901682617398	TMS	27-Apr-23		200,000.00	610,626,622.34 CR
27-Apr-23	TMS DECOHAS AC:DC221601453022 NGONGI, Richard Benson(M) REF: REF:FH182801682621480	TMS	27-Apr-23		400,000.00	611,026,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598829333 SHALALI, Benjamin Peter(M) REF REF:FH656981682656721	TMS	28-Apr-23		200,000.00	611,226,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221493158598 NGAEJE, Exavier Oscar(M) REF:F REF:FH883581682663871	TMS	28-Apr-23		300,000.00	611,526,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221608787091 SINSIGAR, Joseph Simion(M) REF REF:FH422501682664096	TMS	28-Apr-23		400,000.00	611,926,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221611645195 PHANUEL, Monica Daniel(F) REF: REF:FH517821682664136	TMS	28-Apr-23		400,000.00	612,326,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221609787090 SINSIGAR, Joseph Simion(M) REF REF:FH568551682664194	TMS	28-Apr-23		50,000.00	612,376,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221605158759 MSAFIRI, Eliezer E(M) REF:FH321491682664279	TMS	28-Apr-23		450,000.00	612,826,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599835503 ISSA, Fatuma Hassan(M) REF:FB67111682665013	TMS	28-Apr-23		300,000.00	613,126,622.34 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	TMS DECOHAS AC:DC221598835504 ISSA, Fatuma Hassan(M) REF:FB41451682665116	TMS	28-Apr-23		385,000.00	613,511,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221609821725 ABDALLAH, Rabia Omar(F) REF:FH REF:FH593491682666803	TMS	28-Apr-23		200,000.00	613,711,622.34 CR
28-Apr-23	DECOHAS DC221987463835 AB168266711899263655 01 01J7710555900 JOSEPH SADO MA	BPWR	28-Apr-23		400,000.00	614,111,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC211195122521 Mushi, Tina Aristariki(F) REF: REF:FH725551682668904	TMS	28-Apr-23		200,000.00	614,311,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221979666544 Ndalu, Simon Said(M) REF:FH249901682669763	TMS	28-Apr-23		60,000.00	614,371,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221270666540 Ndalu, Simon Said(M) REF:FH592611682669923	TMS	28-Apr-23		300,000.00	614,671,622.34 CR
28-Apr-23	DECOHAS DC221598817940 AB168267070359666575 84 01J7457619500 MLILIMI BENJAM	BPWR	28-Apr-23		250,000.00	614,921,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599738665 NYAWIGU, Ndalinge Ngananga(M) REF:FH294371682673020	TMS	28-Apr-23		50,000.00	614,971,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598738666 NYAWIGU, Ndalinge Ngananga(M) REF:FH788921682673190	TMS	28-Apr-23		400,000.00	615,371,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC222001738665 Nyawigu, Ndalinge Ngananga(M) REF:FH735081682673337	TMS	28-Apr-23		200,000.00	615,571,622.34 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	TMS DECOHAS AC:DC211175496192 Mallya, Charles I(M) REF:FH839021682673531	TMS	28-Apr-23		400,000.00	615,971,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221530698721 DAMAS, PRISCA PETRO(F) REF:FH342271682674316	TMS	28-Apr-23		100,000.00	616,071,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC222001850197 Nyamya, Revocatus Japhety(M) R REF:FH323021682675187	TMS	28-Apr-23		100,000.00	616,171,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599850197 NYAMYA, Revocatus Japhety(M) R REF:FH527011682675314	TMS	28-Apr-23		50,000.00	616,221,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221611511363 JOHN, Eliga Eugen(F) REF:FH308851682675322	TMS	28-Apr-23		400,000.00	616,621,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598760421 MWITA, Baraka Elias(M) REF:FH111701682675350	TMS	28-Apr-23		400,000.00	617,021,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599760420 MWITA, Baraka Elias(M) REF:FH663921682675808	TMS	28-Apr-23		50,000.00	617,071,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598850198 NYAMYA, Revocatus Japhety(M) R REF:FH306811682675838	TMS	28-Apr-23		250,000.00	617,321,622.34 CR
28-Apr-23	DECOHAS DC222001313519 AB168267625942560202 72 01J7710555900 SIMION BEATRIC	BPWR	28-Apr-23		200,000.00	617,521,622.34 CR
28-Apr-23	DECOHAS DC221987313519 AB168267637811152306 02 01J7710555900 SIMION BEATRIC	BPWR	28-Apr-23		400,000.00	617,921,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221605158759 MSAFIRI, Eliezer E(M) REF:FH524251682678528	TMS	28-Apr-23		250,000.00	618,171,622.34 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	TMS DECOHAS AC:DC221785527120 Mwamba, Justine Patrick(M) REF REF:FH505311682679095	TMS	28-Apr-23		370,000.00	618,541,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221270687421 Mjinja, Derick Manjoni(M) REF: REF:FH406471682679408	TMS	28-Apr-23		280,000.00	618,821,622.34 CR
28-Apr-23	TMS CASH DEPOSIT CRELIA N LUWAGILA michango REF:FH546561682679562	TMS	28-Apr-23		50,000.00	618,871,622.34 CR
28-Apr-23	TMS CASH DEPOSIT CAREN AKYOO kulipia REF:FH562191682682330	TMS	28-Apr-23		30,000.00	618,901,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221605573239 LYIMO, Kartas Adamu(F) REF:FH391811682683119	TMS	28-Apr-23		400,000.00	619,301,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221625573235 LYIMO, Kartas Adamu(F) REF:FH401111682683241	TMS	28-Apr-23		200,000.00	619,501,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598822973 MSHANA, Salmin Khalifa(M) REF: REF:FB11401682683433	TMS	28-Apr-23		200,000.00	619,701,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599822972 MSHANA, Salmin Khalifa(M) REF: REF:FB49431682683673	TMS	28-Apr-23		50,000.00	619,751,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221615499656 MKENDA, Emma Exaud(F) REF:FH325931682683709	TMS	28-Apr-23		450,000.00	620,201,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221518734373 MGONJA, Aminael Johnson(F) REF REF:FB93641682683757	TMS	28-Apr-23		200,000.00	620,401,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221609734373 MGONJA, Aminael Johnson(F) REF REF:FB63471682683851	TMS	28-Apr-23		50,000.00	620,451,622.34 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Apr-23	TMS CASH DEPOSIT GEORGE FESTO OTIENO REGISTRATION FEE REF REF:FB99061682685350	TMS	28-Apr-23		30,000.00	620,481,622.34 CR
28-Apr-23	TMS CASH DEPOSIT GEORGINA FESTO OTIENO REGISTRATION FEE REF: REF:FB64311682685420	TMS	28-Apr-23		30,000.00	620,511,622.34 CR
28-Apr-23	DECOHAS DC221977618380 AB168268640124932693 61 01J7710555900 IGANJA JULIUS	BPWR	28-Apr-23		250,000.00	620,761,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221599771567 HAMMAD, Ashraff Hussein(M) REF REF:FB92971682688534	TMS	28-Apr-23		380,000.00	621,141,622.34 CR
28-Apr-23	TMS DECOHAS AC:DC221598747733 MASAMU, Veronika Wilson(F) REF REF:FH147401682694027	TMS	28-Apr-23		650,000.00	621,791,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221974836670 Msomba, Jotham Charles(M) REF: REF:FB30641682752871	TMS	29-Apr-23		450,000.00	622,241,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221754852749 Elisante, Erick Daniel(M) REF: REF:FH239251682754667	TMS	29-Apr-23		50,000.00	622,291,622.34 CR
29-Apr-23	TMS CASH DEPOSIT AMBIA KANGOI MARWA ada ya shule REF:FH784641682759609	TMS	29-Apr-23		300,000.00	622,591,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221598826933 SAID, Faraja Mohamed(M) REF:FH REF:FH748201682760113	TMS	29-Apr-23		395,000.00	622,986,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221611687007 MUHOGO, Rajabu Jumanne(M) REF: REF:FH489331682761146	TMS	29-Apr-23		400,000.00	623,386,622.34 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	DECOHAS DC221771596006 AB168276128271187283 37 01J7710555900 NGHWENZI EMIRD	BPWR	29-Apr-23		57,000.00	623,443,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC222001369057 Chaya, Najma Josephat(F) REF:F REF:FH350911682762180	TMS	29-Apr-23		200,000.00	623,643,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221987369057 Chaya, Najma Josephat(F) REF:F REF:FH688731682762429	TMS	29-Apr-23		400,000.00	624,043,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221977631078 Mallya, Collin George(M) REF:F REF:FH440291682762732	TMS	29-Apr-23		100,000.00	624,143,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221270524319 Zephania, Nathanael Jeremia(M) REF:FH461881682765342	TMS	29-Apr-23		260,000.00	624,403,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221765415171 Mwanjara, Danford Jimmy(M) REF REF:FH413101682768010	TMS	29-Apr-23		200,000.00	624,603,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221605570839 NKINI, Zakia Athumani(F) REF:F REF:FH342751682770890	TMS	29-Apr-23		400,000.00	625,003,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221270613583 MBELESELO, Judith Edward(F) RE REF:FH212751682775941	TMS	29-Apr-23		400,000.00	625,403,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH871781682781104	TMS	29-Apr-23		100,000.00	625,503,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221615499656 MKENDA, Emma Exaud(F) REF:FH443321682783325	TMS	29-Apr-23		60,000.00	625,563,622.34 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Apr-23	TMS DECOHAS AC:DC221625499654 MKENDA, Emma Exaud(F) REF:FH476341682783400	TMS	29-Apr-23		200,000.00	625,763,622.34 CR
29-Apr-23	TMS DECOHAS AC:DC221637174592 MUSHI, Goodluck Apolinary(M) R REF:FH931871682783527	TMS	29-Apr-23		100,000.00	625,863,622.34 CR
29-Apr-23	DECOHAS DC221599839646 AB168278434125438253 89 01J7710555900 MASAKA YUSTER	BPWR	29-Apr-23		50,000.00	625,913,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221608812329 HALINGA, Veronika Jastin(F) RE REF:FH841461682833442	TMS	30-Apr-23		250,000.00	626,163,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221609812328 HALINGA, Veronika Jastin(F) RE REF:FH398371682834926	TMS	30-Apr-23		50,000.00	626,213,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221270555255 Mbele, Noel Cosmas(M) REF:FH265821682836911	TMS	30-Apr-23		395,000.00	626,608,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221611492887 MABUSI, Washa Reuben(M) REF:FH REF:FH399641682843017	TMS	30-Apr-23		550,000.00	627,158,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221608762730 MASAKA, Peter Didas(M) REF:FH538381682852344	TMS	30-Apr-23		110,000.00	627,268,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221977583477 Macha, Gift C(M) REF:FH409901682852454	TMS	30-Apr-23		150,000.00	627,418,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221611658214 GEORGE, Modesta Malunguja(F) R REF:FH790791682855675	TMS	30-Apr-23		200,000.00	627,618,622.34 CR

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Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Apr-23	TMS DECOHAS AC:DC221625812328 HALINGA, Veronika Jastin(F) RE REF:FH682231682856864	TMS	30-Apr-23		200,000.00	627,818,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221615485044 MREMA, Romaine Titus(F) REF:FH REF:FH481731682861664	TMS	30-Apr-23		400,000.00	628,218,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221611458565 MBUNGU, Edison Pius(M) REF:FH601411682862578	TMS	30-Apr-23		100,000.00	628,318,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221987651512 Thadeo, Tophilo Michael(M) REF REF:FH327561682863111	TMS	30-Apr-23		400,000.00	628,718,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221270157011 Juma, Juma Mohamed(M) REF:FH806411682863403	TMS	30-Apr-23		200,000.00	628,918,622.34 CR
30-Apr-23	TMS DECOHAS AC:DC221605561275 NAMBUNGA, Sales Denis(M) REF:F REF:FH867521682869370	TMS	30-Apr-23		400,000.00	629,318,622.34 CR
01-May-23	TMS DECOHAS AC:DC221143600460 MBISI, Rebeca Prosper(F) REF:F REF:FH136381682925413	TMS	01-May-23		400,000.00	629,718,622.34 CR
01-May-23	TMS DECOHAS AC:DC221505592206 MSHANDETE, John Ernest(M) REF: REF:FH839211682928354	TMS	01-May-23		400,000.00	630,118,622.34 CR
01-May-23	TMS DECOHAS AC:DC211188611019 MORANDI, Lilian Thomas(F) REF: REF:FH574071682931221	TMS	01-May-23		200,000.00	630,318,622.34 CR
01-May-23	TMS DECOHAS AC:DC221611611015 MORANDI, Lilian Thomas(F) REF: REF:FH628301682931530	TMS	01-May-23		230,000.00	630,548,622.34 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-May-23	TMS DECOHAS AC:DC221615501121 KINDAMBA, Abasi Ally(M) REF:FH REF:FH949511682938412	TMS	01-May-23		200,000.00	630,748,622.34 CR
01-May-23	TMS DECOHAS AC:DC221505592123 MHANA, Mary Eliya(F) REF:FH940111682939218	TMS	01-May-23		800,000.00	631,548,622.34 CR
01-May-23	TMS DECOHAS AC:DC221784592125 Mhana, Mary Eliya(F) REF:FH885601682939480	TMS	01-May-23		200,000.00	631,748,622.34 CR
01-May-23	TMS DECOHAS AC:DC221609797156 MOHAMED, Clever Said(F) REF:FH REF:FH600831682940638	TMS	01-May-23		50,000.00	631,798,622.34 CR
01-May-23	TMS DECOHAS AC:DC221984780140 Athman, Adamu Mdimi(M) REF:FH557961682941551	TMS	01-May-23		400,000.00	632,198,622.34 CR
01-May-23	TMS DECOHAS AC:DC222001780147 Athman, Adamu Mdimi(M) REF:FH577601682941831	TMS	01-May-23		200,000.00	632,398,622.34 CR
01-May-23	TMS DECOHAS AC:DC221985780149 Athman, Adamu Mdimi(M) REF:FH910761682941919	TMS	01-May-23		50,000.00	632,448,622.34 CR
01-May-23	TMS DECOHAS AC:DC221987511773 CHIRWA, Emmanuel M(m) REF:FH112431682943395	TMS	01-May-23		400,000.00	632,848,622.34 CR
01-May-23	TMS DECOHAS AC:DC221601640487 PETER, Amina Juma(F) REF:FH244151682943833	TMS	01-May-23		400,000.00	633,248,622.34 CR
01-May-23	TMS DECOHAS AC:DC221608580736 MBUA, Faudhiati Hamisi(F) REF: REF:FH771291682946047	TMS	01-May-23		400,000.00	633,648,622.34 CR
01-May-23	TMS DECOHAS AC:DC222001514744 Juma, Shadya Salum(F) REF:FH692811682949053	TMS	01-May-23		30,000.00	633,678,622.34 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-May-23	TMS DECOHAS AC:DC221987684034 Kando, David Masumbuko(M) REF: REF:FH967861682949271	TMS	01-May-23		300,000.00	633,978,622.34 CR
01-May-23	DECOHAS DC221270631239 AB168294933545747488 04 01J7710555900 MATHEW FLORA N	BPWR	01-May-23		160,000.00	634,138,622.34 CR
01-May-23	TMS DECOHAS AC:DC221615181437 NGIMBUDZI, Rahabu Fredy(F) REF REF:FH593231682950374	TMS	01-May-23		200,000.00	634,338,622.34 CR
01-May-23	TMS CASH DEPOSIT SHAIBU YAZID cash REF:FH770551682952122	TMS	01-May-23		490,000.00	634,828,622.34 CR
01-May-23	TMS DECOHAS AC:DC221611638265 NDEWA, Saidi Athumani(M) REF:F REF:FH705791682961064	TMS	01-May-23		400,000.00	635,228,622.34 CR
01-May-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH426921682967808	TMS	01-May-23		200,000.00	635,428,622.34 CR
02-May-23	TMS DECOHAS AC:DC221598791525 MSHEKEHANDA, Christiar Pasensi REF:FH515131683005640	TMS	02-May-23		100,000.00	635,528,622.34 CR
02-May-23	TMS DECOHAS AC:DC221599791524 MSHEKEHANDA, Christiar Pasensi REF:FH601211683005721	TMS	02-May-23		50,000.00	635,578,622.34 CR
02-May-23	TMS DECOHAS AC:DC221598720334 MADEGE, Colin Julius(M) REF:FH REF:FH773501683006853	TMS	02-May-23		400,000.00	635,978,622.34 CR
02-May-23	TMS DECOHAS AC:DC221599720333 MADEGE, Colin Julius(M) REF:FH REF:FH715551683007002	TMS	02-May-23		50,000.00	636,028,622.34 CR

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DECOHAS MISCELLANEOUS
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	TMS DECOHAS AC:DC221680471341 MSUYA, Joseph Lameck(M) REF:FB24761683008392	TMS	02-May-23		400,000.00	636,428,622.34 CR
02-May-23	DECOHAS DC221499414755 AB168300904900597358 32 01J7710555900 SHIMIKILO JUST	BPWR	02-May-23		450,000.00	636,878,622.34 CR
02-May-23	TMS CASH DEPOSIT MIKAEL GEOFREY FRANCIS S/FEE REF:FB97801683011371	TMS	02-May-23		467,500.00	637,346,122.34 CR
02-May-23	TMS CASH DEPOSIT MIKAEL GEOFREY FRANCIS DEPOSIT REF:FB74091683011471	TMS	02-May-23		10,000.00	637,356,122.34 CR
02-May-23	TMS CASH DEPOSIT HASAN deposits REF:FH340651683013369	TMS	02-May-23		30,000.00	637,386,122.34 CR
02-May-23	TMS DECOHAS AC:DC221981430269 MLIMBILA, Eva Stephen(f) REF:F REF:FH388491683013382	TMS	02-May-23		90,000.00	637,476,122.34 CR
02-May-23	DECOHAS DC221605157199 AB168301346928969033 20 01J7710555900 SANGA THOM M	BPWR	02-May-23		100,000.00	637,576,122.34 CR
02-May-23	TMS DECOHAS AC:DC221253410049 MALEM, Rose Henry(F) REF:FH618841683013760	TMS	02-May-23		600,000.00	638,176,122.34 CR
02-May-23	DECOHAS DC221608648574 AB168301604075975219 11 01J7710555900 LEGNARDO SIMON	BPWR	02-May-23		350,000.00	638,526,122.34 CR
02-May-23	TMS DECOHAS AC:DC221615558147 KATEMA, Vicent Halfani(M) REF: REF:FB35131683017169	TMS	02-May-23		200,000.00	638,726,122.34 CR
02-May-23	TMS DECOHAS AC:DC221608802189 BAKARI, Hosamu Sharifu(M) REF: REF:FH493091683018943	TMS	02-May-23		150,000.00	638,876,122.34 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	TMS DECOHAS AC:DC221625802188 BAKARI, Hosamu Sharifu(M) REF: REF:FH111981683019091	TMS	02-May-23		200,000.00	639,076,122.34 CR
02-May-23	TMS DECOHAS AC:DC221626816534 MIYONGA, Anafi Deodatus(M) REF REF:FH255801683020036	TMS	02-May-23		200,000.00	639,276,122.34 CR
02-May-23	TMS DECOHAS AC:DC221619841036 SAIMON, DAVID S(M) REF:FB54591683020489	TMS	02-May-23		50,000.00	639,326,122.34 CR
02-May-23	TMS DECOHAS AC:DC221608848141 VENATUS, Priska Faustine(F) RE REF:FH595191683020771	TMS	02-May-23		400,000.00	639,726,122.34 CR
02-May-23	TMS DECOHAS AC:DC221605556812 CHALINGA, Ismail Japhari(M) RE REF:FH203991683021575	TMS	02-May-23		200,000.00	639,926,122.34 CR
02-May-23	TMS DECOHAS AC:DC222001802420 Abdillah, Salma Maulidi(F) REF REF:FH802031683022505	TMS	02-May-23		200,000.00	640,126,122.34 CR
02-May-23	TMS DECOHAS AC:DC221270659040 Balama, Shombe Cosmas(M) REF:F REF:FH743361683022514	TMS	02-May-23		900,000.00	641,026,122.34 CR
02-May-23	TMS DECOHAS AC:DC221598802421 ABDILLAH, Salma Maulidi(F) REF REF:FH910661683022698	TMS	02-May-23		450,000.00	641,476,122.34 CR
02-May-23	TMS DECOHAS AC:DC221985760596 Mmasi, Paschasio Pascal(M) REF REF:FH456651683023539	TMS	02-May-23		50,000.00	641,526,122.34 CR
02-May-23	TMS DECOHAS AC:DC221984760597 Mmasi, Paschasio Pascal(M) REF REF:FH364761683023749	TMS	02-May-23		400,000.00	641,926,122.34 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	TMS DECOHAS AC:DC221625802188 BAKARI, Hosamu Sharifu(M) REF: REF:FH813761683028917	TMS	02-May-23		50,000.00	641,976,122.34CR
02-May-23	DODOMA DC221599843762 AB168303046937647644 80 01J7462011700 JOHN RWEYEMAMU	BPWR	02-May-23		50,000.00	642,026,122.34CR
02-May-23	DODOMA DC221598843763 AB168303063781062286 57 01J7462011700 JOHN RWEYEMAMU	BPWR	02-May-23		400,000.00	642,426,122.34CR
02-May-23	DECOHAS DC221615446517 AB168303105422623827 38 01J7710555900 KAMAJI JOSEPH	BPWR	02-May-23		400,000.00	642,826,122.34CR
02-May-23	TMS DECOHAS AC:DC221598789313 MTUYA, Wile Emanuel(M) REF:FH665771683035092	TMS	02-May-23		25,000.00	642,851,122.34CR
02-May-23	TMS DECOHAS AC:DC221599789312 MTUYA, Wile Emanuel(M) REF:FH758331683035336	TMS	02-May-23		200,000.00	643,051,122.34CR
02-May-23	CHQ. NO. 001674 DECOHAS STAFF SALARY APRI	BPWR	02-May-23	75,173,104.65		567,878,017.69CR
02-May-23	TMS DECOHAS AC:DC221253584389 MGENI, Jamilah Amani(F) REF:FH REF:FH926551683036659	TMS	02-May-23		170,000.00	568,048,017.69CR
02-May-23	TZ#507FTOQ231220001# MT103#TZ554-MOROVIA NI STUDENT CENTRE#RFB/TUITION FI FOR REHEMA SIMONM	CMM	02-May-23		600,000.00	568,648,017.69CR
02-May-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH380361683037754	TMS	02-May-23		100,000.00	568,748,017.69CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-May-23	TMS DECOHAS AC:DC221977631078 Mallya, Collin George(M) REF:F REF:FH307051683039704	TMS	02-May-23		100,000.00	568,848,017.69CR
02-May-23	TMS DECOHAS AC:DC221977608142 Mohamedi, Ramadhani Saidi(M) R REF:FH982741683040642	TMS	02-May-23		200,000.00	569,048,017.69CR
02-May-23	TMS DECOHAS AC:DC221608785848 BAMBA, Rachel Edmund(F) REF:FH REF:FH758121683045715	TMS	02-May-23		400,000.00	569,448,017.69CR
02-May-23	TMS DECOHAS AC:DC221609785847 BAMBA, Rachel Edmund(F) REF:FH REF:FH523931683045858	TMS	02-May-23		50,000.00	569,498,017.69CR
02-May-23	TMS DECOHAS AC:DC221625785847 BAMBA, Rachel Edmund(F) REF:FH REF:FH944431683046003	TMS	02-May-23		200,000.00	569,698,017.69CR
02-May-23	TMS DECOHAS AC:DC221637175581 KATOTO, Sophia A(F) REF:FH744321683047099	TMS	02-May-23		200,000.00	569,898,017.69CR
02-May-23	TMS DECOHAS AC:DC221601680566 MUHUMBA, Dainess S(F) REF:FH169341683047354	TMS	02-May-23		300,000.00	570,198,017.69CR
02-May-23	TMS DECOHAS AC:DC221647145145 MATEWA, Nelson David(M) REF:FH REF:FH612171683049400	TMS	02-May-23		400,000.00	570,598,017.69CR
02-May-23	DECOHAS DC221611544117 AB168304956382672773 32 01J7710555900 RICHARD RICHAR	BPWR	02-May-23		400,000.00	570,998,017.69CR
03-May-23	TMS DECOHAS AC:DC221611671993 BERNARD, Florida Godfrey(F) RE REF:FH775141683092080	TMS	03-May-23		400,000.00	571,398,017.69CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-May-23	DECOHAS DC221984449258 AB168309524744419058 08 01J7710555900	BPWR	03-May-23		735,000.00	572,133,017.69CR
03-May-23	ALOYCE GLORY S DECOHAS DC221680587922 AB168309823826482233 82 01J7430909000	BPWR	03-May-23		300,000.00	572,433,017.69CR
03-May-23	CHACHA DORIS E TMS DECOHAS AC:DC222001798636 Gumha, Ferista Machibya(F) REF REF:FH510061683098295	TMS	03-May-23		200,000.00	572,633,017.69CR
03-May-23	DECOHAS DC221784587927 AB168309864625338612 47 01J7430909000	BPWR	03-May-23		200,000.00	572,833,017.69CR
03-May-23	CHACHA DORIS E TMS DECOHAS AC:DC221609763729 NDUSHI, Yohana Lisso(M) REF:FH REF:FH878791683099050	TMS	03-May-23		50,000.00	572,883,017.69CR
03-May-23	TMS DECOHAS AC:DC221608763720 NDUSHI, Yohana Lisso(M) REF:FH REF:FH413401683099178	TMS	03-May-23		400,000.00	573,283,017.69CR
03-May-23	DECOHAS DC221771596006 AB168309954839089983 62 01J7710555900	BPWR	03-May-23		22,000.00	573,305,017.69CR
03-May-23	NGHWENZI EMIRD DECOHAS DC221771596006 AB168309978325995463 96 01J7710555900	BPWR	03-May-23		22,000.00	573,327,017.69CR
03-May-23	NGHWENZI EMIRD DECOHAS DC221611653918 AB168310138618719394 06 01J7710555900	BPWR	03-May-23		100,000.00	573,427,017.69CR
03-May-23	THOBIAS DAUDI DECOHAS DC221611653918 AB168310147516647782 21 01J7710555900 THOBIAS DAUDI	BPWR	03-May-23		100,000.00	573,527,017.69CR

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Statement Period 01-Jan-23 to 01-Jan-24

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Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-May-23	SALARY PROCESSING FEE DECOHAS	BranchTelle	03-May-23	408,000.00		573,119,017.69CR
03-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-May-23	73,440.00		573,045,577.69CR
03-May-23	TMS DECOHAS AC:DC221611645278 YITENGA, Hamis Malimi(M REF:F REF:FH603751683107237	TMS	03-May-23		400,000.00	573,445,577.69CR
03-May-23	TMS DECOHAS AC:DC221987624303 Bayyo, Lilian J(F) REF:FH446291683107568	TMS	03-May-23		400,000.00	573,845,577.69CR
03-May-23	TMS DECOHAS AC:DC221615557644 KIEGEZO, Yasini Omary(M) REF:F REF:FH944291683107974	TMS	03-May-23		400,000.00	574,245,577.69CR
03-May-23	TMS DECOHAS AC:DC221605495029 JOTHAM, Stia (M) REF:FH224391683108317	TMS	03-May-23		200,000.00	574,445,577.69CR
03-May-23	TMS DECOHAS AC:DC221608742781 SWELLA, Alfredy Victor(M) REF: REF:FH137621683108930	TMS	03-May-23		400,000.00	574,845,577.69CR
03-May-23	TMS DECOHAS AC:DC221625786597 MPONDA, Lutindi Omary(M) REF:F REF:FH361941683112564	TMS	03-May-23		200,000.00	575,045,577.69CR
03-May-23	TMS DECOHAS AC:DC221609848140 VENATUS, Priska Faustine(F) RE REF:FH589161683113498	TMS	03-May-23		250,000.00	575,295,577.69CR
03-May-23	TMS CASH DEPOSIT BEATRICE A. MMARI ADA YA HOSTEL REF:FH656801683122123	TMS	03-May-23		200,000.00	575,495,577.69CR
03-May-23	TMS DECOHAS AC:DC221605145632 EDWARD, Martha (F) REF:FH950711683125749	TMS	03-May-23		400,000.00	575,895,577.69CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-May-23	DECOHAS DC221977633470 AB168312950030749240 79 01J7710555900 WAPONYA JERSEY	BPWR	03-May-23		200,000.00	576,095,577.69CR
04-May-23	TMS DECOHAS AC:DC221563800442 NG'HANDA, Nyamate Manamba(F) R REF:FH821951683184824	TMS	04-May-23		200,000.00	576,295,577.69CR
04-May-23	DECOHAS DC221270626957 AB168318546145491014 73 01J7626535700 SEMKANDE FRANS	BPWR	04-May-23		280,000.00	576,575,577.69CR
04-May-23	DODOMA DC221599740133 AB168318600575696132 09 01J7358183400 MWIHAVA JULIANA	BPWR	04-May-23		200,000.00	576,775,577.69CR
04-May-23	TMS DECOHAS AC:DC221611653264 BUPAMBA, KELVIN JUMA(M) REF:FH REF:FH171551683189301	TMS	04-May-23		400,000.00	577,175,577.69CR
04-May-23	TMS DECOHAS AC:DC221608748804 KIMARO, Irene Jastini(F) REF:F REF:FH914461683191074	TMS	04-May-23		400,000.00	577,575,577.69CR
04-May-23	TMS DECOHAS AC:DC221609748803 KIMARO, Irene Jastini(F) REF:F REF:FH136511683191278	TMS	04-May-23		50,000.00	577,625,577.69CR
04-May-23	CUST DEPOSIT AB168319147128158399 90 MWASHABANI MBWANA	BPWR	04-May-23		50,000.00	577,675,577.69CR
04-May-23	TMS DECOHAS AC:DC221987476621 Msuya, Anna A(F) REF:FH499321683191993	TMS	04-May-23		200,000.00	577,875,577.69CR
04-May-23	TMS DECOHAS AC:DC221608726784 MHINA, Emmanuel Peter(M) REF:F REF:FH816871683192751	TMS	04-May-23		400,000.00	578,275,577.69CR
04-May-23	CHQ.NO. 001675 JEFTER DANIEL MAKALI	SVR	04-May-23	2,570,000.00		575,705,577.69CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-May-23	TMS DECOHAS AC:DC221253584389 MGENI, Jamilah Amani(F) REF:FH REF:FH975901683194515	TMS	04-May-23		150,000.00	575,855,577.69CR
04-May-23	TMS DECOHAS AC:DC221270417563 Komba, Brenda Adjutus(F) REF:F REF:FH659261683194534	TMS	04-May-23		560,000.00	576,415,577.69CR
04-May-23	TMS DECOHAS AC:DC221505577371 MBURA, Joyce Stephen(F) REF:FH REF:FH507871683196864	TMS	04-May-23		550,000.00	576,965,577.69CR
04-May-23	TMS DECOHAS AC:DC221771532985 Nchagwa, Damas Josephat(m) REF REF:FB83251683199650	TMS	04-May-23		400,000.00	577,365,577.69CR
04-May-23	TMS DECOHAS AC:DC221784601603 Japhet, Gladness Julius(F) REF REF:FH336921683203074	TMS	04-May-23		200,000.00	577,565,577.69CR
04-May-23	TMS DECOHAS AC:DC221598754572 MARCO, Frank Agustino(M) REF:F REF:FB19601683203956	TMS	04-May-23		400,000.00	577,965,577.69CR
04-May-23	TMS DECOHAS AC:DC221599754571 MARCO, Frank Agustino(M) REF:F REF:FB87041683204073	TMS	04-May-23		50,000.00	578,015,577.69CR
04-May-23	ENCASH CHRG CHQ 001675	BPWR	04-May-23	8,474.57		578,007,103.12CR
04-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-May-23	1,525.42		578,005,577.70CR
04-May-23	TMS DECOHAS AC:DC221618723144 RAJASBU, MTARE NYAOZA(M) REF:F REF:FH195721683210028	TMS	04-May-23		370,000.00	578,375,577.70CR
04-May-23	TMS DECOHAS AC:DC221625809373 MAKAMBA, Neema Rodgers(F) REF: REF:FH991071683211332	TMS	04-May-23		100,000.00	578,475,577.70CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-May-23	TMS DECOHAS AC:DC221609809373 MAKAMBA, Neema Rodgers(F) REF: REF:FH859901683211509	TMS	04-May-23		50,000.00	578,525,577.70CR
04-May-23	TMS DECOHAS AC:DC221601625702 EMMANUEL, Anastazia C(F) REF:F REF:FH238411683213681	TMS	04-May-23		200,000.00	578,725,577.70CR
04-May-23	TMS DECOHAS AC:DC221987684034 Kando, David Masumbuko(M) REF: REF:FH153471683216056	TMS	04-May-23		100,000.00	578,825,577.70CR
04-May-23	TMS DECOHAS AC:DC221605221458 FUMAKULE, MATHIAS ROBERT(M) RE REF:FH619241683217672	TMS	04-May-23		400,000.00	579,225,577.70CR
04-May-23	TMS DECOHAS AC:DC221611677024 SAGI, Mary Michael(F) REF:FH250371683223758	TMS	04-May-23		200,000.00	579,425,577.70CR
05-May-23	TMS DECOHAS AC:DC221680575968 MBAGO, Richard Yohana(M) REF:F REF:FH795821683265253	TMS	05-May-23		200,000.00	579,625,577.70CR
05-May-23	TMS DECOHAS AC:DC221991512437 Sitta, Mwanaidi Awalu(F) REF:F REF:FH115081683266100	TMS	05-May-23		400,000.00	580,025,577.70CR
05-May-23	TMS DECOHAS AC:DC231879857465 MUSA, Mohamed Ismail(M REF:FB55681683268646	TMS	05-May-23		200,000.00	580,225,577.70CR
05-May-23	TMS DECOHAS AC:DC231881857461 MUSA, Mohamed Ismail(M REF:FB26341683268735	TMS	05-May-23		267,500.00	580,493,077.70CR
05-May-23	TMS DECOHAS AC:DC231883857469 MUSA, Mohamed Ismail(M REF:FB78261683268841	TMS	05-May-23		300,000.00	580,793,077.70CR
05-May-23	TMS DECOHAS AC:DC231878857466 MUSA, Mohamed Ismail(M REF:FB50931683268929	TMS	05-May-23		375,000.00	581,168,077.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-May-23	TMS DECOHAS AC:DC221493218087 PHILIBERT, FRENK (M) REF:FH472341683269193	TMS	05-May-23		200,000.00	581,368,077.70CR
05-May-23	CHQ.NO. 001678 JEFTER DANIEL MAKALI	SVR	05-May-23	23,547,600.00		557,820,477.70CR
05-May-23	CHQ. NO. 001680 CTS050523 991051750869	BPWR	05-May-23	147,258.00		557,673,219.70CR
05-May-23	DECOHAS DC221993449257 AB168327055693748525 36 01J7710555900	BPWR	05-May-23		60,000.00	556,640,837.50CR
05-May-23	ALOYCE GLORY S CHQ. NO. 001679 CTS050523 991051750858	BPWR	05-May-23	1,092,382.20		556,580,837.50CR
05-May-23	TMS CASH DEPOSIT MOHAMED ISMAIL MUSA DEPOSIT REF:FB62051683270595	TMS	05-May-23		40,000.00	556,680,837.50CR
05-May-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH120431683271340	TMS	05-May-23		200,000.00	556,880,837.50CR
05-May-23	TMS DECOHAS AC:DC221611442064 TAMBU, Shimbi Machiya(M) REF:F REF:FH640581683271628	TMS	05-May-23		440,000.00	557,320,837.50CR
05-May-23	TMS DECOHAS AC:DC221270542477 Edward, John Kabarata(M) REF:F REF:FH415591683272050	TMS	05-May-23		560,000.00	557,880,837.50CR
05-May-23	TMS DECOHAS AC:DC221601449582 OLOIJE, Rehema Daniel(F REF:F REF:FH611821683272111	TMS	05-May-23		400,000.00	558,280,837.50CR
05-May-23	DECOHAS DC221771596006 AB168327298691054802 11 01J7710555900	BPWR	05-May-23		21,000.00	558,301,837.50CR
05-May-23	NGHWENZI EMIRD Balance enquiry charges	UXP	05-May-23	1,694.92		558,300,142.58CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-May-23	305.09		558,299,837.49CR
05-May-23	TMS DECOHAS AC:DC221615501121 KINDAMBA, Abasi Ally(M) REF:FH REF:FH159651683274419	TMS	05-May-23		200,000.00	558,499,837.49CR
05-May-23	DECOHAS DC221625509635 AB168327559968472581 68 01J7710555900 SIKAY YOHANA E	BPWR	05-May-23		200,000.00	558,699,837.49CR
05-May-23	DECOHAS DC221615181437 AB168327590772899835 22 01J7710555900 NGIMBUDZI RAHA	BPWR	05-May-23		300,000.00	558,999,837.49CR
05-May-23	TMS DECOHAS AC:DC221270508312 Shuli, Peruth Josiah(F) REF:FH REF:FH119621683277205	TMS	05-May-23		100,000.00	559,099,837.49CR
05-May-23	TMS DECOHAS AC:DC221598771568 HAMMAD, Ashraff Hussein(M) REF REF:FB16361683278251	TMS	05-May-23		270,000.00	559,369,837.49CR
05-May-23	TMS DECOHAS AC:DC221530702846 Chuwa, Beatrice Hendry(F) REF: REF:FH118931683279185	TMS	05-May-23		100,000.00	559,469,837.49CR
05-May-23	TMS DECOHAS AC:DC221776577944 Iddy, Mwasiti Hamisi(F) REF:FH REF:FH245341683281645	TMS	05-May-23		60,000.00	559,529,837.49CR
05-May-23	TMS DECOHAS AC:DC221784577944 Iddy, Mwasiti Hamisi(F) REF:FH REF:FH450961683281707	TMS	05-May-23		200,000.00	559,729,837.49CR
05-May-23	TMS DECOHAS AC:DC221774577946 Iddy, Mwasiti Hamisi(F) REF:FH REF:FH233701683281732	TMS	05-May-23		800,000.00	560,529,837.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-May-23	TMS DECOHAS AC:DC221772577948 Iddy, Mwasiti Hamisi(F) REF:FH REF:FH872601683283521	TMS	05-May-23		605,000.00	561,134,837.49CR
05-May-23	TMS DECOHAS AC:DC221608749307 NGALAWA, Fadhili Tumaini(M) RE REF:FH386471683284848	TMS	05-May-23		400,000.00	561,534,837.49CR
05-May-23	TMS DECOHAS AC:DC221609749306 NGALAWA, Fadhili Tumaini(M) RE REF:FH631701683284933	TMS	05-May-23		50,000.00	561,584,837.49CR
05-May-23	TMS DECOHAS AC:DC221625749306 NGALAWA, Fadhili Tumaini(M) RE REF:FH179961683285000	TMS	05-May-23		200,000.00	561,784,837.49CR
05-May-23	TMS CASH DEPOSIT BAHATI SYLIVESTER deposits REF:FH207921683285138	TMS	05-May-23		400,000.00	562,184,837.49CR
05-May-23	TZ#001677 PHILEMON AMON KISANGA RENOVATION OF DECCA POLYCLINIC DAR ES SALAA	SAVVY	05-May-23	30,000,000.00		532,184,837.49CR
05-May-23	TZ#COMMISISON: RENOVATION OF DECCA POLYCLINIC DAR ES SALAAM	SAVVY	05-May-23	10,000.00		532,174,837.49CR
05-May-23	TMS DECOHAS AC:DC221609796810 PAKIHI, Fakihi Salumu(M) REF:F REF:FB61271683286473	TMS	05-May-23		200,000.00	532,374,837.49CR
05-May-23	TMS DECOHAS AC:DC221609796810 PAKIHI, Fakihi Salumu(M) REF:F REF:FB20701683287113	TMS	05-May-23		325,000.00	532,699,837.49CR
05-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-May-23	1,800.00		532,698,037.49CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-May-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH310761683290006	TMS	05-May-23		200,000.00	532,898,037.49CR
05-May-23	TMS DECOHAS AC:DC221991410871 TEMBA, Victor Rocky(m) REF:FB76841683290146	TMS	05-May-23		400,000.00	533,298,037.49CR
05-May-23	TMS CASH DEPOSIT DEC NGORO ada ya narapoho REF:FH894571683290977	TMS	05-May-23		500,000.00	533,798,037.49CR
05-May-23	TMS DECOHAS AC:DC221598836189 RASHIDI,, AZIMARA SALIMU(F) RE REF:FB45301683291126	TMS	05-May-23		450,000.00	534,248,037.49CR
05-May-23	TMS DECOHAS AC:DC221625845583 SHOO, Agape E(F) REF:FH730621683295165	TMS	05-May-23		50,000.00	534,298,037.49CR
05-May-23	TMS DECOHAS AC:DC221608847234 JOHN, Helena Nickison(F) REF:F REF:FH895641683296104	TMS	05-May-23		200,000.00	534,498,037.49CR
05-May-23	TMS DECOHAS AC:DC221625775525 KIFYASI, Neema Fidelis(F) REF: REF:FH200931683296722	TMS	05-May-23		200,000.00	534,698,037.49CR
05-May-23	TMS DECOHAS AC:DC221609775525 KIFYASI, Neema Fidelis(F) REF: REF:FH279431683297157	TMS	05-May-23		40,000.00	534,738,037.49CR
05-May-23	TMS DECOHAS AC:DC2310563715953 MWASHA, VERYNICE(F) REF:FH963041683298224	TMS	05-May-23		30,000.00	534,768,037.49CR
05-May-23	TMS DECOHAS AC:DC221981493465 Mwichande, Rukia Bakari(F) REF REF:FH347891683299584	TMS	05-May-23		200,000.00	534,968,037.49CR
05-May-23	DECOHAS DC22175250251 AB168330370800380386 85 01J7583488400 VICTOR ANON M	BPWR	05-May-23		560,000.00	535,528,037.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-May-23	DECOHAS DC221611618879 AB168330496865558149 94 01J7710555900 CHARLES HAPPYN	BPWR	05-May-23		200,000.00	535,728,037.49CR
05-May-23	DECOHAS DC221505179137 AB168330563301849189 77 01J7603659201 MPAKO NEEMA H	BPWR	05-May-23		250,000.00	535,978,037.49CR
06-May-23	DECOHAS DC221601506258 AB168335027628239724 69 01J7498711100 KASASILA GERSH	BPWR	06-May-23		200,000.00	536,178,037.49CR
06-May-23	TMS DECOHAS AC:DC221765431665 Kiango, Said Andrew(M) REF:FH638741683357558	TMS	06-May-23		20,000.00	536,198,037.49CR
06-May-23	TMS DECOHAS AC:DC221601681309 KILALO, Aisha Hashim(F) REF:FH REF:FH625781683359249	TMS	06-May-23		400,000.00	536,598,037.49CR
06-May-23	TMS DECOHAS AC:DC221599810910 KILEMO, Agnitha Benedicto(F) R REF:FH985631683361269	TMS	06-May-23		200,000.00	536,798,037.49CR
06-May-23	TMS DECOHAS AC:DC221977669516 NYAKI, Japhet Gervas(m) REF:FH REF:FH305761683362676	TMS	06-May-23		600,000.00	537,398,037.49CR
06-May-23	TMS DECOHAS AC:DC221625776697 MWADINI, Mariam Juma(F REF:FH REF:FH669631683365020	TMS	06-May-23		250,000.00	537,648,037.49CR
06-May-23	TMS DECOHAS AC:DC221621802836 ABEL, REBECCA (F) REF:FH763551683365316	TMS	06-May-23		800,000.00	538,448,037.49CR
06-May-23	TMS DECOHAS AC:DC221622802835 ABEL, REBECCA (F) REF:FH161651683365587	TMS	06-May-23		50,000.00	538,498,037.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-May-23	TMS DECOHAS AC:DC221605512922 MLOSO, January Dastan(M) REF:F REF:FH152631683366457	TMS	06-May-23		100,000.00	538,598,037.49CR
06-May-23	COMMISSION CHQ 00167 DECOHAS MISCELLANEOUS	BranchTelle	06-May-23	216,000.00		538,382,037.49CR
06-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-May-23	38,880.00		538,343,157.49CR
06-May-23	CHQ. NO. 001676 EXTERNAL EXAMINERS AND SU	BPWR	06-May-23	28,830,000.00		509,513,157.49CR
06-May-23	CHQ. NO. 001682 DECOHAS M HEALTH ME	BPWR	06-May-23	20,000,000.00		489,513,157.49CR
06-May-23	TMS DECOHAS AC:DC221774207197 Ntawiha, Edison Elias(m) REF:F REF:FH453271683367813	TMS	06-May-23		400,000.00	489,913,157.49CR
06-May-23	TMS DECOHAS AC:DC231869595844 Malima, Grace Cliford(F) REF:F REF:FH115621683368318	TMS	06-May-23		500,000.00	490,413,157.49CR
06-May-23	TMS DECOHAS AC:DC231870595841 Malima, Grace Cliford(F) REF:F REF:FH306521683368951	TMS	06-May-23		605,000.00	491,018,157.49CR
06-May-23	TMS DECOHAS AC:DC231879595842 Malima, Grace Cliford(F) REF:F REF:FH702901683369096	TMS	06-May-23		200,000.00	491,218,157.49CR
06-May-23	TMS DECOHAS AC:DC231871595840 Malima, Grace Cliford(F) REF:F REF:FH571981683369223	TMS	06-May-23		60,000.00	491,278,157.49CR
06-May-23	TMS DECOHAS AC:DC221991422009 Salehe, Asha Hussein(F) REF:FH REF:FH598361683369434	TMS	06-May-23		200,000.00	491,478,157.49CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-May-23	TMS DECOHAS AC:DC2310563716035 MTINYA, ALBERT(M) REF:FH511301683373898	TMS	06-May-23		30,000.00	491,508,157.49CR
06-May-23	TMS DECOHAS AC:DC221981430269 MLIMBILA, Eva Stephen(f) REF:F REF:FH812241683374256	TMS	06-May-23		10,000.00	491,518,157.49CR
06-May-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FH REF:FH745321683378444	TMS	06-May-23		150,000.00	491,668,157.49CR
06-May-23	DECOHAS DC22174350250 AB168338883230526445 21 01J7583488400 VICTOR ANON M	BPWR	06-May-23		60,000.00	491,776,157.49CR
06-May-23	TMS DECOHAS AC:DC221505179137 MPAKO, Neema H(F) REF:FH606761683388779	TMS	06-May-23		48,000.00	491,716,157.49CR
06-May-23	ENCASH CHRG CHQ 001678	BPWR	05-May-23	23,728.81		491,752,428.68CR
06-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-May-23	4,271.19		491,748,157.49CR
06-May-23	TMS DECOHAS AC:DC221615486034 LAMECK, Esther Mathayo(F) REF: REF:FH622251683392890	TMS	06-May-23		100,000.00	491,848,157.49CR
07-May-23	TMS DECOHAS AC:DC221530698721 DAMAS, PRISCA PETRO(F) REF:FH803291683442464	TMS	07-May-23		40,000.00	491,888,157.49CR
07-May-23	TMS DECOHAS AC:DC221615181437 NGIMBUDZI, Rahabu Fredy(F) REF REF:FH967021683443924	TMS	07-May-23		90,000.00	491,978,157.49CR
07-May-23	TMS DECOHAS AC:DC221994857045 Malibiche, Mengi B(M) REF:FH231981683446778	TMS	07-May-23		400,000.00	492,378,157.49CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-May-23	TMS DECOHAS AC:DC221995857044 Malibiche, Mengi B(M) REF:FH247441683446938	TMS	07-May-23		485,000.00	492,863,157.49CR
07-May-23	TMS DECOHAS AC:DC211159594772 CHALAMILA, Anton (M) REF:FH846321683447268	TMS	07-May-23		200,000.00	493,063,157.49CR
07-May-23	TMS DECOHAS AC:DC222001493469 Mwichande, Rukia Bakari(F) REF REF:FH406971683448583	TMS	07-May-23		50,000.00	493,113,157.49CR
07-May-23	TMS DECOHAS AC:DC221625640307 MYINGA, Felista Henry(F) REF:F REF:FH893351683450992	TMS	07-May-23		200,000.00	493,313,157.49CR
07-May-23	TMS DECOHAS AC:DC221611640303 MYINGA, Felista Henry(F) REF:F REF:FH406101683451106	TMS	07-May-23		100,000.00	493,413,157.49CR
07-May-23	TMS DECOHAS AC:DC221611629769 LUDONONGO, Mahwa Rusengo(M) RE REF:FH413681683451601	TMS	07-May-23		60,000.00	493,473,157.49CR
07-May-23	TMS DECOHAS AC:DC221605527870 BIITA, Benedictor George(M) RE REF:FH526001683452304	TMS	07-May-23		100,000.00	493,573,157.49CR
07-May-23	TMS DECOHAS AC:DC221611695182 MAZIMA, Adelphina Asimwe(F) RE REF:FH790681683453137	TMS	07-May-23		800,000.00	494,373,157.49CR
07-May-23	TMS DECOHAS AC:DC22163795143 BUBINZA, Mihayo D(M) REF:FH547391683456693	TMS	07-May-23		500,000.00	494,873,157.49CR
07-May-23	TMS DECOHAS AC:DC221991503774 Salumu, Latifa R(F) REF:FH893521683456780	TMS	07-May-23		50,000.00	494,923,157.49CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-May-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH227401683459643	TMS	07-May-23		60,000.00	494,983,157.49CR
07-May-23	TMS DECOHAS AC:DC221119460030 OMARI, Zulfa Shaban(F) REF:FH631091683459877	TMS	07-May-23		400,000.00	495,383,157.49CR
07-May-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH966401683461849	TMS	07-May-23		200,000.00	495,583,157.49CR
07-May-23	TMS DECOHAS AC:DC221987682541 Sensa, Goodluck Fransis(M) REF REF:FH710941683471726	TMS	07-May-23		200,000.00	495,783,157.49CR
07-May-23	DECOHAS DC221982480255 AB168347367651112394 88 01J7710555900 MIHAYO MOSES E	BPWR	07-May-23		280,000.00	496,063,157.49CR
07-May-23	TMS DECOHAS AC:DC221977656802 Ally, Ally B(M) REF:FH519891683476983	TMS	07-May-23		200,000.00	496,263,157.49CR
07-May-23	DECOHAS DC221771596006 AB168347826630353848 88 01J7710555900 NGHWENZI EMIRD	BPWR	07-May-23		250,000.00	496,513,157.49CR
07-May-23	DECOHAS DC221505588261 AB168347879089980293 46 01J7710555900 MAKUYA BENEDIC	BPWR	07-May-23		100,000.00	496,613,157.49CR
07-May-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH834371683482401	TMS	07-May-23		105,000.00	496,718,157.49CR
07-May-23	TMS DECOHAS AC:DC221611461510 PASCHAL, Analise B(F) REF:FH420501683485873	TMS	07-May-23		400,000.00	497,118,157.49CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-May-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH580411683521645	TMS	08-May-23		100,000.00	497,218,157.49CR
08-May-23	TMS DECOHAS AC:DC221626798898 NDUNDU, Erica D(F) REF:FH369611683521782	TMS	08-May-23		80,000.00	497,298,157.49CR
08-May-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH856001683522497	TMS	08-May-23		100,000.00	497,398,157.49CR
08-May-23	TMS DECOHAS AC:DC221987469535 Misungwi, Mariam Dotto(F) REF: REF:FH474181683523716	TMS	08-May-23		235,000.00	497,633,157.49CR
08-May-23	TMS DECOHAS AC:DC221977625211 BEDA, Gerald Dismas(m) REF:FH137321683524276	TMS	08-May-23		300,000.00	497,933,157.49CR
08-May-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH600981683525030	TMS	08-May-23		50,000.00	497,983,157.49CR
08-May-23	TMS DECOHAS AC:DC221598713081 Ramadhan, Aziza Jumanne(F) REF REF:FH973021683529685	TMS	08-May-23		300,000.00	498,283,157.49CR
08-May-23	TMS DECOHAS AC:DC211175535460 MWAMBASHI, Michael Jabiri(M) R REF:FH945711683531000	TMS	08-May-23		270,000.00	498,553,157.49CR
08-May-23	DECOHAS DC221754720334 AB168353135818567059 48 01J7710555900 MADEGE COLIN J	BPWR	08-May-23		50,000.00	498,603,157.49CR
08-May-23	CHQ.NO. 001684 JEFTER DANIEL MAKALI	SVR	08-May-23	1,865,000.00		496,738,157.49CR
08-May-23	CHQ. NO. 001683 DECOHAS M DECCA SAC	BPWR	08-May-23	5,659,085.00		491,079,072.49CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-May-23	1,525.42		491,069,072.50CR
08-May-23	ENCASH CHRG CHQ 001684	BPWR	08-May-23	8,474.57		491,070,597.92CR
08-May-23	DECOHAS DC221598759787 AB168353428260842388 98 01J7710555900 MWENDWA SELEMA	BPWR	08-May-23		150,000.00	491,219,072.50CR
08-May-23	TMS DECOHAS AC:DC221615453364 OMARY, Iddy (M) REF:FH858691683535421	TMS	08-May-23		400,000.00	491,619,072.50CR
08-May-23	DECOHAS DC221611617624 AB168354001687388181 68 01J7710555900 MMASA SAMWELI	BPWR	08-May-23		200,000.00	491,819,072.50CR
08-May-23	TMS DECOHAS AC:DC221605564733 KULWA, Henerico Aron(M) REF:FH REF:FH494691683541841	TMS	08-May-23		400,000.00	492,219,072.50CR
08-May-23	TMS DECOHAS AC:DC221598755314 ABELY, Feris (M) REF:FH598361683543081	TMS	08-May-23		200,000.00	492,419,072.50CR
08-May-23	TMS DECOHAS AC:DC221601678842 MNG'ONG'O, Nelly Charles(F) RE REF:FH167371683544352	TMS	08-May-23		400,000.00	492,819,072.50CR
08-May-23	TMS CASH DEPOSIT GIBERT E COSTANTINE KUWEKA REF:FH667091683545699	TMS	08-May-23		30,000.00	492,849,072.50CR
08-May-23	TMS DECOHAS AC:DC221598838409 NDAJI,, FLORAH ELIAS(F) REF:FH REF:FH691501683547111	TMS	08-May-23		400,000.00	493,249,072.50CR
08-May-23	TMS DECOHAS AC:DC221599720663 NEDURA, Softi Michael(M) REF:F REF:FH138391683549955	TMS	08-May-23		50,000.00	493,299,072.50CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-May-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH974101683550033	TMS	08-May-23		200,000.00	493,499,072.50CR
08-May-23	DECOHAS DC221608778835 AB168355304979328398 99 01J7451671200 ANTONY MGONGO	BPWR	08-May-23		300,000.00	493,799,072.50CR
08-May-23	DECOHAS DC221609778834 AB168355321483485621 64 01J7451671200 ANTONY MGONGO	BPWR	08-May-23		50,000.00	493,849,072.50CR
08-May-23	TMS DECOHAS AC:DC221608825529 MUSHI, Denis B(M) REF:FH705331683556722	TMS	08-May-23		400,000.00	494,249,072.50CR
08-May-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH869161683556807	TMS	08-May-23		100,000.00	494,349,072.50CR
08-May-23	TMS DECOHAS AC:DC221175444795 MASSAWE, Derick Fedelis(M) REF REF:FH834371683556993	TMS	08-May-23		400,000.00	494,749,072.50CR
08-May-23	TMS DECOHAS AC:DC221609825528 MUSHI, Denis B(M) REF:FH882891683557098	TMS	08-May-23		50,000.00	494,799,072.50CR
08-May-23	TMS DECOHAS AC:DC221615520279 WILLIAM, Neema Nickson(F) REF: REF:FH990601683557155	TMS	08-May-23		200,000.00	494,999,072.50CR
08-May-23	TMS DECOHAS AC:DC221625825528 MUSHI, Denis B(M) REF:FH123321683557386	TMS	08-May-23		200,000.00	495,199,072.50CR
08-May-23	TMS DECOHAS AC:DC221624825529 MUSHI, Denis B(M) REF:FH476101683557761	TMS	08-May-23		375,000.00	495,574,072.50CR
08-May-23	TMS DECOHAS AC:DC221601681226 AKIM, Ikupa Joseph(F) REF:FH757021683560653	TMS	08-May-23		300,000.00	495,874,072.50CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-May-23	TMS DECOHAS AC:DC221601636931 MTITU, Geshomu Wenifred(M) REF REF:FH973691683561921	TMS	08-May-23		400,000.00	496,274,072.50CR
09-May-23	TMS DECOHAS AC:DC221608825529 MUSHI, Denis B(M) REF:FH557151683611470	TMS	09-May-23		400,000.00	496,674,072.50CR
09-May-23	0036KVRHV2301567 TANZTZTX TUITION FEE EP.9. CPS RECURRENT EXPEN	CSM	09-May-23		800,000.00	497,474,072.50CR
09-May-23	TMS DECOHAS AC:DC231869575218 Emanuely, Rahel Z(F) REF:FH328461683612574	TMS	09-May-23		400,000.00	497,874,072.50CR
09-May-23	TMS DECOHAS AC:DC231870575215 Emanuely, Rahel Z(F) REF:FH604351683612752	TMS	09-May-23		605,000.00	498,479,072.50CR
09-May-23	CHQ.NO. 001686 JEFTER DANIEL MAKALI	SVR	09-May-23	3,736,000.00		494,743,072.50CR
09-May-23	TMS DECOHAS AC:DC231879575216 Emanuely, Rahel Z(F) REF:FH732191683612862	TMS	09-May-23		200,000.00	494,943,072.50CR
09-May-23	TMS DECOHAS AC:DC231871575214 Emanuely, Rahel Z(F) REF:FH207921683612987	TMS	09-May-23		60,000.00	495,003,072.50CR
09-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-May-23	1,525.42		494,993,072.51CR
09-May-23	ENCASH CHRG CHQ 001686	BPWR	09-May-23	8,474.57		494,994,597.93CR
09-May-23	TMS DECOHAS AC:DC231860424242 Loyani, Dilu Kisula(F) REF:FH602361683613788	TMS	09-May-23		800,000.00	495,793,072.51CR
09-May-23	TMS DECOHAS AC:DC231861424241 Loyani, Dilu Kisula(F) REF:FH398161683614011	TMS	09-May-23		605,000.00	496,398,072.51CR
09-May-23	DECOHAS DC221611540230 AB168361716374856280 80 01J7710555900 LUHEMEJA KANG	BPWR	09-May-23		200,000.00	496,598,072.51CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-May-23	TMS DECOHAS AC:DC221270192083 Lema, Janeth Estomih(F) REF:FH REF:FH682601683618834	TMS	09-May-23		560,000.00	497,158,072.51CR
09-May-23	DODOMA DC221508168657 AB168361896699672250 51 01J7431022301 JUMA RAHMA SHAB	BPWR	09-May-23		100,000.00	497,258,072.51CR
09-May-23	TMS DECOHAS AC:DC221977656984 Emmanuel, Frank (M) REF:FB48451683619325	TMS	09-May-23		200,000.00	497,458,072.51CR
09-May-23	TMS DECOHAS AC:DC222001192087 Lema, Janeth Estomih(F) REF:FH REF:FH578781683619501	TMS	09-May-23		200,000.00	497,658,072.51CR
09-May-23	DECOHAS DC221270659792 AB168361979877993264 24 01J7447145400 MWAMPINA GREYS	BPWR	09-May-23		400,000.00	498,058,072.51CR
09-May-23	TMS DECOHAS AC:DC2310563716787 JOSEPH, RITHA(F) REF:FH156371683623201	TMS	09-May-23		30,000.00	498,088,072.51CR
09-May-23	DECOHAS DC221601692033 AB168362866893456504 44 01J7431022301 MBINDA KHADIJA	BPWR	09-May-23		200,000.00	498,288,072.51CR
09-May-23	Interim Statement Charge	UXP	09-May-23	1,694.00		498,286,378.51CR
09-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-May-23	304.92		498,286,073.59CR
09-May-23	TMS DECOHAS AC:DC221982426977 Juma, Sawiya Sahani(F) REF:FH762591683633925	TMS	09-May-23		605,000.00	498,891,073.59CR
09-May-23	CHQ.NO. 000077 GUSTAVUS DEUSDEDITH	SVR	09-May-23	20,000,000.00		478,891,073.59CR
09-May-23	TMS DECOHAS AC:DC221605573072 RICHARD, Anjelina George(F) RE REF:FH213191683636728	TMS	09-May-23		400,000.00	479,291,073.59CR

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09-May-23	TMS DECOHAS AC:DC231869596677 Velji, Ayesha Amin(F) REF:FB71991683639463	TMS	09-May-23		800,000.00	480,091,073.59CR
09-May-23	TMS DECOHAS AC:DC231879596675 Velji, Ayesha Amin(F) REF:FB43261683639588	TMS	09-May-23		200,000.00	480,291,073.59CR
09-May-23	TMS DECOHAS AC:DC231870596674 Velji, Ayesha Amin(F) REF:FB54871683639718	TMS	09-May-23		605,000.00	480,896,073.59CR
09-May-23	TMS DECOHAS AC:DC231869478868 Kida, Jenipher Wiliad(F) REF:F REF:FH560391683643184	TMS	09-May-23		400,000.00	481,296,073.59CR
09-May-23	TMS DECOHAS AC:DC231870478865 Kida, Jenipher Wiliad(F) REF:F REF:FH275291683643478	TMS	09-May-23		605,000.00	481,901,073.59CR
09-May-23	TMS DECOHAS AC:DC231879478866 Kida, Jenipher Wiliad(F) REF:F REF:FH210811683643761	TMS	09-May-23		200,000.00	482,101,073.59CR
09-May-23	TMS DECOHAS AC:DC221978605824 Syneho, Salim Shayo(M) REF:FH955591683649835	TMS	09-May-23		65,000.00	482,166,073.59CR
09-May-23	ENCASH CHRG CHQ 000077	BPWR	09-May-23	23,728.81		482,142,344.78CR
09-May-23	TMS DECOHAS AC:DC231870416246 Mwaduma, Lightness Essau(F) RE REF:FH971751683652010	TMS	09-May-23		95,000.00	482,237,344.78CR
09-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-May-23	4,271.19		482,233,073.59CR
09-May-23	REF AE939LNEPOR INSTITUTION PAYMENT FROM 255765797055 TO DC2310563716944	BPWR	09-May-23		30,000.00	482,263,073.59CR
10-May-23	TMS DECOHAS AC:DC221611608631 CHIHANGA, Claudia Wilison(F) R REF:FH721631683696815	TMS	10-May-23		200,000.00	482,463,073.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-May-23	TMS DECOHAS AC:DC221625608635 CHIHANGA, Claudia Wilison(F) R REF:FH590301683696873	TMS	10-May-23		100,000.00	482,563,073.59CR
10-May-23	TMS DECOHAS AC:DC231870574895 Mtui, Roselline Peter(F) REF:F REF:FH425541683697493	TMS	10-May-23		605,000.00	483,168,073.59CR
10-May-23	TMS DECOHAS AC:DC231871574894 Mtui, Roselline Peter(F) REF:F REF:FH380521683697612	TMS	10-May-23		60,000.00	483,228,073.59CR
10-May-23	TMS DECOHAS AC:DC231869574898 Mtui, Roselline Peter(F) REF:F REF:FH292161683697681	TMS	10-May-23		800,000.00	484,028,073.59CR
10-May-23	DECOHAS DC221974731061 AB168370265517261551 13 01J7710555900 MBAWALA ALBETH	BPWR	10-May-23		50,000.00	484,078,073.59CR
10-May-23	TMS DECOHAS AC:DC221625789724 HAMISI, Zaituni Twaha(F) REF:F REF:FH488391683703169	TMS	10-May-23		200,000.00	484,278,073.59CR
10-May-23	TMS DECOHAS AC:DC231869519125 Sejumbe, Salimu Hasani(M) REF: REF:FH512281683703659	TMS	10-May-23		500,000.00	484,778,073.59CR
10-May-23	TMS DECOHAS AC:DC221626754735 ELIA, Hidaya Mkombozi(F) REF:F REF:FB86001683703871	TMS	10-May-23		219,000.00	484,997,073.59CR
10-May-23	TMS DECOHAS AC:DC231870164366 Jongo, Amiri Jamali(M) REF:FH258341683708692	TMS	10-May-23		95,000.00	485,092,073.59CR
10-May-23	TMS DECOHAS AC:DC231869164369 Jongo, Amiri Jamali(M) REF:FH234871683709200	TMS	10-May-23		400,000.00	485,492,073.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-May-23	TMS DECOHAS AC:DC221609842770 HAYSHI, Paskal Samwel(M) REF:F REF:FH159831683717285	TMS	10-May-23		160,000.00	485,652,073.59CR
10-May-23	TMS DECOHAS AC:DC221601464094 BALTAZAR, Kelvin Paul(M) REF:F REF:FH954391683721659	TMS	10-May-23		100,000.00	485,752,073.59CR
10-May-23	DECOHAS DC221774419628 AB168372461225599948 99 01J7603659201 ABDUL RAHMAN A	BPWR	10-May-23		300,000.00	486,052,073.59CR
10-May-23	TMS DECOHAS AC:DC221608836831 MALANDA, PILLY JOHN(F) REF:FH358521683726589	TMS	10-May-23		200,000.00	486,252,073.59CR
10-May-23	TMS DECOHAS AC:DC221608827848 MITTY, Levina Gabriel(F) REF:F REF:FH663351683726825	TMS	10-May-23		300,000.00	486,552,073.59CR
10-May-23	DECOHAS DC221598752832 AB168372803283293119 99 01J7710555900 KIMBE AGAPE AL	BPWR	10-May-23		150,000.00	486,702,073.59CR
10-May-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH834711683728348	TMS	10-May-23		100,000.00	486,802,073.59CR
10-May-23	CUST DEPOSIT AB168373105836621331 03 PHILEMON .	BPWR	10-May-23		200,000.00	487,002,073.59CR
10-May-23	TMS DECOHAS AC:DC221598766535 MORIS, WANJARA S(M) REF:FH125201683734202	TMS	10-May-23		50,000.00	487,052,073.59CR
10-May-23	TMS DECOHAS AC:DC221774423901 Kyara, Ernesta Christian(F) RE REF:FH498951683734515	TMS	10-May-23		100,000.00	487,152,073.59CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-May-23	DECOHAS DC221557707066 AB168373487050440498 25 01J7710555900 BALEKAO SABRIN	BPWR	10-May-23		125,000.00	487,277,073.59CR
10-May-23	TMS DECOHAS AC:DC221496148299 MASUNGA, Jaquiline Philemon(F) REF:FH710321683736404	TMS	10-May-23		150,000.00	487,427,073.59CR
10-May-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH183541683736704	TMS	10-May-23		400,000.00	487,827,073.59CR
10-May-23	DECOHAS DC2310563716373 AB168374545946844259 85 01J7688659800 LIVINGSTONE D	BPWR	10-May-23		30,000.00	487,857,073.59CR
11-May-23	TMS DECOHAS AC:DC221605675125 MKAMA, MAREKANI M(M) REF:FH258941683782544	TMS	11-May-23		400,000.00	488,257,073.59CR
11-May-23	TMS DECOHAS AC:DC231879582485 Elisafi, Gooduck Jeremia(M) RE REF:FH528711683788392	TMS	11-May-23		200,000.00	488,457,073.59CR
11-May-23	TMS DECOHAS AC:DC231862582484 Elisafi, Gooduck Jeremia(M) RE REF:FH981231683788503	TMS	11-May-23		60,000.00	488,517,073.59CR
11-May-23	TMS DECOHAS AC:DC231860582486 Elisafi, Gooduck Jeremia(M) RE REF:FH568131683788599	TMS	11-May-23		400,000.00	488,917,073.59CR
11-May-23	TMS DECOHAS AC:DC231861582485 Elisafi, Gooduck Jeremia(M) RE REF:FH737031683788690	TMS	11-May-23		605,000.00	489,522,073.59CR
11-May-23	DECOHAS DC221016215198 AB168378971489333911 73 01J7710555900 MANGA NICHOLAU	BPWR	11-May-23		200,000.00	489,722,073.59CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	DECOHAS DC221974517304 AB168378996386674672 98 01J7710555900 MBAPILA GLORIA	BPWR	11-May-23		200,000.00	490,092,073.59CR
11-May-23	TMS DECOHAS AC:DC221995857044 Malibiche, Mengi B(M) REF:FH501491683789885	TMS	11-May-23		170,000.00	489,892,073.59CR
11-May-23	DECOHAS DC221270471008 AB168379021606327845 95 01J7710555900 LEYAN JEREMIA	BPWR	11-May-23		410,000.00	490,502,073.59CR
11-May-23	TMS DECOHAS AC:DC231860260059 Benedict, Gili (F) REF:FH144911683790733	TMS	11-May-23		400,000.00	490,902,073.59CR
11-May-23	TIHEST DC221754767863 AB168379092067443419 09 01J7710555900 IBRAHIM SALEHE	BPWR	11-May-23		5,000.00	491,512,073.59CR
11-May-23	TMS DECOHAS AC:DC231861260058 Benedict, Gili (F) REF:FH629481683790926	TMS	11-May-23		605,000.00	491,507,073.59CR
11-May-23	DECOHAS DC221754767863 AB168379124247278560 68 01J7710555900 IBRAHIM SALEHE	BPWR	11-May-23		5,000.00	491,517,073.59CR
11-May-23	TMS DECOHAS AC:DC221270503107 HAULE, Alex Samweli(M) REF:FH349461683793205	TMS	11-May-23		300,000.00	491,817,073.59CR
11-May-23	TMS DECOHAS AC:DC231870602027 Sipayon, Pendaeli Loishiye(M) REF:FH572741683793612	TMS	11-May-23		605,000.00	492,422,073.59CR
11-May-23	TMS DECOHAS AC:DC2310563715201 NDUNMWA, IGNAS(M) REF:FB46581683793706	TMS	11-May-23		30,000.00	492,452,073.59CR
11-May-23	TMS DECOHAS AC:DC231871602026 Sipayon, Pendaeli Loishiye(M) REF:FH996301683793721	TMS	11-May-23		60,000.00	492,512,073.59CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	TMS DECOHAS AC:DC221599732478 TADEI, Maria Deodaty(F) REF:FH REF:FH858411683793873	TMS	11-May-23		240,000.00	492,752,073.59CR
11-May-23	TMS DECOHAS AC:DC231870408995 Shehe, Nassir Abdalla(M) REF:F REF:FH794481683796075	TMS	11-May-23		95,000.00	492,847,073.59CR
11-May-23	TMS DECOHAS AC:DC231869408998 Shehe, Nassir Abdalla(M) REF:F REF:FH620981683796203	TMS	11-May-23		400,000.00	493,247,073.59CR
11-May-23	TMS DECOHAS AC:DC231869602020 Sipayon, Pendaeli Loishiye(M) REF:FH511301683796226	TMS	11-May-23		550,000.00	493,797,073.59CR
11-May-23	TMS DECOHAS AC:DC221625825601 ZABRON, Neema Kapinga(F) REF:F REF:FH507921683797355	TMS	11-May-23		200,000.00	493,997,073.59CR
11-May-23	TMS DECOHAS AC:DC221609825601 ZABRON, Neema Kapinga(F) REF:F REF:FH416381683797728	TMS	11-May-23		50,000.00	494,047,073.59CR
11-May-23	TMS DECOHAS AC:DC221609765625 MAGASA, Amina Salum(F) REF:FH426831683798230	TMS	11-May-23		200,000.00	494,247,073.59CR
11-May-23	DECOHAS DC221598799627 AB168379910359213384 40 01J7710555900 KIJEMKUU FAHAD	BPWR	11-May-23		225,000.00	494,472,073.59CR
11-May-23	DECOHAS DC221680587922 AB168379924334437065 98 01J7710555900 CHACHA DORIS E	BPWR	11-May-23		100,000.00	494,572,073.59CR
11-May-23	TMS DECOHAS AC:DC231860553925 Mnama, Latifa Joseph(F) REF:FH REF:FH925761683799617	TMS	11-May-23		800,000.00	495,372,073.59CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	TMS DECOHAS AC:DC231861415827 Peter, Esther A(F) REF:FB45551683799807	TMS	11-May-23		605,000.00	495,977,073.59CR
11-May-23	TMS DECOHAS AC:DC231860415828 Peter, Esther A(F) REF:FB42321683800015	TMS	11-May-23		400,000.00	496,377,073.59CR
11-May-23	DECOHAS DC221975843436 AB168380020419987748 32 01J7710555900 NANYOMBE LUNAR	BPWR	11-May-23		50,000.00	496,427,073.59CR
11-May-23	DECOHAS DC221598730564 AB168380041070216484 63 01J7710555900 MASU CHUMA MKA	BPWR	11-May-23		80,000.00	496,567,073.59CR
11-May-23	TMS DECOHAS AC:DC231862553923 Mnama, Latifa Joseph(F) REF:FH REF:FH285871683800355	TMS	11-May-23		60,000.00	496,487,073.59CR
11-May-23	TMS DECOHAS AC:DC231861553924 Mnama, Latifa Joseph(F) REF:FH REF:FH236221683800468	TMS	11-May-23		605,000.00	497,172,073.59CR
11-May-23	DECOHAS DC221564800441 AB168380058835082955 30 01J7431022301 NG HANDA NYAMA	BPWR	11-May-23		150,000.00	497,322,073.59CR
11-May-23	DECOHAS DC221977565235 AB168380205131944501 42 01J7431022301 NTUSO GOODLUCK	BPWR	11-May-23		200,000.00	497,522,073.59CR
11-May-23	DECOHAS DC221605538356 AB168380218815874084 11 01J7431022301 KISUMO LAVASCO	BPWR	11-May-23		170,000.00	497,692,073.59CR
11-May-23	DECOHAS DC221625693280 AB168380295358593369 37 01J7431022301 WANGWE JESCA A	BPWR	11-May-23		150,000.00	497,842,073.59CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	TMS DECOHAS AC:DC221601488192 KIPEMBA, Esperance Faustine(F) REF:FH654721683803865	TMS	11-May-23		400,000.00	498,242,073.59CR
11-May-23	CHQ. NO. 000078	BPWR	11-May-23	20,000,000.00		478,242,073.59CR
11-May-23	DECOHAS M ST CAMILI SCHOOL FEES DC221974810832 AB168380594646684991 39 01J7536632300 MLAY ERICK	BPWR	11-May-23		200,000.00	478,442,073.59CR
11-May-23	TMS DECOHAS AC:DC231860523241 Walala, Rajabu Salim(M) REF:FH REF:FH237181683807089	TMS	11-May-23		800,000.00	479,242,073.59CR
11-May-23	TMS DECOHAS AC:DC231861523240 Walala, Rajabu Salim(M) REF:FH REF:FH505631683807332	TMS	11-May-23		605,000.00	479,847,073.59CR
11-May-23	TMS DECOHAS AC:DC231869591397 Kikalao, Adventina Evaristo(F) REF:FH371441683807534	TMS	11-May-23		400,000.00	480,247,073.59CR
11-May-23	TMS DECOHAS AC:DC231862523249 Walala, Rajabu Salim(M) REF:FH REF:FH726241683807567	TMS	11-May-23		60,000.00	480,307,073.59CR
11-May-23	TMS DECOHAS AC:DC231870591394 Kikalao, Adventina Evaristo(F) REF:FH942541683807620	TMS	11-May-23		605,000.00	480,912,073.59CR
11-May-23	TMS DECOHAS AC:DC231871591393 Kikalao, Adventina Evaristo(F) REF:FH760951683807724	TMS	11-May-23		60,000.00	480,972,073.59CR
11-May-23	TMS DECOHAS AC:DC221615178300 MWIRU, Rajabu Saidi(M) REF:FH386341683809223	TMS	11-May-23		700,000.00	481,672,073.59CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	TMS DECOHAS AC:DC221608827848 MITTY, Levina Gabriel(F) REF:F REF:FH516481683810407	TMS	11-May-23		100,000.00	481,772,073.59CR
11-May-23	TMS DECOHAS AC:DC221754747089 Kimario, Aneth Wilibard(F) REF REF:FH742381683810909	TMS	11-May-23		50,000.00	481,822,073.59CR
11-May-23	TMS CASH DEPOSIT HELLEN MESHACK MOLLEL schools Fee's REF:FH942671683813187	TMS	11-May-23		373,000.00	482,195,073.59CR
11-May-23	TMS DECOHAS AC:DC221754751842 Callist, Honoratus Kaijage(M) REF:FH797901683815188	TMS	11-May-23		5,000.00	482,200,073.59CR
11-May-23	TMS DECOHAS AC:DC221754758953 Kalinga, Fedrick Gehazi(M) REF REF:FH331251683817599	TMS	11-May-23		50,000.00	482,250,073.59CR
11-May-23	TMS DECOHAS AC:DC221270550462 Mazinge, Emmanuel Peter(M) REF REF:FH248671683817600	TMS	11-May-23		335,000.00	482,585,073.59CR
11-May-23	TMS DECOHAS AC:DC221625466232 ALLY, Mwajuma Athuman(F) REF:F REF:FH560961683818031	TMS	11-May-23		200,000.00	482,785,073.59CR
11-May-23	DECOHAS DC221598809780 AB168381936809396378 10 01J7419659600 ATHUMAN JOYCE	BPWR	11-May-23		50,000.00	482,835,073.59CR
11-May-23	TMS DECOHAS AC:DC221754844753 Philemon, Kenny Anangisye(M) R REF:FH987631683819904	TMS	11-May-23		5,000.00	482,840,073.59CR
11-May-23	TMS DECOHAS AC:DC221605516493 MOLLEL, Daudi Mevalary(M) REF: REF:FH552561683819972	TMS	11-May-23		400,000.00	483,240,073.59CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-May-23	DODOMA DC221754755561 AB168382149318329828 24 01J7613798900 OLOO STEVEN WOL	BPWR	11-May-23		50,000.00	483,290,073.59CR
11-May-23	TMS DECOHAS AC:DC221754512277 Mtema, Kulwa M(F) REF:FH545121683822965	TMS	11-May-23		50,000.00	483,340,073.59CR
11-May-23	TMS DECOHAS AC:DC221270694682 Mbena, Caroline O(F) REF:FH158081683825629	TMS	11-May-23		120,000.00	483,460,073.59CR
11-May-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH990521683828238	TMS	11-May-23		50,000.00	483,510,073.59CR
11-May-23	TMS DECOHAS AC:DC231860574715 Aunal, Mohammedabbas Hasnein(M REF:FH946251683828325	TMS	11-May-23		400,000.00	483,910,073.59CR
11-May-23	TMS DECOHAS AC:DC231862574713 Aunal, Mohammedabbas Hasnein(M REF:FH877051683828400	TMS	11-May-23		60,000.00	483,970,073.59CR
11-May-23	TMS DECOHAS AC:DC231861574714 Aunal, Mohammedabbas Hasnein(M REF:FH338071683828477	TMS	11-May-23		605,000.00	484,575,073.59CR
12-May-23	TMS DECOHAS AC:DC221605538018 BAMUHIGA, Eliad Elimerck(M) RE REF:FH682471683868912	TMS	12-May-23		400,000.00	484,975,073.59CR
12-May-23	TMS DECOHAS AC:DC231860422758 Mwambapa, Hilda Living(F) REF: REF:FH474301683871711	TMS	12-May-23		405,000.00	485,380,073.59CR
12-May-23	TMS DECOHAS AC:DC231861422757 Mwambapa, Hilda Living(F) REF: REF:FH365311683871828	TMS	12-May-23		300,000.00	485,680,073.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-May-23	DECOHAS DC221754737593 AB168387196845839943 39 01J7616652600 CHAMMAH KASSIM	BPWR	12-May-23		50,000.00	485,730,073.59CR
12-May-23	TMS DECOHAS AC:DC221598783860 MOMBA, Happyness Edward(F) REF REF:FH745731683874368	TMS	12-May-23		100,000.00	485,830,073.59CR
12-May-23	TMS DECOHAS AC:DC221981477617 Soinda, Kangu Y(M) REF:FH521901683874385	TMS	12-May-23		100,000.00	485,930,073.59CR
12-May-23	DECOHAS DC221598836916 AB168387550888882323 64 01J7710555900 HARUNA RAZALO	BPWR	12-May-23		400,000.00	486,330,073.59CR
12-May-23	DECOHAS DC221599836915 AB168387577739568677 88 01J7710555900 HARUNA RAZALO	BPWR	12-May-23		50,000.00	486,380,073.59CR
12-May-23	DECOHAS DC221526751013 AB168387650283346897 08 01J7710555900 MBOTWA AILIN D	BPWR	12-May-23		50,000.00	486,430,073.59CR
12-May-23	DECOHAS DC221599806223 AB168387679905013727 91 01J7431022301 MAKUTUMI FROLA	BPWR	12-May-23		50,000.00	486,480,073.59CR
12-May-23	DECOHAS DC221598806224 AB168387693831995582 77 01J7431022301 MAKUTUMI FROLA	BPWR	12-May-23		150,000.00	486,630,073.59CR
12-May-23	DECOHAS DC221660671738 AB168387704298973700 41 01J7513882100 HUSSEN LATIFA	BPWR	12-May-23		300,000.00	486,930,073.59CR
12-May-23	DODOMA DC221599740133 AB168387723986576018 99 01J7358183400 MWIHAVA JULIANA	BPWR	12-May-23		50,000.00	486,980,073.59CR

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12-May-23	DECOHAS DC221598750364 AB168387776728657963 84 01J7710555900 PALINGO EMMANU	BPWR	12-May-23		90,000.00	487,070,073.59CR
12-May-23	DECOHAS DC221754757880 AB168387817461134076 46 01J7710555900 SINDUKA DENNIS	BPWR	12-May-23		50,000.00	487,170,073.59CR
12-May-23	TMS CASH DEPOSIT SALMA ALLY cash REF:FH239191683878112	TMS	12-May-23		50,000.00	487,120,073.59CR
12-May-23	TMS DECOHAS AC:DC221599779255 CHIPANA, Emmanuel Issaya(M) RE REF:FH744161683878719	TMS	12-May-23		50,000.00	487,220,073.59CR
12-May-23	TMS CASH DEPOSIT MWASITI HAMISI IDDY . REF:FB62941683879243	TMS	12-May-23		10,000.00	487,230,073.59CR
12-May-23	DECOHAS DC221754820571 AB168387943398845503 69 01J7710555900 SOFERETI NYAND	BPWR	12-May-23		5,000.00	487,235,073.59CR
12-May-23	TMS DECOHAS AC:DC221599795335 KIBONYE, Evarist S(M) REF:FH463031683879552	TMS	12-May-23		50,000.00	487,285,073.59CR
12-May-23	TMS DECOHAS AC:DC231862511285 TIMOTH, Rashid Daud(m) REF:FH564721683879651	TMS	12-May-23		60,000.00	487,345,073.59CR
12-May-23	TMS DECOHAS AC:DC231860511287 TIMOTH, Rashid Daud(m) REF:FH640601683879788	TMS	12-May-23		400,000.00	487,745,073.59CR
12-May-23	TMS DECOHAS AC:DC221598795336 KIBONYE, Evarist S(M) REF:FH452571683880181	TMS	12-May-23		400,000.00	488,145,073.59CR
12-May-23	TMS DECOHAS AC:DC221994857045 Malibiche, Mengi B(M) REF:FH876071683880300	TMS	12-May-23		400,000.00	488,545,073.59CR
12-May-23	TMS DECOHAS AC:DC231861511286 TIMOTH, Rashid Daud(m) REF:FH669091683880661	TMS	12-May-23		605,000.00	489,150,073.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-May-23	TMS DECOHAS AC:DC221625636446 NAALI, Eupilia Sebastian(F) RE REF:FH625671683880884	TMS	12-May-23		100,000.00	489,250,073.59CR
12-May-23	TMS DECOHAS AC:DC221601504014 SHEPPO, Grace Joseph(F) REF:FH REF:FH348031683881024	TMS	12-May-23		320,000.00	489,570,073.59CR
12-May-23	TMS DECOHAS AC:DC221981549241 Mkony, Collins Bravo(M) REF:FH REF:FH321351683881081	TMS	12-May-23		400,000.00	489,970,073.59CR
12-May-23	TMS DECOHAS AC:DC231860451468 Lyatuu, Davis Richard(m) REF:F REF:FH174781683882241	TMS	12-May-23		100,000.00	490,070,073.59CR
12-May-23	TMS DECOHAS AC:DC231861451467 Lyatuu, Davis Richard(m) REF:F REF:FH310671683882417	TMS	12-May-23		605,000.00	490,675,073.59CR
12-May-23	CUST DEPOSIT AB168388270795664297 82 ALUNI DAVID SANGA	BPWR	12-May-23		290,000.00	491,165,073.59CR
12-May-23	TMS DECOHAS AC:DC221598840041 KIMEME, Succour Fred(F) REF:FB82841683882681	TMS	12-May-23		200,000.00	490,875,073.59CR
12-May-23	TMS DECOHAS AC:DC222001840040 Kimeme, Succour Fred(F) REF:FB90081683882808	TMS	12-May-23		50,000.00	491,215,073.59CR
12-May-23	TMS DECOHAS AC:DC221977678434 Allen, Lilian Isanga(F) REF:FH REF:FH905871683883576	TMS	12-May-23		100,000.00	491,315,073.59CR
12-May-23	TMS DECOHAS AC:DC231860159905 Mpina, Magreth Mussa(F) REF:FH REF:FH191731683883927	TMS	12-May-23		400,000.00	491,715,073.59CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-May-23	TMS DECOHAS AC:DC231861159904 Mpina, Magreth Mussa(F) REF:FH REF:FH574021683884020	TMS	12-May-23		200,000.00	491,915,073.59CR
12-May-23	TMS DECOHAS AC:DC231879159904 Mpina, Magreth Mussa(F) REF:FH REF:FH443341683884098	TMS	12-May-23		200,000.00	492,115,073.59CR
12-May-23	DECOHAS DC221754828913 AB168388424025928645 71 01J7710555900 MZUZURI SHAFIG	BPWR	12-May-23		50,000.00	492,225,073.59CR
12-May-23	TMS DECOHAS AC:DC231862159903 Mpina, Magreth Mussa(F) REF:FH REF:FH991411683884213	TMS	12-May-23		60,000.00	492,175,073.59CR
12-May-23	REF AEC29MBM94A INSTITUTION PAYMENT FROM 255769569745 TO DC2310563717694	BPWR	12-May-23		30,000.00	492,255,073.59CR
12-May-23	DECOHAS DC221974731061 AB168388567073328094 74 01J7710555900 MBAWALA ALBETH	BPWR	12-May-23		100,000.00	492,355,073.59CR
12-May-23	DECOHAS DC221611611015 AB168388583895086490 32 01J7710555900 MORANDI LILIAN	BPWR	12-May-23		170,000.00	492,525,073.59CR
12-May-23	TMS DECOHAS AC:DC231862469617 Msafiri, Samsoni Mbonea(M) REF REF:FH378721683887204	TMS	12-May-23		60,000.00	492,585,073.59CR
12-May-23	TMS DECOHAS AC:DC231860469619 Msafiri, Samsoni Mbonea(M) REF REF:FH906201683887328	TMS	12-May-23		400,000.00	492,985,073.59CR
12-May-23	TMS DECOHAS AC:DC231861469618 Msafiri, Samsoni Mbonea(M) REF REF:FH179741683887427	TMS	12-May-23		605,000.00	493,590,073.59CR

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12-May-23	TMS DECOHAS AC:DC221493160891 KILIMILA, Said Shaban(M) REF:F REF:FH126151683887662	TMS	12-May-23		400,000.00	493,990,073.59CR
12-May-23	TMS CASH DEPOSIT JEFTER MAKALI DEPOSIT REF:FB67101683888932	TMS	12-May-23		5,000,000.00	498,990,073.59CR
12-May-23	TMS DECOHAS AC:DC221625751922 SHABANI, Hamida Hamisi(F) REF: REF:FH861261683889230	TMS	12-May-23		100,000.00	499,090,073.59CR
12-May-23	CHQ.NO. 000079 CASSIAN MKUWA	SVR	12-May-23	29,500,000.00		469,590,073.59CR
12-May-23	CHQ.NO. 001687 JEFTER DANIEL MAKALI	SVR	12-May-23	2,011,000.00		467,579,073.59CR
12-May-23	DECOHAS DC221626754735 AB168389111106167182 04 01J7431022301 ELIA HIDAYA MK	BPWR	12-May-23		2,000.00	467,581,073.59CR
12-May-23	DECOHAS DC222001760594 AB168389148448146866 57 01J7431022301 MMASI PASCHASI	BPWR	12-May-23		200,000.00	467,781,073.59CR
12-May-23	DECOHAS DC221609812088 AB168389152229888682 40 01J7649976100 ADRIANO AVELIN	BPWR	12-May-23		250,000.00	468,031,073.59CR
12-May-23	TMS DECOHAS AC:DC221625838737 MAKOROBOI,, OTILIA S(F REF:FH REF:FH596971683891895	TMS	12-May-23		160,000.00	468,191,073.59CR
12-May-23	CHQ.NO. 001689 JEFTER DANIEL MAKALI	SVR	12-May-23	5,199,000.00		462,992,073.59CR
12-May-23	TMS DECOHAS AC:DC231860594283 Shippo, Elia Charles(M) REF:FH REF:FH966271683892841	TMS	12-May-23		400,000.00	463,392,073.59CR
12-May-23	CHQ. NO. 001693 DECOHAS M DECOHAS M	BPWR	12-May-23	120,000.00		463,272,073.59CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-May-23	TMS DECOHAS AC:DC221752206930 Oscar, Mariam (F) REF:FH820961683894184	TMS	12-May-23		510,000.00	463,782,073.59CR
12-May-23	TMS DECOHAS AC:DC221743206932 Oscar, Mariam (F) REF:FH206281683894261	TMS	12-May-23		60,000.00	463,842,073.59CR
12-May-23	TMS DECOHAS AC:DC221987642610 Mollel, Magreth Edward(F) REF: REF:FH506411683894308	TMS	12-May-23		400,000.00	464,242,073.59CR
12-May-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH299871683894476	TMS	12-May-23		200,000.00	464,442,073.59CR
12-May-23	TMS DECOHAS AC:DC221598719021 MAJALIWA, Simon Benard(M) REF: REF:FB25581683896767	TMS	12-May-23		150,000.00	464,592,073.59CR
12-May-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH511001683897168	TMS	12-May-23		20,000.00	464,612,073.59CR
12-May-23	DECOHAS DC221977618380 AB168389862453117730 86 01J7710555900 IGANJA JULIUS	BPWR	12-May-23		50,000.00	464,662,073.59CR
12-May-23	TMS DECOHAS AC:DC221598773218 SANAGU, Johnson John(M) REF:FH REF:FH836411683898716	TMS	12-May-23		100,000.00	464,762,073.59CR
12-May-23	TMS DECOHAS AC:DC221270513346 Sizya, Rahim (M) REF:FH717111683899770	TMS	12-May-23		285,000.00	465,047,073.59CR
12-May-23	DECOHAS DC221611661184 AB168390013931984445 91 01J7710555900 KIMANGANO MWAN	BPWR	12-May-23		100,000.00	465,147,073.59CR
12-May-23	TMS DECOHAS AC:DC221605518887 KASIMU, Mathias M(M) REF:FH259261683902091	TMS	12-May-23		300,000.00	465,447,073.59CR

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12-May-23	TMS DECOHAS AC:DC221608724888 CHIKOLOBOI, Ester Juma(F) REF: REF:FH263281683902417	TMS	12-May-23		200,000.00	465,647,073.59CR
12-May-23	TMS DECOHAS AC:DC221608807543 BURA, Bonifance Yeremia(M) REF REF:FH601431683905449	TMS	12-May-23		200,000.00	465,847,073.59CR
12-May-23	DECOHAS DC221598820241 AB168390664300937030 27 01J7710555900 SIWILA MAIKO J	BPWR	12-May-23		50,000.00	465,897,073.59CR
12-May-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH819331683906854	TMS	12-May-23		400,000.00	466,297,073.59CR
12-May-23	TMS DECOHAS AC:DC221625729001 NTIBASIGA, Anifa Amani(F) REF: REF:FH919301683906900	TMS	12-May-23		200,000.00	466,497,073.59CR
12-May-23	TMS DECOHAS AC:DC221987546191 Mwabulambo, David Moses(M) REF REF:FB49261683907486	TMS	12-May-23		400,000.00	466,897,073.59CR
12-May-23	DECOHAS DC221668208830 AB168390884221797653 27 01J7425950100 EZEKIEL FIDIMI	BPWR	12-May-23		500,000.00	467,397,073.59CR
13-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-May-23	5,310.00		467,362,263.59CR
13-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-May-23	1,525.42		467,352,263.60CR
13-May-23	ENCASH CHRG CHQ 000079	BPWR	12-May-23	29,500.00		467,367,573.59CR
13-May-23	ENCASH CHRG CHQ 001687	BPWR	12-May-23	8,474.57		467,353,789.02CR
13-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-May-23	2,364.41		467,336,763.60CR
13-May-23	ENCASH CHRG CHQ 001689	BPWR	12-May-23	13,135.59		467,339,128.01CR

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13-May-23	TMS DECOHAS AC:DC221981488846 Mathias, Lucy S(F) REF:FH978551683951363	TMS	13-May-23		200,000.00	467,536,763.60CR
13-May-23	TMS DECOHAS AC:DC221598804088 NYAKUNGA, Teddy Idd(F) REF:FB48061683958759	TMS	13-May-23		150,000.00	467,686,763.60CR
13-May-23	TMS DECOHAS AC:DC221754719021 Majaliwa, Simon Benard(M) REF: REF:FH520261683959054	TMS	13-May-23		10,000.00	467,696,763.60CR
13-May-23	TMS DECOHAS AC:DC221611662901 DUMA, Herrieth Golden(F) REF:F REF:FH598461683959972	TMS	13-May-23		150,000.00	467,846,763.60CR
13-May-23	DECOHAS DC221626743852 AB168396025340661119 04 01J7431022301 KONDO HABIBA R	BPWR	13-May-23		30,000.00	467,876,763.60CR
13-May-23	CUST DEPOSIT AB168396046525072190 54 FELICIAN SWAI .	BPWR	13-May-23		20,000.00	467,896,763.60CR
13-May-23	SCHOOL FEES DC221270578448 AB168396067426937908 12 01J7425921700 JUMA THOMA	BPWR	13-May-23		130,000.00	468,026,763.60CR
13-May-23	TMS DECOHAS AC:DC221270625058 Kifaru, Simon Anthony(M) REF:F REF:FH109931683963371	TMS	13-May-23		45,000.00	468,071,763.60CR
13-May-23	TMS DECOHAS AC:DC221598801357 MAPILA, Baraka Issah(M) REF:FB27321683963466	TMS	13-May-23		100,000.00	468,171,763.60CR
13-May-23	TMS DECOHAS AC:DC221599801356 MAPILA, Baraka Issah(M) REF:FB52191683963521	TMS	13-May-23		10,000.00	468,181,763.60CR
13-May-23	TMS DECOHAS AC:DC221598808956 MBISE, Ester Onesmo(F) REF:FH353421683965746	TMS	13-May-23		350,000.00	468,531,763.60CR

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13-May-23	TMS DECOHAS AC:DC221598789644 KIMARIO, Beatrice Wilihelimu(F REF:FH933441683966190	TMS	13-May-23		200,000.00	468,731,763.60CR
13-May-23	TMS DECOHAS AC:DC221609813490 ESSAU, Amina Msafiri(F) REF:FH REF:FH448791683966504	TMS	13-May-23		250,000.00	468,981,763.60CR
13-May-23	TMS DECOHAS AC:DC221615184654 KASWAGA, Amani T(M) REF:FH637641683966922	TMS	13-May-23		600,000.00	469,581,763.60CR
13-May-23	TMS DECOHAS AC:DC221598809111 MACHA, Joyce Steven(F) REF:FH111711683968421	TMS	13-May-23		200,000.00	469,781,763.60CR
13-May-23	TMS DECOHAS AC:DC221518736436 MCHOPA, Sharifu Ahamadi(M) REF REF:FB44841683968789	TMS	13-May-23		200,000.00	469,981,763.60CR
13-May-23	TMS DECOHAS AC:DC221609736436 MCHOPA, Sharifu Ahamadi(M) REF REF:FB48471683968857	TMS	13-May-23		50,000.00	470,031,763.60CR
13-May-23	TMS DECOHAS AC:DC221637175904 KISANGA, Willium Francis(M) RE REF:FH929191683969345	TMS	13-May-23		400,000.00	470,431,763.60CR
13-May-23	TMS DECOHAS AC:DC221608725042 ALLY, Abdulimalick Ramadhani(M REF:FH593241683969700	TMS	13-May-23		100,000.00	470,531,763.60CR
13-May-23	TMS DECOHAS AC:DC231879591213 Shindika, Mecktrida (F) REF:FH REF:FH342711683969951	TMS	13-May-23		200,000.00	470,731,763.60CR
13-May-23	TMS DECOHAS AC:DC231861591213 Shindika, Mecktrida (F) REF:FH REF:FH182361683970118	TMS	13-May-23		605,000.00	471,336,763.60CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-May-23	TMS DECOHAS AC:DC231860591214 Shindika, Mecktrida (F) REF:FH REF:FH835571683970208	TMS	13-May-23		400,000.00	471,736,763.60CR
13-May-23	TMS DECOHAS AC:DC231862591212 Shindika, Mecktrida (F) REF:FH REF:FH172221683970313	TMS	13-May-23		60,000.00	471,796,763.60CR
13-May-23	TMS DECOHAS AC:DC221625725041 ALLY, Abdulimalick Ramadhani(M REF:FH335451683970334	TMS	13-May-23		100,000.00	471,896,763.60CR
13-May-23	CUST DEPOSIT AB168397060874532463 91 GEOFREY YUSTAS .	BPWR	13-May-23		400,000.00	472,296,763.60CR
13-May-23	TMS DECOHAS AC:DC211204212388 SHAYO, AGREDA MICHAEL(F) REF:F REF:FH417201683970911	TMS	13-May-23		550,000.00	472,846,763.60CR
13-May-23	DECOHAS DC221609771078 AB168397109819412525 35 01J7457606300 MUSSA SADA SHA	BPWR	13-May-23		50,000.00	472,896,763.60CR
13-May-23	TMS DECOHAS AC:DC221625767605 MALIMI, Nyeji Maula(F) REF:FB31041683971519	TMS	13-May-23		200,000.00	473,096,763.60CR
13-May-23	TMS DECOHAS AC:DC221609767605 MALIMI, Nyeji Maula(F) REF:FB44301683971697	TMS	13-May-23		50,000.00	473,146,763.60CR
13-May-23	TMS DECOHAS AC:DC221609801271 MALEDA, Anna Andrea(F) REF:FB10491683971747	TMS	13-May-23		40,000.00	473,186,763.60CR
13-May-23	TMS DECOHAS AC:DC221625801271 MALEDA, Anna Andrea(F) REF:FB50301683971816	TMS	13-May-23		200,000.00	473,386,763.60CR
13-May-23	TMS DECOHAS AC:DC221608771079 MUSSA, Sada Shabani(F) REF:FH672601683971858	TMS	13-May-23		420,000.00	473,806,763.60CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-May-23	TMS DECOHAS AC:DC221608801272 MALEDA, Anna Andrea(F) REF:FB41321683971898	TMS	13-May-23		400,000.00	474,206,763.60CR
13-May-23	TMS DECOHAS AC:DC221626784930 WENGE, Hasanat Suleiman(F) REF REF:FH430891683971966	TMS	13-May-23		100,000.00	474,306,763.60CR
13-May-23	TMS DECOHAS AC:DC221977669516 NYAKI, Japhet Gervas(m) REF:FH REF:FH516371683973045	TMS	13-May-23		220,000.00	474,526,763.60CR
13-May-23	TMS DECOHAS AC:DC221564816611 HUSSEIN, AMIRI DAUDI(M REF:FH REF:FH434171683973088	TMS	13-May-23		50,000.00	474,576,763.60CR
13-May-23	TMS DECOHAS AC:DC221563816612 HUSSEIN, AMIRI DAUDI(M REF:FH REF:FH970561683973172	TMS	13-May-23		300,000.00	474,876,763.60CR
13-May-23	TMS DECOHAS AC:DC221563802919 MWINGIRA, Lusiana Silvesta(F) REF:FH268741683973632	TMS	13-May-23		200,000.00	475,076,763.60CR
13-May-23	TMS DECOHAS AC:DC221270694682 Mbena, Caroline O(F) REF:FH163891683973853	TMS	13-May-23		100,000.00	475,176,763.60CR
13-May-23	DECOHAS DC221599827435 AB168397411214517483 21 01J7710555900 NZILANTUZU HOL	BPWR	13-May-23		50,000.00	475,226,763.60CR
13-May-23	CHQ. NO. 001688 DECOHAS M HEALTH ME	BPWR	13-May-23	5,000,000.00		470,226,763.60CR
13-May-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH650671683974555	TMS	13-May-23		200,000.00	470,426,763.60CR
13-May-23	TMS DECOHAS AC:DC221605514332 PETRO, Maria (F) REF:FH999861683977307	TMS	13-May-23		400,000.00	470,826,763.60CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-May-23	TMS DECOHAS AC:DC221598816124 ONG'ETE, Steven Kamanda(M) REF REF:FH443991683977785	TMS	13-May-23		150,000.00	470,976,763.60CR
13-May-23	TMS DECOHAS AC:DC221754718866 Mwakamela, Yovin Daniel(M) REF REF:FH425001683978475	TMS	13-May-23		50,000.00	471,026,763.60CR
13-May-23	TMS DECOHAS AC:DC222001587013 Nyambo, Elton Himmu(M) REF:FH732861683978792	TMS	13-May-23		200,000.00	471,226,763.60CR
13-May-23	TMS DECOHAS AC:DC221991587017 Nyambo, Elton Himmu(M) REF:FH462981683978982	TMS	13-May-23		400,000.00	471,626,763.60CR
13-May-23	TMS DECOHAS AC:DC221625836343 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH437981683979517	TMS	13-May-23		200,000.00	471,826,763.60CR
13-May-23	TMS DECOHAS AC:DC221609836343 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH383511683979582	TMS	13-May-23		50,000.00	471,876,763.60CR
13-May-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH733751683980045	TMS	13-May-23		90,000.00	471,966,763.60CR
13-May-23	TMS DECOHAS AC:DC221599722727 HONGOLI, Isentruda George(F) R REF:FH628531683980151	TMS	13-May-23		50,000.00	472,016,763.60CR
13-May-23	DECOHAS DC221991450547 AB168398041433294712 51 01J7336808200 PHILEMON JOSHU	BPWR	13-May-23		400,000.00	472,416,763.60CR
13-May-23	TMS DECOHAS AC:DC221754774877 Magina, Francis Elias(M) REF:F REF:FH540581683981313	TMS	13-May-23		50,000.00	472,466,763.60CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-May-23	TMS CASH DEPOSIT BONIPHACE depost REF:FH260021683982693	TMS	13-May-23		200,000.00	472,666,763.60CR
13-May-23	TMS DECOHAS AC:DC221625782463 RICHARD, Jenepher C(F) REF:FH281411683983790	TMS	13-May-23		200,000.00	472,866,763.60CR
13-May-23	TMS DECOHAS AC:DC221609782463 RICHARD, Jenepher C(F) REF:FH411231683983920	TMS	13-May-23		50,000.00	472,916,763.60CR
13-May-23	TMS DECOHAS AC:DC221599774793 SALUM, Pendo Yusuph(F) REF:FH472961683985517	TMS	13-May-23		50,000.00	472,966,763.60CR
13-May-23	DECOHAS DC221605533068 AB168398677545291607 63 01J7431022301 URIO FLORA NDE	BPWR	13-May-23		400,000.00	473,366,763.60CR
13-May-23	TMS DECOHAS AC:DC221605530908 DANIEL, Goodluck (M) REF:FH759821683988700	TMS	13-May-23		200,000.00	473,566,763.60CR
13-May-23	DECOHAS DC221608720258 AB168398920518437044 63 01J7431022301 MAZENGO HUMPHR	BPWR	13-May-23		200,000.00	473,766,763.60CR
13-May-23	DECOHAS DC221609720257 AB168398933855566117 71 01J7431022301 MAZENGO HUMPHR	BPWR	13-May-23		100,000.00	473,866,763.60CR
13-May-23	TMS DECOHAS AC:DC221625781473 MDOGOLLO, Median Kened(F) REF: REF:FH319951683992191	TMS	13-May-23		200,000.00	474,066,763.60CR
13-May-23	TMS DECOHAS AC:DC221609781473 MDOGOLLO, Median Kened(F) REF: REF:FH868231683992333	TMS	13-May-23		50,000.00	474,116,763.60CR
13-May-23	TMS DECOHAS AC:DC221598788992 PETER, Hosana Gasto(F) REF:FH171541683995348	TMS	13-May-23		200,000.00	474,316,763.60CR

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Account Statement

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The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-May-23	TMS DECOHAS AC:DC221598769687 SAID, Baraka Adam(M) REF:FH107251683996961	TMS	13-May-23		200,000.00	474,516,763.60CR
13-May-23	TMS DECOHAS AC:DC221625631496 TIKILU, Faudhia Mohamedi(F) RE REF:FH690311684001728	TMS	13-May-23		60,000.00	474,576,763.60CR
13-May-23	TMS DECOHAS AC:DC221270694682 Mbena, Caroline O(F) REF:FH690931684002319	TMS	13-May-23		350,000.00	474,926,763.60CR
14-May-23	TMS DECOHAS AC:DC221598817940 MLILIMI, Benjamini Dickson(M) REF:FH349881684041124	TMS	14-May-23		200,000.00	475,126,763.60CR
14-May-23	TMS DECOHAS AC:DC221974807135 Haule, Veronica D(F) REF:FH105081684046152	TMS	14-May-23		150,000.00	475,276,763.60CR
14-May-23	REF AEE99MUDHS5 INSTITUTION PAYMENT FROM 255755270833 TO DC2310563717934	BPWR	14-May-23		30,000.00	475,306,763.60CR
14-May-23	TMS DECOHAS AC:DC221611687833 NELSON, Nelson Nasuchiwa(M) RE REF:FH484241684050729	TMS	14-May-23		400,000.00	475,706,763.60CR
14-May-23	TMS DECOHAS AC:DC221625696416 SIBITALI, Jamal Seif(M) REF:FH REF:FH776661684051515	TMS	14-May-23		200,000.00	475,906,763.60CR
14-May-23	TMS DECOHAS AC:DC221598730564 MASU, Chuma Mkama(M) REF:FH675271684051639	TMS	14-May-23		40,000.00	475,946,763.60CR
14-May-23	TMS DECOHAS AC:DC221599730563 MASU, Chuma Mkama(M) REF:FH822931684051746	TMS	14-May-23		50,000.00	475,996,763.60CR
14-May-23	TMS DECOHAS AC:DC221598714808 BURONGO, Maira Sylvester(M) RE REF:FH198381684052373	TMS	14-May-23		100,000.00	476,096,763.60CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221598793927 CHITEMO, Given Gread(M REF:FH REF:FH583021684052376	TMS	14-May-23		100,000.00	476,196,763.60CR
14-May-23	TMS DECOHAS AC:DC221598784694 JILALA, ALPHONCE ELIAS(M) REF: REF:FH411281684052562	TMS	14-May-23		50,000.00	476,246,763.60CR
14-May-23	TMS DECOHAS AC:DC221625744356 ADHAN, Anjelina Ally(F) REF:FH REF:FH604411684052982	TMS	14-May-23		200,000.00	476,446,763.60CR
14-May-23	TMS DECOHAS AC:DC221625739570 PAUL, Agnes Mathias(F) REF:FH413491684053077	TMS	14-May-23		200,000.00	476,646,763.60CR
14-May-23	TMS DECOHAS AC:DC221609744356 ADHAN, Anjelina Ally(F) REF:FH REF:FH901581684053157	TMS	14-May-23		50,000.00	476,696,763.60CR
14-May-23	TMS DECOHAS AC:DC221609739570 PAUL, Agnes Mathias(F) REF:FH881011684053224	TMS	14-May-23		50,000.00	476,746,763.60CR
14-May-23	TMS DECOHAS AC:DC221601562913 NDONO, Frank Christopher(M) RE REF:FH484831684054148	TMS	14-May-23		400,000.00	477,146,763.60CR
14-May-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH291721684054263	TMS	14-May-23		200,000.00	477,346,763.60CR
14-May-23	TMS DECOHAS AC:DC221609742863 KILENZI, Eva Juma(F) REF:FH800801684054311	TMS	14-May-23		50,000.00	477,396,763.60CR
14-May-23	TMS DECOHAS AC:DC221609742863 KILENZI, Eva Juma(F) REF:FH146141684054472	TMS	14-May-23		200,000.00	477,596,763.60CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221611623721 KIMARO, August Jastine(M) REF: REF:FH333991684057737	TMS	14-May-23		400,000.00	477,996,763.60CR
14-May-23	TMS DECOHAS AC:DC221599789239 SHABAN, Nurdin Abdulrazak(M) R REF:FB40071684059479	TMS	14-May-23		50,000.00	478,046,763.60CR
14-May-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FB12391684059564	TMS	14-May-23		150,000.00	478,196,763.60CR
14-May-23	TMS DECOHAS AC:DC221625832797 NDALAME, Evina Paul(F) REF:FH168431684060178	TMS	14-May-23		200,000.00	478,396,763.60CR
14-May-23	DECOHAS DC221270681556 AB168406080991429532 28 01J7710555900 SULLE JOHN VIT	BPWR	14-May-23		200,000.00	478,596,763.60CR
14-May-23	DODOMA DC221598820084 AB168406211962278615 25 01J7281790901 MANJOLI GAUDENS	BPWR	14-May-23		200,000.00	478,796,763.60CR
14-May-23	TMS DECOHAS AC:DC221981422340 Mmari, Elivis S(M) REF:FH630421684063496	TMS	14-May-23		400,000.00	479,196,763.60CR
14-May-23	TMS DECOHAS AC:DC221625722642 MALYA, Getrude Rogasian(F) REF REF:FH407681684063875	TMS	14-May-23		200,000.00	479,396,763.60CR
14-May-23	TMS DECOHAS AC:DC221505179137 MPAKO, Neema H(F) REF:FH646771684065213	TMS	14-May-23		102,000.00	479,498,763.60CR
14-May-23	DECOHAS DC221598759787 AB168406560586990329 89 01J7710555900 MWENDWA SELEMA	BPWR	14-May-23		250,000.00	479,748,763.60CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221598850198 NYAMYA, Revocatus Japhety(M) R REF:FH196231684066284	TMS	14-May-23		150,000.00	479,898,763.60CR
14-May-23	DECOHAS DC221599759786 AB168406648495848352 55 01J7710555900 MWENDWA SELEMA	BPWR	14-May-23		50,000.00	479,948,763.60CR
14-May-23	TMS DECOHAS AC:DC221611609886 BALUHYA, Simon Martine(M) REF: REF:FH870131684066745	TMS	14-May-23		200,000.00	480,148,763.60CR
14-May-23	TMS DECOHAS AC:DC222001850197 Nyamya, Revocatus Japhety(M) R REF:FH298931684067609	TMS	14-May-23		100,000.00	480,248,763.60CR
14-May-23	TMS DECOHAS AC:DC221599840792 JUMANNE, Karimu Hamisi(M) REF: REF:FH891761684068192	TMS	14-May-23		50,000.00	480,298,763.60CR
14-May-23	TMS DECOHAS AC:DC221611662257 SHOMBE, Mstarab Awardh(M) REF: REF:FH806251684069622	TMS	14-May-23		300,000.00	480,598,763.60CR
14-May-23	DECOHAS DC221598785352 AB168407075435627991 85 01J7644960600 JOHN ELIZABETH	BPWR	14-May-23		150,000.00	480,748,763.60CR
14-May-23	TMS DECOHAS AC:DC221625658135 ATHUMANI, Jenipher Wilfred(F) REF:FH801981684071216	TMS	14-May-23		200,000.00	480,948,763.60CR
14-May-23	TMS DECOHAS AC:DC221605477126 LUGAYA, Damiano Simon(M) REF:F REF:FH451091684072245	TMS	14-May-23		200,000.00	481,148,763.60CR
14-May-23	TMS DECOHAS AC:DC221599822220 BEDA, Upendo Costa(F) REF:FH952221684073842	TMS	14-May-23		100,000.00	481,248,763.60CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221625719440 NYONI, Josephu Alfani(M) REF:F REF:FH780151684074338	TMS	14-May-23		200,000.00	481,448,763.60CR
14-May-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH991361684075836	TMS	14-May-23		100,000.00	481,548,763.60CR
14-May-23	TMS DECOHAS AC:DC221608794832 MAPUNDA, Yohanes Samwel(M) REF REF:FH722361684077005	TMS	14-May-23		100,000.00	481,648,763.60CR
14-May-23	DECOHAS DC221625791035 AB168407736257629541 22 01J7714495800 FRANCES PATRIC	BPWR	14-May-23		200,000.00	481,848,763.60CR
14-May-23	DECOHAS DC221609791035 AB168407751586644665 49 01J7714495800 FRANCES PATRIC	BPWR	14-May-23		50,000.00	481,898,763.60CR
14-May-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH753241684077524	TMS	14-May-23		35,000.00	481,933,763.60CR
14-May-23	TMS DECOHAS AC:DC221599786425 KAHABI, Elikana Warles(M) REF: REF:FH407621684077636	TMS	14-May-23		600,000.00	482,533,763.60CR
14-May-23	DECOHAS DC221608819019 AB168407765649913628 76 01J7425946500 MPUTA WITNESS	BPWR	14-May-23		200,000.00	482,733,763.60CR
14-May-23	TMS DECOHAS AC:DC221609717535 ITIEGE, Issah Rajabu(M) REF:FH REF:FH162471684077778	TMS	14-May-23		50,000.00	482,783,763.60CR
14-May-23	DECOHAS DC221625819018 AB168407806243115284 02 01J7425946500 MPUTA WITNESS	BPWR	14-May-23		100,000.00	482,883,763.60CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221774419628 Abdul-rahman, Aaliyah Mohamed(REF:FH577571684078672	TMS	14-May-23		100,000.00	482,983,763.60CR
14-May-23	TMS DECOHAS AC:DC221601689401 BABEIYANGALO, Jelson Costantin REF:FH547011684078772	TMS	14-May-23		200,000.00	483,183,763.60CR
14-May-23	TMS DECOHAS AC:DC221496529282 WILLIAMU, Mashauli Mashauli(M) REF:FH639761684078851	TMS	14-May-23		400,000.00	483,583,763.60CR
14-May-23	TMS DECOHAS AC:DC221625715307 MASOUD, Swabrath Mwada(F) REF: REF:FH183461684079512	TMS	14-May-23		200,000.00	483,783,763.60CR
14-May-23	DECOHAS DC222001742782 AB168407950125057668 80 01J7425919901 SWELLA ALFREDY	BPWR	14-May-23		200,000.00	483,983,763.60CR
14-May-23	TMS DECOHAS AC:DC221611689995 ABDALLAH, Naima Mohamed(F) REF REF:FH473291684080172	TMS	14-May-23		100,000.00	484,083,763.60CR
14-May-23	DECOHAS DC22164745154 AB168408041073549237 64 01J7281809801 SOMWE DAUDI M	BPWR	14-May-23		100,000.00	484,183,763.60CR
14-May-23	TMS DECOHAS AC:DC231861542968 Kibiki, Zacharia Oswald(M) REF REF:FH729991684081374	TMS	14-May-23		605,000.00	484,788,763.60CR
14-May-23	TMS DECOHAS AC:DC231860542969 Kibiki, Zacharia Oswald(M) REF REF:FH821531684081440	TMS	14-May-23		400,000.00	485,188,763.60CR
14-May-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH310461684081632	TMS	14-May-23		10,000.00	485,198,763.60CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-May-23	TMS DECOHAS AC:DC221599732882 BHOMBO, Sakina Juma(F) REF:FH466851684081721	TMS	14-May-23		50,000.00	485,248,763.60CR
14-May-23	TMS DECOHAS AC:DC221611509979 NG'ONDI, Adam M(M) REF:FH166251684083719	TMS	14-May-23		400,000.00	485,648,763.60CR
14-May-23	TMS DECOHAS AC:DC221599788082 VULI, Malki Abeid(M) REF:FH697221684083891	TMS	14-May-23		250,000.00	485,898,763.60CR
14-May-23	TMS DECOHAS AC:DC221680601608 JAPHET, Gladness Julius(F) REF REF:FH870881684084116	TMS	14-May-23		400,000.00	486,298,763.60CR
14-May-23	TMS DECOHAS AC:DC221608848976 JUMA, Mercy Bashir(F) REF:FH920271684084773	TMS	14-May-23		200,000.00	486,498,763.60CR
14-May-23	TMS DECOHAS AC:DC221981652508 MAKINGI, Faraja Alex(f) REF:FH REF:FH616861684085084	TMS	14-May-23		380,000.00	486,878,763.60CR
14-May-23	TMS DECOHAS AC:DC221609848975 JUMA, Mercy Bashir(F) REF:FH435931684085409	TMS	14-May-23		10,000.00	486,888,763.60CR
14-May-23	TMS DECOHAS AC:DC221505598658 STEPHANO, Mary Stanslaus(F) RE REF:FH363751684087895	TMS	14-May-23		270,000.00	487,158,763.60CR
14-May-23	TMS DECOHAS AC:DC221598829333 SHALALI, Benjamin Peter(M) REF REF:FH643451684088697	TMS	14-May-23		250,000.00	487,408,763.60CR
14-May-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH942831684091917	TMS	14-May-23		85,000.00	487,493,763.60CR
14-May-23	TMS DECOHAS AC:DC221741151569 Mtengwa, Albertus A(M) REF:FH659611684092392	TMS	14-May-23		400,000.00	487,893,763.60CR

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Account Statement

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The bank that listens

Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221977498411 Mohamedy, Zaria Ayoub(F) REF:F REF:FH798211684125348	TMS	15-May-23		400,000.00	488,293,763.60CR
15-May-23	DECOHAS DC221564800441 AB168412658505719553 60 01J7431022301 NG HANDA NYAMA	BPWR	15-May-23		300,000.00	488,593,763.60CR
15-May-23	TMS DECOHAS AC:DC221981200241 MWEBEMBEZI, Keneth J(m) REF:FH REF:FH411291684127031	TMS	15-May-23		400,000.00	488,993,763.60CR
15-May-23	TMS DECOHAS AC:DC221762520015 Maduhu, Deus K(M) REF:FH352081684127827	TMS	15-May-23		300,000.00	489,293,763.60CR
15-May-23	TMS DECOHAS AC:DC221605670662 JACKSON, Amos Masanja(M) REF:F REF:FH775841684128561	TMS	15-May-23		100,000.00	489,393,763.60CR
15-May-23	TMS DECOHAS AC:DC221975846579 Munishi, Najisabri Bakari(M) R REF:FH343181684128573	TMS	15-May-23		50,000.00	489,443,763.60CR
15-May-23	TMS DECOHAS AC:DC221608713246 EDSON, Asteria Mnenge(F) REF:F REF:FH379171684128578	TMS	15-May-23		400,000.00	489,843,763.60CR
15-May-23	TMS DECOHAS AC:DC221609713245 EDSON, Asteria Mnenge(F) REF:F REF:FH485311684128792	TMS	15-May-23		200,000.00	490,043,763.60CR
15-May-23	TMS DECOHAS AC:DC222001498419 Mohamedy, Zaria Ayoub(F) REF:F REF:FH650411684129111	TMS	15-May-23		200,000.00	490,243,763.60CR
15-May-23	TMS DECOHAS AC:DC221626798898 NDUNDU, Erica D(F) REF:FH570061684129856	TMS	15-May-23		80,000.00	490,323,763.60CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH185081684133676	TMS	15-May-23		20,000.00	490,343,763.60CR
15-May-23	TMS DECOHAS AC:DC221625728680 MADEHA, Algenia Jeremia(F) REF REF:FH676171684133897	TMS	15-May-23		200,000.00	490,543,763.60CR
15-May-23	DECOHAS DC221270684295 AB168413474724658676 20 01J7710555900 MWALINGO DAMIA	BPWR	15-May-23		85,000.00	490,628,763.60CR
15-May-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH518581684135893	TMS	15-May-23		9,000.00	490,637,763.60CR
15-May-23	TMS DECOHAS AC:DC231889604006 DAUDI, THERESIA ACHI(F REF:FH REF:FH708061684136012	TMS	15-May-23		70,000.00	490,707,763.60CR
15-May-23	TMS DECOHAS AC:DC221977683202 Hinkuye, Agrey L(M) REF:FH654841684136339	TMS	15-May-23		200,000.00	490,907,763.60CR
15-May-23	TMS DECOHAS AC:DC221991515570 Taufiq, Khadijah Abdallah(F) R REF:FH892351684137209	TMS	15-May-23		300,000.00	491,207,763.60CR
15-May-23	TMS DECOHAS AC:DC221270483482 Augustino, Reuben Nkwabi(M) RE REF:FH787211684137825	TMS	15-May-23		235,000.00	491,442,763.60CR
15-May-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH898581684139009	TMS	15-May-23		50,000.00	491,492,763.60CR
15-May-23	DECOHAS DC221599800770 AB168414069401397272 10 01J7710555900 MAGANGA ISSA A	BPWR	15-May-23		50,000.00	491,542,763.60CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221625797560 MAHUGIJA, Paskazia Elias(F) RE REF:FH275141684141061	TMS	15-May-23		200,000.00	491,742,763.60CR
15-May-23	TMS DECOHAS AC:DC221609797560 MAHUGIJA, Paskazia Elias(F) RE REF:FH170121684141192	TMS	15-May-23		50,000.00	491,792,763.60CR
15-May-23	TMS DECOHAS AC:DC221625797073 TARIMO, Joan Christopher(F) RE REF:FH786661684141716	TMS	15-May-23		200,000.00	491,992,763.60CR
15-May-23	TMS DECOHAS AC:DC221608768364 JUMANNE, Adventina Boniphace(F REF:FH854281684142421	TMS	15-May-23		200,000.00	492,192,763.60CR
15-May-23	TMS DECOHAS AC:DC221608809457 MOSOME, Edna Godfrey(F) REF:FH REF:FH964811684144492	TMS	15-May-23		50,000.00	492,242,763.60CR
15-May-23	TMS DECOHAS AC:DC221625809456 MOSOME, Edna Godfrey(F) REF:FH REF:FH848881684145273	TMS	15-May-23		200,000.00	492,442,763.60CR
15-May-23	TMS DECOHAS AC:DC221608807543 BURA, Bonifance Yeremia(M) REF REF:FH347461684145641	TMS	15-May-23		100,000.00	492,542,763.60CR
15-May-23	DECOHAS DC231871589330 AB168414594663568784 81 01J7710555900 LUCAS IRENE AN	BPWR	15-May-23		60,000.00	492,602,763.60CR
15-May-23	DECOHAS DC231870589331 AB168414608578937462 42 01J7710555900 LUCAS IRENE AN	BPWR	15-May-23		605,000.00	493,207,763.60CR
15-May-23	DECOHAS DC231879589332 AB168414622030388316 56 01J7710555900 LUCAS IRENE AN	BPWR	15-May-23		200,000.00	493,407,763.60CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	DECOHAS DC231869589334 AB168414634547968179 09 01J7710555900 LUCAS IRENE AN	BPWR	15-May-23		800,000.00	494,207,763.60CR
15-May-23	TMS DECOHAS AC:DC221625819505 LUNGUYA, Neema Peter(F) REF:FB26621684146396	TMS	15-May-23		200,000.00	494,407,763.60CR
15-May-23	TMS DECOHAS AC:DC221609819505 LUNGUYA, Neema Peter(F) REF:FB84781684146475	TMS	15-May-23		50,000.00	494,457,763.60CR
15-May-23	TMS DECOHAS AC:DC221625743770 MBEGA, Irene Leonard(F) REF:FH REF:FH914281684147545	TMS	15-May-23		200,000.00	494,657,763.60CR
15-May-23	TMS DECOHAS AC:DC221609743770 MBEGA, Irene Leonard(F) REF:FH REF:FH698021684147644	TMS	15-May-23		50,000.00	494,707,763.60CR
15-May-23	TMS DECOHAS AC:DC221785480585 Kiwelu, Naomi Goodluck(F) REF: REF:FH230531684148277	TMS	15-May-23		560,000.00	495,267,763.60CR
15-May-23	CHQ.NO. 001694 JEFTER DANIEL MAKALI	SVR	15-May-23	600,000.00		494,667,763.60CR
15-May-23	TMS DECOHAS AC:DC221625704822 MTENGA, Lodrick Humphrey(M) RE REF:FH899991684149756	TMS	15-May-23		200,000.00	494,867,763.60CR
15-May-23	DECOHAS DC221609741121 AB168415054573465274 54 01J7429080701 DEMBE KARIMU J	BPWR	15-May-23		50,000.00	494,917,763.60CR
15-May-23	DECOHAS DC221625741121 AB168415068402279224 78 01J7429080701 DEMBE KARIMU J	BPWR	15-May-23		200,000.00	495,117,763.60CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221609704822 MTENGA, Lodrick Humphrey(M) RE REF:FH472591684150727	TMS	15-May-23		50,000.00	495,167,763.60CR
15-May-23	TMS DECOHAS AC:DC231870525632 Mathias, Bertha John(F) REF:FH REF:FH880481684150796	TMS	15-May-23		605,000.00	495,772,763.60CR
15-May-23	TMS DECOHAS AC:DC221625808797 MSEMWA, Jema Maurus(F) REF:FH567001684150833	TMS	15-May-23		200,000.00	495,972,763.60CR
15-May-23	TMS DECOHAS AC:DC231879525633 Mathias, Bertha John(F) REF:FH REF:FH119481684150901	TMS	15-May-23		200,000.00	496,172,763.60CR
15-May-23	TMS DECOHAS AC:DC221609808797 MSEMWA, Jema Maurus(F) REF:FH792071684151120	TMS	15-May-23		50,000.00	496,222,763.60CR
15-May-23	TMS DECOHAS AC:DC221626798062 MNKANDE, Mwanamvua Bakari(F) R REF:FH494731684151241	TMS	15-May-23		200,000.00	496,422,763.60CR
15-May-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH651191684152213	TMS	15-May-23		200,000.00	496,622,763.60CR
15-May-23	TMS DECOHAS AC:DC221609714649 SAMATA, Hidaya Amiri(F) REF:FH REF:FH552801684153127	TMS	15-May-23		50,000.00	496,672,763.60CR
15-May-23	TMS DECOHAS AC:DC221625714649 SAMATA, Hidaya Amiri(F) REF:FH REF:FH695211684153294	TMS	15-May-23		200,000.00	496,872,763.60CR
15-May-23	TMS DECOHAS AC:DC221626784930 WENGE, Hasanat Suleiman(F) REF REF:FH527601684155736	TMS	15-May-23		100,000.00	496,972,763.60CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221608580819 BASHAGI, Aziza Adamu(F) REF:FB80541684155767	TMS	15-May-23		400,000.00	497,372,763.60CR
15-May-23	TMS DECOHAS AC:DC221625580818 BASHAGI, Aziza Adamu(F) REF:FB47951684155865	TMS	15-May-23		200,000.00	497,572,763.60CR
15-May-23	TMS DECOHAS AC:DC221609580818 BASHAGI, Aziza Adamu(F) REF:FB13791684155980	TMS	15-May-23		50,000.00	497,622,763.60CR
15-May-23	DECOHAS DC221598798140 AB168415630324596271 86 01J7710555900 KISWAGA JUMA I	BPWR	15-May-23		190,000.00	497,812,763.60CR
15-May-23	TMS DECOHAS AC:DC221608620839 MBWAMBO, Eliada J(F) REF:FH337681684156991	TMS	15-May-23		300,000.00	498,112,763.60CR
15-May-23	ENCASH CHRG CHQ 001694	BPWR	15-May-23	6,779.66		498,105,983.94CR
15-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-May-23	1,220.34		498,104,763.60CR
15-May-23	TMS CASH DEPOSIT CHRISTINA KILEKA hostel REF:FH626581684159043	TMS	15-May-23		50,000.00	498,154,763.60CR
15-May-23	REV DUE TO CREDITED WRONG AMOUNT	BranchTelle	15-May-23	400,000.00		497,754,763.60CR
15-May-23	TMS DECOHAS AC:DC221609804655 MSALIKA, Aksa Matemani(F) REF: REF:FH259651684159754	TMS	15-May-23		50,000.00	497,804,763.60CR
15-May-23	TMS DECOHAS AC:DC221608804656 MSALIKA, Aksa Matemani(F) REF: REF:FH581401684159832	TMS	15-May-23		150,000.00	497,954,763.60CR
15-May-23	TMS DECOHAS AC:DC221625787173 MASATU, Emiliana Msilikale(F) REF:FH650811684159852	TMS	15-May-23		200,000.00	498,154,763.60CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221608745420 MATHIAS, Kelvin Deogratias(M) REF:FH862711684160349	TMS	15-May-23		160,000.00	498,314,763.60CR
15-May-23	TMS DECOHAS AC:DC221609745429 MATHIAS, Kelvin Deogratias(M) REF:FH800501684160522	TMS	15-May-23		30,000.00	498,344,763.60CR
15-May-23	TMS DECOHAS AC:DC221505524498 MOSSES, Emmanuel Malendeja(M) REF:FH714501684161596	TMS	15-May-23		50,000.00	498,394,763.60CR
15-May-23	TMS DECOHAS AC:DC221625828837 MBESI, Christina George(F) REF REF:FH399131684161858	TMS	15-May-23		200,000.00	498,594,763.60CR
15-May-23	TMS DECOHAS AC:DC221977514415 John, Peter Charles(M) REF:FH710131684161891	TMS	15-May-23		100,000.00	498,694,763.60CR
15-May-23	TMS DECOHAS AC:DC221608813566 BAISI, Chelisi Natson(F) REF:F REF:FH832451684161965	TMS	15-May-23		200,000.00	498,894,763.60CR
15-May-23	TMS DECOHAS AC:DC221609817608 SUMAKU, Tabu Julius(F) REF:FH512541684165779	TMS	15-May-23		250,000.00	499,144,763.60CR
15-May-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH870181684166132	TMS	15-May-23		200,000.00	499,344,763.60CR
15-May-23	TMS DECOHAS AC:DC221615484138 IBRAHIM, Ibrahim M(M) REF:FH191851684168156	TMS	15-May-23		200,000.00	499,544,763.60CR
15-May-23	TMS DECOHAS AC:DC221601216759 KITIWILI, DELFINA ANDREW(F) RE REF:FH968971684168605	TMS	15-May-23		150,000.00	499,694,763.60CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-May-23	TMS DECOHAS AC:DC221611626120 SIZYA, Brigthon Ephraim(M) REF REF:FH248891684168808	TMS	15-May-23		230,000.00	499,924,763.60CR
15-May-23	TMS DECOHAS AC:DC221993484130 IBRAHIM, Ibrahim M(m) REF:FH728711684169315	TMS	15-May-23		60,000.00	499,984,763.60CR
15-May-23	TMS DECOHAS AC:DC221987639418 Jorwa, Julius Mjungu(M) REF:FH REF:FH990361684169403	TMS	15-May-23		200,000.00	500,184,763.60CR
15-May-23	TMS DECOHAS AC:DC221611626120 SIZYA, Brigthon Ephraim(M) REF REF:FH980021684169989	TMS	15-May-23		170,000.00	500,354,763.60CR
15-May-23	TMS DECOHAS AC:DC221558706802 MANG'ULO, Nahna Mohamedi(F) RE REF:FH881381684170446	TMS	15-May-23		100,000.00	500,454,763.60CR
15-May-23	TMS DECOHAS AC:DC221979664804 Paul, Evodius Binomujuni(M) RE REF:FH486341684172643	TMS	15-May-23		60,000.00	500,514,763.60CR
15-May-23	TMS DECOHAS AC:DC221609725041 ALLY, Abdulimalick Ramadhani(M REF:FH215281684173051	TMS	15-May-23		50,000.00	500,564,763.60CR
15-May-23	TMS DECOHAS AC:DC221625725041 ALLY, Abdulimalick Ramadhani(M REF:FH869241684173206	TMS	15-May-23		100,000.00	500,664,763.60CR
15-May-23	DECOHAS DC221270489349 AB168417434719911357 99 01J7427925200 DAVID MARIAM D	BPWR	15-May-23		175,000.00	500,839,763.60CR
15-May-23	DECOHAS DC221977618380 AB168417516427372218 92 01J7710555900 IGANJA JULIUS	BPWR	15-May-23		100,000.00	500,939,763.60CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-May-23	TMS DECOHAS AC:DC221270664800 Paul, Evodius Binomujuni(M) RE REF:FH827681684213662	TMS	16-May-23		300,000.00	501,239,763.60CR
16-May-23	TMS DECOHAS AC:DC221611682701 SOLOMONI, Christina Daniel(F) REF:FH976201684213746	TMS	16-May-23		100,000.00	501,339,763.60CR
16-May-23	DECOHAS DC221626829255 AB168421432528965017 46 01J7431022301 EMANUEL EMANUE	BPWR	16-May-23		30,000.00	501,369,763.60CR
16-May-23	CUST DEPOSIT AB168421679924216169 07 MWATWINO .	BPWR	16-May-23		100,000.00	501,469,763.60CR
16-May-23	TMS DECOHAS AC:DC221625842515 NTIMBA, Anna Owen(F) REF:FH777351684218103	TMS	16-May-23		200,000.00	501,669,763.60CR
16-May-23	DECOHAS DC221611644289 AB168421854876926368 15 01J7710555900 AMRANI NURUDIN	BPWR	16-May-23		400,000.00	502,069,763.60CR
16-May-23	TMS DECOHAS AC:DC221625850500 SASYA, Zulea Maulidi(F) REF:FH REF:FH782831684223830	TMS	16-May-23		200,000.00	502,269,763.60CR
16-May-23	TMS DECOHAS AC:DC221609850500 SASYA, Zulea Maulidi(F) REF:FH REF:FH713381684223952	TMS	16-May-23		50,000.00	502,319,763.60CR
16-May-23	TMS DECOHAS AC:DC221609788817 ISSA, Tatu Said(F) REF:FH740831684224272	TMS	16-May-23		50,000.00	502,369,763.60CR
16-May-23	TMS DECOHAS AC:DC221625788817 ISSA, Tatu Said(F) REF:FH457211684224368	TMS	16-May-23		200,000.00	502,569,763.60CR
16-May-23	TMS DECOHAS AC:DC221608838993 CLAVELY, Benadetha James(F) RE REF:FH224361684224682	TMS	16-May-23		400,000.00	502,969,763.60CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-May-23	TMS DECOHAS AC:DC221609838992 CLAVELY, Benadetha James(F) RE REF:FH487671684224777	TMS	16-May-23		50,000.00	503,019,763.60CR
16-May-23	TMS DECOHAS AC:DC221625838992 CLAVELY, Benadetha James(F) RE REF:FH393921684224995	TMS	16-May-23		200,000.00	503,219,763.60CR
16-May-23	TMS DECOHAS AC:DC221660656150 MANGII, Husna Fortunatus(F) RE REF:FB32841684226909	TMS	16-May-23		300,000.00	503,519,763.60CR
16-May-23	TMS DECOHAS AC:DC221626835849 MBARUKU, ASLAM BURUHANI(M) REF REF:FH641351684228864	TMS	16-May-23		100,000.00	503,619,763.60CR
16-May-23	DECOHAS DC221609797644 AB168423082699548674 15 01J7693046000 MDEE AYUBU JUM	BPWR	16-May-23		50,000.00	503,669,763.60CR
16-May-23	DECOHAS DC221625797644 AB168423100657187397 88 01J7693046000 MDEE AYUBU JUM	BPWR	16-May-23		200,000.00	503,869,763.60CR
16-May-23	TMS DECOHAS AC:DC221987682541 Sensa, Goodluck Fransis(M) REF REF:FH561901684231501	TMS	16-May-23		200,000.00	504,069,763.60CR
16-May-23	DECOHAS DC221611617541 AB168423403290049396 37 01J7710555900 NDUNGILE EUNIC	BPWR	16-May-23		100,000.00	504,169,763.60CR
16-May-23	DECOHAS DC221660671738 AB168423480054656174 19 01J7431022301 HUSSEN LATIFA	BPWR	16-May-23		50,000.00	504,219,763.60CR
16-May-23	TMS DECOHAS AC:DC231869585860 Abednego, Sara Julius(F) REF:F REF:FB97271684234855	TMS	16-May-23		400,000.00	504,619,763.60CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-May-23	TMS DECOHAS AC:DC231879585868 Abednego, Sara Julius(F) REF:F REF:FB75971684234914	TMS	16-May-23		200,000.00	504,819,763.60CR
16-May-23	TMS DECOHAS AC:DC231870585867 Abednego, Sara Julius(F) REF:F REF:FB27981684234992	TMS	16-May-23		605,000.00	505,424,763.60CR
16-May-23	TMS DECOHAS AC:DC231871585866 Abednego, Sara Julius(F) REF:F REF:FB35011684235051	TMS	16-May-23		60,000.00	505,484,763.60CR
16-May-23	TMS DECOHAS AC:DC221660671738 HUSSEN, Latifa Halidi(F) REF:F REF:FH274261684236676	TMS	16-May-23		10,000.00	505,494,763.60CR
16-May-23	DECOHAS DC20103115364 AB168423738510599021 24 01J7671704600 SAMWEL MATHIAS	BPWR	16-May-23		40,000.00	505,534,763.60CR
16-May-23	TMS DECOHAS AC:DC221625804812 MARIKI, Gift Harson(F) REF:FH952531684237589	TMS	16-May-23		200,000.00	505,734,763.60CR
16-May-23	TMS DECOHAS AC:DC221599801356 MAPILA, Baraka Issah(M) REF:FB66891684237944	TMS	16-May-23		30,000.00	505,764,763.60CR
16-May-23	CUST DEPOSIT AB168424259730192163 90 DEP .	BPWR	16-May-23		130,000.00	505,894,763.60CR
16-May-23	DECOHAS DC221987508159 AB168424415469455893 10 01J7710555900 CHIZOZA PELICE	BPWR	16-May-23		5,000.00	505,899,763.60CR
16-May-23	TMS DECOHAS AC:DC232005198774 Mbilinyi, Oriscar Alexon(F) RE REF:FH685651684244718	TMS	16-May-23		280,000.00	506,179,763.60CR
16-May-23	TMS DECOHAS AC:DC221626736849 MWISUA, Shen Marius(M) REF:FH762611684245484	TMS	16-May-23		390,000.00	506,569,763.60CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-May-23	TMS DECOHAS AC:DC221611470685 KUTTA, Karolina A(F) REF:FH715911684248632	TMS	16-May-23		300,000.00	506,869,763.60CR
16-May-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH472351684249939	TMS	16-May-23		20,000.00	506,889,763.60CR
16-May-23	TMS DECOHAS AC:DC221625847803 KATIRIGE, Jenipha Eston(F) REF REF:FH466541684250769	TMS	16-May-23		200,000.00	507,089,763.60CR
16-May-23	TMS DECOHAS AC:DC221609847803 KATIRIGE, Jenipha Eston(F) REF REF:FH770161684250899	TMS	16-May-23		50,000.00	507,139,763.60CR
16-May-23	TMS DECOHAS AC:DC231870577450 Chalo, Yustina Richard(F) REF: REF:FH146301684251416	TMS	16-May-23		605,000.00	507,744,763.60CR
16-May-23	TMS DECOHAS AC:DC231869577453 Chalo, Yustina Richard(F) REF: REF:FH282971684251515	TMS	16-May-23		400,000.00	508,144,763.60CR
16-May-23	TMS DECOHAS AC:DC231879577451 Chalo, Yustina Richard(F) REF: REF:FH449811684251574	TMS	16-May-23		200,000.00	508,344,763.60CR
16-May-23	TMS DECOHAS AC:DC231871577459 Chalo, Yustina Richard(F) REF: REF:FH911681684251674	TMS	16-May-23		60,000.00	508,404,763.60CR
16-May-23	TMS DECOHAS AC:DC231870581643 Kisaka, Kelvin L(M) REF:FH683251684251822	TMS	16-May-23		605,000.00	509,009,763.60CR
16-May-23	TMS DECOHAS AC:DC221785498827 Mlay, Felister Joseph(F) REF:F REF:FH412761684252199	TMS	16-May-23		400,000.00	509,409,763.60CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-May-23	TMS DECOHAS AC:DC221599801356 MAPILA, Baraka Issah(M) REF:FH REF:FH218821684252490	TMS	16-May-23		10,000.00	509,419,763.60CR
16-May-23	CUST DEPOSIT AB168425523572474750 99 MALIPO TU .	BPWR	16-May-23		30,000.00	509,449,763.60CR
16-May-23	TMS DECOHAS AC:DC231870600534 Bisare, Mary (F) REF:FH579351684257368	TMS	16-May-23		605,000.00	510,054,763.60CR
16-May-23	DECOHAS DC221625742608 AB168425751418281650 70 01J7658181300 KYANGA HICKRAN	BPWR	16-May-23		200,000.00	510,254,763.60CR
16-May-23	TMS DECOHAS AC:DC231871600533 Bisare, Mary (F) REF:FH794281684257570	TMS	16-May-23		60,000.00	510,314,763.60CR
16-May-23	DECOHAS DC221609742608 AB168425760370436782 15 01J7658181300 KYANGA HICKRAN	BPWR	16-May-23		50,000.00	510,364,763.60CR
17-May-23	TMS DECOHAS AC:DC221609763232 JAFFU, Hafsa Jamal(F) REF:FH141691684302023	TMS	17-May-23		200,000.00	510,564,763.60CR
17-May-23	Balance enquiry charges	UXP	17-May-23	1,694.92		510,563,068.68CR
17-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-May-23	305.09		510,562,763.59CR
17-May-23	TMS DECOHAS AC:DC221987651777 Zongo, Ramadhan Juma(M) REF:FH REF:FH636361684304512	TMS	17-May-23		400,000.00	510,962,763.59CR
17-May-23	DECOHAS DC231869525635 AB168430619395666987 07 01J7710555900 MATHIAS BERTHA	BPWR	17-May-23		400,000.00	511,362,763.59CR
17-May-23	TMS DECOHAS AC:DC221625791118 MBILINYI, Vaileth Mateo(F) REF REF:FH479821684306369	TMS	17-May-23		200,000.00	511,562,763.59CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-May-23	TMS DECOHAS AC:DC221609791118 MBILINYI, Vaileth Mateo(F) REF REF:FH677651684306531	TMS	17-May-23		50,000.00	511,612,763.59CR
17-May-23	TMS DECOHAS AC:DC2310563718353 MGONGO, LEAH(F) REF:FH823161684309271	TMS	17-May-23		30,000.00	511,642,763.59CR
17-May-23	DECOHAS DC221626736765 AB168430958633180323 16 01J7431022301 MGOMATI TABITH	BPWR	17-May-23		100,000.00	511,742,763.59CR
17-May-23	DECOHAS DC221608841781 AB168431079752262700 75 01J7677157700 NDOJE CALOLINA	BPWR	17-May-23		400,000.00	512,142,763.59CR
17-May-23	TMS DECOHAS AC:DC221598820811 KIMARO, Munguatosha Josephath(REF:FA31373127909420	TMS	17-May-23		450,000.00	512,592,763.59CR
17-May-23	TMS DECOHAS AC:DC221599820810 KIMARO, Munguatosha Josephath(REF:FA31373128548020	TMS	17-May-23		200,000.00	512,792,763.59CR
17-May-23	TMS DECOHAS AC:DC221608772309 MMALA, Zulfa Ajili(F) REF:FB22881684314039	TMS	17-May-23		250,000.00	513,042,763.59CR
17-May-23	TMS DECOHAS AC:DC231869581646 Kisaka, Kelvin L(M) REF:FB35921684316204	TMS	17-May-23		400,000.00	513,442,763.59CR
17-May-23	TMS DECOHAS AC:DC221609738333 RAJABU, Irene Kadiri(F) REF:FH REF:FH311431684316708	TMS	17-May-23		200,000.00	513,642,763.59CR
17-May-23	TMS DECOHAS AC:DC221609795580 BOAZI, Miligreda Tito(F) REF:F REF:FH785621684317287	TMS	17-May-23		50,000.00	513,692,763.59CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-May-23	TMS DECOHAS AC:DC221625795580 BOAZI, Miligreda Tito(F) REF:F REF:FH647631684317399	TMS	17-May-23		200,000.00	513,892,763.59CR
17-May-23	TMS DECOHAS AC:DC221608795581 BOAZI, Miligreda Tito(F) REF:F REF:FH813991684317486	TMS	17-May-23		400,000.00	514,292,763.59CR
17-May-23	TMS DECOHAS AC:DC221609817293 MUGINI, Edwine Kulwa(M) REF:FB20881684317605	TMS	17-May-23		200,000.00	514,492,763.59CR
17-May-23	TMS DECOHAS AC:DC221625792512 ANYOSISYE, Magreth Jeremia(F) REF:FB37581684318207	TMS	17-May-23		200,000.00	514,692,763.59CR
17-May-23	TMS DECOHAS AC:DC221609792512 ANYOSISYE, Magreth Jeremia(F) REF:FB69881684318260	TMS	17-May-23		50,000.00	514,742,763.59CR
17-May-23	TMS DECOHAS AC:DC221608792513 ANYOSISYE, Magreth Jeremia(F) REF:FB96441684318321	TMS	17-May-23		400,000.00	515,142,763.59CR
17-May-23	TMS DECOHAS AC:DC221609826443 MWAKIPESILE, Catherine Ambakis REF:FH166511684319558	TMS	17-May-23		50,000.00	515,192,763.59CR
17-May-23	TMS DECOHAS AC:DC221625826443 MWAKIPESILE, Catherine Ambakis REF:FH237821684319642	TMS	17-May-23		200,000.00	515,392,763.59CR
17-May-23	TMS DECOHAS AC:DC221608731305 BAKARI, Abdul Juma(M) REF:FH895051684319948	TMS	17-May-23		400,000.00	515,792,763.59CR
17-May-23	TMS DECOHAS AC:DC221609731304 BAKARI, Abdul Juma(M) REF:FH749261684320088	TMS	17-May-23		50,000.00	515,842,763.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-May-23	TMS DECOHAS AC:DC222001750934 Roberth, Elizabeth Oscar(F) RE REF:FH440731684321400	TMS	17-May-23		200,000.00	516,042,763.59CR
17-May-23	TMS DECOHAS AC:DC221608744506 KALANGULA, Alex Richard(M) REF REF:FB86691684321433	TMS	17-May-23		400,000.00	516,442,763.59CR
17-May-23	TMS DECOHAS AC:DC221609744505 KALANGULA, Alex Richard(M) REF REF:FB83771684321488	TMS	17-May-23		50,000.00	516,492,763.59CR
17-May-23	TMS DECOHAS AC:DC221609750932 ROBERTH, Elizabeth Oscar(F) RE REF:FH127851684321639	TMS	17-May-23		50,000.00	516,542,763.59CR
17-May-23	TMS DECOHAS AC:DC221608759454 ISSA, Mwanaharusi Ishaq(F) REF REF:FH603811684321783	TMS	17-May-23		200,000.00	516,742,763.59CR
17-May-23	TMS DECOHAS AC:DC221625759453 ISSA, Mwanaharusi Ishaq(F) REF REF:FH823931684321957	TMS	17-May-23		50,000.00	516,792,763.59CR
17-May-23	TZ#1691 NDALU'S INVESTMENT COMPANY LTD PURCHASES OF INK FOR PRINTERS	SAVVY	17-May-23	6,490,000.00		510,302,763.59CR
17-May-23	TZ#COMMISISON: 393245397ST3479 PURCHASES OF INK FOR PRINTERS	SAVVY	17-May-23	10,000.00		510,292,763.59CR
17-May-23	TMS DECOHAS AC:DC221984851347 Maliaki, Derick Elifasi(M) REF REF:FB95731684323697	TMS	17-May-23		300,000.00	510,592,763.59CR
17-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-May-23	1,800.00		510,590,963.59CR
17-May-23	TMS DECOHAS AC:DC221609767522 WEREMA, Charles D(M) REF:FB55971684323838	TMS	17-May-23		440,000.00	511,030,963.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-May-23	TMS CASH DEPOSIT KULWA MUGUHWA T/FEES REF:FB64251684325250	TMS	17-May-23		400,000.00	511,430,963.59CR
17-May-23	TMS DECOHAS AC:DC221987483148 Yahaya, Rehema Omary(F) REF:FH REF:FH965471684329274	TMS	17-May-23		400,000.00	511,830,963.59CR
17-May-23	TMS DECOHAS AC:DC221625740966 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH433111684333407	TMS	17-May-23		200,000.00	512,030,963.59CR
17-May-23	TMS DECOHAS AC:DC221609740966 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH738871684333503	TMS	17-May-23		50,000.00	512,080,963.59CR
17-May-23	TMS DECOHAS AC:DC221625788247 SANING'O, Naomi Melita(F REF: REF:FH523411684334594	TMS	17-May-23		200,000.00	512,280,963.59CR
17-May-23	TMS DECOHAS AC:DC231870423580 Mumba, Emmanuel Mhindi(M) REF: REF:FH127541684334877	TMS	17-May-23		95,000.00	512,375,963.59CR
17-May-23	TMS DECOHAS AC:DC221625768025 MKANDAWILE, Herieth Onesmo(F) REF:FH872091684337662	TMS	17-May-23		200,000.00	512,575,963.59CR
17-May-23	TMS DECOHAS AC:DC221608807964 HASSAN, Neema Adam(F) REF:FH688911684337749	TMS	17-May-23		200,000.00	512,775,963.59CR
17-May-23	TMS DECOHAS AC:DC221558706802 MANG'ULO, Nahna Mohamedi(F) RE REF:FH296641684338462	TMS	17-May-23		100,000.00	512,875,963.59CR
17-May-23	TMS DECOHAS AC:DC221609782042 MNANGONA, Mustafa Selemani(M) REF:FH203631684339770	TMS	17-May-23		50,000.00	512,925,963.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	TMS DECOHAS AC:DC221608792778 MWABUSILA, Veronica Osea(M) RE REF:FH433491684387650	TMS	18-May-23		400,000.00	513,325,963.59CR
18-May-23	TMS DECOHAS AC:DC222001792779 Mwabusila, Veronica Osea(F) RE REF:FH850571684387707	TMS	18-May-23		200,000.00	513,525,963.59CR
18-May-23	TMS DECOHAS AC:DC221609792777 MWABUSILA, Veronica Osea(M) RE REF:FH688251684387764	TMS	18-May-23		50,000.00	513,575,963.59CR
18-May-23	TMS DECOHAS AC:DC221785575137 Mohammed, Najma Kassim(F) REF: REF:FH204941684389342	TMS	18-May-23		500,000.00	514,075,963.59CR
18-May-23	TMS DECOHAS AC:DC221773575131 Mohammed, Najma Kassim(F) REF: REF:FH992381684389589	TMS	18-May-23		60,000.00	514,135,963.59CR
18-May-23	TMS DECOHAS AC:DC221625814308 JOSEPH, Doreen Mackfason(F) RE REF:FB98811684390639	TMS	18-May-23		50,000.00	514,185,963.59CR
18-May-23	TMS DECOHAS AC:DC221608814309 JOSEPH, Doreen Mackfason(F) RE REF:FB78101684390844	TMS	18-May-23		400,000.00	514,585,963.59CR
18-May-23	CHQ.NO. 001696 JEFTER DANIEL MAKALI	SVR	18-May-23	1,331,172.00		513,254,791.59CR
18-May-23	TMS DECOHAS AC:DC221611668296 MADENYEKA, Pius Daniel(M) REF: REF:FH137481684391758	TMS	18-May-23		400,000.00	513,654,791.59CR
18-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-May-23	1,525.42		513,644,791.60CR
18-May-23	ENCASH CHRG CHQ 001696	BPWR	18-May-23	8,474.57		513,646,317.02CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	CHQ. NO. 001697 CTS180523 991034190423	BPWR	18-May-23	3,377,613.92		510,267,177.68CR
18-May-23	TMS DECOHAS AC:DC221609719283 LUIZA, Betrand Alstide(M) REF: REF:FH264311684392895	TMS	18-May-23		20,000.00	510,287,177.68CR
18-May-23	TMS DECOHAS AC:DC221625719283 LUIZA, Betrand Alstide(M) REF: REF:FH981751684393058	TMS	18-May-23		200,000.00	510,487,177.68CR
18-May-23	TMS DECOHAS AC:DC221625814308 JOSEPH, Doreen Mackfason(F) RE REF:FB39131684393615	TMS	18-May-23		150,000.00	510,637,177.68CR
18-May-23	TMS DECOHAS AC:DC231861593375 Mrecha, Witness H(F) REF:FB86301684397216	TMS	18-May-23		605,000.00	511,242,177.68CR
18-May-23	DECOHAS DC222001842939 AB168439732254190067 79 01J7710555900 HAKIMU MAGRETH	BPWR	18-May-23		200,000.00	511,442,177.68CR
18-May-23	TMS DECOHAS AC:DC221974774384 Manogelya, Japhet Edward(M) RE REF:FB28741684397625	TMS	18-May-23		200,000.00	511,642,177.68CR
18-May-23	TMS DECOHAS AC:DC221625793502 MTANGI, Maria Charles(F) REF:F REF:FH459711684398032	TMS	18-May-23		200,000.00	511,842,177.68CR
18-May-23	CHQ. NO. 001690 DECOHAS M DECCA MEI	BPWR	18-May-23	888,000.00		510,954,177.68CR
18-May-23	TMS DECOHAS AC:DC221609793502 MTANGI, Maria Charles(F) REF:F REF:FH274851684398434	TMS	18-May-23		50,000.00	511,004,177.68CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	DECOHAS DC221608592384 AB168439916227898708 40 01J7710555900 KANZA IDASEN H	BPWR	18-May-23		300,000.00	511,304,177.68CR
18-May-23	TMS DECOHAS AC:DC221660662414 MAPUNDA, Lucy Patson(F) REF:FH REF:FH385721684399401	TMS	18-May-23		50,000.00	511,354,177.68CR
18-May-23	DECOHAS DC221724629508 AB168440009045441996 16 01J7710555900 MARCUS SOPHIA	BPWR	18-May-23		50,000.00	511,404,177.68CR
18-May-23	DECOHAS DC221657629509 AB168440041508192778 08 01J7710555900 MARCUS SOPHIA	BPWR	18-May-23		200,000.00	511,604,177.68CR
18-May-23	CUST DEPOSIT AB168440150847771369 48 JUSTUS MAXIMILLIAN COLLEGE FEES	BPWR	18-May-23		500,000.00	512,104,177.68CR
18-May-23	TMS DECOHAS AC:DC221625823135 SHIRIMA, Winifrida Raphael(F) REF:FH730521684401604	TMS	18-May-23		200,000.00	512,304,177.68CR
18-May-23	TUSANA SANGA CASH DEPOSITS	BranchTelle	18-May-23		200,000.00	512,504,177.68CR
18-May-23	TMS DECOHAS AC:DC221608846244 MAGEMBE, Neema Kilugala(F) REF REF:FH757251684402567	TMS	18-May-23		400,000.00	512,904,177.68CR
18-May-23	TMS DECOHAS AC:DC221625846243 MAGEMBE, Neema Kilugala(F) REF REF:FH808861684402736	TMS	18-May-23		200,000.00	513,104,177.68CR
18-May-23	DECOHAS DC222001743699 AB168440278437740360 40 01J7425950100 NGOLLY LAURA L	BPWR	18-May-23		200,000.00	513,304,177.68CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	DECOHAS DC221608743698 AB168440296989448661 39 01J7425950100 NGOLLY LAURA L	BPWR	18-May-23		400,000.00	513,704,177.68CR
18-May-23	DECOHAS DC221609743697 AB168440336255033613 19 01J7425950100 NGOLLY LAURA L	BPWR	18-May-23		50,000.00	513,754,177.68CR
18-May-23	TMS DECOHAS AC:DC221608758795 BAKARI, Salma Makau(F) REF:FB84521684405875	TMS	18-May-23		250,000.00	514,004,177.68CR
18-May-23	TMS DECOHAS AC:DC221625691128 LUCHIKO, Majaliwa Zacharia(M) REF:FH653431684406182	TMS	18-May-23		200,000.00	514,204,177.68CR
18-May-23	TMS DECOHAS AC:DC221609807708 MWINYIMVUA, Latifa Ally(F) REF REF:FH941081684409192	TMS	18-May-23		200,000.00	514,404,177.68CR
18-May-23	TMS DECOHAS AC:DC222001779099 Salum, Mariam Hamidu(F) REF:FB31491684409403	TMS	18-May-23		100,000.00	514,504,177.68CR
18-May-23	TMS DECOHAS AC:DC221609807708 MWINYIMVUA, Latifa Ally(F) REF REF:FH947641684409410	TMS	18-May-23		50,000.00	514,554,177.68CR
18-May-23	TMS DECOHAS AC:DC221608779098 SALUM, Mariam Hamidu(F REF:FB11921684409504	TMS	18-May-23		400,000.00	514,954,177.68CR
18-May-23	TMS DECOHAS AC:DC221625832466 MEDARDI, Martha Thobias(F) REF REF:FH496011684409804	TMS	18-May-23		200,000.00	515,154,177.68CR
18-May-23	TMS CASH DEPOSIT SARAH E MIHAYO kuweka REF:FH469431684410936	TMS	18-May-23		400,000.00	515,554,177.68CR
18-May-23	CUST DEPOSIT AB168441171636250848 11 PHILEMON MAKALI .	BPWR	18-May-23		90,000.00	515,644,177.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	TMS CASH DEPOSIT RAYMOND MHAKA kuweka REF:FH634621684414740	TMS	18-May-23		200,000.00	515,844,177.68CR
18-May-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH718101684416518	TMS	18-May-23		400,000.00	516,244,177.68CR
18-May-23	TMS DECOHAS AC:DC221608813566 BAISI, Chelisi Natson(F) REF:F REF:FH650511684416813	TMS	18-May-23		50,000.00	516,294,177.68CR
18-May-23	TMS DECOHAS AC:DC221609827276 KISINA, Sara Joseph(F) REF:FH813341684416901	TMS	18-May-23		50,000.00	516,344,177.68CR
18-May-23	TMS DECOHAS AC:DC221625816204 SANZE, Wedrini Matama(M) REF:F REF:FH244021684417159	TMS	18-May-23		200,000.00	516,544,177.68CR
18-May-23	TMS DECOHAS AC:DC221609816204 SANZE, Wedrini Matama(M) REF:F REF:FH462111684417385	TMS	18-May-23		40,000.00	516,584,177.68CR
18-May-23	TMS DECOHAS AC:DC221608745008 EDDY, Fatuma Mashaka(F) REF:FH REF:FH637741684417799	TMS	18-May-23		400,000.00	516,984,177.68CR
18-May-23	TMS DECOHAS AC:DC221609745007 EDDY, Fatuma Mashaka(F) REF:FH REF:FH907271684417844	TMS	18-May-23		50,000.00	517,034,177.68CR
18-May-23	TMS DECOHAS AC:DC221625582301 JUMA, Arafa Yahaya(F) REF:FH193801684418600	TMS	18-May-23		200,000.00	517,234,177.68CR
18-May-23	TMS DECOHAS AC:DC221609713245 EDSON, Asteria Mnenge(F) REF:F REF:FH150261684418633	TMS	18-May-23		50,000.00	517,284,177.68CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	TMS DECOHAS AC:DC221625759867 MOLLEL, Kerea Mapena(F) REF:FH REF:FH576781684419839	TMS	18-May-23		200,000.00	517,484,177.68CR
18-May-23	TMS DECOHAS AC:DC221608782209 HABIBU, Rafia Hatibu(F) REF:FH REF:FH409931684419920	TMS	18-May-23		200,000.00	517,684,177.68CR
18-May-23	TMS DECOHAS AC:DC221609759867 MOLLEL, Kerea Mapena(F) REF:FH REF:FH222391684419944	TMS	18-May-23		50,000.00	517,734,177.68CR
18-May-23	TMS DECOHAS AC:DC221608777688 LORASHU, Yusto Maliaki(M) REF: REF:FH600861684420168	TMS	18-May-23		40,000.00	517,774,177.68CR
18-May-23	TMS DECOHAS AC:DC222001711753 Kimbindu, Mathew Ostack(M) REF REF:FH446411684420282	TMS	18-May-23		200,000.00	517,974,177.68CR
18-May-23	TMS DECOHAS AC:DC221609782208 HABIBU, Rafia Hatibu(F) REF:FH REF:FH852191684420378	TMS	18-May-23		50,000.00	518,024,177.68CR
18-May-23	TMS DECOHAS AC:DC221987682541 Sensa, Goodluck Fransis(M) REF REF:FH387501684422524	TMS	18-May-23		200,000.00	518,224,177.68CR
18-May-23	TMS DECOHAS AC:DC221625819018 MPUTA, Witness Marko(F) REF:FH REF:FH481141684422773	TMS	18-May-23		100,000.00	518,324,177.68CR
18-May-23	TMS DECOHAS AC:DC221608811669 PESAMBILI, Miriamu Alphonce(F) REF:FH948791684423129	TMS	18-May-23		450,000.00	518,774,177.68CR
18-May-23	TMS DECOHAS AC:DC221766603270 Jisinza, Kashindye Ng'oli(M) R REF:FH993471684425397	TMS	18-May-23		400,000.00	519,174,177.68CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-May-23	TMS DECOHAS AC:DC221609748076 NYAROBI, Liku Ngenda(F) REF:FH REF:FH468251684426332	TMS	18-May-23		50,000.00	519,224,177.68CR
18-May-23	TMS DECOHAS AC:DC221611530090 LASWAI, Matrona F(F) REF:FH367891684426783	TMS	18-May-23		250,000.00	519,474,177.68CR
18-May-23	TMS DECOHAS AC:DC221608810596 KONDO, Salvastory Emmanuel(M) REF:FH219811684426905	TMS	18-May-23		300,000.00	519,774,177.68CR
18-May-23	TMS DECOHAS AC:DC221609810595 KONDO, Salvastory Emmanuel(M) REF:FH813911684427260	TMS	18-May-23		40,000.00	519,814,177.68CR
18-May-23	DECOHAS DC221609715307 AB168442804811420569 40 01J7425930200 MASOUD SWABRAT	BPWR	18-May-23		50,000.00	519,864,177.68CR
18-May-23	TMS DECOHAS AC:DC221608733871 RAPHAEL, Glory Franco(F) REF:F REF:FH307291684429547	TMS	18-May-23		400,000.00	520,264,177.68CR
18-May-23	TMS DECOHAS AC:DC221518733870 RAPHAEL, Glory Franco(F) REF:F REF:FH375121684429683	TMS	18-May-23		200,000.00	520,464,177.68CR
18-May-23	TMS DECOHAS AC:DC221609733870 RAPHAEL, Glory Franco(F) REF:F REF:FH615431684429920	TMS	18-May-23		50,000.00	520,514,177.68CR
18-May-23	TMS DECOHAS AC:DC221615425156 BICHUMUHUMBO, Sadock Juma(M) R REF:FH437101684433321	TMS	18-May-23		400,000.00	520,914,177.68CR
18-May-23	DECOHAS DC221625728433 AB168443338863187584 69 01J7710555900 SENDORO GABRIE	BPWR	18-May-23		150,000.00	521,064,177.68CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-May-23	TMS DECOHAS AC:DC221609752755 JUMA, Sharifa Fadhili(F) REF:F REF:FH637161684475046	TMS	19-May-23		50,000.00	521,114,177.68CR
19-May-23	TMS DECOHAS AC:DC221608752756 JUMA, Sharifa Fadhili(F) REF:F REF:FH341861684475532	TMS	19-May-23		100,000.00	521,214,177.68CR
19-May-23	TMS DECOHAS AC:DC221625752755 JUMA, Sharifa Fadhili(F) REF:F REF:FH940921684475817	TMS	19-May-23		200,000.00	521,414,177.68CR
19-May-23	TMS DECOHAS AC:DC221609832045 MTINGINYA, Beatrice Stephen(F) REF:FH255391684476105	TMS	19-May-23		50,000.00	521,464,177.68CR
19-May-23	TMS DECOHAS AC:DC221608762730 MASAKA, Peter Didas(M) REF:FH438181684477169	TMS	19-May-23		200,000.00	521,664,177.68CR
19-May-23	TMS DECOHAS AC:DC221608766202 NKALANGO, Restuta Martine(F) R REF:FH811711684478126	TMS	19-May-23		200,000.00	521,864,177.68CR
19-May-23	TMS DECOHAS AC:DC221625766201 NKALANGO, Restuta Martine(F) R REF:FH512481684478206	TMS	19-May-23		200,000.00	522,064,177.68CR
19-May-23	TMS DECOHAS AC:DC221609738333 RAJABU, Irene Kadiri(F) REF:FH REF:FH890741684480012	TMS	19-May-23		50,000.00	522,114,177.68CR
19-May-23	DECOHAS DC221609832797 AB168448038025160587 45 01J7557120300 NDALAME EVINA	BPWR	19-May-23		50,000.00	522,164,177.68CR
19-May-23	TMS DECOHAS AC:DC221608722809 MASIKA, Esther Tumaini(F) REF: REF:FH193731684480925	TMS	19-May-23		400,000.00	522,564,177.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-May-23	TMS DECOHAS AC:DC221609744190 MKUMBO, Evarist Nalaila(M) REF REF:FB22261684483511	TMS	19-May-23		50,000.00	522,614,177.68CR
19-May-23	TMS DECOHAS AC:DC221609728359 SAID, Sabrina Ishaq(F) REF:FB37771684483536	TMS	19-May-23		50,000.00	522,664,177.68CR
19-May-23	TMS DECOHAS AC:DC221625744190 MKUMBO, Evarist Nalaila(M) REF REF:FB16291684483627	TMS	19-May-23		200,000.00	522,864,177.68CR
19-May-23	TMS DECOHAS AC:DC221608728350 SAID, Sabrina Ishaq(F) REF:FB72651684483830	TMS	19-May-23		200,000.00	523,064,177.68CR
19-May-23	DECOHAS DC221609730496 AB168448436895058002 45 01J7620993300 ALLY AISHA ABD	BPWR	19-May-23		50,000.00	523,114,177.68CR
19-May-23	DECOHAS DC221625730496 AB168448462885655378 37 01J7620993300 ALLY AISHA ABD	BPWR	19-May-23		200,000.00	523,314,177.68CR
19-May-23	TIHEST DC221609853579 AB168448520628411077 66 01J7710555900 CHILASA ANDREA	BPWR	19-May-23		50,000.00	523,364,177.68CR
19-May-23	TMS DECOHAS AC:DC221625744687 LWIHA, Jesca Joseph(F) REF:FH539521684486019	TMS	19-May-23		200,000.00	523,564,177.68CR
19-May-23	TMS DECOHAS AC:DC221609744687 LWIHA, Jesca Joseph(F) REF:FH851901684486125	TMS	19-May-23		50,000.00	523,614,177.68CR
19-May-23	TMS DECOHAS AC:DC221609811585 LAZARO, Pamena Sadikiel(F) REF REF:FH940941684487202	TMS	19-May-23		50,000.00	523,664,177.68CR
19-May-23	TMS DECOHAS AC:DC231870586105 Sevuri, Acraby Msafiri(M) REF: REF:FH680011684487600	TMS	19-May-23		605,000.00	524,269,177.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-May-23	TMS DECOHAS AC:DC231869586108 Sevuri, Acraby Msafiri(M) REF: REF:FH885081684487699	TMS	19-May-23		400,000.00	524,669,177.68CR
19-May-23	DECOHAS DC221608618205 AB168449210257263751 76 01J7710555900 MBARUKU CHRIST	BPWR	19-May-23		490,000.00	525,159,177.68CR
19-May-23	DECOHAS DC221270692116 AB168449271900290552 49 01J7419650800 TIMOTHEO JANET	BPWR	19-May-23		560,000.00	525,719,177.68CR
19-May-23	TMS DECOHAS AC:DC221625770161 ZIADI, Rabia Omary(F) REF:FB33541684494026	TMS	19-May-23		200,000.00	525,919,177.68CR
19-May-23	TMS DECOHAS AC:DC221625731486 NGEREZA, Zuwena Moshi(F) REF:F REF:FB29091684494171	TMS	19-May-23		200,000.00	526,119,177.68CR
19-May-23	TMS DECOHAS AC:DC221609731486 NGEREZA, Zuwena Moshi(F) REF:F REF:FB15851684494262	TMS	19-May-23		50,000.00	526,169,177.68CR
19-May-23	TMS DECOHAS AC:DC221608731487 NGEREZA, Zuwena Moshi(F) REF:F REF:FB19691684494326	TMS	19-May-23		400,000.00	526,569,177.68CR
19-May-23	TMS DECOHAS AC:DC221609731890 NGEREZA, Neema Moshi(F) REF:FB66791684494413	TMS	19-May-23		50,000.00	526,619,177.68CR
19-May-23	TMS DECOHAS AC:DC221625731890 NGEREZA, Neema Moshi(F) REF:FB97351684494529	TMS	19-May-23		200,000.00	526,819,177.68CR
19-May-23	TMS DECOHAS AC:DC221608731891 NGEREZA, Neema Moshi(F) REF:FB88691684494684	TMS	19-May-23		400,000.00	527,219,177.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-May-23	TMS DECOHAS AC:DC221608731891 NGEREZA, Neema Moshi(F) REF:FB81921684495239	TMS	19-May-23		400,000.00	527,619,177.68CR
19-May-23	TMS DECOHAS AC:DC221608731487 NGEREZA, Zuwena Moshi(F) REF:F REF:FB23081684495350	TMS	19-May-23		400,000.00	528,019,177.68CR
19-May-23	TMS CASH DEPOSIT SARAH E MIHAYO cash deposit REF:FH228161684495710	TMS	19-May-23		200,000.00	528,219,177.68CR
19-May-23	TMS DECOHAS AC:DC221608812329 HALINGA, Veronika Jastin(F) RE REF:FH108491684495908	TMS	19-May-23		100,000.00	528,319,177.68CR
19-May-23	CHQ. NO. 000674 DECCA POL DECOHAS M	BPWR	19-May-23		15,500,000.00	543,819,177.68CR
19-May-23	DECOHAS DC231860499327 AB168449630302266039 84 01J7710555900 NYAMGONCHO PAU	BPWR	19-May-23		400,000.00	544,219,177.68CR
19-May-23	TMS DECOHAS AC:DC221625737269 KILOYA, Stephen Benard(M) REF: REF:FH263981684497080	TMS	19-May-23		200,000.00	544,419,177.68CR
19-May-23	TMS DECOHAS AC:DC221608737260 KILOYA, Stephen Benard(M) REF: REF:FH177331684497164	TMS	19-May-23		50,000.00	544,469,177.68CR
19-May-23	TMS DECOHAS AC:DC221608817864 JACOB, Diana Emmanuel(F) REF:F REF:FH225171684498679	TMS	19-May-23		200,000.00	544,669,177.68CR
19-May-23	TMS DECOHAS AC:DC221609817863 JACOB, Diana Emmanuel(F) REF:F REF:FH665231684498786	TMS	19-May-23		50,000.00	544,719,177.68CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-May-23	DECOHAS DC221609787900 AB168450052636794110 32 01J7710555900 MUSSA KEFLENI	BPWR	19-May-23		50,000.00	544,769,177.68CR
19-May-23	DECOHAS DC221625787900 AB168450063488789416 96 01J7710555900 MUSSA KEFLENI	BPWR	19-May-23		200,000.00	544,969,177.68CR
19-May-23	TMS DECOHAS AC:DC221608812329 HALINGA, Veronika Jastin(F) RE REF:FB40631684501823	TMS	19-May-23		50,000.00	545,019,177.68CR
19-May-23	DECOHAS DC222001811587 AB168450389322795637 07 01J7710555900 LAZARO PAMENA	BPWR	19-May-23		200,000.00	545,219,177.68CR
19-May-23	TMS DECOHAS AC:DC231870596260 Yusufu, Hawa Moshi(F) REF:FH805261684510646	TMS	19-May-23		605,000.00	545,824,177.68CR
19-May-23	TMS DECOHAS AC:DC231879596261 Yusufu, Hawa Moshi(F) REF:FH863831684510772	TMS	19-May-23		200,000.00	546,024,177.68CR
19-May-23	TMS DECOHAS AC:DC221601673637 BERERE, Laban Petro(M) REF:FH773911684515014	TMS	19-May-23		300,000.00	546,324,177.68CR
20-May-23	TMS DECOHAS AC:DC221531709386 HAULE, Wenseslaus Eusebius(M) REF:FH546941684569268	TMS	20-May-23		300,000.00	546,624,177.68CR
20-May-23	TMS DECOHAS AC:DC221532709385 HAULE, Wenseslaus Eusebius(M) REF:FH620061684569579	TMS	20-May-23		100,000.00	546,724,177.68CR
20-May-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FB36431684570420	TMS	20-May-23		450,000.00	547,174,177.68CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-May-23	TMS DECOHAS AC:DC221541706802 MANG'ULO, Nahna Mohamedi(F) RE REF:FH691811684570937	TMS	20-May-23		100,000.00	547,274,177.68CR
20-May-23	TMS DECOHAS AC:DC221542706801 MANG'ULO, Nahna Mohamedi(F) RE REF:FH492471684571449	TMS	20-May-23		50,000.00	547,324,177.68CR
20-May-23	TMS DECOHAS AC:DC221625812658 MUSTAFA, Joshua Issack(M) REF: REF:FH991631684572470	TMS	20-May-23		200,000.00	547,524,177.68CR
20-May-23	TMS DECOHAS AC:DC221608743029 MBISE, Liliani Barakael(F) REF REF:FH972471684572476	TMS	20-May-23		400,000.00	547,924,177.68CR
20-May-23	TMS DECOHAS AC:DC221609812658 MUSTAFA, Joshua Issack(M) REF: REF:FH823641684572553	TMS	20-May-23		50,000.00	547,974,177.68CR
20-May-23	DECOHAS DC221608770733 AB168457319632472946 86 01J7723738700 MOLLA REYNESS	BPWR	20-May-23		400,000.00	548,374,177.68CR
20-May-23	DECOHAS DC221625770732 AB168457361854269614 95 01J7723738700 MOLLA REYNESS	BPWR	20-May-23		50,000.00	548,424,177.68CR
20-May-23	DECOHAS DC221609770732 AB168457394313316138 19 01J7723738700 MOLLA REYNESS	BPWR	20-May-23		200,000.00	548,624,177.68CR
20-May-23	TMS DECOHAS AC:DC221991558489 Ng'aydashegi, Bahati Gisput(F) REF:FH381871684574502	TMS	20-May-23		400,000.00	549,024,177.68CR
20-May-23	TMS DECOHAS AC:DC221618726451 HABIBU, HASSAN Middle MTAMILWA REF:FH212791684575826	TMS	20-May-23		400,000.00	549,424,177.68CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-May-23	TMS CASH DEPOSIT MICHAEL JASTINE Hostel REF:FH223311684578675	TMS	20-May-23		200,000.00	549,624,177.68CR
20-May-23	TMS CASH DEPOSIT MICHAE JASTINE Michango REF:FH199331684578764	TMS	20-May-23		50,000.00	549,674,177.68CR
20-May-23	TMS DECOHAS AC:DC222001620830 Mbwambo, Eliada J(F) REF:FH336341684579587	TMS	20-May-23		200,000.00	549,874,177.68CR
20-May-23	TMS DECOHAS AC:DC221725607560 Mkama, Ester Paul(F) REF:FH751551684579705	TMS	20-May-23		50,000.00	549,924,177.68CR
20-May-23	TMS DECOHAS AC:DC221751607567 Mkama, Ester Paul(F) REF:FH946031684579807	TMS	20-May-23		200,000.00	550,124,177.68CR
20-May-23	TMS DECOHAS AC:DC221724607561 Mkama, Ester Paul(F) REF:FH819551684580025	TMS	20-May-23		300,000.00	550,424,177.68CR
20-May-23	TMS DECOHAS AC:DC221625755071 HASSANI, Halima Ally(F) REF:FH REF:FH228011684582460	TMS	20-May-23		200,000.00	550,624,177.68CR
20-May-23	TMS DECOHAS AC:DC221609755071 HASSANI, Halima Ally(F) REF:FH REF:FH136891684583422	TMS	20-May-23		50,000.00	550,674,177.68CR
20-May-23	TMS DECOHAS AC:DC221624729267 CHOMBO, Feisal Saidi(M) REF:FH REF:FH683461684584710	TMS	20-May-23		375,000.00	551,049,177.68CR
20-May-23	TMS DECOHAS AC:DC221625653425 LENGAI, Huruma Gidion(F) REF:F REF:FH621791684588524	TMS	20-May-23		200,000.00	551,249,177.68CR
20-May-23	DECOHAS DC221625818515 AB168458930878892238 70 01J7710555900 KITWE BUKURU L	BPWR	20-May-23		200,000.00	551,449,177.68CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-May-23	DECOHAS DC221609818515 AB168458956997552775 77 01J7710555900 KITWE BUKURU L	BPWR	20-May-23		50,000.00	551,499,177.68CR
20-May-23	TMS DECOHAS AC:DC221608845667 PETRO, Hirda Method(F) REF:FH916121684593096	TMS	20-May-23		200,000.00	551,699,177.68CR
20-May-23	TMS DECOHAS AC:DC221608810752 MASUNYA, Mkambi Saimon(M) REF: REF:FH424091684593273	TMS	20-May-23		400,000.00	552,099,177.68CR
20-May-23	TMS DECOHAS AC:DC221609810751 MASUNYA, Mkambi Saimon(M) REF: REF:FH261401684593371	TMS	20-May-23		50,000.00	552,149,177.68CR
20-May-23	TMS DECOHAS AC:DC221608799708 AIRO, Nipael P(F) REF:FH248491684594065	TMS	20-May-23		450,000.00	552,599,177.68CR
20-May-23	TMS DECOHAS AC:DC222001470194 Kidenya, Suzana Bruno(F) REF:F REF:FH921011684598219	TMS	20-May-23		200,000.00	552,799,177.68CR
20-May-23	DECOHAS DC221601622816 AB168459825437243556 09 01J7710102500 TETI JUVENAL C	BPWR	20-May-23		100,000.00	552,899,177.68CR
20-May-23	TMS DECOHAS AC:DC221987470194 Kidenya, Suzana Bruno(F) REF:F REF:FH387131684598320	TMS	20-May-23		200,000.00	553,099,177.68CR
20-May-23	TMS DECOHAS AC:DC221541709129 SOIYE, Happyness Dominick(F) R REF:FH740761684605075	TMS	20-May-23		200,000.00	553,299,177.68CR
20-May-23	Monthly Maintenance Fee	UXP	20-May-23	16,949.15		553,282,228.53CR
20-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-May-23	3,050.85		553,279,177.68CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-May-23	TMS DECOHAS AC:DC221608778181 MANYECHA, Frank Stanley(M) REF REF:FH281671684650064	TMS	21-May-23		400,000.00	553,679,177.68CR
21-May-23	TMS DECOHAS AC:DC221609778180 MANYECHA, Frank Stanley(M) REF REF:FH175241684650353	TMS	21-May-23		50,000.00	553,729,177.68CR
21-May-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH110261684653051	TMS	21-May-23		50,000.00	553,779,177.68CR
21-May-23	TMS DECOHAS AC:DC221624846400 LUMBE, Makoye Mfungo(M) REF:FH REF:FH922591684660402	TMS	21-May-23		695,000.00	554,474,177.68CR
21-May-23	TMS DECOHAS AC:DC221608846400 LUMBE, Makoye Mfungo(M) REF:FH REF:FH910801684660511	TMS	21-May-23		800,000.00	555,274,177.68CR
21-May-23	TMS CASH DEPOSIT RAYMOND P MHAKA Ada REF:FH537611684662580	TMS	21-May-23		50,000.00	555,324,177.68CR
21-May-23	TMS DECOHAS AC:DC221625739083 MPAPA, Emanuel Barnaba(M) REF: REF:FH760411684663166	TMS	21-May-23		200,000.00	555,524,177.68CR
21-May-23	TMS DECOHAS AC:DC221608739084 MPAPA, Emanuel Barnaba(M) REF: REF:FH503901684663250	TMS	21-May-23		50,000.00	555,574,177.68CR
21-May-23	TMS DECOHAS AC:DC221625724135 MPAZI, Eliwandisha John(F) REF REF:FH138921684670377	TMS	21-May-23		200,000.00	555,774,177.68CR
21-May-23	TMS DECOHAS AC:DC221625775608 SHEHEMBA, Hadija Hassani(F) RE REF:FH411741684670433	TMS	21-May-23		250,000.00	556,024,177.68CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-May-23	DECOHAS DC221608732139 AB168467119807591032 35 01J7547787900 OTHMAN MAKAME	BPWR	21-May-23		400,000.00	556,424,177.68CR
21-May-23	TMS DECOHAS AC:DC221724644028 STEPHANO, Sikitu Japhet(F) REF REF:FH407891684673560	TMS	21-May-23		250,000.00	556,674,177.68CR
21-May-23	TMS DECOHAS AC:DC221609751922 SHABANI, Hamida Hamisi(F) REF: REF:FH295371684674240	TMS	21-May-23		50,000.00	556,724,177.68CR
21-May-23	TMS DECOHAS AC:DC221609814639 FUNDISHA, CHRISTOPHE APPOLINA REF:FH213111684677183	TMS	21-May-23		50,000.00	556,774,177.68CR
21-May-23	TMS DECOHAS AC:DC221609621901 MAERO, Amos Keya(M) REF:FH154061684677320	TMS	21-May-23		50,000.00	556,824,177.68CR
21-May-23	TMS DECOHAS AC:DC221608850840 MASSAWE, Veronica Johnbosco(F) REF:FH755441684682194	TMS	21-May-23		400,000.00	557,224,177.68CR
21-May-23	TMS DECOHAS AC:DC221625850849 MASSAWE, Veronica Johnbosco(F) REF:FH598731684682327	TMS	21-May-23		200,000.00	557,424,177.68CR
21-May-23	TMS DECOHAS AC:DC221608819845 EDWARD, Theofora B(F) REF:FH957581684682440	TMS	21-May-23		450,000.00	557,874,177.68CR
21-May-23	TMS DECOHAS AC:DC221608794832 MAPUNDA, Yohanes Samwel(M) REF REF:FH608721684682561	TMS	21-May-23		100,000.00	557,974,177.68CR
21-May-23	TMS DECOHAS AC:DC221609773397 LEMENGA, Imani Bahati(M REF:F REF:FH784431684684363	TMS	21-May-23		100,000.00	558,074,177.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-May-23	TMS DECOHAS AC:DC221608783116 NJOVU, Fransi Casian(M) REF:FH REF:FH759511684684715	TMS	21-May-23		210,000.00	558,284,177.68CR
21-May-23	TMS DECOHAS AC:DC221625726601 MKANDA, Neema Abdallah(F) REF: REF:FH726421684684887	TMS	21-May-23		190,000.00	558,474,177.68CR
22-May-23	TMS DECOHAS AC:DC221609743283 SELEMANI, Swaumu Juma(F) REF:F REF:FB37471684733778	TMS	22-May-23		50,000.00	558,524,177.68CR
22-May-23	TMS DECOHAS AC:DC221625812575 ABEID, Daniel Amos(M) REF:FB71061684739347	TMS	22-May-23		200,000.00	558,724,177.68CR
22-May-23	TMS DECOHAS AC:DC221608818367 SAID, Salma Ally(F) REF:FH639611684741167	TMS	22-May-23		400,000.00	559,124,177.68CR
22-May-23	TMS DECOHAS AC:DC221625809373 MAKAMBA, Neema Rodgers(F) REF: REF:FH943011684742397	TMS	22-May-23		100,000.00	559,224,177.68CR
22-May-23	TMS DECOHAS AC:DC221625828670 SAGANDA, Milcah Mathew(F) REF: REF:FH887681684745026	TMS	22-May-23		200,000.00	559,424,177.68CR
22-May-23	TMS DECOHAS AC:DC221270501614 Mollel, Ester S(F) REF:FH315471684745133	TMS	22-May-23		280,000.00	559,704,177.68CR
22-May-23	TMS DECOHAS AC:DC221609828670 SAGANDA, Milcah Mathew(F) REF: REF:FH604621684745213	TMS	22-May-23		50,000.00	559,754,177.68CR
22-May-23	TMS DECOHAS AC:DC221608823052 MDODO, Sungulwa Zakaria(F) REF REF:FH484261684745285	TMS	22-May-23		250,000.00	560,004,177.68CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-May-23	DECOHAS DC221625688660 AB168474528071786100 49 01J7710555900 SANGA AGNESS P	BPWR	22-May-23		200,000.00	560,204,177.68CR
22-May-23	TMS DECOHAS AC:DC221270516646 Kulwa, Boniphace B(M) REF:FH395341684745285	TMS	22-May-23		280,000.00	560,484,177.68CR
22-May-23	DECOHAS DC221609688660 AB168474548676694630 03 01J7710555900 SANGA AGNESS P	BPWR	22-May-23		50,000.00	560,534,177.68CR
22-May-23	TMS DECOHAS AC:DC221609802006 KABENGA, Boniphace Edward(M) R REF:FH750561684746208	TMS	22-May-23		250,000.00	560,784,177.68CR
22-May-23	DECOHAS DC221608634871 AB168474630355841835 77 01J7710555900 LETUNYO MARTHA	BPWR	22-May-23		400,000.00	561,184,177.68CR
22-May-23	DECOHAS DC221625634870 AB168474641600592824 62 01J7710555900 LETUNYO MARTHA	BPWR	22-May-23		120,000.00	561,304,177.68CR
22-May-23	DECOHAS DC221625764891 AB168474655048867587 68 01J7710555900 MDELI NAJATI A	BPWR	22-May-23		200,000.00	561,504,177.68CR
22-May-23	TMS DECOHAS AC:DC221608823391 SHABANI, Shabani Juma(M) REF:F REF:FB37061684748564	TMS	22-May-23		400,000.00	561,904,177.68CR
22-May-23	TMS DECOHAS AC:DC221609823390 SHABANI, Shabani Juma(M) REF:F REF:FB74161684748737	TMS	22-May-23		440,000.00	562,344,177.68CR
22-May-23	DECOHAS DC221598785352 AB168475087888996329 79 01J7644960600 JOHN ELIZABETH	BPWR	22-May-23		50,000.00	562,394,177.68CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-May-23	TMS DECOHAS AC:DC221608805232 KAMATA, Catherine D(F) REF:FH834621684750895	TMS	22-May-23		400,000.00	562,794,177.68CR
22-May-23	TMS DECOHAS AC:DC221625805231 KAMATA, Catherine D(F) REF:FH385681684751210	TMS	22-May-23		200,000.00	562,994,177.68CR
22-May-23	TMS DECOHAS AC:DC221609805231 KAMATA, Catherine D(F) REF:FH492281684751408	TMS	22-May-23		50,000.00	563,044,177.68CR
22-May-23	TMS DECOHAS AC:DC221625797230 DAUDI, Sarah Yoramu(F) REF:FH936801684752744	TMS	22-May-23		200,000.00	563,244,177.68CR
22-May-23	DECOHAS DC221609764891 AB168475321383829527 91 01J7710555900 MDELI NAJATI A	BPWR	22-May-23		50,000.00	563,294,177.68CR
22-May-23	TMS DECOHAS AC:DC221609797230 DAUDI, Sarah Yoramu(F) REF:FH480761684753266	TMS	22-May-23		50,000.00	563,344,177.68CR
22-May-23	TMS DECOHAS AC:DC221605552100 SALVATORY, Eldavina Emmanuel(F REF:FB64101684756316	TMS	22-May-23		400,000.00	563,744,177.68CR
22-May-23	TMS DECOHAS AC:DC222001780303 Lacha, Saumu Omary(F) REF:FH813151684759358	TMS	22-May-23		200,000.00	563,944,177.68CR
22-May-23	TMS DECOHAS AC:DC221625743283 SELEMANI, Swaumu Juma(F) REF:F REF:FH798271684759425	TMS	22-May-23		200,000.00	564,144,177.68CR
22-May-23	TMS DECOHAS AC:DC222001790047 Mussa, Tauhida H(F) REF:FH422831684759444	TMS	22-May-23		200,000.00	564,344,177.68CR
22-May-23	TMS DECOHAS AC:DC221609821725 ABDALLAH, Rabia Omar(F) REF:FH REF:FH933671684760486	TMS	22-May-23		175,000.00	564,519,177.68CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-May-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH543601684760953	TMS	22-May-23		180,000.00	564,699,177.68CR
22-May-23	TMS DECOHAS AC:DC221270616719 Len, Peace Andanda(F) REF:FH200411684763321	TMS	22-May-23		200,000.00	564,899,177.68CR
22-May-23	TMS DECOHAS AC:DC221625616711 LEN, Peace Andanda(F) REF:FH402441684763417	TMS	22-May-23		200,000.00	565,099,177.68CR
22-May-23	TMS DECOHAS AC:DC221605471590 MTWEVE, Melania Samwel(F) REF: REF:FH834021684764689	TMS	22-May-23		220,000.00	565,319,177.68CR
22-May-23	TMS DECOHAS AC:DC221625731304 BAKARI, Abdul Juma(M) REF:FH344421684765800	TMS	22-May-23		200,000.00	565,519,177.68CR
22-May-23	TMS DECOHAS AC:DC221609845419 NYAMILELE, Jackline Fortunatus REF:FH140871684766119	TMS	22-May-23		50,000.00	565,569,177.68CR
22-May-23	TMS DECOHAS AC:DC221625845419 NYAMILELE, Jackline Fortunatus REF:FH463881684766177	TMS	22-May-23		100,000.00	565,669,177.68CR
22-May-23	DECOHAS DC221977627944 AB168476941523288073 71 01J7669660700 HENRY HURIA GI	BPWR	22-May-23		150,000.00	565,819,177.68CR
22-May-23	REF AEM29PAF5K8 INSTITUTION PAYMENT FROM 255767400638 TO DC2310563720649	BPWR	22-May-23		30,000.00	565,849,177.68CR
22-May-23	TZ#13763SF2023#MT103 #MALKIAS MICHAEL MOMBO#	CMM	22-May-23		200,000.00	566,049,177.68CR
23-May-23	TMS CASH DEPOSIT ALLI SALIMU DEP REF:FH835891684827818	TMS	23-May-23		10,000.00	566,059,177.68CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-May-23	TMS DECOHAS AC:DC221625766466 BENJAMINI, Baraka Mahiku(M) RE REF:FH634761684828284	TMS	23-May-23		200,000.00	566,259,177.68CR
23-May-23	TMS DECOHAS AC:DC221609780483 SALUMU, Bahati Dadi(F) REF:FH578201684830418	TMS	23-May-23		50,000.00	566,309,177.68CR
23-May-23	TMS DECOHAS AC:DC221608780484 SALUMU, Bahati Dadi(F) REF:FH703311684830509	TMS	23-May-23		200,000.00	566,509,177.68CR
23-May-23	TMS DECOHAS AC:DC221609651361 CHARLES, Elieth Joseph(F) REF: REF:FH612891684832857	TMS	23-May-23		250,000.00	566,759,177.68CR
23-May-23	TMS CASH DEPOSIT ABDALLAH KHALID MPUTO application form REF: REF:FH641551684834005	TMS	23-May-23		30,000.00	566,789,177.68CR
23-May-23	CHQ.NO. 000081 GEORGE ADRIANO NYAMBUYA	SVR	23-May-23	15,000,000.00		551,789,177.68CR
23-May-23	TMS CASH DEPOSIT GEORGE ADRIANO - REF:FB90531684834834	TMS	23-May-23		3,000,000.00	554,789,177.68CR
23-May-23	TMS DECOHAS AC:DC221608790871 DANIEL, Victoria Yohana(F) REF REF:FH525171684839522	TMS	23-May-23		200,000.00	554,989,177.68CR
23-May-23	TMS DECOHAS AC:DC221625790870 DANIEL, Victoria Yohana(F) REF REF:FH106111684839714	TMS	23-May-23		200,000.00	555,189,177.68CR
23-May-23	TMS DECOHAS AC:DC221625803418 MWAZYUNGA, Tunu Jonas(F) REF:F REF:FH862261684847067	TMS	23-May-23		200,000.00	555,389,177.68CR
23-May-23	TMS DECOHAS AC:DC221608803419 MWAZYUNGA, Tunu Jonas(F) REF:F REF:FH611571684847212	TMS	23-May-23		100,000.00	552,082,177.68CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-May-23	CHQ.NO. 001701 JEFTER DANIEL MAKALI	SVR	23-May-23	3,407,000.00		551,982,177.68CR
23-May-23	CHQ.NO. 001699 JEFTER DANIEL MAKALI	SVR	23-May-23	1,049,000.00		551,033,177.68CR
23-May-23	DECOHAS DC221564853739 AB168484831550364829 90 01J7431022301 BUSANYA KURWA	BPWR	23-May-23		250,000.00	551,283,177.68CR
23-May-23	TMS DECOHAS AC:DC221609651361 CHARLES, Elieth Joseph(F) REF: REF:FH884331684848677	TMS	23-May-23		90,000.00	551,373,177.68CR
23-May-23	CHQ.NO. 001700 JEFTER DANIEL MAKALI	SVR	23-May-23	30,000,000.00		521,373,177.68CR
23-May-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH309691684852084	TMS	23-May-23		200,000.00	521,573,177.68CR
23-May-23	TMS DECOHAS AC:DC221609842853 YASIN, Halima Masudi(F) REF:FH REF:FH155501684856238	TMS	23-May-23		50,000.00	521,623,177.68CR
23-May-23	TMS DECOHAS AC:DC221625726528 MNINGO, Mayasa Athumani(F) REF REF:FH603111684858207	TMS	23-May-23		200,000.00	521,823,177.68CR
23-May-23	TMS DECOHAS AC:DC221609726528 MNINGO, Mayasa Athumani(F) REF REF:FH910941684858256	TMS	23-May-23		50,000.00	521,873,177.68CR
23-May-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH580991684859235	TMS	23-May-23		120,000.00	521,993,177.68CR
23-May-23	DECOHAS DC221615492479 AB168486058253746862 31 01J7443703300 KOMBA HERBETH	BPWR	23-May-23		300,000.00	522,293,177.68CR
23-May-23	ENCASH CHRG CHQ 000081	BPWR	23-May-23	16,949.15		522,276,228.53CR
23-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-May-23	3,050.85		522,273,177.68CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-May-23	1,525.42		522,263,177.69CR
24-May-23	ENCASH CHRG CHQ 001701	BPWR	23-May-23	8,474.57		522,264,703.11CR
24-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-May-23	1,525.42		522,253,177.70CR
24-May-23	ENCASH CHRG CHQ 001699	BPWR	23-May-23	8,474.57		522,254,703.12CR
24-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-May-23	5,400.00		522,217,777.70CR
24-May-23	ENCASH CHRG CHQ 001700	BPWR	23-May-23	30,000.00		522,223,177.70CR
24-May-23	DECOHAS DC221608819191 AB168491113289682399 25 01J7427925200 PASCHAL SELINA	BPWR	24-May-23		100,000.00	522,317,777.70CR
24-May-23	TMS DECOHAS AC:DC221608801686 MGAYA, Lazaro Ednus(M) REF:FH887431684911219	TMS	24-May-23		400,000.00	522,717,777.70CR
24-May-23	TMS DECOHAS AC:DC221609801685 MGAYA, Lazaro Ednus(M) REF:FH434931684911674	TMS	24-May-23		50,000.00	522,767,777.70CR
24-May-23	TMS DECOHAS AC:DC221609781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH592371684911750	TMS	24-May-23		20,000.00	522,787,777.70CR
24-May-23	TZ#13763SF2030#MT103 #MALKIAS MICHAEL MOMBO#	CMM	24-May-23		450,000.00	523,237,777.70CR
24-May-23	TMS DECOHAS AC:DC221609716628 FESTUS, Nelson Francis(M) REF: REF:FH425091684915241	TMS	24-May-23		200,000.00	523,437,777.70CR
24-May-23	TMS DECOHAS AC:DC221608772226 VEDASTUS, Faustine Simon(M) RE REF:FH942701684916796	TMS	24-May-23		200,000.00	523,637,777.70CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-May-23	TMS DECOHAS AC:DC221984620262 Shija, Lightines Abel(F) REF:F REF:FH633801684918247	TMS	24-May-23		400,000.00	524,037,777.70CR
24-May-23	TMS DECOHAS AC:DC221985620261 Shija, Lightines Abel(F) REF:F REF:FH186381684918378	TMS	24-May-23		50,000.00	524,087,777.70CR
24-May-23	TMS DECOHAS AC:DC221625781622 MMARY, EVERLIGHT JAMES(F) REF: REF:FH118311684922590	TMS	24-May-23		100,000.00	524,187,777.70CR
24-May-23	DECOHAS DC221625795820 AB168492409922073373 19 01J7419644600 KIMALI IRENE G	BPWR	24-May-23		200,000.00	524,387,777.70CR
24-May-23	DECOHAS DC221608795821 AB168492444575491317 38 01J7419644600 KIMALI IRENE G	BPWR	24-May-23		400,000.00	524,787,777.70CR
24-May-23	DECOHAS DC221609795820 AB168492693295082670 63 01J7419644600 KIMALI IRENE G	BPWR	24-May-23		50,000.00	524,837,777.70CR
24-May-23	TMS DECOHAS AC:DC221977677105 Mihayo, Vivian George(F) REF:F REF:FB88511684927714	TMS	24-May-23		400,000.00	525,237,777.70CR
24-May-23	SCHOOL FEES DC221609723632 AB168492940179049118 36 01J7431835000 LIKWENANGU	BPWR	24-May-23		50,000.00	525,287,777.70CR
24-May-23	TMS DECOHAS AC:DC221609841376 MYUMBO, Beno Bruno(M) REF:FH374451684931337	TMS	24-May-23		50,000.00	525,337,777.70CR
24-May-23	TMS DECOHAS AC:DC221625841376 MYUMBO, Beno Bruno(M) REF:FH702651684931436	TMS	24-May-23		200,000.00	525,537,777.70CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-May-23	TMS DECOHAS AC:DC221608744431 NATHANIEL, Abel Raymond(M) REF REF:FB78351684931446	TMS	24-May-23		100,000.00	525,637,777.70CR
24-May-23	TMS DECOHAS AC:DC221609744430 NATHANIEL, Abel Raymond(M) REF REF:FB35341684931509	TMS	24-May-23		50,000.00	525,687,777.70CR
24-May-23	TMS DECOHAS AC:DC221754790204 Ngomuo, Heri Frank(M) REF:FH819831684936036	TMS	24-May-23		50,000.00	525,737,777.70CR
24-May-23	CCM POLITICAL PARTY DC221625834694 AB168493659866563983 18 01J7336804700 MWA	BPWR	24-May-23		200,000.00	525,937,777.70CR
24-May-23	CCM POLITICAL PARTY DC221609834694 AB168493672215130690 57 01J7336804700 MWA	BPWR	24-May-23		50,000.00	525,987,777.70CR
24-May-23	TMS DECOHAS AC:DC231870586857 Nyambo, Enecy Himm(F) REF:FH889321684937458	TMS	24-May-23		605,000.00	526,592,777.70CR
24-May-23	TMS DECOHAS AC:DC221987550201 Ramadhani, Salma Saidi(F REF: REF:FH482141684938506	TMS	24-May-23		350,000.00	526,942,777.70CR
24-May-23	TMS DECOHAS AC:DC221609841111 NOMBO, Kelvin Kelvin(M) REF:FH REF:FH220711684939324	TMS	24-May-23		400,000.00	527,342,777.70CR
24-May-23	TMS DECOHAS AC:DC221609841111 NOMBO, Kelvin Kelvin(M) REF:FH REF:FH282111684939462	TMS	24-May-23		300,000.00	527,642,777.70CR
24-May-23	TMS DECOHAS AC:DC221608841112 NOMBO, Kelvin Kelvin(M) REF:FH REF:FH812351684939691	TMS	24-May-23		300,000.00	527,942,777.70CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-May-23	TMS DECOHAS AC:DC221625759115 NJOKA, Getruda Faustin(F) REF: REF:FH993751684940334	TMS	24-May-23		200,000.00	528,142,777.70CR
24-May-23	TMS DECOHAS AC:DC221609759115 NJOKA, Getruda Faustin(F) REF: REF:FH964411684940507	TMS	24-May-23		50,000.00	528,192,777.70CR
24-May-23	TMS DECOHAS AC:DC221625746252 CHARLES, Peter Mathias(M) REF: REF:FH871861684943175	TMS	24-May-23		50,000.00	528,242,777.70CR
24-May-23	TMS DECOHAS AC:DC221608651362 CHARLES, Elieth Joseph(F) REF: REF:FH255281684943739	TMS	24-May-23		400,000.00	528,642,777.70CR
24-May-23	TMS DECOHAS AC:DC231879596915 Elinaza, Furaha Daniel(F) REF: REF:FA31449605895827	TMS	24-May-23		200,000.00	528,842,777.70CR
25-May-23	TMS DECOHAS AC:DC221608842771 HAYSHI, Paskal Samwel(M) REF:F REF:FH135161684990580	TMS	25-May-23		400,000.00	529,242,777.70CR
25-May-23	DECOHAS DC221725645354 AB168499160966264512 74 01J7430900400 SANGA MIRIAM A	BPWR	25-May-23		50,000.00	529,292,777.70CR
25-May-23	TMS DECOHAS AC:DC221984496358 Mohamedi, Nasra Hassan(F) REF: REF:FB38491684994755	TMS	25-May-23		400,000.00	529,692,777.70CR
25-May-23	TMS DECOHAS AC:DC221253586855 NYAMBO, ENECY HIMM(F REF:FH915881684999955	TMS	25-May-23		400,000.00	530,092,777.70CR
25-May-23	TMS DECOHAS AC:DC231879433077 Tano, Rahabu Lupakisyo(F) REF: REF:FH986811685000057	TMS	25-May-23		200,000.00	530,292,777.70CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-May-23	TMS DECOHAS AC:DC231870433076 Tano, Rahabu Lupakisyo(F) REF: REF:FH165411685000515	TMS	25-May-23		605,000.00	530,897,777.70CR
25-May-23	TMS DECOHAS AC:DC221608807055 ELON, John Baraka(M) REF:FH221371685000611	TMS	25-May-23		40,000.00	530,937,777.70CR
25-May-23	TMS DECOHAS AC:DC221608787174 MASATU, Emiliana Msilikale(M) REF:FH372931685000951	TMS	25-May-23		50,000.00	530,987,777.70CR
25-May-23	DECOHAS DC221615492479 AB168500513548387144 13 01J7460166900 KOMBA HERBETH	BPWR	25-May-23		100,000.00	531,087,777.70CR
25-May-23	DECOHAS DC221625631496 AB168500736405149073 46 01J7340322801 TIKILU FAUDHIA	BPWR	25-May-23		40,000.00	531,127,777.70CR
25-May-23	TMS DECOHAS AC:DC231860596916 Elinaza, Furaha Daniel(F) REF: REF:FA31450089901784	TMS	25-May-23		800,000.00	531,927,777.70CR
25-May-23	TMS DECOHAS AC:DC231861596915 Elinaza, Furaha Daniel(F) REF: REF:FA31450090876175	TMS	25-May-23		605,000.00	532,532,777.70CR
25-May-23	TMS DECOHAS AC:DC231862596914 Elinaza, Furaha Daniel(F) REF: REF:FA31450091493585	TMS	25-May-23		60,000.00	532,592,777.70CR
25-May-23	TMS DECOHAS AC:DC221625793353 MPINA, Sado Kija(F) REF:FH752361685015098	TMS	25-May-23		200,000.00	532,792,777.70CR
25-May-23	TMS DECOHAS AC:DC221609793353 MPINA, Sado Kija(F) REF:FH187661685015191	TMS	25-May-23		30,000.00	532,822,777.70CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-May-23	TMS DECOHAS AC:DC221496148299 MASUNGA, Jaquiline Philemon(F) REF:FH485691685021478	TMS	25-May-23		200,000.00	533,022,777.70CR
25-May-23	TMS DECOHAS AC:DC221625825379 RAYMOND, Praygod (M) REF:FH759681685023570	TMS	25-May-23		200,000.00	533,222,777.70CR
25-May-23	DECOHAS DC221530698721 AB168502838981096181 56 01J7626535700 DAMAS PRISCA P	BPWR	25-May-23		60,000.00	533,282,777.70CR
25-May-23	TMS DECOHAS AC:DC221625710506 MAIMU, Win Wiliam(F) REF:FH144501685028840	TMS	25-May-23		200,000.00	533,482,777.70CR
25-May-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH435241685031107	TMS	25-May-23		550,000.00	534,032,777.70CR
25-May-23	DECOHAS DC211143584533 AB168503526195818562 02 01J7665325400 MAKAMBA LUHEND	BPWR	25-May-23		200,000.00	534,232,777.70CR
25-May-23	Automatic Repayment Collection Dr	UXP	25-May-23	9,602,576.65		524,630,201.05CR
25-May-23	Automatic Repayment Collection Dr	UXP	25-May-23	9,602,576.65		515,027,624.40CR
25-May-23	Automatic Repayment Collection Dr	UXP	25-May-23	9,602,576.65		505,425,047.75CR
25-May-23	Automatic Repayment Collection Dr	UXP	25-May-23	9,602,576.65		495,822,471.10CR
25-May-23	Automatic Repayment Collection Dr	UXP	25-May-23	9,602,576.65		486,219,894.45CR
26-May-23	TMS DECOHAS AC:DC221598792440 KARUGABA, Julius Hilarione(M) REF:FH773471685076476	TMS	26-May-23		400,000.00	486,619,894.45CR
26-May-23	TMS DECOHAS AC:DC221599792449 KARUGABA, Julius Hilarione(M) REF:FH458191685076539	TMS	26-May-23		50,000.00	486,669,894.45CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-May-23	SCHOOL FEES DC221601216759 AB168507682769128584 84 01J7693947800 KITIWILI D	BPWR	26-May-23		350,000.00	487,019,894.45CR
26-May-23	TMS DECOHAS AC:DC221609768108 MWENDWA, Salma Athumani(F) REF REF:FH669861685079172	TMS	26-May-23		50,000.00	487,069,894.45CR
26-May-23	TMS CASH DEPOSIT GETRUDE MWALONGO student identity REF:FH231371685080452	TMS	26-May-23		10,000.00	487,079,894.45CR
26-May-23	DECOHAS DC221608724391 AB168508286224387789 36 01J7710555900 AMANI JUMA ISS	BPWR	26-May-23		100,000.00	487,179,894.45CR
26-May-23	TMS DECOHAS AC:DC222001476050 Pallangyo, Winnie Lameck(F) RE REF:FH507551685085015	TMS	26-May-23		400,000.00	487,579,894.45CR
26-May-23	TMS DECOHAS AC:DC221609788247 SANINGO, Naomi Melita(F REF:F REF:FB98691685088167	TMS	26-May-23		50,000.00	487,629,894.45CR
26-May-23	TMS DECOHAS AC:DC221605529694 Kisaka, Mariam Jumanne(F) REF: REF:FH668051685090267	TMS	26-May-23		400,000.00	488,029,894.45CR
26-May-23	DECOHAS DC221625774619 AB168509395173685232 40 01J7521900400 KAPALALA SIFA	BPWR	26-May-23		200,000.00	488,229,894.45CR
26-May-23	DECOHAS DC221609774619 AB168509412944667660 19 01J7521900400 KAPALALA SIFA	BPWR	26-May-23		50,000.00	488,279,894.45CR
26-May-23	TMS DECOHAS AC:DC221981560776 Songo, Mariam Nyabigeso(F) REF REF:FH101411685095737	TMS	26-May-23		400,000.00	488,679,894.45CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-May-23	TMS DECOHAS AC:DC221609780632 CHANGANI, Rachel Joseph(F) REF REF:FH799771685096181	TMS	26-May-23		50,000.00	488,729,894.45CR
26-May-23	TMS DECOHAS AC:DC222001780634 Changani, Rachel Joseph(F) REF REF:FH127601685096295	TMS	26-May-23		200,000.00	488,929,894.45CR
26-May-23	TMS DECOHAS AC:DC222000767525 Werema, Charles D(M) REF:FB38571685099679	TMS	26-May-23		750,000.00	489,679,894.45CR
26-May-23	TMS DECOHAS AC:DC221608767523 WEREMA, Charles D(M) REF:FB24301685099858	TMS	26-May-23		800,000.00	490,479,894.45CR
26-May-23	TMS DECOHAS AC:DC222001767524 Werema, Charles D(M) REF:FB34141685099996	TMS	26-May-23		200,000.00	490,679,894.45CR
26-May-23	TMS DECOHAS AC:DC221609767522 WEREMA, Charles D(M) REF:FB40591685100131	TMS	26-May-23		50,000.00	490,729,894.45CR
26-May-23	TMS DECOHAS AC:DC221611503691 MASALU, Mariam John(F) REF:FH467691685101128	TMS	26-May-23		50,000.00	490,779,894.45CR
26-May-23	TMS DECOHAS AC:DC221605564733 KULWA, Henerico Aron(M) REF:FH REF:FH322161685102334	TMS	26-May-23		200,000.00	490,979,894.45CR
26-May-23	DECOHAS DC221609761749 AB168510478043369103 57 01J7710555900 MARTINE KELVIN	BPWR	26-May-23		50,000.00	491,029,894.45CR
26-May-23	CHQ.NO. 001698 JEFTER DANIEL MAKALI	SVR	26-May-23	2,827,900.00		488,201,994.45CR
26-May-23	CHQ.NO. 001704 JEFTER DANIEL MAKALI	SVR	26-May-23	4,989,000.00		483,212,994.45CR
26-May-23	CHQ.NO. 001705 JEFTER DANIEL MAKALI	SVR	26-May-23	1,000,000.00		482,212,994.45CR
26-May-23	CHQ.NO. 001706 JEFTER DANIEL MAKALI	SVR	26-May-23	3,800,000.00		478,412,994.45CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-May-23	TMS DECOHAS AC:DC221663636365 Mkemangwa, Jennifer Patrick(F) REF:FH298251685109496	TMS	26-May-23		10,000.00	478,422,994.45CR
26-May-23	TMS DECOHAS AC:DC221609710506 MAIMU, Win Wiliam(F) REF:FH955101685112157	TMS	26-May-23		50,000.00	478,472,994.45CR
26-May-23	TMS DECOHAS AC:DC221977610775 Mlengeki, Darius Deus(M) REF:F REF:FH836351685112230	TMS	26-May-23		60,000.00	478,532,994.45CR
26-May-23	ENCASH CHRG CHQ 001698	BPWR	26-May-23	8,474.57		478,524,519.88CR
26-May-23	ENCASH CHRG CHQ 001704	BPWR	26-May-23	8,474.57		478,516,045.31CR
26-May-23	ENCASH CHRG CHQ 001705	BPWR	26-May-23	6,779.66		478,509,265.65CR
26-May-23	ENCASH CHRG CHQ 001706	BPWR	26-May-23	8,474.57		478,500,791.08CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-May-23	1,525.42		478,499,265.66CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-May-23	1,525.42		478,497,740.24CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-May-23	1,220.34		478,496,519.90CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-May-23	1,525.42		478,494,994.48CR
27-May-23	TMS DECOHAS AC:DC221609787660 NKELEJIWA, Kulwa John(M) REF:F REF:FH628131685171236	TMS	27-May-23		50,000.00	478,544,994.48CR
27-May-23	Interim Statement Charge	UXP	27-May-23	1,694.00		478,543,300.48CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-May-23	304.92		478,542,995.56CR
27-May-23	TZ#1707 F.E AND A.Z NGUNANGWA RENTAL CHARGES FOR 2023	SAVVY	27-May-23	15,000,000.00		463,542,995.56CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-May-23	TZ#COMMISISON: 394752917ST3479 RENTAL CHARGES FOR 2023	SAVVY	27-May-23	10,000.00		463,532,995.56CR
27-May-23	TMS DECOHAS AC:DC221984523813 Kivuyo, Philipo P(M) REF:FH516571685178915	TMS	27-May-23		250,000.00	463,782,995.56CR
27-May-23	TMS DECOHAS AC:DC221518780558 SHABANI, Abubakari Iddy(M) REF REF:FH429041685179470	TMS	27-May-23		200,000.00	463,982,995.56CR
27-May-23	TMS DECOHAS AC:DC221609780558 SHABANI, Abubakari Iddy(M) REF REF:FH293611685179554	TMS	27-May-23		50,000.00	464,032,995.56CR
27-May-23	TMS DECOHAS AC:DC221605536863 NDEFULA, Stephano Loti(M) REF: REF:FH638831685180197	TMS	27-May-23		273,000.00	464,305,995.56CR
27-May-23	DECOHAS DC221609723228 AB168518048364417034 28 01J7425950100 MTETE ASHA DIC	BPWR	27-May-23		480,000.00	464,785,995.56CR
27-May-23	TMS DECOHAS AC:DC221608804656 MSALIKA, Aksa Matemani(F) REF: REF:FH148141685183580	TMS	27-May-23		38,000.00	464,823,995.56CR
27-May-23	DECOHAS DC221987640069 AB168518420713374409 99 01J7548488400 WILSON EMILY P	BPWR	27-May-23		400,000.00	465,223,995.56CR
27-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-May-23	1,800.00		465,222,195.56CR
27-May-23	TMS DECOHAS AC:DC221608801504 ISHENGOMA, Selestine Lucas(M) REF:FH916021685186963	TMS	27-May-23		575,000.00	465,797,195.56CR

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27-May-23	TMS DECOHAS AC:DC221609801503 ISHENGOMA, Selestine Lucas(M) REF:FH547941685187069	TMS	27-May-23		50,000.00	465,847,195.56CR
27-May-23	TMS DECOHAS AC:DC221496148299 MASUNGA, Jaquiline Philemon(F) REF:FH470431685189470	TMS	27-May-23		150,000.00	465,997,195.56CR
27-May-23	TMS DECOHAS AC:DC221605572579 ABDALLAH, Bushra J(F) REF:FH986431685190192	TMS	27-May-23		280,000.00	466,277,195.56CR
27-May-23	TMS DECOHAS AC:DC221625788403 KILEO, Goodluck John(M) REF:FH REF:FH312971685192731	TMS	27-May-23		200,000.00	466,477,195.56CR
27-May-23	TMS DECOHAS AC:DC221785588676 Ngonyani, Magreth Patrick(F) R REF:FH757581685193864	TMS	27-May-23		200,000.00	466,677,195.56CR
27-May-23	TMS DECOHAS AC:DC221977678434 Allen, Lilian Isanga(F) REF:FH REF:FH150751685197041	TMS	27-May-23		200,000.00	466,877,195.56CR
27-May-23	TMS DECOHAS AC:DC221625787587 MAHINYILA, Nuru Josia(F) REF:F REF:FH233171685197377	TMS	27-May-23		200,000.00	467,077,195.56CR
27-May-23	TMS DECOHAS AC:DC221496453699 ISSAYA, Paschal Yohana(M) REF: REF:FH873531685200857	TMS	27-May-23		100,000.00	467,177,195.56CR
27-May-23	TMS DECOHAS AC:DC221598832204 MANGULA, Rehema Kasbert(F) REF REF:FH366461685205757	TMS	27-May-23		280,000.00	467,457,195.56CR
28-May-23	TMS DECOHAS AC:DC221765415171 Mwanjara, Danford Jimmy(M) REF REF:FH267891685267269	TMS	28-May-23		400,000.00	467,857,195.56CR

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CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-May-23	TMS DECOHAS AC:DC221611577869 IDD, Said B(M) REF:FH497671685269964	TMS	28-May-23		400,000.00	468,257,195.56CR
28-May-23	TMS DECOHAS AC:DC221609810595 KONDO, Salvastory Emmanuel(M) REF:FH684221685275207	TMS	28-May-23		10,000.00	468,267,195.56CR
28-May-23	TMS DECOHAS AC:DC221724690963 NTILUVAKULE, Emiliana Obed(F) REF:FH749221685288197	TMS	28-May-23		250,000.00	468,517,195.56CR
28-May-23	TMS DECOHAS AC:DC221625726296 GUBE, Irene Robert(F) REF:FH795461685288562	TMS	28-May-23		50,000.00	468,567,195.56CR
28-May-23	TMS DECOHAS AC:DC221609724473 MTWALE, Zakhia Ally(F) REF:FH533771685289761	TMS	28-May-23		50,000.00	468,617,195.56CR
28-May-23	TMS DECOHAS AC:DC221608724474 MTWALE, Zakhia Ally(F) REF:FH627551685289891	TMS	28-May-23		100,000.00	468,717,195.56CR
28-May-23	TMS DECOHAS AC:DC221270524640 BUNANGO, Innocencia Emmanuely(REF:FH551611685290235	TMS	28-May-23		5,000.00	468,722,195.56CR
29-May-23	TMS DECOHAS AC:DC221608735108 MGENI, Feith Ebehart(F) REF:FH REF:FH914681685339035	TMS	29-May-23		200,000.00	468,922,195.56CR
29-May-23	TMS CASH DEPOSIT NASSOR ABDALLA deposits REF:FH950081685346706	TMS	29-May-23		30,000.00	468,952,195.56CR
29-May-23	TMS DECOHAS AC:DC221608755239 YOEL, Yoel E(M) REF:FH641711685346937	TMS	29-May-23		100,000.00	469,052,195.56CR
29-May-23	TMS CASH DEPOSIT MAGRETH dep REF:FH381591685348357	TMS	29-May-23		10,000.00	469,062,195.56CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-May-23	TMS DECOHAS AC:DC221615646835 NESSORO, Nyambofu Catherine(F) REF:FH479651685350488	TMS	29-May-23		190,000.00	469,252,195.56CR
29-May-23	TMS DECOHAS AC:DC221609730801 JOHN, Jovan Herman(M) REF:FH503401685362899	TMS	29-May-23		50,000.00	469,302,195.56CR
29-May-23	TMS CASH DEPOSIT CHRISTINA KILEKA hostel REF:FH717101685367446	TMS	29-May-23		50,000.00	469,352,195.56CR
29-May-23	TMS DECOHAS AC:DC221977610775 Mlengeki, Darius Deus(M) REF:F REF:FH885051685369092	TMS	29-May-23		70,000.00	469,422,195.56CR
29-May-23	DECOHAS DC221609774049 AB168538089608912769 67 01J7710555900 NKINI CAROLINA	BPWR	29-May-23		30,000.00	469,452,195.56CR
29-May-23	DECOHAS DC221625774049 AB168538116090260810 74 01J7710555900 NKINI CAROLINA	BPWR	29-May-23		200,000.00	469,652,195.56CR
29-May-23	DECOHAS DC221608774040 AB168538553931397167 31 01J7710555900 NKINI CAROLINA	BPWR	29-May-23		100,000.00	469,752,195.56CR
30-May-23	TMS DECOHAS AC:DC221985612185 Ramadhani, Abdallah Husseni(M) REF:FH175731685438530	TMS	30-May-23		490,000.00	470,242,195.56CR
30-May-23	CHQ.NO. 000084 GEORGE ADRIANO NYAMBUYA	SVR	30-May-23	10,000,000.00		460,242,195.56CR
30-May-23	CHQ.NO. 000080 CASSIAN MKUWA	SVR	30-May-23	2,000,000.00		458,242,195.56CR
30-May-23	TMS DECOHAS AC:DC221981487517 Kadiko, Cecilian (F) REF:FB21301685447086	TMS	30-May-23		400,000.00	458,642,195.56CR
30-May-23	CHQ.NO. 001708 JEFTER DANIEL MAKALI	SVR	30-May-23	555,000.00		458,087,195.56CR

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Account Statement

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Branch UDOM BRANCH
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-May-23	TMS DECOHAS AC:DC2310563852491 NASIBU, MOHAMMAD(M) REF:FH372931685451772	TMS	30-May-23		30,000.00	458,117,195.56CR
30-May-23	TMS DECOHAS AC:DC221625841780 NDOJE, Calolina Filbert(F) REF REF:FB56951685452877	TMS	30-May-23		200,000.00	458,317,195.56CR
30-May-23	TMS DECOHAS AC:DC221609841780 NDOJE, Calolina Filbert(F) REF REF:FB96281685452979	TMS	30-May-23		50,000.00	458,367,195.56CR
30-May-23	TMS DECOHAS AC:DC221625746252 CHARLES, Peter Mathias(M) REF: REF:FH240961685453507	TMS	30-May-23		35,000.00	458,402,195.56CR
30-May-23	ENCASH CHRG CHQ 000084	BPWR	30-May-23	13,135.59		458,389,059.97CR
30-May-23	CHQ. NO. 001710 DECOHAS STAFF SALARY MAY	BPWR	30-May-23	76,925,132.71		381,463,927.26CR
30-May-23	ENCASH CHRG CHQ 000080	BPWR	30-May-23	8,474.57		381,455,452.69CR
30-May-23	TMS DECOHAS AC:DC231860451468 Lyatuu, Davis Richard(m) REF:F REF:FH469011685457943	TMS	30-May-23		300,000.00	381,755,452.69CR
30-May-23	TMS DECOHAS AC:DC231860159905 Mpina, Magreth Mussa(F) REF:FH REF:FH337981685458085	TMS	30-May-23		200,000.00	381,955,452.69CR
30-May-23	TMS DECOHAS AC:DC221615451202 MGUA, Mohamedi Abdallah(M) REF REF:FH272041685458270	TMS	30-May-23		300,000.00	382,255,452.69CR
30-May-23	TMS DECOHAS AC:DC221611566714 MANG'ITA, Geofrey J(M) REF:FH760941685458418	TMS	30-May-23		350,000.00	382,605,452.69CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-May-23	TMS DECOHAS AC:DC231861159904 Mpina, Magreth Mussa(F) REF:FH REF:FH786301685458556	TMS	30-May-23		405,000.00	383,010,452.69CR
30-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-May-23	2,364.41		383,008,088.28CR
30-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-May-23	1,525.42		383,006,562.86CR
30-May-23	TMS DECOHAS AC:DC221608829661 MAKORI, Sara M(F) REF:FH621391685467752	TMS	30-May-23		150,000.00	383,156,562.86CR
30-May-23	ENCASH CHRG CHQ 001708	BPWR	30-May-23	6,779.66		383,149,783.20CR
31-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-May-23	1,220.34		383,148,562.86CR
31-May-23	TMS DECOHAS AC:DC221608757540 HUSSENI, Alex Lazaro(M) REF:FB25941685516478	TMS	31-May-23		400,000.00	383,548,562.86CR
31-May-23	TMS DECOHAS AC:DC221609757549 HUSSENI, Alex Lazaro(M) REF:FB83011685516561	TMS	31-May-23		40,000.00	383,588,562.86CR
31-May-23	TMS DECOHAS AC:DC221608743367 MOLLEL, Magreth Frenk(F) REF:F REF:FH304171685517657	TMS	31-May-23		450,000.00	384,038,562.86CR
31-May-23	DECOHAS DC211188558061 AB168551995867818429 13 01J7431110300 JULIUS MAE B F	BPWR	31-May-23		400,000.00	384,438,562.86CR
31-May-23	TMS DECOHAS AC:DC221625752268 HUSSEIN, Habiba Hamis(F REF:F REF:FH483011685520602	TMS	31-May-23		200,000.00	384,638,562.86CR
31-May-23	TMS DECOHAS AC:DC221609752268 HUSSEIN, Habiba Hamis(F REF:F REF:FH369951685520695	TMS	31-May-23		50,000.00	384,688,562.86CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-May-23	DECOHAS DC221625813649 AB168552529975223774 90 01J7710555900 AKILIMALI PATR	BPWR	31-May-23		200,000.00	384,888,562.86CR
31-May-23	DECOHAS DC221609813649 AB168552545624863229 60 01J7710555900 AKILIMALI PATR	BPWR	31-May-23		20,000.00	384,908,562.86CR
31-May-23	TMS DECOHAS AC:DC221605485798 IDAMA, Stephania S(F) REF:FH365181685528769	TMS	31-May-23		400,000.00	385,308,562.86CR
31-May-23	DECOHAS DC221609819927 AB168553294155867650 41 01J7400005900 HAMISI AZIZA A	BPWR	31-May-23		200,000.00	385,508,562.86CR
31-May-23	TMS DECOHAS AC:DC221625801438 MOHAMED, Isihaka Matumla(M) RE REF:FH683721685534322	TMS	31-May-23		200,000.00	385,708,562.86CR
31-May-23	TMS DECOHAS AC:DC221609801438 MOHAMED, Isihaka Matumla(M) RE REF:FH642941685534471	TMS	31-May-23		50,000.00	385,758,562.86CR
31-May-23	TMS DECOHAS AC:DC221605491630 URASA, Samweli Doglass(M) REF: REF:FH599511685535257	TMS	31-May-23		300,000.00	386,058,562.86CR
31-May-23	CHQ.NO. 001711 JEFTER DANIEL MAKALI	SVR	31-May-23	1,200,000.00		384,858,562.86CR
31-May-23	CUST DEPOSIT AB168553706831810742 05 JUSTUS .	BPWR	31-May-23		20,000.00	384,878,562.86CR
31-May-23	DECOHAS DC221724607561 AB168553860752967883 97 01J7710555900 MKAMA ESTER PA	BPWR	31-May-23		100,000.00	384,978,562.86CR
31-May-23	CHQ. NO. 000082 DECOHAS M ADRIANO G	BPWR	31-May-23	3,000,000.00		381,978,562.86CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-May-23	TMS DECOHAS AC:DC221625784857 AVELIN, Devotha Mbaga(F) REF:F REF:FH932421685542302	TMS	31-May-23		200,000.00	382,178,562.86CR
31-May-23	DECOHAS DC221625843927 AB168554328053483842 42 01J7548484600 MWALYONGA FEDN	BPWR	31-May-23		200,000.00	382,378,562.86CR
31-May-23	TMS DECOHAS AC:DC221609826518 MATIKO, Letisia Zabron(F) REF: REF:FH995161685545125	TMS	31-May-23		50,000.00	382,428,562.86CR
31-May-23	DECOHAS DC221608811099 AB168554517579320811 94 01J7710555900 MBUNG AI PETER	BPWR	31-May-23		200,000.00	382,628,562.86CR
31-May-23	TMS DECOHAS AC:DC221625826518 MATIKO, Letisia Zabron(F) REF: REF:FH317551685545203	TMS	31-May-23		200,000.00	382,828,562.86CR
31-May-23	DECOHAS DC221625811098 AB168554538231067644 37 01J7710555900 MBUNG AI PETER	BPWR	31-May-23		200,000.00	383,028,562.86CR
31-May-23	TMS DECOHAS AC:DC221625732625 KASUBILI, Happiness Philemon(F REF:FH250721685545722	TMS	31-May-23		200,000.00	383,228,562.86CR
31-May-23	TMS DECOHAS AC:DC221609732625 KASUBILI, Happiness Philemon(F REF:FH158471685545771	TMS	31-May-23		50,000.00	383,278,562.86CR
31-May-23	TMS DECOHAS AC:DC22164718342 ALUTH, Daniel Sevelin(M) REF:FH REF:FH569631685547215	TMS	31-May-23		400,000.00	383,678,562.86CR
31-May-23	DECOHAS DC221984654741 AB168554847439734595 60 01J7710555900 SAFARI ANASTAZ	BPWR	31-May-23		200,000.00	383,878,562.86CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-May-23	SCHOOL FEES DC221625756897 AB168554921808088274 95 01J7548488600 DICKSON LI	BPWR	31-May-23		200,000.00	384,078,562.86CR
31-May-23	SCHOOL FEES DC221609756897 AB168554935985316299 39 01J7548488600 DICKSON LI	BPWR	31-May-23		50,000.00	384,128,562.86CR
31-May-23	DECOHAS DC221754654749 AB168554946701243070 78 01J7710555900 SAFARI ANASTAZ	BPWR	31-May-23		67,000.00	384,195,562.86CR
31-May-23	TMS DECOHAS AC:DC221785480585 Kiwelu, Naomi Goodluck(F) REF: REF:FH781231685549595	TMS	31-May-23		175,000.00	384,370,562.86CR
31-May-23	DECOHAS DC221625849882 AB168555891723141921 40 01J7626535700 NYAKURATA EVA	BPWR	31-May-23		200,000.00	384,570,562.86CR
31-May-23	ENCASH CHRG CHQ 001711	BPWR	31-May-23	8,474.57		384,562,088.29CR
01-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-May-23	1,525.42		384,560,562.87CR
01-Jun-23	TMS DECOHAS AC:DC221981488846 Mathias, Lucy S(F) REF:FH218791685593950	TMS	01-Jun-23		400,000.00	384,960,562.87CR
01-Jun-23	DECOHAS DC221754449256 AB168560608462739942 15 01J7710555900 ALOYCE GLORY S	BPWR	01-Jun-23		5,000.00	384,965,562.87CR
01-Jun-23	TMS DECOHAS AC:DC221605536863 NDEFULA, Stephano Loti(M) REF: REF:FH351211685619707	TMS	01-Jun-23		117,000.00	385,082,562.87CR
01-Jun-23	TMS DECOHAS AC:DC221605537937 MANGO, Salma Janati(F) REF:FH860541685620220	TMS	01-Jun-23		400,000.00	385,482,562.87CR

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01-Jun-23	TMS DECOHAS AC:DC231861603273 Jisinza, Kashindye Ng'oli(M) R REF:FH749871685627668	TMS	01-Jun-23		230,000.00	385,712,562.87CR
01-Jun-23	REF AF189S881NG INSTITUTION PAYMENT FROM 255742336720 TO DC2310563853226	BPWR	01-Jun-23		30,000.00	385,742,562.87CR
02-Jun-23	TMS CASH DEPOSIT BONIFACE CHRISTOPHEI Registration REF:FH868681685690877	TMS	02-Jun-23		30,000.00	385,772,562.87CR
02-Jun-23	DECOHAS DC221609849882 AB168569120854352883 55 01J7626535700 NYAKURATA EVA	BPWR	02-Jun-23		50,000.00	385,822,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221605456179 KISHINHI, Stephano Peter(M) RE REF:FB70241685692024	TMS	02-Jun-23		400,000.00	379,862,562.87CR
02-Jun-23	CHQ. NO. 001715 DECOHAS M DECOHAS M	BPWR	02-Jun-23	6,360,000.00		379,462,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221608738334 RAJABU, Irene Kadiri(F) REF:FH REF:FH402871685701082	TMS	02-Jun-23		200,000.00	380,062,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221659819439 MASANJA, Gerald Thomas(M) REF: REF:FH322241685701104	TMS	02-Jun-23		10,000.00	380,072,562.87CR
02-Jun-23	DECOHAS DC221598790956 AB168570127027377312 71 01J7710555900 MWASELE JOSEPH	BPWR	02-Jun-23		100,000.00	380,172,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221605543877 MKAMI, Gloria Alphonce(F) REF: REF:FH930331685701382	TMS	02-Jun-23		400,000.00	380,572,562.87CR
02-Jun-23	TMS CASH DEPOSIT HANNA MAGNUS deposits REF:FH353691685702224	TMS	02-Jun-23		30,000.00	380,602,562.87CR

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02-Jun-23	TMS DECOHAS AC:DC221981572326 Kazosi, Glory Hudson(F) REF:FB67951685702461	TMS	02-Jun-23		150,000.00	380,752,562.87CR
02-Jun-23	DECOHAS DC221609846243 AB168570295178810130 70 01J7710555900 MAGEMBE NEEMA	BPWR	02-Jun-23		50,000.00	380,802,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221608797496 JUMA, Abdallah Musa(M) REF:FB30511685703576	TMS	02-Jun-23		450,000.00	381,252,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221609797495 JUMA, Abdallah Musa(M) REF:FB33931685703670	TMS	02-Jun-23		50,000.00	381,302,562.87CR
02-Jun-23	DECOHAS DC221754846576 AB168570914412046285 65 01J7710555900 MUNISHI NAJISA	BPWR	02-Jun-23		5,000.00	381,307,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221608638757 AL-AMRY, SALAHUDEEN SALIM(M) R REF:FH553811685709771	TMS	02-Jun-23		400,000.00	381,707,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221608638757 AL-AMRY, SALAHUDEEN SALIM(M) R REF:FH439831685709819	TMS	02-Jun-23		50,000.00	381,757,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221609777356 THOBIAS, Evarist Mzungute(M) R REF:FH425491685709955	TMS	02-Jun-23		50,000.00	381,807,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221609721248 MARTINI, Elia Emanueli(M REF: REF:FH587641685710067	TMS	02-Jun-23		50,000.00	381,857,562.87CR
02-Jun-23	DECOHAS DC221608750511 AB168571116896258495 65 01J7710555900 OMARY NUSRATH	BPWR	02-Jun-23		100,000.00	381,957,562.87CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jun-23	TMS DECOHAS AC:DC221663799130 Bulenga, Janeth M(F) REF:FH695571685712180	TMS	02-Jun-23		10,000.00	381,967,562.87CR
02-Jun-23	DECOHAS DC221974727770 AB168571415082065087 47 01J7710555900 MADIRISHA PETR	BPWR	02-Jun-23		150,000.00	382,117,562.87CR
02-Jun-23	DECOHAS DC221771568955 AB168571774106018637 82 01J7374338100 KINABO RICKSON	BPWR	02-Jun-23		400,000.00	382,517,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221609819018 MPUTA, Witness Marko(F) REF:FH REF:FH953071685717872	TMS	02-Jun-23		50,000.00	382,567,562.87CR
02-Jun-23	TMS DECOHAS AC:DC221765144318 Kusekwa, Emmanuel (M) REF:FH506741685729957	TMS	02-Jun-23		400,000.00	382,967,562.87CR
03-Jun-23	TMS DECOHAS AC:DC221608804326 MOHAMEDI, Zaituni Hamisi(F) RE REF:FA31547642465837	TMS	03-Jun-23		250,000.00	383,217,562.87CR
03-Jun-23	TMS DECOHAS AC:DC221625828597 KISINZA, Ditu Tigi(M) REF:FH170871685778359	TMS	03-Jun-23		200,000.00	383,417,562.87CR
03-Jun-23	TMS DECOHAS AC:DC221609828597 KISINZA, Ditu Tigi(M) REF:FH961901685778452	TMS	03-Jun-23		50,000.00	383,467,562.87CR
03-Jun-23	Balance enquiry charges	UXP	03-Jun-23	1,694.92		383,465,867.95CR
03-Jun-23	TMS DECOHAS AC:DC22149318671 SULEIMAN, Anna Peter(F) REF:FH816441685783727	TMS	03-Jun-23		400,000.00	383,865,867.95CR
03-Jun-23	TMS DECOHAS AC:DC221615443704 MAMBA, Gladness Ashiri(F) REF: REF:FH671691685787072	TMS	03-Jun-23		400,000.00	384,265,867.95CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jun-23	TMS DECOHAS AC:DC221598822973 MSHANA, Salmin Khalifa(M) REF: REF:FB40881685788517	TMS	03-Jun-23		200,000.00	384,465,867.95CR
03-Jun-23	TMS DECOHAS AC:DC221605538356 KISUMO, Lavasco Msolopu(M) REF REF:FH276571685791471	TMS	03-Jun-23		80,000.00	384,545,867.95CR
03-Jun-23	DECOHAS DC211175496192 AB168579488086427984 46 01J7727946100	BPWR	03-Jun-23		300,000.00	384,845,867.95CR
03-Jun-23	MALLYA CHARLES DECOHAS DC221609806304 AB168579967293530153 43 01J7487253600	BPWR	03-Jun-23		160,000.00	385,005,867.95CR
03-Jun-23	CHILOSA JOHN A TMS DECOHAS AC:DC221496148299 MASUNGA, Jaquiline Philemon(F) REF:FH464881685800821	TMS	03-Jun-23		300,000.00	385,305,867.95CR
03-Jun-23	TMS DECOHAS AC:DC221608787661 NKELEJIWA, Kulwa John(M) REF:F REF:FH325961685802315	TMS	03-Jun-23		200,000.00	385,505,867.95CR
03-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Jun-23	305.09		385,505,562.86CR
03-Jun-23	TMS DECOHAS AC:DC221609745429 MATHIAS, Kelvin Deogratias(M) REF:FH257431685803315	TMS	03-Jun-23		20,000.00	385,525,562.86CR
03-Jun-23	TMS DECOHAS AC:DC221608747244 NKANDA, Samwel Daniel(M) REF:F REF:FA31548048533486	TMS	03-Jun-23		400,000.00	385,925,562.86CR
03-Jun-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH100491685807112	TMS	03-Jun-23		250,000.00	386,175,562.86CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jun-23	DECOHAS DC221598722728 AB168580885088433903 74 01J7710555900 HONGOLI ISENTR	BPWR	03-Jun-23		150,000.00	386,325,562.86CR
04-Jun-23	REF AF479T01Y1X INSTITUTION PAYMENT FROM 255764761495 TO DC2310563854059	BPWR	04-Jun-23		30,000.00	386,355,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221605441726 AZIZ, Fauzia Hassan(F) REF:FH441901685865685	TMS	04-Jun-23		400,000.00	386,755,562.86CR
04-Jun-23	DECOHAS DC221605463670 AB168586953538445767 94 01J7425919900 SAID HAJRA SUL	BPWR	04-Jun-23		400,000.00	387,155,562.86CR
04-Jun-23	DECOHAS DC221615462191 AB168587723555883873 37 01J7710555900 MUNGAS JACKLIN	BPWR	04-Jun-23		400,000.00	387,555,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221601684113 DIHIGO, Leilah Hamis(F) REF:FH REF:FH740111685881785	TMS	04-Jun-23		400,000.00	387,955,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH786701685887827	TMS	04-Jun-23		200,000.00	388,155,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221615442144 MASHIMBA, Mashimba Temanya(M) REF:FH880111685887940	TMS	04-Jun-23		60,000.00	388,215,562.86CR
04-Jun-23	TMS DECOHAS AC:DC211166568538 KIMARIO, Blanka Alphonce(F) RE REF:FH494641685888652	TMS	04-Jun-23		400,000.00	388,615,562.86CR
04-Jun-23	TMS DECOHAS AC:DC211166634793 MLANDULA, Husana S(F) REF:FH720451685889694	TMS	04-Jun-23		200,000.00	388,815,562.86CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jun-23	TMS DECOHAS AC:DC221785498827 Mlay, Felister Joseph(F) REF:F REF:FH678601685890469	TMS	04-Jun-23		160,000.00	388,975,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221625746252 CHARLES, Peter Mathias(M) REF: REF:FH123081685890597	TMS	04-Jun-23		70,000.00	389,045,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221625782612 CHAMBUA, Batuli Ramadhani(F) R REF:FH402911685891079	TMS	04-Jun-23		200,000.00	389,645,562.86CR
04-Jun-23	DODOMA DC221601651286 AB168589099539960540 80 01J7656809600 SAID NAOMI ZAKA	BPWR	04-Jun-23		400,000.00	389,445,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221608782613 CHAMBUA, Batuli Ramadhani(F) R REF:FH414031685891379	TMS	04-Jun-23		100,000.00	389,745,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221611621410 PALLANGYO, Riziki L(M) REF:FH159961685891900	TMS	04-Jun-23		200,000.00	389,945,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221608826691 MAGHINDE, Salim Juma(M REF:FH REF:FH797991685894398	TMS	04-Jun-23		200,000.00	390,145,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH885941685895334	TMS	04-Jun-23		200,000.00	390,345,562.86CR
04-Jun-23	DECOHAS DC221785588676 AB168589559476149252 86 01J7603659201 NGONYANI MAGRE	BPWR	04-Jun-23		110,000.00	390,455,562.86CR
04-Jun-23	TMS DECOHAS AC:DC231869600537 Bisare, Mary (F) REF:FH116951685897061	TMS	04-Jun-23		400,000.00	390,855,562.86CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jun-23	TMS DECOHAS AC:DC221270619523 PASCHAL, Jesca Anthony(f) REF: REF:FH257201685898286	TMS	04-Jun-23		240,000.00	391,095,562.86CR
04-Jun-23	TMS DECOHAS AC:DC221785575137 Mohammed, Najma Kassim(F) REF: REF:FH644991685899438	TMS	04-Jun-23		60,000.00	391,155,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH835911685945357	TMS	05-Jun-23		210,000.00	391,365,562.86CR
05-Jun-23	DECOHAS DC221615554831 AB168594539869543969 47 01J7710555900 RAMADHANI HAVI	BPWR	05-Jun-23		400,000.00	391,765,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221505598658 STEPHANO, Mary Stanslaus(F) RE REF:FH141491685946734	TMS	05-Jun-23		130,000.00	391,895,562.86CR
05-Jun-23	DECOHAS DC221541710689 AB168594679607733751 38 01J7710555900 LORUVAI WITNES	BPWR	05-Jun-23		200,000.00	392,095,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221608749141 NYONGOTO, Wendo Alpha(F) REF:F REF:FB23551685951591	TMS	05-Jun-23		200,000.00	392,295,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221609749140 NYONGOTO, Wendo Alpha(F) REF:F REF:FB28521685951660	TMS	05-Jun-23		700,000.00	392,995,562.86CR
05-Jun-23	DECOHAS DC221754760421 AB168595300468595641 70 01J7710555900 MWITA BARAKA E	BPWR	05-Jun-23		5,000.00	393,000,562.86CR
05-Jun-23	DECOHAS DC221754752832 AB168595312422237121 63 01J7710555900 KIMBE AGAPE AL	BPWR	05-Jun-23		50,000.00	393,050,562.86CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	TMS DECOHAS AC:DC221981486378 Swai, Yoshua Billgraham(M) REF REF:FH404711685953490	TMS	05-Jun-23		400,000.00	393,450,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221542709797 MUREH, Menauru Sabore(M) REF:F REF:FH164251685953569	TMS	05-Jun-23		50,000.00	393,500,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221625709797 MUREH, Menauru Sabore(M) REF:F REF:FH981441685953642	TMS	05-Jun-23		100,000.00	393,600,562.86CR
05-Jun-23	DECOHAS DC221605495029 AB168595455597847893 49 01J7710555900 JOTHAM STIA M	BPWR	05-Jun-23		200,000.00	393,800,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221724644028 STEPHANO, Sikitu Japhet(F) REF REF:FH169571685957972	TMS	05-Jun-23		150,000.00	393,950,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221725644027 STEPHANO, Sikitu Japhet(F) REF REF:FH828861685958237	TMS	05-Jun-23		50,000.00	394,000,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221609823135 SHIRIMA, Winifrida Raphael(F) REF:FH795971685959019	TMS	05-Jun-23		50,000.00	394,050,562.86CR
05-Jun-23	TMS DECOHAS AC:DC211166485386 MHAGAMA, Richard L(M) REF:FH626571685959607	TMS	05-Jun-23		400,000.00	394,450,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221609737269 KILOYA, Stephen Benard(M) REF: REF:FH516001685959690	TMS	05-Jun-23		50,000.00	394,500,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221605480740 MLOWE, Shukrani Leopord(F) REF REF:FH857651685959729	TMS	05-Jun-23		400,000.00	394,900,562.86CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jun-23	TMS DECOHAS AC:DC221605442484 FELEFELE, Hosea Jastin(M) REF: REF:FA31569603718003	TMS	05-Jun-23		400,000.00	395,300,562.86CR
05-Jun-23	DECOHAS DC221601686928 AB168596038660266599 68 01J7431022301 HAULE THOMAS G	BPWR	05-Jun-23		400,000.00	395,700,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221605537770 Mathias, Beatha Godfrey(F) REF REF:FH862511685960970	TMS	05-Jun-23		400,000.00	396,100,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221981162532 Kisenime, Rachel O(F) REF:FH872731685962681	TMS	05-Jun-23		100,000.00	396,200,562.86CR
05-Jun-23	DECOHAS DC221608751352 AB168596361548463974 30 01J7710555900 NATAI DEBORA S	BPWR	05-Jun-23		29,000.00	396,229,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH450681685966748	TMS	05-Jun-23		50,000.00	396,279,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221605563826 CHRISTOPHER, Andrew (M) REF:FH REF:FH376401685967644	TMS	05-Jun-23		400,000.00	396,679,562.86CR
05-Jun-23	TMS DECOHAS AC:DC231879600535 Bisare, Mary (F) REF:FH933231685967749	TMS	05-Jun-23		400,000.00	397,079,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221608826105 CHARLES, AMANI LEONARD(M) REF: REF:FH239181685968869	TMS	05-Jun-23		400,000.00	397,479,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221609826104 CHARLES, AMANI LEONARD(M) REF: REF:FH689751685968986	TMS	05-Jun-23		50,000.00	397,529,562.86CR

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05-Jun-23	DECOHAS DC221608749141 AB168596982662658978 29 01J7481404200 NYONGOTO WENDO	BPWR	05-Jun-23		65,000.00	397,594,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221605461930 KESSY, Colmani Francis(M) REF: REF:FH753361685973053	TMS	05-Jun-23		200,000.00	397,794,562.86CR
05-Jun-23	CUST DEPOSIT AB168597313741040330 76 REBEKA ISRAEL MAHENGE	BPWR	05-Jun-23		10,000.00	397,804,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH403431685974098	TMS	05-Jun-23		200,000.00	398,004,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221609765211 DENIS, Moris Joseph(M) REF:FH552971685977608	TMS	05-Jun-23		50,000.00	398,054,562.86CR
05-Jun-23	DECOHAS DC221751615560 AB168597841548233551 47 01J7710555900 NG ADI DIONISI	BPWR	05-Jun-23		200,000.00	398,254,562.86CR
05-Jun-23	DECOHAS DC221725615563 AB168597870715094044 84 01J7710555900 NG ADI DIONISI	BPWR	05-Jun-23		50,000.00	398,304,562.86CR
05-Jun-23	SCHOOL FEES DC221625847498 AB168597955661372397 42 01J7692477000 BLALAME AN	BPWR	05-Jun-23		200,000.00	398,504,562.86CR
05-Jun-23	SCHOOL FEES DC221625847498 AB168597994967518793 01 01J7692477000 BLALAME AN	BPWR	05-Jun-23		50,000.00	398,554,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221270669023 Samson, Joyce J(F) REF:FH834571685980575	TMS	05-Jun-23		300,000.00	398,854,562.86CR

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05-Jun-23	DECOHAS DC221609805983 AB168598397176434931 82 01J7710555900 KAPAYA SOSPETE	BPWR	05-Jun-23		50,000.00	398,904,562.86CR
05-Jun-23	TMS DECOHAS AC:DC221647140849 HASAN, Nainkwa Hemedi(F) REF:F REF:FH704831685985690	TMS	05-Jun-23		400,000.00	399,304,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH436981686026302	TMS	06-Jun-23		50,000.00	399,354,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221605438698 ILOMO, Goodluck Philos(M) REF: REF:FH546951686034751	TMS	06-Jun-23		400,000.00	399,754,562.86CR
06-Jun-23	DECOHAS DC221774423901 AB168603560098380753 23 01J7457609100 KYARA ERNESTA	BPWR	06-Jun-23		300,000.00	400,054,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221981445523 Kalist, Corneli Thomas(M) REF: REF:FH280401686038553	TMS	06-Jun-23		400,000.00	400,504,562.86CR
06-Jun-23	DECOHAS DC221609742780 AB168603845033652886 53 01J7710555900 SWELLA ALFREDY	BPWR	06-Jun-23		50,000.00	400,104,562.86CR
06-Jun-23	DECOHAS DC221605441072 AB168603939858124734 06 01J7710555900 LUJIGA SUZANA	BPWR	06-Jun-23		400,000.00	400,904,562.86CR
06-Jun-23	DECOHAS DC221752206930 AB168603961811523490 85 01J7710555900 OSCAR MARIAM	BPWR	06-Jun-23		400,000.00	401,304,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221253584389 MGENI, Jamilah Amani(F) REF:FH REF:FH764501686045508	TMS	06-Jun-23		50,000.00	401,354,562.86CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	DECOHAS DC221609750510 AB168604618486362545 17 01J7710555900 OMARY NUSRATH	BPWR	06-Jun-23		50,000.00	401,404,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221608834448 KWAY, Mary Melchiory(F) REF:FH REF:FH305961686048236	TMS	06-Jun-23		400,000.00	401,804,562.86CR
06-Jun-23	DECOHAS DC221609850849 AB168604846837698656 55 01J7710555900 MASSAWE VERONI	BPWR	06-Jun-23		50,000.00	401,854,562.86CR
06-Jun-23	CHQ.NO. 001723 JEFTER DANIEL MAKALI	SVR	06-Jun-23	10,979,500.00		390,875,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221608747327 MAPUNDA, Lidya Herman(F) REF:F REF:FH381531686050904	TMS	06-Jun-23		200,000.00	391,075,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221499263699 MWOLEKA, Jonas D(M) REF:FH662361686051192	TMS	06-Jun-23		400,000.00	391,475,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221618819686 MAFIE, HAPPYNESS NATANAEL(F) R REF:FH987351686051316	TMS	06-Jun-23		400,000.00	391,875,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221609823390 SHABANI, Shabani Juma(M) REF:F REF:FB57741686052755	TMS	06-Jun-23		50,000.00	391,925,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221608823391 SHABANI, Shabani Juma(M) REF:F REF:FB72911686052825	TMS	06-Jun-23		400,000.00	392,325,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221608589901 RAMADHANI, ASMA ZUBERI(F) REF: REF:FH207821686053265	TMS	06-Jun-23		200,000.00	392,525,062.86CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	TMS DECOHAS AC:DC221605513599 WAZIRI, Irene Raymond(F) REF:F REF:FH304201686053733	TMS	06-Jun-23		400,000.00	392,925,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221609716396 MANKO, Elia Petro(M) REF:FB44111686055631	TMS	06-Jun-23		50,000.00	392,975,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221599719020 MAJALIWA, Simon Benard(M) REF: REF:FB41781686057645	TMS	06-Jun-23		350,000.00	393,325,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221625765211 DENIS, Moris Joseph(M) REF:FH130921686057807	TMS	06-Jun-23		200,000.00	393,525,062.86CR
06-Jun-23	TMS DECOHAS AC:DC221981521265 Mussa, Abubakar Sadiki(M) REF: REF:FB23031686058810	TMS	06-Jun-23		200,000.00	393,725,062.86CR
06-Jun-23	ENCASH CHRG CHQ 001723	BPWR	06-Jun-23	16,949.15		393,708,113.71CR
06-Jun-23	CHQ.NO. 001725 JEFTER DANIEL MAKALI	SVR	06-Jun-23	2,841,500.00		390,866,613.71CR
06-Jun-23	TMS DECOHAS AC:DC221609722071 MWANSILE, Ulia Mbokigwe(F) REF REF:FH982461686061016	TMS	06-Jun-23		50,000.00	390,916,613.71CR
06-Jun-23	TMS DECOHAS AC:DC221609728276 NYAKWIBATA, Mayenga Finias(M) REF:FH440201686061344	TMS	06-Jun-23		50,000.00	390,966,613.71CR
06-Jun-23	TMS DECOHAS AC:DC221608746097 NIKUNDIWE, Nimzihirwa Herieli(REF:FH934531686061928	TMS	06-Jun-23		50,000.00	388,155,613.71CR
06-Jun-23	CHQ.NO. 001727 JEFTER DANIEL MAKALI	SVR	06-Jun-23	2,861,000.00		388,105,613.71CR
06-Jun-23	TMS DECOHAS AC:DC221981496765 Jaja, Dotto Katalika(M) REF:FH REF:FH279891686063346	TMS	06-Jun-23		400,000.00	388,555,613.71CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jun-23	DECOHAS DC221608774123 AB168606405770358094 56 01J7271800802 ITOGORO GEORGE	BPWR	06-Jun-23		5,000.00	388,560,613.71CR
06-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Jun-23	3,050.85		388,557,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221608852333 MADEKA, Loti S(M) REF:FH327631686068119	TMS	06-Jun-23		5,000.00	388,562,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221605539594 HAMIS, Chiku Amiri(F) REF:FH475741686069248	TMS	06-Jun-23		400,000.00	388,962,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221625731973 MAINDE, Abdala Saidi(M) REF:FH REF:FH636631686069586	TMS	06-Jun-23		200,000.00	389,162,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221601676457 AMOSI, Raphael G(M) REF:FH729161686070821	TMS	06-Jun-23		400,000.00	389,562,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221601676457 AMOSI, Raphael G(M) REF:FH732801686071221	TMS	06-Jun-23		400,000.00	389,962,562.86CR
06-Jun-23	TMS DECOHAS AC:DC221609717469 KASSIMU, Hassani Athumani(M) R REF:FH808531686075872	TMS	06-Jun-23		50,000.00	390,012,562.86CR
07-Jun-23	TMS DECOHAS AC:DC221611630163 TROJANUS, Johanes Kaizilege(M) REF:FH723671686118528	TMS	07-Jun-23		400,000.00	390,412,562.86CR
07-Jun-23	CHQ. NO. 001721 CTS070623 991111127012	BPWR	07-Jun-23	5,111,559.60		385,301,003.26CR
07-Jun-23	CHQ. NO. 001722 CTS070623 991111127096	BPWR	07-Jun-23	5,111,559.60		380,189,443.66CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	CHQ. NO. 001717 CTS070623 994001704583	BPWR	07-Jun-23	2,268,000.00		377,921,443.66CR
07-Jun-23	CHQ. NO. 001716 CTS070623 994001701052	BPWR	07-Jun-23	6,753,600.00		371,167,843.66CR
07-Jun-23	CHQ. NO. 001718 CTS070623 994001704523	BPWR	07-Jun-23	655,200.00		370,512,643.66CR
07-Jun-23	TMS DECOHAS AC:DC231869433079 Tano, Rahabu Lupakisyo(F) REF: REF:FH138351686123252	TMS	07-Jun-23		400,000.00	370,912,643.66CR
07-Jun-23	TMS DECOHAS AC:DC221985720251 Mazengo, Humphrey Yusuph(M) RE REF:FH172001686124171	TMS	07-Jun-23		140,000.00	371,052,643.66CR
07-Jun-23	TMS DECOHAS AC:DC221984720252 Mazengo, Humphrey Yusuph(M) RE REF:FH175281686124279	TMS	07-Jun-23		200,000.00	371,252,643.66CR
07-Jun-23	TMS DECOHAS AC:DC221598824870 MACHINYITA, Harrison Emmanuel(REF:FH487771686126055	TMS	07-Jun-23		150,000.00	371,402,643.66CR
07-Jun-23	SCHOOL FEES DC221605670662 AB168612657205277538 17 01J7661277000 JACKSON AM	BPWR	07-Jun-23		300,000.00	371,702,643.66CR
07-Jun-23	TMS DECOHAS AC:DC221609741535 HUSENI, Huseni Aliasa(M) REF:F REF:FH200291686128353	TMS	07-Jun-23		50,000.00	371,752,643.66CR
07-Jun-23	TMS CASH DEPOSIT BASHENE HASSANI HASHIMU OK REF:FB83991686128381	TMS	07-Jun-23		50,000.00	371,802,643.66CR
07-Jun-23	TMS DECOHAS AC:DC221605612342 KESSY, Gloria Felix(F) REF:FH702581686128539	TMS	07-Jun-23		300,000.00	372,102,643.66CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	TMS DECOHAS AC:DC221663552695 Nicholaus, Joyce Manyika(f) RE REF:FB95271686129929	TMS	07-Jun-23		10,000.00	372,112,643.66CR
07-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Jun-23	1,525.42		372,102,643.67CR
07-Jun-23	ENCASH CHRG CHQ 001725	BPWR	06-Jun-23	8,474.57		372,104,169.09CR
07-Jun-23	TMS DECOHAS AC:DC221605454505 MPAGINEKI, Bagaya Abdallah(M) REF:FH996101686131140	TMS	07-Jun-23		400,000.00	372,502,643.67CR
07-Jun-23	TMS DECOHAS AC:DC221605547340 NGONYANI, Yovina Theophil(F) R REF:FH329851686131739	TMS	07-Jun-23		200,000.00	372,702,643.67CR
07-Jun-23	TMS DECOHAS AC:DC221663803254 Prudence, Stivin R(M) REF:FH423711686132390	TMS	07-Jun-23		10,000.00	372,712,643.67CR
07-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Jun-23	1,525.42		372,702,643.68CR
07-Jun-23	ENCASH CHRG CHQ 001727	BPWR	06-Jun-23	8,474.57		372,704,169.10CR
07-Jun-23	TMS DECOHAS AC:DC221609724960 CHIPONDO, Anyes Simon(F) REF:F REF:FH573311686132965	TMS	07-Jun-23		50,000.00	372,752,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221499414755 SHIMIKILO, Justina Simon(F) RE REF:FH955541686133003	TMS	07-Jun-23		150,000.00	372,902,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221608724961 CHIPONDO, Anyes Simon(F) REF:F REF:FH521091686133064	TMS	07-Jun-23		200,000.00	373,102,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221605561432 LYEME, Neema Athanas(F) REF:FH REF:FH913571686133215	TMS	07-Jun-23		400,000.00	373,502,643.68CR

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07-Jun-23	TMS DECOHAS AC:DC221608789980 MMEHWA, Worship C(M) REF:FH485481686133216	TMS	07-Jun-23		200,000.00	373,702,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221605514092 Ngailo, Gladness Meshack(F) RE REF:FH879251686133691	TMS	07-Jun-23		400,000.00	374,102,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221601417233 HAMIMU, Kassim Rubiti(F) REF:F REF:FH293551686133724	TMS	07-Jun-23		140,000.00	374,242,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH877701686134088	TMS	07-Jun-23		20,000.00	374,262,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221605536525 CHACKY, Beatrice Nicholaus(F) REF:FH843521686134943	TMS	07-Jun-23		400,000.00	374,662,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221625728193 BANDA, Chirstofa Yakobo(M) REF REF:FH720901686135881	TMS	07-Jun-23		200,000.00	374,862,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221609728193 BANDA, Chirstofa Yakobo(M) REF REF:FH298151686135988	TMS	07-Jun-23		50,000.00	374,912,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221624752186 LEWANGA, GLORIA BONIFASI(F) RE REF:FH922891686136582	TMS	07-Jun-23		5,000.00	374,917,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221608801843 MPIGAYI, Hollo Saguda(F) REF:F REF:FA31581385904448	TMS	07-Jun-23		50,000.00	374,967,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221608822302 JILALA, Mwandu (M) REF:FH337531686138615	TMS	07-Jun-23		200,000.00	375,167,643.68CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	TMS DECOHAS AC:DC221609788403 KILEO, Goodluck John(M) REF:FH REF:FH437101686138771	TMS	07-Jun-23		50,000.00	375,217,643.68CR
07-Jun-23	TMS CASH DEPOSIT JIMMY deposits REF:FH693971686139407	TMS	07-Jun-23		10,000.00	375,227,643.68CR
07-Jun-23	DECOHAS DC221625814480 AB168613955408631950 69 01J7457609100 MUHIDINI KURUT	BPWR	07-Jun-23		200,000.00	375,427,643.68CR
07-Jun-23	TMS CASH DEPOSIT GREISON deposits REF:FH757121686139715	TMS	07-Jun-23		10,000.00	375,437,643.68CR
07-Jun-23	DECOHAS DC221609818366 AB168613972432025568 01 01J7457609100 SAID SALMA ALL	BPWR	07-Jun-23		50,000.00	375,487,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221625808615 MAVANZA, Elisha Gaetan(M) REF: REF:FB10981686140697	TMS	07-Jun-23		250,000.00	375,737,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221505602443 AYO, DEOGRATIUS ANTHONY(M) REF REF:FH396111686143971	TMS	07-Jun-23		430,000.00	376,167,643.68CR
07-Jun-23	DECOHAS DC221608801769 AB168614513356495897 15 01J7340323600 KOMBA AGATHA D	BPWR	07-Jun-23		200,000.00	376,367,643.68CR
07-Jun-23	DECOHAS DC221609801768 AB168614527977445718 35 01J7340323600 KOMBA AGATHA D	BPWR	07-Jun-23		50,000.00	376,417,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221625712338 HAJI, Aiman Ibrahim(F) REF:FH532351686145836	TMS	07-Jun-23		115,000.00	376,532,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221625771722 LUKANGA, Lukas Cassian(M) REF: REF:FH287431686146018	TMS	07-Jun-23		200,000.00	376,732,643.68CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	TMS DECOHAS AC:DC221609771722 LUKANGA, Lukas Cassian(M) REF: REF:FH156471686146127	TMS	07-Jun-23		50,000.00	376,782,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221609745916 TUVANA, Erick Freyson(M) REF:F REF:FH283001686146981	TMS	07-Jun-23		50,000.00	376,832,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221608848893 MLOGO, Wandoa Frank(F) REF:FH557941686147283	TMS	07-Jun-23		30,000.00	376,862,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221609848892 MLOGO, Wandoa Frank(F) REF:FH183781686147413	TMS	07-Jun-23		50,000.00	376,912,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221605562836 MICHAEL, Godfrey Cricent(M) RE REF:FH899751686147800	TMS	07-Jun-23		400,000.00	377,312,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221615695758 KASANGA, PEREPETUA P(F) REF:FH REF:FH864471686149412	TMS	07-Jun-23		400,000.00	377,712,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH419691686149466	TMS	07-Jun-23		395,000.00	378,107,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221754765545 Shirima, Alex Fidelisi(M) REF: REF:FH805591686149790	TMS	07-Jun-23		5,000.00	378,112,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221984523813 Kivuyo, Philipo P(M) REF:FH924721686149974	TMS	07-Jun-23		150,000.00	378,262,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221625809860 SHAGEMBE, Dotto Maduka(M) REF: REF:FH312831686152569	TMS	07-Jun-23		50,000.00	378,312,643.68CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jun-23	TMS DECOHAS AC:DC221609761335 ZAMBI, Merina Samwel(F) REF:FH REF:FH664931686154214	TMS	07-Jun-23		50,000.00	378,362,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221609779741 SHABANI, Shamimu Omari(F) REF: REF:FH101281686156940	TMS	07-Jun-23		50,000.00	378,412,643.68CR
07-Jun-23	DECOHAS DC221605553439 AB168615872643232194 66 01J7557120300 MLWILO IBRAHIM	BPWR	07-Jun-23		400,000.00	378,812,643.68CR
07-Jun-23	TMS DECOHAS AC:DC221987552694 Nicholaus, Joyce Manyika(f) RE REF:FH374501686160003	TMS	07-Jun-23		370,000.00	379,182,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221608785012 LYAKA, Petro Malulu(M) REF:FH845211686204679	TMS	08-Jun-23		230,000.00	379,412,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221625737673 IGOZI, Masai Peter(M) REF:FH249171686204686	TMS	08-Jun-23		200,000.00	379,612,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221609737673 IGOZI, Masai Peter(M) REF:FH697031686204780	TMS	08-Jun-23		50,000.00	379,662,643.68CR
08-Jun-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH443971686205870	TMS	08-Jun-23		200,000.00	379,862,643.68CR
08-Jun-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH890481686206255	TMS	08-Jun-23		100,000.00	379,962,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221613695180 MAZIMA, Adelphina Asimwe(F) RE REF:FH419611686207276	TMS	08-Jun-23		60,000.00	380,022,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221611695182 MAZIMA, Adelphina Asimwe(F) RE REF:FH945081686207829	TMS	08-Jun-23		300,000.00	380,322,643.68CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	TMS DECOHAS AC:DC221741444121 Mbeyela, Denis Steven(M) REF:F REF:FH935111686208928	TMS	08-Jun-23		400,000.00	380,722,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221647197112 MRIMI, SARAH CHRISTOPHER(F) RE REF:FH727791686210352	TMS	08-Jun-23		400,000.00	381,122,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221981543129 Simwogopi, Violet Hamis(F) REF REF:FH607441686211021	TMS	08-Jun-23		400,000.00	381,522,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221981500962 Boniphace, Vumilia Tabu(F) REF REF:FH919171686211107	TMS	08-Jun-23		400,000.00	381,922,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221605477530 TARIMO, Winifrida L(F) REF:FH137311686211940	TMS	08-Jun-23		400,000.00	382,322,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221605458985 MNGHAFU, Stivini C(M) REF:FB64601686215199	TMS	08-Jun-23		400,000.00	382,722,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221601666540 NDALU, Simon Said(M) REF:FH738471686216262	TMS	08-Jun-23		300,000.00	383,022,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221615486869 MSUYA, Junia Eliasi(M) REF:FH494451686217350	TMS	08-Jun-23		300,000.00	383,322,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221766484218 Byamanyirwohi, Rodesi Gabriel(REF:FH719901686218603	TMS	08-Jun-23		605,000.00	383,927,643.68CR
08-Jun-23	TMS DECOHAS AC:DC2210556649666 KAPINGA, MUSTAPHA(M) REF:FH461951686219317	TMS	08-Jun-23		30,000.00	383,957,643.68CR
08-Jun-23	TMS CASH DEPOSIT ABDILLAH GEORGE School fees REF:FH998501686219540	TMS	08-Jun-23		250,000.00	384,207,643.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	TMS DECOHAS AC:DC221754756890 Dickson, Lisca Onesmo(M) REF:F REF:FH432501686219695	TMS	08-Jun-23		5,000.00	384,212,643.68CR
08-Jun-23	TMS DECOHAS AC:DC221981539838 Shekiondo, Jacqueline Peter(F) REF:FB80391686220215	TMS	08-Jun-23		400,000.00	384,612,643.68CR
08-Jun-23	Balance enquiry charges	UXP	08-Jun-23	1,694.92		384,610,948.76CR
08-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Jun-23	305.09		384,610,643.67CR
08-Jun-23	DECOHAS DC22174123863 AB168622216566017546 77 01J7723738700 MKAMA FRENK MIR	BPWR	08-Jun-23		390,000.00	385,000,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221605692864 ABUBAKARY, ASHIRA ABDUL(F) REF REF:FH962071686222383	TMS	08-Jun-23		400,000.00	385,400,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221981474986 Mwilongo, Lameck Joseph(M) REF REF:FH363991686222960	TMS	08-Jun-23		400,000.00	385,800,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221754733618 Kituwa, Steven John(M) REF:FH845881686223603	TMS	08-Jun-23		50,000.00	385,850,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221663513671 Gwasma, Elibariki K(M) REF:FH428021686224019	TMS	08-Jun-23		10,000.00	385,860,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221558708139 SOLOMON, Sarah Paul(F) REF:FH365031686225349	TMS	08-Jun-23		100,000.00	385,960,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221598734608 THEOPHILI, Paul Joseph(M) REF: REF:FH583101686225889	TMS	08-Jun-23		50,000.00	386,010,643.67CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	TMS DECOHAS AC:DC221598813238 SANGA, Harun David(M) REF:FH176231686226038	TMS	08-Jun-23		75,000.00	386,085,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221598813238 SANGA, Harun David(M) REF:FH593441686226339	TMS	08-Jun-23		5,000.00	386,090,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221605571175 AMOS, Rachel Frederic(F) REF:F REF:FH353961686231077	TMS	08-Jun-23		400,000.00	386,490,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221599759034 JONATHAN, Joyce Samwel(F) REF: REF:FH423911686231473	TMS	08-Jun-23		50,000.00	386,540,643.67CR
08-Jun-23	DECOHAS DC221625796240 AB168623243056012435 75 01J7626535700 MEKOMA BHOKE M	BPWR	08-Jun-23		200,000.00	386,740,643.67CR
08-Jun-23	REF AF859UACYZZ INSTITUTION PAYMENT FROM 255759725976 TO DC2310563856450	BPWR	08-Jun-23		30,000.00	386,770,643.67CR
08-Jun-23	DECOHAS DC221609796240 AB168623256039891135 08 01J7626535700 MEKOMA BHOKE M	BPWR	08-Jun-23		50,000.00	386,820,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221605525551 TUMBO, Tamimu Mohamed(M) REF:F REF:FH805841686232673	TMS	08-Jun-23		400,000.00	387,220,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221605526880 MSUYA, Ivan E(M) REF:FH881391686232926	TMS	08-Jun-23		400,000.00	387,620,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221605465246 MWAILIMA, Alex Richard(M) REF: REF:FH271231686235098	TMS	08-Jun-23		100,000.00	387,720,643.67CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jun-23	TMS DECOHAS AC:DC221609713575 RUGABAGI, Shukrani Sylivanus(M REF:FH887251686235468	TMS	08-Jun-23		50,000.00	387,770,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221608786341 DAUDI, Victor Nonga(M) REF:FH416151686236620	TMS	08-Jun-23		90,000.00	387,860,643.67CR
08-Jun-23	DECOHAS DC221605527870 AB168623668727755936 59 01J7425950100 BIITA BENEDICT	BPWR	08-Jun-23		400,000.00	388,260,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221608762409 MKUMBA, Abbisalaam Mussa(M) RE REF:FH478681686236923	TMS	08-Jun-23		480,000.00	388,740,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221608756633 MGANGA, Hosseni Shabani(M) REF REF:FH773221686237037	TMS	08-Jun-23		150,000.00	388,890,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221598716886 MBEVE, Ramadhani Amadi(M) REF: REF:FH721451686238759	TMS	08-Jun-23		150,000.00	389,040,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221625728508 MILIA, Tumbatoi Kiroyan(F) REF REF:FH868241686239256	TMS	08-Jun-23		200,000.00	389,240,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221754717207 Matinya, Alex Paskali(M) REF:F REF:FH341811686239700	TMS	08-Jun-23		5,000.00	389,245,643.67CR
08-Jun-23	TMS DECOHAS AC:DC221609720901 JOHN, Shumai Pius(M) REF:FH858391686243236	TMS	08-Jun-23		50,000.00	389,295,643.67CR
08-Jun-23	TMS DECOHAS AC:DC211166530900 DANIEL, Goodluck (M) REF:FH615961686243811	TMS	08-Jun-23		135,000.00	389,430,643.67CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jun-23	TMS DECOHAS AC:DC221508345206 ROBERT, Isack (M) REF:FH631631686285434	TMS	09-Jun-23		140,000.00	389,570,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221608762813 RAJABU, Rajabu Ramadhani(M) RE REF:FH819071686288138	TMS	09-Jun-23		200,000.00	389,770,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609836004 LEWIS, IRENE GILBERT(F REF:FH REF:FH806731686291931	TMS	09-Jun-23		50,000.00	389,820,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221608836005 LEWIS, IRENE GILBERT(F REF:FH REF:FH675771686292077	TMS	09-Jun-23		400,000.00	390,220,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609840618 OMARY, Latifa Miraji(F) REF:FH REF:FH682521686292436	TMS	09-Jun-23		50,000.00	390,270,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221608840619 OMARY, Latifa Miraji(F) REF:FH REF:FH744671686292492	TMS	09-Jun-23		400,000.00	390,670,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609806635 KALONGE, Dirath Daudi(F) REF:F REF:FH760841686292730	TMS	09-Jun-23		50,000.00	390,720,643.67CR
09-Jun-23	TMS DECOHAS AC:DC2310563856781 MSUYA, HALIMA(F) REF:FB31501686294653	TMS	09-Jun-23		30,000.00	390,750,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221754772558 Mwililiza, Francis Rogers(M) R REF:FH180551686295249	TMS	09-Jun-23		5,000.00	390,755,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609772555 MWILILIZA, Francis Rogers(M) R REF:FH762261686295314	TMS	09-Jun-23		50,000.00	390,805,643.67CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jun-23	TMS DECOHAS AC:DC221605538760 NSANZE, Francis Charles(M) REF REF:FH516221686297452	TMS	09-Jun-23		400,000.00	391,205,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221601689658 MARUNDA, Munirah Abdulhakeem(F REF:FH813271686298346	TMS	09-Jun-23		400,000.00	391,605,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221508424993 MOLLEL, Tumaini S(F) REF:FH601161686298834	TMS	09-Jun-23		200,000.00	391,805,643.67CR
09-Jun-23	DODOMA DC221625746252 AB168629930821981479 21 01J7655564800 CHARLES PETER M	BPWR	09-Jun-23		45,000.00	391,850,643.67CR
09-Jun-23	DODOMA DC221609746252 AB168629947841915706 92 01J7655564800 CHARLES PETER M	BPWR	09-Jun-23		50,000.00	391,900,643.67CR
09-Jun-23	TMS DECOHAS AC:DC2310563856864 MARCEL, IRENE(F) REF:FH826831686300727	TMS	09-Jun-23		30,000.00	391,930,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221785181191 Juma, Juma Adamu(M) REF:FH952601686300868	TMS	09-Jun-23		200,000.00	392,130,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221981434972 Chilewa, Joseph Vicent(M) REF: REF:FH300051686300953	TMS	09-Jun-23		400,000.00	392,530,643.67CR
09-Jun-23	TMS CASH DEPOSIT SUMAIYA HASSAN MTUMWA malipo REF:FH757111686301304	TMS	09-Jun-23		30,000.00	392,560,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221608827350 WABU, Asna Sadi(F) REF:FH264171686302345	TMS	09-Jun-23		400,000.00	392,960,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221601608302 NGAMBA, Frednand Samson(M) REF REF:FH639641686303155	TMS	09-Jun-23		400,000.00	393,360,643.67CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jun-23	TMS DECOHAS AC:DC211188627379 KIMARO, Josephine I(F) REF:FB88141686303187	TMS	09-Jun-23		200,000.00	393,560,643.67CR
09-Jun-23	TMS DECOHAS AC:DC211173627376 KIMARO, Josephine I(F) REF:FB14801686303470	TMS	09-Jun-23		50,000.00	393,610,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221630627372 KIMARO, Josephine I(F) REF:FB65961686303564	TMS	09-Jun-23		50,000.00	393,660,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221605561846 NYALU, Maurine Amedeus(F) REF: REF:FH110381686305229	TMS	09-Jun-23		400,000.00	394,060,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609750288 MATERU, Sofia Ewaldi(F) REF:FB26601686306591	TMS	09-Jun-23		50,000.00	394,110,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221605518887 KASIMU, Mathias M(M) REF:FH876761686308422	TMS	09-Jun-23		400,000.00	394,510,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221979221456 Fumakule, Mathias Robert(m) RE REF:FH205001686308562	TMS	09-Jun-23		60,000.00	394,570,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221618723144 RAJASBU, MTARE NYAOZA(M) REF:F REF:FH979031686308704	TMS	09-Jun-23		100,000.00	394,670,643.67CR
09-Jun-23	DECOHAS DC221609721818 AB168630976809025586 47 01J7637417400 JORAM JOVAN GE	BPWR	09-Jun-23		200,000.00	394,870,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221608778835 ANTONY, Mgongo Ideka(M) REF:FH REF:FH234141686311391	TMS	09-Jun-23		5,000.00	394,875,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221991515570 Taufiq, Khadijah Abdallah(F) R REF:FH684581686311405	TMS	09-Jun-23		100,000.00	394,975,643.67CR

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Account No	0150222135500
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09-Jun-23	DECOHAS DC221609801925 AB168631221066888945 15 01J7626535700 VEGULA JEMA MI	BPWR	09-Jun-23		50,000.00	395,025,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221765257425 Hongoa, Ellypendo M(F) REF:FH468291686312812	TMS	09-Jun-23		400,000.00	395,425,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221605491143 KAVAKO, Jefta Juma(M) REF:FH616141686312868	TMS	09-Jun-23		400,000.00	395,825,643.67CR
09-Jun-23	TMS DECOHAS AC:DC231860585117 KIPUYO, Olais Joseph(m) REF:FB83111686313357	TMS	09-Jun-23		400,000.00	396,225,643.67CR
09-Jun-23	CHQ.NO. 001733 JEFTER DANIEL MAKALI	SVR	09-Jun-23	1,080,000.00		395,145,643.67CR
09-Jun-23	CHQ.NO. 001732 JEFTER DANIEL MAKALI	SVR	09-Jun-23	1,200,000.00		393,945,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221605541483 JOSHUA, Daudi Elias(M) REF:FH543791686315496	TMS	09-Jun-23		400,000.00	394,345,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221609794591 KHATIBU, Asia M(F) REF:FH430621686316256	TMS	09-Jun-23		50,000.00	394,395,643.67CR
09-Jun-23	TMS DECOHAS AC:DC221558708139 SOLOMON, Sarah Paul(F) REF:FH541291686318052	TMS	09-Jun-23		50,000.00	394,445,643.67CR
09-Jun-23	CHQ. NO. 001731 CTS090623 991051750858	BPWR	09-Jun-23	847,496.52		393,598,147.15CR
09-Jun-23	TMS DECOHAS AC:DC211172657069 MNIKOMEKELA, Imrani Rashidi(M) REF:FH562871686320067	TMS	09-Jun-23		400,000.00	393,998,147.15CR
09-Jun-23	CHQ. NO. 001730 CTS090623 991051750869	BPWR	09-Jun-23	230,704.20		393,767,442.95CR

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09-Jun-23	TMS DECOHAS AC:DC221625709797 MUREH, Menauru Sabore(M) REF:F REF:FH965751686320260	TMS	09-Jun-23		100,000.00	393,867,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221630621581 HARUNA, Saidi Rajabu(M) REF:FH REF:FH825821686321428	TMS	09-Jun-23		490,000.00	394,357,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221657621589 HARUNA, Saidi Rajabu(M) REF:FH REF:FH590111686322239	TMS	09-Jun-23		50,000.00	394,407,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221754621581 Haruna, Saidi Rajabu(M) REF:FH REF:FH493241686322384	TMS	09-Jun-23		50,000.00	394,457,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221754737262 Kiloya, Stephen Benard(M) REF: REF:FH818271686323239	TMS	09-Jun-23		50,000.00	394,507,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221608737260 KILOYA, Stephen Benard(M) REF: REF:FH572811686323314	TMS	09-Jun-23		50,000.00	394,557,442.95CR
09-Jun-23	TMS DECOHAS AC:DC231860549162 Mnyeleme, Hosea Charles(M) REF REF:FH550251686324983	TMS	09-Jun-23		190,000.00	394,747,442.95CR
09-Jun-23	TMS DECOHAS AC:DC222001657972 Revocatus, Regina Sofia(F) REF REF:FH797661686326026	TMS	09-Jun-23		200,000.00	394,947,442.95CR
09-Jun-23	DECOHAS DC20108842590 AB168632732320290676 14 01J7547786500 JOACHIM HAPPYNE	BPWR	09-Jun-23		50,000.00	394,997,442.95CR
09-Jun-23	TMS DECOHAS AC:DC221608806636 KALONGE, Dirath Daudi(F) REF:F REF:FH128801686329778	TMS	09-Jun-23		50,000.00	395,047,442.95CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jun-23	ENCASH CHRG CHQ 001733	BPWR	09-Jun-23	8,474.57		395,038,968.38CR
09-Jun-23	ENCASH CHRG CHQ 001732	BPWR	09-Jun-23	8,474.57		395,030,493.81CR
09-Jun-23	TMS DECOHAS AC:DC221608715068 HOSSENI, Alli Salimu(M) REF:FA31603359242402	TMS	09-Jun-23		400,000.00	395,430,493.81CR
09-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Jun-23	1,525.42		395,428,968.39CR
09-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Jun-23	1,525.42		395,427,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221608749307 NGALAWA, Fadhili Tumaini(M) RE REF:FH257191686378083	TMS	10-Jun-23		45,000.00	395,472,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221981508643 MWAKALOBO, Gabriel Emmanuel(m) REF:FB33661686380072	TMS	10-Jun-23		400,000.00	395,872,442.97CR
10-Jun-23	DECOHAS DC221601460522 AB168638012819551192 34 01J7496002900 KISHOKE ELINAM	BPWR	10-Jun-23		100,000.00	395,972,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221609772225 VEDASTUS, Faustine Simon(M) RE REF:FB96051686380921	TMS	10-Jun-23		50,000.00	396,022,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221608772226 VEDASTUS, Faustine Simon(M) RE REF:FB48911686381058	TMS	10-Jun-23		200,000.00	396,222,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221625712171 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH592111686381471	TMS	10-Jun-23		200,000.00	396,422,442.97CR
10-Jun-23	TMS DECOHAS AC:DC222001805985 Kapaya, Sospeter Francis(M) RE REF:FH618761686381666	TMS	10-Jun-23		200,000.00	396,622,442.97CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jun-23	TMS DECOHAS AC:DC221609712171 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH267671686381748	TMS	10-Jun-23		50,000.00	396,672,442.97CR
10-Jun-23	TMS CASH DEPOSIT ST CAMILLUS CLINIC DEPOSIT REF:FB90741686382716	TMS	10-Jun-23		10,000,000.00	406,672,442.97CR
10-Jun-23	CHQ.NO. 000083 GUSTAVUS DEUSDEDITH LWAKAJENDE	SVR	10-Jun-23	5,000,000.00		401,672,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221977665480 Ally, Gharib Abeid(M) REF:FH634721686385142	TMS	10-Jun-23		200,000.00	401,872,442.97CR
10-Jun-23	TMS DECOHAS AC:DC221605500133 MWAMBUNGU, Bertha B(F) REF:FH430781686386356	TMS	10-Jun-23		300,000.00	402,172,442.97CR
10-Jun-23	ENCASH CHRG CHQ 000083	BPWR	10-Jun-23	8,474.57		402,163,968.40CR
10-Jun-23	TMS DECOHAS AC:DC221608800282 GYUNAH, Samwel Musa(M) REF:FH433491686387940	TMS	10-Jun-23		400,000.00	402,563,968.40CR
10-Jun-23	TMS DECOHAS AC:DC221608761096 KAPUNGA, Lida J(F) REF:FH123231686387964	TMS	10-Jun-23		200,000.00	402,763,968.40CR
10-Jun-23	TMS DECOHAS AC:DC221625800281 GYUNAH, Samwel Musa(M) REF:FH782131686388242	TMS	10-Jun-23		200,000.00	402,963,968.40CR
10-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Jun-23	1,525.42		402,962,442.98CR
10-Jun-23	DECOHAS DC221609722642 AB168639267733687363 04 01J7626535700 MALYA GETRUDE	BPWR	10-Jun-23		50,000.00	403,012,442.98CR
10-Jun-23	SCHOOL FEES DC221609807542 AB168639435534823563 57 01J7741706200 BURA BONIF	BPWR	10-Jun-23		50,000.00	403,062,442.98CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jun-23	TMS DECOHAS AC:DC221663153627 Magawa, Ayubu Joseph(M) REF:FH REF:FH492721686396384	TMS	10-Jun-23		10,000.00	403,072,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221609835683 SEWANDO, Mary Charles(F) REF:F REF:FH919241686400937	TMS	10-Jun-23		50,000.00	403,122,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221609780228 CHIHEPO, Zahir Khamis(M REF:F REF:FH716521686405309	TMS	10-Jun-23		50,000.00	403,172,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221598804575 ABJATI, Shafii Saidi(M) REF:FH REF:FH269121686406094	TMS	10-Jun-23		270,000.00	403,442,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221625790532 MOSES, Hezron Tago(M) REF:FH705751686406143	TMS	10-Jun-23		235,000.00	403,677,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221608648574 LEGNARDO, Simon Gabriel(M) REF REF:FH583831686406804	TMS	10-Jun-23		50,000.00	403,727,442.98CR
10-Jun-23	TMS DECOHAS AC:DC211173648570 LEGNARDO, Simon Gabriel(M) REF REF:FH340261686406924	TMS	10-Jun-23		40,000.00	403,767,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221609782612 CHAMBUA, Batuli Ramadhani(F) R REF:FH588961686407401	TMS	10-Jun-23		50,000.00	403,817,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221608807543 BURA, Bonifance Yeremia(M) REF REF:FH139911686408174	TMS	10-Jun-23		100,000.00	403,917,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221977610775 Mlengeki, Darius Deus(M) REF:F REF:FH580181686409675	TMS	10-Jun-23		220,000.00	404,137,442.98CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jun-23	TMS DECOHAS AC:DC221754745349 Lusinde, Frank Jackson(M) REF: REF:FH725051686410419	TMS	10-Jun-23		70,000.00	404,207,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221558708139 SOLOMON, Sarah Paul(F) REF:FH738971686411817	TMS	10-Jun-23		40,000.00	404,247,442.98CR
10-Jun-23	REF AFA19UXNYH5 INSTITUTION PAYMENT FROM 255752892258 TO DC2310563852079	BPWR	10-Jun-23		30,000.00	404,277,442.98CR
10-Jun-23	TMS DECOHAS AC:DC221558708139 SOLOMON, Sarah Paul(F) REF:FH625171686416048	TMS	10-Jun-23		10,000.00	404,287,442.98CR
10-Jun-23	CUST DEPOSIT AB168642069110631346 21 GEORGE .	BPWR	10-Jun-23		50,000.00	404,337,442.98CR
11-Jun-23	CHQ.NO. 001734 JEFTER MAKALI	SVR	11-Jun-23	7,311,000.00		397,026,442.98CR
11-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-23	2,364.41		397,010,942.98CR
11-Jun-23	ENCASH CHRG CHQ 001734	BPWR	11-Jun-23	13,135.59		397,013,307.39CR
11-Jun-23	CHQ.NO. 000086 CASSIAN MKUWA	SVR	11-Jun-23	2,000,000.00		395,010,942.98CR
11-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-23	1,525.42		395,000,942.99CR
11-Jun-23	ENCASH CHRG CHQ 000086	BPWR	11-Jun-23	8,474.57		395,002,468.41CR
11-Jun-23	TMS DECOHAS AC:DC221608823706 NGENYA, Amiri Hassani(M) REF:F REF:FH900231686475214	TMS	11-Jun-23		200,000.00	395,200,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609823705 NGENYA, Amiri Hassani(M) REF:F REF:FH994161686475345	TMS	11-Jun-23		50,000.00	395,250,942.99CR
11-Jun-23	TMS CASH DEPOSIT VIVIANI ONYANGO app REF:FH195021686475689	TMS	11-Jun-23		30,000.00	395,280,942.99CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jun-23	TMS DECOHAS AC:DC221762520015 Maduhu, Deus K(M) REF:FH219441686478232	TMS	11-Jun-23		400,000.00	395,680,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625784857 AVELIN, Devotha Mbaga(F) REF:F REF:FH211471686478323	TMS	11-Jun-23		50,000.00	395,730,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625493467 MWICHANDE, Rukia Bakari(F) REF REF:FH427271686478921	TMS	11-Jun-23		400,000.00	396,130,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609833605 SALANGA, Beatlove E(F) REF:FH537441686479055	TMS	11-Jun-23		50,000.00	396,180,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH270731686481840	TMS	11-Jun-23		15,000.00	396,195,942.99CR
11-Jun-23	DECOHAS DC221609793353 AB168648241809765420 02 01J7626535700 MPINA SADO KIJ	BPWR	11-Jun-23		20,000.00	396,215,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221608781888 MPANGALA, Brian Maiko(M) REF:F REF:FH650341686483941	TMS	11-Jun-23		300,000.00	396,515,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221608816049 HAMISI, Modester Meshack(F) RE REF:FH270361686484021	TMS	11-Jun-23		100,000.00	396,615,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221601618533 NAKOMOLWA, Devota Charles(F) R REF:FH168671686485190	TMS	11-Jun-23		400,000.00	397,015,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221725690962 NTILUVAKULE, Emiliana Obed(F) REF:FH794431686485946	TMS	11-Jun-23		50,000.00	397,065,942.99CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jun-23	TMS DECOHAS AC:DC221724690963 NTILUVAKULE, Emiliana Obed(F) REF:FH191471686486094	TMS	11-Jun-23		50,000.00	397,115,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221751690969 Ntiluvakule, Emiliana Obed(F) REF:FH518481686486285	TMS	11-Jun-23		200,000.00	397,315,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609812401 SORO, Monica (F) REF:FH747011686487305	TMS	11-Jun-23		50,000.00	397,365,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221754741207 Mwangaja, Lyego Fabian(M) REF: REF:FH836641686488428	TMS	11-Jun-23		50,000.00	397,415,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221981516075 Lumolwa, Justine Peter(M) REF: REF:FH695521686489143	TMS	11-Jun-23		400,000.00	397,815,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221608833606 SALANGA, Beatlove E(F) REF:FH829441686490939	TMS	11-Jun-23		100,000.00	397,915,942.99CR
11-Jun-23	TMS CASH DEPOSIT MONIKA FILIPO AKO Michango REF:FH882711686492609	TMS	11-Jun-23		50,000.00	397,965,942.99CR
11-Jun-23	TMS CASH DEPOSIT MONIKA FILIPO AKO hostel REF:FH696811686492841	TMS	11-Jun-23		200,000.00	398,165,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625794831 MAPUNDA, Yohanes Samwel(M) REF REF:FH717401686492967	TMS	11-Jun-23		200,000.00	398,365,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625797313 NYONI, Gabriely Filbeth(M) REF REF:FH696681686493135	TMS	11-Jun-23		200,000.00	398,565,942.99CR

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11-Jun-23	TMS DECOHAS AC:DC221609797313 NYONI, Gabriely Filbeth(M) REF REF:FH313191686493283	TMS	11-Jun-23		50,000.00	398,615,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609735933 SHAURI, Sarah Paul(F) REF:FH633931686494280	TMS	11-Jun-23		50,000.00	398,665,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625735933 SHAURI, Sarah Paul(F) REF:FH953091686494421	TMS	11-Jun-23		200,000.00	398,865,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221608812402 SORO, Monica (F) REF:FH319821686494803	TMS	11-Jun-23		100,000.00	398,965,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609751278 KALAHUNGWA, Sharifa Abas(F) RE REF:FH618491686494935	TMS	11-Jun-23		50,000.00	399,015,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221598763805 MARWA, Ambia Kangoi(F) REF:FH307011686495950	TMS	11-Jun-23		300,000.00	399,315,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625777760 BAHINGAYE, Lawisoni Geradi(M) REF:FH548601686497188	TMS	11-Jun-23		200,000.00	399,515,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221598824870 MACHINYITA, Harrison Emmanuel(REF:FH532471686497740	TMS	11-Jun-23		250,000.00	399,765,942.99CR
11-Jun-23	TMS CASH DEPOSIT HARRISON E MACHINYIT deposit REF:FH651931686498396	TMS	11-Jun-23		45,000.00	399,810,942.99CR
11-Jun-23	TMS CASH DEPOSIT HARRISON E MACHINYIT deposit REF:FH892891686499205	TMS	11-Jun-23		5,000.00	399,815,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FH REF:FH145241686499609	TMS	11-Jun-23		150,000.00	399,965,942.99CR

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11-Jun-23	TMS DECOHAS AC:DC221762532564 Felecian, Kelvin C(M) REF:FH639251686499961	TMS	11-Jun-23		200,000.00	400,165,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221763532563 Felecian, Kelvin C(M) REF:FH889711686500059	TMS	11-Jun-23		605,000.00	400,770,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221784532568 Felecian, Kelvin C(M) REF:FH992641686500153	TMS	11-Jun-23		200,000.00	400,970,942.99CR
11-Jun-23	TMS CASH DEPOSIT FURAHA MASINGA ada REF:FH227071686500196	TMS	11-Jun-23		150,000.00	401,120,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609787256 MSISI, Habiba Abdallah(F) REF: REF:FH694671686501843	TMS	11-Jun-23		50,000.00	401,170,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221643441985 NGOWI, Brenda Jackson(F) REF:F REF:FH366111686502643	TMS	11-Jun-23		300,000.00	401,470,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221625768025 MKANDAWILE, Herieth Onesmo(F) REF:FH321391686502715	TMS	11-Jun-23		50,000.00	401,520,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221657441988 NGOWI, Brenda Jackson(F) REF:F REF:FH310721686502796	TMS	11-Jun-23		200,000.00	401,720,942.99CR
11-Jun-23	DECOHAS DC221598821645 AB168650324632687889 94 01J7504653700 RUGWISHA MICHA	BPWR	11-Jun-23		45,000.00	401,765,942.99CR
11-Jun-23	TMS DECOHAS AC:DC22164745154 SOMWE , Daudi Mzingula(M) RE REF:FH834391686505274	TMS	11-Jun-23		100,000.00	401,865,942.99CR
11-Jun-23	TMS DECOHAS AC:DC221609790870 DANIEL, Victoria Yohana(F) REF REF:FH820671686507521	TMS	11-Jun-23		50,000.00	401,915,942.99CR

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12-Jun-23	TMS DECOHAS AC:DC2310563858019 MAHMUDU, HAWA(F) REF:FA31635172101970	TMS	12-Jun-23		30,000.00	401,945,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221598775031 NGURUNGO, Brian Clever(M) REF: REF:FH243681686545811	TMS	12-Jun-23		400,000.00	402,345,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221608798221 MWAGU, William George(M) REF:F REF:FB92711686549387	TMS	12-Jun-23		200,000.00	402,545,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221609798220 MWAGU, William George(M) REF:F REF:FB16951686549445	TMS	12-Jun-23		250,000.00	402,795,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221625807880 JUMA, Fedha Ibrahim(F) REF:FH481081686550520	TMS	12-Jun-23		200,000.00	402,995,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221625735693 TEMU, Emanuel Gasper(M REF:FH REF:FH871321686550909	TMS	12-Jun-23		200,000.00	403,195,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221625807880 JUMA, Fedha Ibrahim(F) REF:FH301131686550985	TMS	12-Jun-23		50,000.00	403,245,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221609735693 TEMU, Emanuel Gasper(M REF:FH REF:FH996821686551539	TMS	12-Jun-23		50,000.00	403,295,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221981526058 Shaban, Ridhiwan Said(M) REF:F REF:FB58931686552167	TMS	12-Jun-23		400,000.00	403,695,942.99CR
12-Jun-23	TMS DECOHAS AC:DC221605493206 JACKSON, Castory M(M) REF:FB40121686554105	TMS	12-Jun-23		400,000.00	404,095,942.99CR
12-Jun-23	CHQ.NO. 000087 GUSTAVUS DESUDEDITH LWAKAJENDE	SVR	12-Jun-23	55,140,000.00		348,955,942.99CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jun-23	TMS DECOHAS AC:DC222001779099 Salum, Mariam Hamidu(F) REF:FB21781686554824	TMS	12-Jun-23		150,000.00	349,105,942.99CR
12-Jun-23	ENCASH CHRG CHQ 000087	BPWR	12-Jun-23	55,140.00		349,050,802.99CR
12-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Jun-23	9,925.20		349,040,877.79CR
12-Jun-23	DECOHAS DC221609805801 AB168656055175421783 88 01J7621004200 KAZINZA SILAS	BPWR	12-Jun-23		150,000.00	349,190,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221755596592 Ituwe, Regan R(M) REF:FB71201686561873	TMS	12-Jun-23		67,000.00	349,257,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221625821568 JERALD, Matrida Agustino(F) RE REF:FH544431686564227	TMS	12-Jun-23		200,000.00	349,457,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221609821568 JERALD, Matrida Agustino(F) RE REF:FH231731686564313	TMS	12-Jun-23		50,000.00	349,507,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221609806890 BALEBI, Emanuel Adolf(M) REF:F REF:FB93051686574725	TMS	12-Jun-23		50,000.00	349,557,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221608806891 BALEBI, Emanuel Adolf(M) REF:F REF:FB18741686574788	TMS	12-Jun-23		400,000.00	349,957,877.79CR
12-Jun-23	DECOHAS DC221785592611 AB168657796767216700 67 01J7514310001 SELEMANI SOPHI	BPWR	12-Jun-23		560,000.00	350,517,877.79CR
12-Jun-23	TMS DECOHAS AC:DC2310563857938 OMARI, NUPHAILA(F) REF:FH791801686582745	TMS	12-Jun-23		30,000.00	350,547,877.79CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jun-23	TMS DECOHAS AC:DC211166530900 DANIEL, Goodluck (M) REF:FH571861686583479	TMS	12-Jun-23		65,000.00	350,612,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221615429455 ANDREW, Annastazia Deus(F) REF REF:FH200851686586622	TMS	12-Jun-23		200,000.00	350,812,877.79CR
12-Jun-23	TMS DECOHAS AC:DC221598820084 MANJOLI, Gaudensia Gasper(F) R REF:FH945311686592391	TMS	12-Jun-23		100,000.00	350,912,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221601608146 MOHAMEDI, Ramadhani Saidi(M) R REF:FH488741686633381	TMS	13-Jun-23		400,000.00	351,312,877.79CR
13-Jun-23	CHQ.NO. 001736 JEFTER DANIEL MAKALI	SVR	13-Jun-23	9,958,000.00		341,354,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221981158423 Edward, Athumani Deogratias(M) REF:FH751051686645094	TMS	13-Jun-23		300,000.00	341,654,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221605512351 MUSSA, Odero Manyama(M) REF:FH REF:FH460441686651017	TMS	13-Jun-23		370,000.00	342,024,877.79CR
13-Jun-23	TMS DECOHAS AC:DC211169200402 MATENGO, MSAFIRI DANIEL(M) REF REF:FB24841686651362	TMS	13-Jun-23		400,000.00	342,424,877.79CR
13-Jun-23	TMS DECOHAS AC:DC222001792027 Mran'gu, Debora Christian(F) R REF:FH859031686654114	TMS	13-Jun-23		200,000.00	342,624,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221605502527 Mbilinyi, Rightness Erick(F) R REF:FH394911686654890	TMS	13-Jun-23		400,000.00	343,024,877.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jun-23	TMS DECOHAS AC:DC221977618380 Iganja, Julius Mwita(M) REF:FH REF:FH594291686654920	TMS	13-Jun-23		400,000.00	343,424,877.79CR
13-Jun-23	TMS CASH DEPOSIT BANIET UDOBA deposits REF:FH681981686655681	TMS	13-Jun-23		30,000.00	343,454,877.79CR
13-Jun-23	TMS CASH DEPOSIT NALEDI CAFE deposits REF:FH723031686656662	TMS	13-Jun-23		1,000,000.00	344,454,877.79CR
13-Jun-23	DECOHAS DC211241478455 AB168666127930682658 69 01J7734810800 LAZARO STEPHAN	BPWR	13-Jun-23		400,000.00	344,854,877.79CR
13-Jun-23	DECOHAS DC211166465735 AB168666167981425855 11 01J7734810800 FARAJI RAJABU	BPWR	13-Jun-23		250,000.00	345,104,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221526703006 MWACHADI, ANGELA EMANUEL(F) RE REF:FB14821686662073	TMS	13-Jun-23		300,000.00	345,404,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221981513429 Noah, Erasto Lusajo(M) REF:FH404671686664788	TMS	13-Jun-23		200,000.00	345,604,877.79CR
13-Jun-23	SCHOOL FEES DC221608711349 AB168667357474427979 27 01J7691340700 MSHANA RAJ	BPWR	13-Jun-23		400,000.00	346,004,877.79CR
13-Jun-23	TMS DECOHAS AC:DC221975834773 Syriacus, Godfley Vedasto(M) R REF:FH115891686675121	TMS	13-Jun-23		50,000.00	346,054,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221598744920 KUKAN, Nadede Peter(F) REF:FH362741686720614	TMS	14-Jun-23		400,000.00	346,454,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221611503691 MASALU, Mariam John(F) REF:FH810451686724377	TMS	14-Jun-23		50,000.00	346,504,877.79CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jun-23	REF AFE49VX0BIW INSTITUTION PAYMENT FROM 255755219689 TO DC2310563860643	BPWR	14-Jun-23		30,000.00	346,534,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221611625627 WAMBURA, Irene William(F) REF: REF:FH640291686731902	TMS	14-Jun-23		400,000.00	346,934,877.79CR
14-Jun-23	TMS DECOHAS AC:DC222001726785 Mhina, Emmanuel Peter(M) REF:F REF:FH877881686734087	TMS	14-Jun-23		50,000.00	346,984,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221601655246 ABDUL, Saidi (M) REF:FH547391686737177	TMS	14-Jun-23		200,000.00	347,184,877.79CR
14-Jun-23	TMS DECOHAS AC:DC211166493380 MAYUNGA, Steven P(M) REF:FH908641686737542	TMS	14-Jun-23		400,000.00	347,584,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH367741686737994	TMS	14-Jun-23		300,000.00	347,884,877.79CR
14-Jun-23	TMS CASH DEPOSIT DAVID PETER tuition fees REF:FH204281686738558	TMS	14-Jun-23		30,000.00	347,914,877.79CR
14-Jun-23	TMS DECOHAS AC:DC211188616067 NYONGEJA, Laurent Kenedy(M) RE REF:FH215461686739192	TMS	14-Jun-23		1,000,000.00	348,914,877.79CR
14-Jun-23	REF 62195662836 INSTITUTION PAYMENT FROM 255715118575 TO DC2310563859264	BPWR	14-Jun-23		30,000.00	348,944,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221601664644 KULUGILE, Subira Fredy(F) REF: REF:FH288691686741116	TMS	14-Jun-23		400,000.00	349,344,877.79CR
14-Jun-23	REF 32196530251 INSTITUTION PAYMENT FROM 255715118575 TO DC2310563859264	BPWR	14-Jun-23		30,000.00	349,374,877.79CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jun-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH504221686753584	TMS	14-Jun-23		390,000.00	349,764,877.79CR
14-Jun-23	REF:188ba5b7d63fa981 SIMAPP STDBIL DECOHA INV: DC2310563857771 REGINALD MTALEMWAM	SIMAPP	14-Jun-23		30,000.00	349,794,877.79CR
14-Jun-23	TMS DECOHAS AC:DC221741207015 Mkombo, Bakhita Salvius(F) REF REF:FH153531686755157	TMS	14-Jun-23		400,000.00	350,194,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221608727857 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH758281686809084	TMS	15-Jun-23		400,000.00	350,594,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221608736015 MDUVALUVA, Fadhili Selemani(M) REF:FB37031686813551	TMS	15-Jun-23		400,000.00	350,994,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221598835769 SANULA, MAKUNGU MATHIAS(M) REF REF:FH408621686813797	TMS	15-Jun-23		200,000.00	351,194,877.79CR
15-Jun-23	DECOHAS MISCELLANEOUS CASH DEPOSITS	BranchTelle	15-Jun-23		30,000.00	351,224,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221526703592 Kapele, Raphael Joseph(M) REF: REF:FB15391686818705	TMS	15-Jun-23		250,000.00	351,474,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221625790532 MOSES, Hezron Tago(M) REF:FH659811686819546	TMS	15-Jun-23		15,000.00	351,489,877.79CR
15-Jun-23	TMS DECOHAS AC:DC2310563860981 MBUKO, JEMIMA(F) REF:FH898481686828073	TMS	15-Jun-23		30,000.00	351,519,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221981670096 Namkaka, Leila R(F) REF:FH890961686828771	TMS	15-Jun-23		400,000.00	351,919,877.79CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jun-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH784651686840425	TMS	15-Jun-23		70,000.00	351,989,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221615241256 BAHALI, Denis Samson(M) REF:FH REF:FH744431686845288	TMS	15-Jun-23		400,000.00	352,389,877.79CR
15-Jun-23	TMS DECOHAS AC:DC221526698982 HAMISI, FATUMA ATHUMANI(F) REF REF:FH206881686853175	TMS	15-Jun-23		250,000.00	352,639,877.79CR
16-Jun-23	REF AFG89WGAGIM INSTITUTION PAYMENT FROM 255756641088 TO DC2310563861484	BPWR	16-Jun-23		30,000.00	352,669,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221608819506 LUNGUYA, Neema Peter(F) REF:FB42771686898731	TMS	16-Jun-23		200,000.00	352,869,877.79CR
16-Jun-23	CUST DEPOSIT AB168689895299219323 82 ASNA JONATHAN .	BPWR	16-Jun-23		30,000.00	352,899,877.79CR
16-Jun-23	TMS DECOHAS AC:DC2310563981845 HILIZA, STEVEN(M) REF:FH309641686903897	TMS	16-Jun-23		30,000.00	352,929,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221615134824 MAGEHEMA, Joseph Lupumko(M) RE REF:FH397671686906519	TMS	16-Jun-23		500,000.00	353,429,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221621818691 CHIPANHA, ANDREW (M) REF:FH876171686907468	TMS	16-Jun-23		400,000.00	353,829,877.79CR
16-Jun-23	TMS DECOHAS AC:DC231870519122 Sejumbe, Salimu Hasani(M) REF: REF:FH303571686908178	TMS	16-Jun-23		500,000.00	354,329,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221611640303 MYINGA, Felista Henry(F) REF:F REF:FH743081686908188	TMS	16-Jun-23		400,000.00	354,729,877.79CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jun-23	TMS DECOHAS AC:DC221663446443 Mtoi, Abubakari Shafii(M) REF: REF:FH429911686913899	TMS	16-Jun-23		10,000.00	354,739,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221605502378 LWIVA, Neema Salvius(F) REF:FH REF:FH567651686915790	TMS	16-Jun-23		400,000.00	355,139,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221605499997 MSHITA, Agribetha Yohana(F) RE REF:FH717271686915830	TMS	16-Jun-23		400,000.00	355,539,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221974746663 Laizer, Anderson Herry(M) REF: REF:FH363811686916444	TMS	16-Jun-23		400,000.00	355,939,877.79CR
16-Jun-23	TMS CASH DEPOSIT DIANA CHRISTOPHER ad REF:FH114891686917804	TMS	16-Jun-23		30,000.00	355,969,877.79CR
16-Jun-23	TMS DECOHAS AC:DC221526699220 MTIPA, SARA DANIEL(F) REF:FH907551686923122	TMS	16-Jun-23		250,000.00	356,219,877.79CR
16-Jun-23	SCHOOL FEES DC221605486523 AB168693227706445319 78 01J7550018700 KANUTH THE	BPWR	16-Jun-23		400,000.00	356,619,877.79CR
17-Jun-23	TMS CASH DEPOSIT NOE PETER TEMU michango mingine REF:FH531501686991126	TMS	17-Jun-23		50,000.00	356,669,877.79CR
17-Jun-23	TMS DECOHAS AC:DC221643149364 MASASI, Tito M(M) REF:FH812131687000987	TMS	17-Jun-23		400,000.00	357,069,877.79CR
17-Jun-23	TMS DECOHAS AC:DC221605547597 KIWANGO, Anna Onesmo(F) REF:FH REF:FH538071687004469	TMS	17-Jun-23		400,000.00	357,469,877.79CR
17-Jun-23	TMS DECOHAS AC:DC221526706645 MADUNGA, GIDION PASCHAL(M) REF REF:FH974641687007717	TMS	17-Jun-23		315,000.00	357,784,877.79CR

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17-Jun-23	TMS DECOHAS AC:DC221608724888 CHIKOLOBOI, Ester Juma(F) REF: REF:FH361531687011233	TMS	17-Jun-23		360,000.00	358,144,877.79CR
17-Jun-23	TMS DECOHAS AC:DC221601624481 FREDRICK, Jacqueline J(F REF: REF:FH388271687012944	TMS	17-Jun-23		400,000.00	358,544,877.79CR
17-Jun-23	TMS DECOHAS AC:DC221615479443 RAHHI, Prisila A(F) REF:FH463871687013230	TMS	17-Jun-23		400,000.00	358,944,877.79CR
17-Jun-23	DECOHAS DC221609827847 AB168701994294646894 46 01J7513882100 MITTY LEVINA G	BPWR	17-Jun-23		50,000.00	358,994,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221977631078 Mallya, Collin George(M) REF:F REF:FH486961687071766	TMS	18-Jun-23		100,000.00	359,094,877.79CR
18-Jun-23	TMS CASH DEPOSIT MYUMBO STEVE ada REF:FH601711687072590	TMS	18-Jun-23		50,000.00	359,144,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221526700291 MWAMBOGOSO, JANETH FURAHA(F) R REF:FH676301687075155	TMS	18-Jun-23		250,000.00	359,394,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221977615493 Misoji, Seif Salum(M) REF:FH983421687080944	TMS	18-Jun-23		200,000.00	359,594,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221505439762 MALOLLAGE, Heri Jowash(M) REF: REF:FH718221687081268	TMS	18-Jun-23		400,000.00	359,994,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221974720585 Senkondo, Zubery M(M) REF:FH892521687081867	TMS	18-Jun-23		300,000.00	360,294,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221526709201 DOTTO, HOLO ABEL(F) REF:FH518461687094974	TMS	18-Jun-23		50,000.00	360,344,877.79CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jun-23	TMS DECOHAS AC:DC221526701695 NICHOLAUS, ESTA LUMBYE(F) REF: REF:FH511221687097196	TMS	18-Jun-23		140,000.00	360,484,877.79CR
18-Jun-23	DECOHAS DC221608749141 AB168709834980236199 66 01J7481404200 NYONGOTO WENDO	BPWR	18-Jun-23		200,000.00	360,684,877.79CR
18-Jun-23	TMS DECOHAS AC:DC221609779170 HASSANI, Salha Selemani(F) REF REF:FH311241687105006	TMS	18-Jun-23		50,000.00	360,734,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221615558147 KATEMA, Vicent Halfani(M) REF: REF:FH662401687156448	TMS	19-Jun-23		80,000.00	360,814,877.79CR
19-Jun-23	DECOHAS DC221526705654 AB168716481720176457 38 01J7626535700 MPOSI RADHIA J	BPWR	19-Jun-23		490,000.00	361,304,877.79CR
19-Jun-23	CUST DEPOSIT AB168716803067895879 77 WILLIAM BACHA .	BPWR	19-Jun-23		30,000.00	361,334,877.79CR
19-Jun-23	CUST DEPOSIT AB168716808367019138 69 AL HAD AYOUB .	BPWR	19-Jun-23		30,000.00	361,364,877.79CR
19-Jun-23	TMS DECOHAS AC:DC231879595016 Amiri, Mariam M(F) REF:FH497661687168739	TMS	19-Jun-23		200,000.00	361,564,877.79CR
19-Jun-23	TMS DECOHAS AC:DC231860595017 Amiri, Mariam M(F) REF:FH387861687168925	TMS	19-Jun-23		800,000.00	362,364,877.79CR
19-Jun-23	TMS DECOHAS AC:DC231861595016 Amiri, Mariam M(F) REF:FH497391687169128	TMS	19-Jun-23		605,000.00	362,969,877.79CR
19-Jun-23	TMS DECOHAS AC:DC231860583542 Katabazi, Shakira A(F) REF:FH631841687169302	TMS	19-Jun-23		400,000.00	363,369,877.79CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jun-23	TMS DECOHAS AC:DC231861583541 Katabazi, Shakira A(F) REF:FH691301687169422	TMS	19-Jun-23		605,000.00	363,974,877.79CR
19-Jun-23	FUND TRANS TO CASSIAN GAUDENCE MKUWA	BranchTelle	19-Jun-23	26,500,000.00		337,474,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221608803583 BWANGUZO, Subira Said(F) REF:F REF:FH119261687181531	TMS	19-Jun-23		400,000.00	337,874,877.79CR
19-Jun-23	DECOHAS DC221771584614 AB168718322093283768 20 01J7425950100 AMANDUSI MWANA	BPWR	19-Jun-23		200,000.00	338,074,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221605463340 MTEKI, Neema Philimon(F) REF:F REF:FH397431687184554	TMS	19-Jun-23		400,000.00	338,474,877.79CR
19-Jun-23	TMS DECOHAS AC:DC231860593376 Mrecha, Witness H(F) REF:FH480031687186297	TMS	19-Jun-23		120,000.00	338,594,877.79CR
19-Jun-23	DECOHAS DC231860585372 AB168718746109215433 60 01J7548486700 MABECHE LIGHTN	BPWR	19-Jun-23		200,000.00	338,794,877.79CR
19-Jun-23	DECOHAS DC231861585371 AB168718764186748996 30 01J7548486700 MABECHE LIGHTN	BPWR	19-Jun-23		605,000.00	339,399,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221608620839 MBWAMBO, Eliada J(F) REF:FH441691687189427	TMS	19-Jun-23		400,000.00	339,799,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221609750858 NGAA, Japhari Ramadhan(M) REF: REF:FH728081687191005	TMS	19-Jun-23		50,000.00	339,849,877.79CR
19-Jun-23	TMS DECOHAS AC:DC221609806635 KALONGE, Dirath Daudi(F) REF:F REF:FH895001687193470	TMS	19-Jun-23		100,000.00	339,949,877.79CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jun-23	TMS DECOHAS AC:DC231861585116 KIPUYO, Olais Joseph(m) REF:FH REF:FH207341687194299	TMS	19-Jun-23		500,000.00	340,449,877.79CR
19-Jun-23	DECOHAS DC221526781051 AB168719582784714492 12 01J7626535700 MINJA LOVENESS	BPWR	19-Jun-23		200,000.00	340,649,877.79CR
20-Jun-23	REF 22126931441 INSTITUTION PAYMENT FROM 255675271689 TO DC2310564176205	BPWR	20-Jun-23		30,000.00	340,679,877.79CR
20-Jun-23	TMS DECOHAS AC:DC221601620182 MALETO, Glory Rotha(F) REF:FB92621687252540	TMS	20-Jun-23		400,000.00	341,079,877.79CR
20-Jun-23	TMS DECOHAS AC:DC221984819922 Hamisi, Aziza Andongwisye(F) R REF:FH287431687258664	TMS	20-Jun-23		410,000.00	341,489,877.79CR
20-Jun-23	TMS DECOHAS AC:DC221762504357 Mwakajoka, Boswell L(M) REF:FH REF:FH880141687262371	TMS	20-Jun-23		350,000.00	341,839,877.79CR
20-Jun-23	TMS CASH DEPOSIT WAZIRI OMARY deposits REF:FH209501687268529	TMS	20-Jun-23		100,000.00	341,939,877.79CR
20-Jun-23	TMS DECOHAS AC:DC221605507401 ARONI, Diana Milangitoni(F) RE REF:FH354341687270417	TMS	20-Jun-23		400,000.00	342,339,877.79CR
20-Jun-23	REF AFK99XP3F59 INSTITUTION PAYMENT FROM 255762817240 TO DC2310564177294	BPWR	20-Jun-23		30,000.00	342,369,877.79CR
20-Jun-23	TMS DECOHAS AC:DC221608737831 MUKHSIN, Aziza Jabir(F) REF:FH REF:FH131181687274429	TMS	20-Jun-23		400,000.00	342,769,877.79CR
20-Jun-23	TMS DECOHAS AC:DC211146413508 NYAUSI, Catherine S(F) REF:FH321581687275791	TMS	20-Jun-23		400,000.00	343,169,877.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jun-23	DECOHAS DC221609712825 AB168727625050468078 03 01J7606335200 RAJABU MARIA A	BPWR	20-Jun-23		50,000.00	343,219,877.79CR
20-Jun-23	DECOHAS DC221608712826 AB168727694039599066 05 01J7606335200 RAJABU MARIA A	BPWR	20-Jun-23		150,000.00	343,369,877.79CR
20-Jun-23	REF AFK69XPVT4K INSTITUTION PAYMENT FROM 255765267263 TO DC2310564177450	BPWR	20-Jun-23		30,000.00	343,399,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221981477617 Soinda, Kangu Y(M) REF:FH870631687325797	TMS	21-Jun-23		400,000.00	343,799,877.79CR
21-Jun-23	REF AFL39XUF1XR INSTITUTION PAYMENT FROM 255767989713 TO DC2310564177781	BPWR	21-Jun-23		30,000.00	343,829,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221608744761 MATUBA, Geradina Bumijaeli(F) REF:FH645021687337865	TMS	21-Jun-23		400,000.00	344,229,877.79CR
21-Jun-23	TMS DECOHAS AC:DC2310564176387 MASHINDANO, DENIS(M) REF:FH735631687340367	TMS	21-Jun-23		30,000.00	344,259,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221981157193 Sanga, Thom (m) REF:FH583001687340415	TMS	21-Jun-23		295,000.00	344,554,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221608816049 HAMISI, Modester Meshack(F) RE REF:FH555501687341382	TMS	21-Jun-23		50,000.00	344,604,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221977633470 Waponya, Jersey Marco(M) REF:F REF:FH517701687341630	TMS	21-Jun-23		200,000.00	344,804,877.79CR
21-Jun-23	TMS DECOHAS AC:DC211146413508 NYAUSI, Catherine S(F) REF:FH435961687343286	TMS	21-Jun-23		605,000.00	345,409,877.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jun-23	DECOHAS DC221608843928 AB168734844425746283 67 01J7548484600 MWALYONGA FEDN	BPWR	21-Jun-23		400,000.00	345,809,877.79CR
21-Jun-23	TMS DECOHAS AC:DC2310563858357 TLUWAY, PETRONILA(F) REF:FH973061687348758	TMS	21-Jun-23		30,000.00	345,839,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221991179625 Mgonjwa, Fetih Simon(F) REF:FB21501687349009	TMS	21-Jun-23		400,000.00	346,239,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221605270869 JUMA, Pili Adam(F) REF:FH526761687349876	TMS	21-Jun-23		400,000.00	346,639,877.79CR
21-Jun-23	TMS DECOHAS AC:19103DC467738 FEDRICK, Marco Fanuel(M) REF:FH REF:FH715351687350485	TMS	21-Jun-23		50,000.00	346,689,877.79CR
21-Jun-23	DECOHAS DC221526701448 AB168735485704789527 97 01J7626535700 KALUNDE LETISI	BPWR	21-Jun-23		390,000.00	347,079,877.79CR
21-Jun-23	CHQ.NO. 001737 JEFTER DANIEL MAKALI	SVR	21-Jun-23	14,690,000.00		332,389,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221601609219 SAID, Salama M(F) REF:FH731201687356362	TMS	21-Jun-23		400,000.00	332,789,877.79CR
21-Jun-23	TMS DECOHAS AC:DC221608836344 BLANCE, GEMA MICHAEL(F) REF:FH REF:FH690191687356789	TMS	21-Jun-23		400,000.00	333,189,877.79CR
21-Jun-23	TMS DECOHAS AC:DC2310564177948 MICHAEL, STEPHANO(M) REF:FH962631687356966	TMS	21-Jun-23		30,000.00	333,219,877.79CR
22-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Jun-23	3,050.85		333,199,877.79CR
22-Jun-23	ENCASH CHRG CHQ 001737	BPWR	21-Jun-23	16,949.15		333,202,928.64CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jun-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH440621687416392	TMS	22-Jun-23		100,000.00	333,299,877.79CR
22-Jun-23	TMS DECOHAS AC:DC2310564178102 NIKATA, NORA(F) REF:FB86191687421225	TMS	22-Jun-23		30,000.00	333,329,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221987628023 Kilawilo, Irene Kilian(F) REF: REF:FH716591687430399	TMS	22-Jun-23		300,000.00	333,629,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221994782532 Gaspard, Yvonne (F) REF:FH327181687430634	TMS	22-Jun-23		350,000.00	333,979,877.79CR
22-Jun-23	TMS CASH DEPOSIT EDINA VICTOR USAHILI REF:FH542741687431775	TMS	22-Jun-23		30,000.00	334,009,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221605531245 JULIUS, Jesca Kokutangilila(F) REF:FH703041687432967	TMS	22-Jun-23		400,000.00	334,409,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221601614086 MTANDIKA, Sophia Seif(F) REF:F REF:FB31161687438365	TMS	22-Jun-23		400,000.00	334,809,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221598718866 MWAKAMELA, Yovin Daniel(M) REF REF:FH814371687439788	TMS	22-Jun-23		400,000.00	335,209,877.79CR
22-Jun-23	TMS DECOHAS AC:DC221984715633 Salim, Amina Abdallah(F) REF:F REF:FH153741687442884	TMS	22-Jun-23		400,000.00	335,609,877.79CR
22-Jun-23	TMS DECOHAS AC:DC211143475302 KISAMBU, Baraka Mesiaki(M) REF REF:FH873451687444066	TMS	22-Jun-23		200,000.00	335,809,877.79CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jun-23	TMS DECOHAS AC:DC221608843191 MGAILWA, Edison Vicent(M) REF: REF:FH450201687504775	TMS	23-Jun-23		400,000.00	336,209,877.79CR
23-Jun-23	TMS CASH DEPOSIT NEMSUNGU KISOKI ada REF:FH332231687505562	TMS	23-Jun-23		80,825.00	336,290,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221619845904 WILLIAMU, RAMADHANI ANDREA(M) REF:FH675461687505784	TMS	23-Jun-23		175,000.00	336,465,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221598752832 KIMBE, Agape Alex(M) REF:FH101251687510012	TMS	23-Jun-23		400,000.00	336,865,702.79CR
23-Jun-23	TMS DECOHAS AC:DC2010323299 KAYOMBO, Samuel Ancisco(M) REF:F REF:FH629331687510407	TMS	23-Jun-23		250,000.00	337,115,702.79CR
23-Jun-23	DECOHAS DC221618841037 AB168751405957987005 08 01J7431022301 SAIMON DAVID S	BPWR	23-Jun-23		100,000.00	337,215,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221605528290 LUUMI, Jastine J(M) REF:FH178661687516443	TMS	23-Jun-23		400,000.00	337,615,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221605557802 ADROPH, Jane Mkabaliza(F) REF: REF:FH281051687517011	TMS	23-Jun-23		400,000.00	338,015,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221608808798 MSEMWA, Jema Maurus(F) REF:FH894551687518583	TMS	23-Jun-23		400,000.00	338,415,702.79CR
23-Jun-23	DECOHAS DC221625497914 AB168751940875674834 36 01J7606335200 SELEGA DRANGOO	BPWR	23-Jun-23		400,000.00	338,815,702.79CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jun-23	DECOHAS DC221625497914 AB168751952506373893 04 01J7606335200 SELEGA DRANGOO	BPWR	23-Jun-23		400,000.00	339,215,702.79CR
23-Jun-23	TMS DECOHAS AC:DC221986818286 Magogo, Khairati Fadhili(F) RE REF:FH795841687525542	TMS	23-Jun-23		60,000.00	339,275,702.79CR
23-Jun-23	CUST DEPOSIT AB168752896088279787 30 ADA VALERIA WILFRED	BPWR	23-Jun-23		40,000.00	339,315,702.79CR
24-Jun-23	CHQ. NO. 001742 GK AUTOMOBILES AND CAR WA	BPWR	23-Jun-23	2,380,000.00		336,935,702.79CR
24-Jun-23	CHARGE INW CHQ NO 001742 GK AUTOMOBILES AND CAR WA	BPWR	23-Jun-23	847.00		336,934,855.79CR
24-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Jun-23	152.46		336,934,703.33CR
24-Jun-23	TMS CASH DEPOSIT MATHEW MFUNDO Application fee REF:FH101871687589363	TMS	24-Jun-23		30,000.00	336,964,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221598844753 PHILEMON, Kenny Anangisye(M) R REF:FH677871687592913	TMS	24-Jun-23		400,000.00	337,364,703.33CR
24-Jun-23	TMS CASH DEPOSIT ABDILLAH HUSSEIN SABUNI - REF:FB76351687594163	TMS	24-Jun-23		900,000.00	338,264,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221605688581 KAPUNGU, Sabrina S(F) REF:FH623731687594516	TMS	24-Jun-23		400,000.00	338,664,703.33CR
24-Jun-23	TMS DECOHAS AC:DC211163682886 HALADI, Ramadhani S(M) REF:FH375341687595767	TMS	24-Jun-23		200,000.00	338,864,703.33CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jun-23	TMS DECOHAS AC:DC221608759116 NJOKA, Getruda Faustin(F) REF: REF:FH431501687598899	TMS	24-Jun-23		400,000.00	339,264,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221608742948 LUSESA, Aneth Andrew(F) REF:FH REF:FH112191687600781	TMS	24-Jun-23		10,000.00	339,274,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221598717389 SHANGALAWE, David Geoffrey(M) REF:FH701271687602464	TMS	24-Jun-23		260,000.00	339,534,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221598832204 MANGULA, Rehema Kasbert(F) REF REF:FH977641687603957	TMS	24-Jun-23		95,000.00	339,629,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221599850353 MAGOLA, Zubeda Hassan(F) REF:F REF:FH105041687605019	TMS	24-Jun-23		400,000.00	340,029,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221974732549 Mtalisi, Sauda Bakari(F) REF:F REF:FH968051687605075	TMS	24-Jun-23		400,000.00	340,429,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221608826444 MWAKIPESILE, Catherine Ambakis REF:FH675761687605606	TMS	24-Jun-23		400,000.00	340,829,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221741223350 Elia, Hosea Emmanuel(M) REF:FH REF:FH549291687608550	TMS	24-Jun-23		400,000.00	341,229,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221605556168 MGAYA, Huruma Michael(F) REF:F REF:FH584711687610008	TMS	24-Jun-23		400,000.00	341,629,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221608802676 MWALONGO, Melania Eberhard(F) REF:FH261111687610142	TMS	24-Jun-23		400,000.00	342,029,703.33CR

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Account Statement

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jun-23	TMS DECOHAS AC:DC2310564180249 DAGHOO, JASMIN(F) REF:FH162721687615484	TMS	24-Jun-23		30,000.00	342,059,703.33CR
24-Jun-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH681461687622175	TMS	24-Jun-23		25,000.00	342,084,703.33CR
24-Jun-23	TMS DECOHAS AC:DC221611464746 RAMOLE, Alkarim Baraka(M) REF: REF:FH246481687624712	TMS	24-Jun-23		185,000.00	342,269,703.33CR
24-Jun-23	TMS DECOHAS AC:DC2310564174226 ENDREW, ANETH(F) REF:FH107601687632091	TMS	24-Jun-23		30,000.00	342,299,703.33CR
25-Jun-23	TMS DECOHAS AC:DC221531709386 HAULE, Wenseslaus Eusebius(M) REF:FH669941687683145	TMS	25-Jun-23		100,000.00	342,399,703.33CR
25-Jun-23	TMS CASH DEPOSIT KESHENI JACKSON NDANSHAU Fees REF:FH433301687684973	TMS	25-Jun-23		400,000.00	342,799,703.33CR
25-Jun-23	DECOHAS DC211166530413 AB168769457818391195 62 01J7723738700 SEMUNGE SADALA	BPWR	25-Jun-23		400,000.00	343,199,703.33CR
25-Jun-23	TMS DECOHAS AC:DC221608833374 NYONDO, Generoza Francis(F) RE REF:FH309401687697914	TMS	25-Jun-23		350,000.00	343,549,703.33CR
25-Jun-23	TMS DECOHAS AC:DC221608738177 MAMUYA, Inogavith Munguatosha(REF:FH275441687699290	TMS	25-Jun-23		400,000.00	343,949,703.33CR
25-Jun-23	TMS DECOHAS AC:DC221608609964 MGULI, Agnes Crispin(F) REF:FH REF:FH137631687699984	TMS	25-Jun-23		400,000.00	344,349,703.33CR
25-Jun-23	Automatic Repayment Collection Dr	UXP	25-Jun-23	9,602,576.65		334,747,126.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jun-23	Automatic Repayment Collection Dr	UXP	25-Jun-23	9,602,576.65		325,144,550.03CR
25-Jun-23	Automatic Repayment Collection Dr	UXP	25-Jun-23	9,602,576.65		315,541,973.38CR
25-Jun-23	Automatic Repayment Collection Dr	UXP	25-Jun-23	9,602,576.65		305,939,396.73CR
25-Jun-23	Automatic Repayment Collection Dr	UXP	25-Jun-23	9,602,576.65		296,336,820.08CR
25-Jun-23	TMS CASH DEPOSIT BARAKA A SAID school fees REF:FH934191687706298	TMS	25-Jun-23		400,000.00	296,736,820.08CR
25-Jun-23	Monthly Maintenance Fee	UXP	25-Jun-23	16,949.15		296,719,870.93CR
25-Jun-23	TMS DECOHAS AC:DC221601463260 IBRAHIMU, Debora N(F) REF:FH607451687709809	TMS	25-Jun-23		400,000.00	297,119,870.93CR
25-Jun-23	TMS DECOHAS AC:DC221541710689 LORUVAI, Witness Nyangusi(F) R REF:FH185351687709938	TMS	25-Jun-23		150,000.00	297,269,870.93CR
25-Jun-23	TMS CASH DEPOSIT EVA LAWRENT deposit REF:FH958431687709994	TMS	25-Jun-23		30,000.00	297,299,870.93CR
25-Jun-23	REF AFP59ZB37FF INSTITUTION PAYMENT FROM 255755990327 TO DC2310564180991	BPWR	25-Jun-23		30,000.00	297,329,870.93CR
25-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Jun-23	3,050.85		297,326,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221608823888 WAZIRI, Husna Karimu(F) REF:FB12701687759635	TMS	26-Jun-23		400,000.00	297,726,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221605478116 NDEGE, Konki B(M) REF:FH945071687759945	TMS	26-Jun-23		400,000.00	298,126,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221598733204 SARUNI, Miriam D(F) REF:FB19371687761515	TMS	26-Jun-23		400,000.00	298,526,820.08CR
26-Jun-23	TMS CASH DEPOSIT MARCELLINE VEDASTUS SEDA ADA REF:FB30021687763170	TMS	26-Jun-23		30,000.00	298,556,820.08CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jun-23	TMS DECOHAS AC:DC221624825529 MUSHI, Denis B(M) REF:FH134471687763852	TMS	26-Jun-23		375,000.00	298,931,820.08CR
26-Jun-23	DODOMA DC211134552366 AB168776418542070815 22 01J7696799400 CHARLES ANETH	BPWR	26-Jun-23		100,000.00	299,031,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221663778837 Antony, Mgongo Ideka(M) REF:FH REF:FH317461687766991	TMS	26-Jun-23		10,000.00	299,041,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221598811414 GINGI, Mathias Francis(M) REF: REF:FB30271687768045	TMS	26-Jun-23		310,000.00	299,351,820.08CR
26-Jun-23	ANETH ROBIN - APPLICATION FEES	BranchTelle	26-Jun-23		30,000.00	299,381,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221663149369 Masasi, Tito M(M) REF:FH169161687776178	TMS	26-Jun-23		10,000.00	299,391,820.08CR
26-Jun-23	TMS CASH DEPOSIT ASSYA IDDY OTHMAN REGISTRATION FEE REF:FB41141687777686	TMS	26-Jun-23		30,000.00	299,421,820.08CR
26-Jun-23	TMS DECOHAS AC:DC2310564181072 MPEMBWA, VERONICA(F REF:FH659961687780341	TMS	26-Jun-23		30,000.00	299,451,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221615557644 KIEGEZO, Yasini Omary(M) REF:F REF:FH981081687781948	TMS	26-Jun-23		400,000.00	299,851,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221601657309 NDIBALEMA, Agape Cosmas(F) REF REF:FH221731687783207	TMS	26-Jun-23		400,000.00	300,251,820.08CR
26-Jun-23	TMS DECOHAS AC:DC221608817609 SUMAKU, Tabu Julius(F) REF:FH350461687785628	TMS	26-Jun-23		400,000.00	300,651,820.08CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jun-23	TMS DECOHAS AC:DC221974845580 Shoo, Agape E(F) REF:FH601041687790632	TMS	26-Jun-23		350,000.00	301,001,820.08CR
26-Jun-23	STATIONERY CHEQUE_BOOK FEE 0150222135500 FROM 1926 TO 2025	SAVVY	26-Jun-23	33,898.00		300,967,922.08CR
26-Jun-23	STAMPDUTY CHEQUE_BOOK EXPENSES 0150222135500 FROM 1926 TO 2025	SAVVY	26-Jun-23	10,000.00		300,957,922.08CR
26-Jun-23	STATIONERY CHEQUE_BOOK FEE 0150222135500 FROM 2026 TO 2125	SAVVY	26-Jun-23	33,898.00		300,924,024.08CR
26-Jun-23	STAMPDUTY CHEQUE_BOOK EXPENSES 0150222135500 FROM 2026 TO 2125	SAVVY	26-Jun-23	10,000.00		300,914,024.08CR
26-Jun-23	STATIONERY CHEQUE_BOOK FEE 0150222135500 FROM 2126 TO 2225	SAVVY	26-Jun-23	33,898.00		300,880,126.08CR
26-Jun-23	STAMPDUTY CHEQUE_BOOK EXPENSES 0150222135500 FROM 2126 TO 2225	SAVVY	26-Jun-23	10,000.00		300,870,126.08CR
26-Jun-23	STATIONERY CHEQUE_BOOK FEE 0150222135500 FROM 2226 TO 2325	SAVVY	26-Jun-23	33,898.00		300,836,228.08CR
26-Jun-23	STAMPDUTY CHEQUE_BOOK EXPENSES 0150222135500 FROM 2226 TO 2325	SAVVY	26-Jun-23	10,000.00		300,826,228.08CR
26-Jun-23	TMS DECOHAS AC:DC221605443219 CHIMATILO, Mwajuma Bakari(F) R REF:FH812931687791914	TMS	26-Jun-23		400,000.00	301,226,228.08CR
26-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Jun-23	6,101.64		301,220,126.44CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Jun-23	6,101.64		301,214,024.80CR
26-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Jun-23	6,101.64		301,207,923.16CR
26-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Jun-23	6,101.64		301,201,821.52CR
26-Jun-23	TMS DECOHAS AC:DC221601612916 MOHAMEDI, Salmini Slimu(M) REF REF:FH300941687800410	TMS	26-Jun-23		370,000.00	301,571,821.52CR
26-Jun-23	DECOHAS DC221599781707 AB168780235289829149 56 01J7550017300 SAMSON FATUMA	BPWR	26-Jun-23		400,000.00	301,971,821.52CR
26-Jun-23	TMS DECOHAS AC:DC221608733384 MSANGULE, Amina Omari(F) REF:F REF:FH667301687803380	TMS	26-Jun-23		400,000.00	302,371,821.52CR
26-Jun-23	TMS DECOHAS AC:DC221624733384 MSANGULE, Amina Omari(F) REF:F REF:FH936651687805303	TMS	26-Jun-23		375,000.00	302,746,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598767863 IBRAHIM, Salehe Ismaely(M) REF REF:FH671361687843936	TMS	27-Jun-23		300,000.00	303,046,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598798710 NDOLAGE, Fatula Meshack(F) REF REF:FB44771687846950	TMS	27-Jun-23		400,000.00	303,446,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221608831881 MALONGO, Wensesilaus Elisha(M) REF:FB54731687847305	TMS	27-Jun-23		400,000.00	303,846,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221981553276 Urio, Samwel Haugenc(M) REF:FH REF:FH456651687847354	TMS	27-Jun-23		400,000.00	304,246,821.52CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jun-23	TMS DECOHAS AC:DC221270550462 Mazinge, Emmanuel Peter(M) REF REF:FH734261687848219	TMS	27-Jun-23		100,000.00	304,346,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598725200 HAJI, Amira Khamis(F) REF:FB25641687848507	TMS	27-Jun-23		400,000.00	304,746,821.52CR
27-Jun-23	REF:188fbe638cf499d6 SIMAPP STDBIL DECOHA INV: DC221608804326 MOHAMEDI Zaituni HamisiF	SIMAPP	27-Jun-23		225,000.00	304,971,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221608831139 SELLA, Neema P(F) REF:FH941071687855159	TMS	27-Jun-23		400,000.00	305,371,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598800938 BENJAMIN, Neema Salu(F REF:FB19111687857754	TMS	27-Jun-23		400,000.00	305,771,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221762504357 Mwakajoka, Boswell L(M) REF:FH REF:FH208431687859778	TMS	27-Jun-23		50,000.00	305,821,821.52CR
27-Jun-23	TMS CASH DEPOSIT ADOLOPH BARTHAZARY DEPOSIT REF:FH412321687859815	TMS	27-Jun-23		30,000.00	305,851,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221977504192 Laizer, Daniel M(M) REF:FH998551687859928	TMS	27-Jun-23		400,000.00	306,251,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221601610100 YORAMU, Recho Jeremia(F) REF:F REF:FH261711687860418	TMS	27-Jun-23		400,000.00	306,651,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598806976 MARWA, John Mwita(M) REF:FH937881687861099	TMS	27-Jun-23		400,000.00	307,051,821.52CR
27-Jun-23	TMS CASH DEPOSIT DORCUS I BILAKWATE application form REF:FH REF:FH522931687865101	TMS	27-Jun-23		30,000.00	307,081,821.52CR

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Account Statement

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jun-23	TMS DECOHAS AC:DC211143584533 MAKAMBA, Luhende Pius(M) REF:F REF:FH182121687866115	TMS	27-Jun-23		200,000.00	307,281,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221626736351 MZUZURI, Zuhura Ally(F) REF:FH REF:FH280961687866924	TMS	27-Jun-23		300,000.00	307,581,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221762554592 Ramadhani, Kitta Abdallah(M) R REF:FH650181687868282	TMS	27-Jun-23		400,000.00	307,981,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598785923 MAPUNDA, Aidani Tadeo(M) REF:F REF:FB57211687870443	TMS	27-Jun-23		400,000.00	308,381,821.52CR
27-Jun-23	DECOHAS DC221598846329 AB168787049648410997 59 01J7325805300 MAKALA LATIFA	BPWR	27-Jun-23		400,000.00	308,781,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221762457739 Salingo, Fadhili Basil(M) REF: REF:FH361161687873034	TMS	27-Jun-23		200,000.00	308,981,821.52CR
27-Jun-23	REF AFR29ZUQSN6 INSTITUTION PAYMENT FROM 255755423051 TO DC2310563854620	BPWR	27-Jun-23		30,000.00	309,011,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221618761904 AUSI, KADI (M) REF:FH497071687873793	TMS	27-Jun-23		400,000.00	309,411,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221598830307 NG'UMBI, Livian Ibrahimu(F) RE REF:FH102421687874031	TMS	27-Jun-23		400,000.00	309,811,821.52CR
27-Jun-23	SCHOOL FEES DC221598821983 AB168787476281022541 32 01J7575911500 NYALINDI N	BPWR	27-Jun-23		500,000.00	310,311,821.52CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jun-23	TMS DECOHAS AC:DC231869576463 MALABEJA, Angetile Osiahjr(m) REF:FH338651687876796	TMS	27-Jun-23		800,000.00	311,111,821.52CR
27-Jun-23	TMS DECOHAS AC:DC231870576460 Malabeja, Angetile Osiahjr(m) REF:FH842561687876885	TMS	27-Jun-23		605,000.00	311,716,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221608834109 SIMON, Joshua Daud(M) REF:FH699121687877134	TMS	27-Jun-23		400,000.00	312,116,821.52CR
27-Jun-23	TMS DECOHAS AC:DC211204223435 KITILA, NASRA RASHIDI(F) REF:F REF:FH378581687878095	TMS	27-Jun-23		160,000.00	312,276,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221608756302 SANGA, Martina Jacob(F) REF:FH REF:FH517471687880717	TMS	27-Jun-23		400,000.00	312,676,821.52CR
27-Jun-23	TMS CASH DEPOSIT FURAHA J MASINGA DEPOSIT REF:FH267071687886177	TMS	27-Jun-23		100,000.00	312,776,821.52CR
27-Jun-23	TMS DECOHAS AC:DC221608739241 AMRI, Faraja Issa(M) REF:FH537351687889792	TMS	27-Jun-23		400,000.00	313,176,821.52CR
27-Jun-23	REF AFR89ZYX3MW INSTITUTION PAYMENT FROM 255756067089 TO DC2310564182146	BPWR	27-Jun-23		30,000.00	313,206,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221598788166 BUNDALA, Alexanda Pastory(M) R REF:FH495301687939073	TMS	28-Jun-23		400,000.00	313,606,821.52CR
28-Jun-23	TMS DECOHAS AC:DC231869596263 Yusufu, Hawa Moshi(F) REF:FH372281687940322	TMS	28-Jun-23		400,000.00	314,006,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221984803900 Mhina, John Robert(M) REF:FH991591687941722	TMS	28-Jun-23		400,000.00	314,406,821.52CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jun-23	TMS DECOHAS AC:DC221598799544 MAHUWI, Juliana Ditram(F REF: REF:FH772491687942567	TMS	28-Jun-23		400,000.00	314,806,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221627782792 ABDALA, Asma Iddy(F) REF:FH136911687945290	TMS	28-Jun-23		297,000.00	315,103,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221619727516 MABARAZA, AMIDA (F) REF:FH747161687945722	TMS	28-Jun-23		400,000.00	315,503,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221763560697 Kivuyo, Zawadi P(F) REF:FH184851687945749	TMS	28-Jun-23		605,000.00	316,108,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221762560698 Kivuyo, Zawadi P(F) REF:FH340651687945854	TMS	28-Jun-23		400,000.00	316,508,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221608737914 AMSI, Getrude Safari(F) REF:FH REF:FH889351687946179	TMS	28-Jun-23		400,000.00	316,908,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221974723480 John, Joyce Siagi(F) REF:FH834601687946194	TMS	28-Jun-23		350,000.00	317,258,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221602688337 NDAYAI, Witness Lawasare(F) RE REF:FH792791687946737	TMS	28-Jun-23		400,000.00	317,658,821.52CR
28-Jun-23	TMS DECOHAS AC:DC211166493950 KIBAO, Abubakari Omari(M) REF: REF:FH375151687946905	TMS	28-Jun-23		400,000.00	318,058,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH927991687947162	TMS	28-Jun-23		100,000.00	318,158,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221618841037 SAIMON, DAVID S(M) REF:FH798411687947738	TMS	28-Jun-23		150,000.00	318,308,821.52CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jun-23	TMS DECOHAS AC:DC221605547183 SECHAMBO, Charles Laban(M) REF REF:FH885141687949290	TMS	28-Jun-23		350,000.00	318,658,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221608727931 MUSSA, Aziza Seif(F) REF:FB81591687949647	TMS	28-Jun-23		400,000.00	319,058,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221984612186 Ramadhani, Abdallah Husseni(M) REF:FH235191687950288	TMS	28-Jun-23		450,000.00	319,508,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221598778340 MOHAMED, Shamimu Hamisi(F) REF REF:FH912911687952674	TMS	28-Jun-23		400,000.00	319,908,821.52CR
28-Jun-23	TMS DECOHAS AC:DC221981541305 Mkama, Peter Charles(M) REF:FH REF:FH472731687952808	TMS	28-Jun-23		400,000.00	320,308,821.52CR
28-Jun-23	CHQ.NO. 001749 JEFFER DANIEL MAKALI	SVR	28-Jun-23	16,656,113.00		303,652,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221618764635 JACOB, YUDA (M) REF:FH542351687954074	TMS	28-Jun-23		400,000.00	304,052,708.52CR
28-Jun-23	REF AFS6A06DELW INSTITUTION PAYMENT FROM 255756625686 TO DC2310564182633	BPWR	28-Jun-23		30,000.00	304,082,708.52CR
28-Jun-23	TMS DECOHAS AC:DC2310564182898 ALLY, AHMAD(M) REF:FH169791687957854	TMS	28-Jun-23		30,000.00	304,112,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221608852176 IVAN, Sophia Muganda(F) REF:FH REF:FH483201687958221	TMS	28-Jun-23		400,000.00	304,512,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221608772556 MWILILIZA, Francis Rogers(M) R REF:FH845671687958544	TMS	28-Jun-23		400,000.00	304,912,708.52CR

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Account Statement

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The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jun-23	TMS DECOHAS AC:DC221605487281 SALINGWA, Sarah John(F) REF:FH REF:FH725301687959322	TMS	28-Jun-23		400,000.00	305,312,708.52CR
28-Jun-23	REF AFS0A07I7Y4 INSTITUTION PAYMENT FROM 255747370492 TO DC2310564183474	BPWR	28-Jun-23		30,000.00	305,342,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221984755498 Kislon, Ezra C(M) REF:FH688311687969916	TMS	28-Jun-23		400,000.00	305,742,708.52CR
28-Jun-23	TMS DECOHAS AC:DC211175496192 Mallya, Charles I(M) REF:FH588131687970861	TMS	28-Jun-23		300,000.00	306,042,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221608811586 LAZARO, Pamena Sadikiel(F) REF REF:FH254751687974739	TMS	28-Jun-23		400,000.00	306,442,708.52CR
28-Jun-23	TMS DECOHAS AC:DC221977615493 Misoji, Seif Salum(M) REF:FH476161687976978	TMS	28-Jun-23		300,000.00	306,742,708.52CR
28-Jun-23	ENCASH CHRG CHQ 001749	BPWR	28-Jun-23	23,728.81		306,718,979.71CR
28-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Jun-23	4,271.19		306,714,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221608754323 MPIRA, Norviana Elius(F) REF:F REF:FH263371688018018	TMS	29-Jun-23		400,000.00	307,114,708.52CR
29-Jun-23	DECOHAS DC221598833525 AB168801977873220409 19 01J7702525600 MBILINYI GRACE	BPWR	29-Jun-23		400,000.00	307,514,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221608724888 CHIKOLOBOI, Ester Juma(F) REF: REF:FH557251688019794	TMS	29-Jun-23		40,000.00	307,554,708.52CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jun-23	TMS DECOHAS AC:DC221974712251 Sijila, Yona Samsoni(M) REF:FH REF:FH654491688024232	TMS	29-Jun-23		400,000.00	307,954,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221599768936 JOMBO, Meshack Zakaria(M) REF: REF:FH493131688024689	TMS	29-Jun-23		50,000.00	308,004,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221741206777 Rusongama, Mohamed I(M) REF:FH REF:FH422541688026884	TMS	29-Jun-23		400,000.00	308,404,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221605495029 JOTHAM, Stia (M) REF:FH988371688030526	TMS	29-Jun-23		200,000.00	308,604,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221991510860 Mgeni, Demiarm Attilius(M) REF REF:FH495871688032727	TMS	29-Jun-23		200,000.00	308,804,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221608768026 MKANDAWILE, Herieth Onesmo(F) REF:FH824051688035194	TMS	29-Jun-23		400,000.00	309,204,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221608831709 IMBORI, Deogratias Tiophili(M) REF:FH252571688036278	TMS	29-Jun-23		400,000.00	309,604,708.52CR
29-Jun-23	TMS DECOHAS AC:DC222000781708 Samson, Fatuma Joseph(F) REF:F REF:FH213881688036586	TMS	29-Jun-23		375,000.00	309,979,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221605526138 KABEHO, Peragia Rocky(F) REF:F REF:FH935821688038220	TMS	29-Jun-23		400,000.00	310,379,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221981528039 Malando, Mary Dawson(F) REF:FH REF:FH402551688038341	TMS	29-Jun-23		400,000.00	310,779,708.52CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jun-23	TMS CASH DEPOSIT AHMED YUSSUPH deposits REF:FH197251688040389	TMS	29-Jun-23		30,000.00	310,809,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221741210308 Thaiden, Octavian Atukuzwe(M) REF:FH510041688042274	TMS	29-Jun-23		400,000.00	311,209,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221605474495 MSENGI, Elisante Paulo(M REF: REF:FH167721688049659	TMS	29-Jun-23		550,000.00	311,759,708.52CR
29-Jun-23	TMS DECOHAS AC:DC221608742377 MOLLEL, Livyan Brayson(F) REF: REF:FH796621688051292	TMS	29-Jun-23		400,000.00	312,159,708.52CR
29-Jun-23	DECOHAS DC2310564181494 AB168805174644469773 06 01J7654213400 MAHEBWA FILBE	BPWR	29-Jun-23		30,000.00	312,189,708.52CR
29-Jun-23	REF AFT8A0KR8VC INSTITUTION PAYMENT FROM 255746840409 TO DC2310564184530	BPWR	29-Jun-23		30,000.00	312,219,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598731711 NDUMIZI, Rehema Julius(F) REF: REF:FB91911688105398	TMS	30-Jun-23		400,000.00	312,619,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608740967 NG'WAYA, Edga Eliasi(M) REF:FH REF:FH733531688105478	TMS	30-Jun-23		400,000.00	313,019,708.52CR
30-Jun-23	DECOHAS DC221977668781 AB168810869462954224 16 01J7445418300 LWAE BARAKA NE	BPWR	30-Jun-23		400,000.00	313,419,708.52CR
30-Jun-23	TMS CASH DEPOSIT BHOKE JOHN ada REF:FH893751688109977	TMS	30-Jun-23		30,000.00	313,449,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598838409 NDAJI,, FLORAH ELIAS(F) REF:FB50391688111112	TMS	30-Jun-23		400,000.00	313,849,708.52CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jun-23	DECOHAS DC221244583052 AB168811367838548221 32 01J7664078800 KINYE EDISON P	BPWR	30-Jun-23		340,000.00	314,189,708.52CR
30-Jun-23	TMS CASH DEPOSIT IMRANI H MPONDA form REF:FH701091688113940	TMS	30-Jun-23		30,000.00	314,219,708.52CR
30-Jun-23	TMS DECOHAS AC:DC222001665488 Ally, Gharib Abeid(M) REF:FH632931688114025	TMS	30-Jun-23		200,000.00	314,419,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598747089 KIMARIO, Aneth Wilibard(F) REF REF:FH961211688114467	TMS	30-Jun-23		400,000.00	314,819,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221599828755 KISONGA, Jackson (M) REF:FH187861688116679	TMS	30-Jun-23		400,000.00	315,219,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221531709048 JUMA, Zulfa Abdulbathat(F) REF REF:FH397701688118384	TMS	30-Jun-23		400,000.00	315,619,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598794263 HASSAN, Neema (F) REF:FH471431688119697	TMS	30-Jun-23		400,000.00	316,019,708.52CR
30-Jun-23	DECOHAS DC221599740059 AB168811996217014948 73 01J7710555900 LYIMO JULIANA	BPWR	30-Jun-23		40,000.00	316,059,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598796409 RUGUNDEGA, Deborah Mohamedy(F) REF:FH229671688120006	TMS	30-Jun-23		400,000.00	316,459,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221605568791 SUED, Jalia Juma(F) REF:FH884541688120127	TMS	30-Jun-23		400,000.00	316,859,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221974836183 Rashidi,, Azimara Salimu(F) RE REF:FB54131688120551	TMS	30-Jun-23		250,000.00	317,109,708.52CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jun-23	TMS DECOHAS AC:DC221754795096 Kalova, Heri Azo(M) REF:FH928981688120712	TMS	30-Jun-23		50,000.00	317,159,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221611669690 SIBABA, Emmanuel Joseph(M) REF REF:FH264861688121424	TMS	30-Jun-23		400,000.00	317,559,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221625564572 LWECHUNGURA, Benson (M) REF:FH REF:FH883061688122173	TMS	30-Jun-23		100,000.00	317,659,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221737442899 Malisa, Rodgers Florence(M) RE REF:FH165651688124288	TMS	30-Jun-23		400,000.00	318,059,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221609840535 KITENGE, Wilson (M) REF:FH114701688125297	TMS	30-Jun-23		40,000.00	318,099,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598817528 CHACHA, Jean W(F) REF:FH870811688125335	TMS	30-Jun-23		400,000.00	318,499,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221994732057 Mokiwa, Anna Sospeter(F) REF:F REF:FH931041688125342	TMS	30-Jun-23		400,000.00	318,899,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH132011688125643	TMS	30-Jun-23		260,000.00	319,159,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608775526 KIFYASI, Neema Fidelis(F) REF: REF:FB25091688126539	TMS	30-Jun-23		400,000.00	319,559,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221541707065 BALEKAO, SABRINA HASSAN(F) REF REF:FB10221688127617	TMS	30-Jun-23		400,000.00	319,959,708.52CR
30-Jun-23	TMS CASH DEPOSIT NEEMA Ak REF:FH543461688128013	TMS	30-Jun-23		10,000.00	319,969,708.52CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jun-23	TMS DECOHAS AC:DC221598766873 ITILIA, Vedastus Magoma(M) REF REF:FH114791688128506	TMS	30-Jun-23		400,000.00	320,369,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608825602 ZABRON, Neema Kapinga(F) REF:F REF:FH523631688128900	TMS	30-Jun-23		400,000.00	320,769,708.52CR
30-Jun-23	TMS CASH DEPOSIT - SCHOOL FEE-GEYSON KYEJO REF:FB25791688129637	TMS	30-Jun-23		400,000.00	321,369,708.52CR
30-Jun-23	CHQ. NO. 002779 ANGLIKANA DECOHAS M	BPWR	30-Jun-23		200,000.00	320,969,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221615481241 ZENGO, Lucas Misonga(M) REF:FH REF:FH689171688131710	TMS	30-Jun-23		40,000.00	321,409,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608749067 MKANJELA, Sabrina Msafiri(F) R REF:FH855651688131725	TMS	30-Jun-23		400,000.00	321,809,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221598829903 MHANDO, Steven R(M) REF:FH971271688132097	TMS	30-Jun-23		400,000.00	322,209,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608735777 MSELA, Rahel Livingstone(F) RE REF:FH953851688132106	TMS	30-Jun-23		400,000.00	322,609,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608713246 EDSON, Asteria Mnenge(F) REF:F REF:FH564251688132539	TMS	30-Jun-23		400,000.00	323,009,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221615451202 MGUA, Mohamedi Abdallah(M) REF REF:FH268001688132845	TMS	30-Jun-23		400,000.00	323,409,708.52CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jun-23	TMS DECOHAS AC:DC221608785848 BAMBA, Rachel Edmund(F) REF:FH REF:FH354061688134371	TMS	30-Jun-23		400,000.00	323,809,708.52CR
30-Jun-23	CHQ. NO. 001745 CTS300623 991120483520	BPWR	30-Jun-23	20,550,000.00		303,259,708.52CR
30-Jun-23	CHQ. NO. 001754 DECOHAS M DECOHAS M	BPWR	30-Jun-23	2,854,000.00		300,405,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608782464 RICHARD, Jenepher C(F) REF:FH575351688135734	TMS	30-Jun-23		400,000.00	300,805,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608809457 MOSOME, Edna Godfrey(F) REF:FH REF:FH151861688135863	TMS	30-Jun-23		400,000.00	301,205,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221977549247 Mkony, Collins Bravo(M) REF:FH REF:FH937371688135990	TMS	30-Jun-23		150,000.00	301,355,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608781474 MDOGOLLO, Median Kened(F) REF: REF:FH983661688136958	TMS	30-Jun-23		400,000.00	301,755,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221981153622 Magawa, Ayubu Joseph(M) REF:FH REF:FH978651688137130	TMS	30-Jun-23		300,000.00	302,055,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608719367 ALLY, Lucy Nathanael(F) REF:FH REF:FH415161688138911	TMS	30-Jun-23		400,000.00	302,455,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608778009 LUJUO, Mercy Mohamed(F) REF:FH REF:FH696341688139914	TMS	30-Jun-23		400,000.00	302,855,708.52CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jun-23	TMS DECOHAS AC:DC221981528377 Mafene, Isaka Sylvester(M) REF REF:FH484081688144244	TMS	30-Jun-23		400,000.00	303,255,708.52CR
30-Jun-23	TMS DECOHAS AC:DC221608795417 KALUSE, Erster Shaban(F) REF:F REF:FH788871688145003	TMS	30-Jun-23		400,000.00	303,655,708.52CR
30-Jun-23	DECOHAS DC221608774123 AB168815657531098432 18 01J7706721800 ITOGORO GEORGE	BPWR	30-Jun-23		400,000.00	304,055,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608715977 MAREGESI, Donald Fadhil(M) REF REF:FB59471688190511	TMS	01-Jul-23		400,000.00	304,455,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221977631078 Mallya, Collin George(M) REF:F REF:FH819541688191409	TMS	01-Jul-23		400,000.00	304,855,708.52CR
01-Jul-23	DECOHAS DC221974720585 AB168819498701843804 79 01J7710555900 SENKONDO ZUBER	BPWR	01-Jul-23		50,000.00	304,905,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221977635459 Raphael, Pascal Septem(M) REF: REF:FH908771688196418	TMS	01-Jul-23		400,000.00	305,305,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221601636105 RUTAKWA, Elizabeth Kemilembe(F REF:FH637691688196622	TMS	01-Jul-23		400,000.00	305,705,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608758043 SENI, Nyamizi Kingi(F) REF:FB89551688196889	TMS	01-Jul-23		400,000.00	306,105,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605564089 SULIGI, Neema Nyandalo(F) REF: REF:FH699411688197145	TMS	01-Jul-23		400,000.00	306,505,708.52CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jul-23	TMS DECOHAS AC:DC221630645358 SANGA, Miriam Amos(F) REF:FH306411688199050	TMS	01-Jul-23		400,000.00	306,905,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221601695424 NINGA, Jamila Sharifu(F) REF:F REF:FB94291688201113	TMS	01-Jul-23		400,000.00	307,305,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598790121 MYINGA, Philip I(M) REF:FH608211688203200	TMS	01-Jul-23		400,000.00	307,705,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221601501044 DEULI, Lidya Daniel(F) REF:FH181601688204546	TMS	01-Jul-23		400,000.00	308,105,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598789644 KIMARIO, Beatrice Wilihelimu(F REF:FH888421688204587	TMS	01-Jul-23		50,000.00	308,155,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608751436 CHARLES, Ester Ngegeshi(F) REF REF:FH192671688205925	TMS	01-Jul-23		400,000.00	308,555,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608816791 SAMSON, Bernadetha J(F) REF:FH REF:FH204131688206514	TMS	01-Jul-23		400,000.00	308,955,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221601677935 WELYA, Yasinta Sylvester(F) RE REF:FH158431688208610	TMS	01-Jul-23		400,000.00	309,355,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598794677 GABRIEL, Rehema Akiza(F) REF:F REF:FH108011688208872	TMS	01-Jul-23		400,000.00	309,755,708.52CR
01-Jul-23	DECOHAS DC221974799134 AB168820973975143472 61 01J7700004600 BULENGA JANETH	BPWR	01-Jul-23		400,000.00	310,155,708.52CR

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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jul-23	TMS DECOHAS AC:DC221598841528 PAUL, Wilson James(M) REF:FH640291688210461	TMS	01-Jul-23		400,000.00	310,555,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605536608 MGINDO, Bestina Boston(F) REF: REF:FH774241688211036	TMS	01-Jul-23		400,000.00	310,955,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598770990 Yonazanwa, Beatres Msafiri(F) REF:FH438561688212876	TMS	01-Jul-23		400,000.00	311,355,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221974783526 Kanundo, Jumanne Mashaka(M) RE REF:FH483761688214198	TMS	01-Jul-23		400,000.00	311,755,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221626837589 KILAMBO, ANGELA DOTO RAPHAEL(REF:FH669731688214590	TMS	01-Jul-23		300,000.00	312,055,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605533068 URIO, Flora Ndelekwa(F) REF:FH REF:FH252311688214815	TMS	01-Jul-23		400,000.00	312,455,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605548744 MFUGALE, Martha B(F) REF:FH596301688216498	TMS	01-Jul-23		100,000.00	312,555,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221619727516 MABARAZA, AMIDA (F) REF:FH503051688216591	TMS	01-Jul-23		155,000.00	312,710,708.52CR
01-Jul-23	TMS CASH DEPOSIT RAYMOND MHAKA tuition fee REF:FH622011688217832	TMS	01-Jul-23		400,000.00	313,110,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598806554 KASAMBULA, Fatuma Rajabu(F) RE REF:FH498991688218175	TMS	01-Jul-23		400,000.00	313,510,708.52CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jul-23	SCHOOL FEES DC221598812735 AB168821892921263959 25 01J7513883900 MALONGWE M	BPWR	01-Jul-23		400,000.00	313,910,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605453853 ONESMO, Oscar R(M) REF:FH770501688219089	TMS	01-Jul-23		400,000.00	314,310,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608764975 GOWELE, Anna Gilbert(F) REF:FH REF:FH733861688219454	TMS	01-Jul-23		400,000.00	314,710,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608738334 RAJABU, Irene Kadiri(F) REF:FH REF:FH474071688219784	TMS	01-Jul-23		200,000.00	314,910,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221601607726 ISSA, Makia Selemani(F) REF:FH REF:FH618371688219877	TMS	01-Jul-23		400,000.00	315,310,708.52CR
01-Jul-23	ST. LUKE DC221541710432 AB168822138146811263 73 01J7714495800 MAJOGORO JESC	BPWR	01-Jul-23		400,000.00	315,710,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221608737005 MISUNZA, Norbethi Aloyce(M) RE REF:FH795101688221436	TMS	01-Jul-23		400,000.00	316,110,708.52CR
01-Jul-23	SHULE SOFT DC221608711679 AB168822172707554728 68 01J7714495800 MSENGI GRAC	BPWR	01-Jul-23		400,000.00	316,510,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221605433806 BONIFACE, Esther J(F) REF:FH660931688221869	TMS	01-Jul-23		400,000.00	316,910,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221541710507 MAIMU, Win Wiliam(F) REF:FH757171688221953	TMS	01-Jul-23		400,000.00	317,310,708.52CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Jul-23	TMS DECOHAS AC:DC221608728012 KISIMA, Elvice Adolf(M) REF:FH REF:FH853031688222401	TMS	01-Jul-23		400,000.00	317,710,708.52CR
01-Jul-23	TMS DECOHAS AC:DC211166463755 MBOWE, Patrick Godlisten(M) RE REF:FH841841688223294	TMS	01-Jul-23		300,000.00	318,010,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221541708212 SALINGWA, Altho Erasto(M) REF: REF:FH943941688223582	TMS	01-Jul-23		400,000.00	318,410,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221598773705 SIRONGA, Ezra Edward(M) REF:FH REF:FH802671688223754	TMS	01-Jul-23		210,000.00	318,620,708.52CR
01-Jul-23	DECOHAS DC211159586851 AB168822385874234341 06 01J7710555900 NYAMBO ENECY H	BPWR	01-Jul-23		200,000.00	318,820,708.52CR
01-Jul-23	DECOHAS DC211145586858 AB168822426625271848 59 01J7710555900 NYAMBO ENECY H	BPWR	01-Jul-23		60,000.00	318,880,708.52CR
01-Jul-23	DECOHAS DC221611550874 AB168822486095195321 38 01J7549310300 NKUWI ANGELA F	BPWR	01-Jul-23		200,000.00	319,080,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221611550874 NKUWI, Angela Francis(F) REF:F REF:FH280821688226096	TMS	01-Jul-23		135,000.00	319,215,708.52CR
01-Jul-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH441431688231804	TMS	01-Jul-23		200,000.00	319,415,708.52CR
02-Jul-23	DECOHAS DC221608852333 AB168828160523875892 14 01J7710555900 MADEKA LOTI S	BPWR	02-Jul-23		400,000.00	319,815,708.52CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	TMS DECOHAS AC:DC221601610027 MAPUNDA, Jackson Inocent(M) RE REF:FH976531688283193	TMS	02-Jul-23		400,000.00	320,215,708.52CR
02-Jul-23	DECOHAS DC221625828597 AB168828520826977435 90 01J7710555900 KISINZA DITU T	BPWR	02-Jul-23		400,000.00	320,615,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608807964 HASSAN, Neema Adam(F) REF:FH600091688285481	TMS	02-Jul-23		400,000.00	321,015,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221981513429 Noah, Erasto Lusajo(M) REF:FH814051688285630	TMS	02-Jul-23		200,000.00	321,215,708.52CR
02-Jul-23	DECOHAS DC221608774040 AB168828639790334111 09 01J7710555900 NKINI CAROLINA	BPWR	02-Jul-23		400,000.00	321,615,708.52CR
02-Jul-23	DECOHAS DC221608766798 AB168828675295973462 78 01J7710555900 MGENDI AISHA R	BPWR	02-Jul-23		400,000.00	322,015,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221977674391 Mchucha, Emmanuel Samwel(M) RE REF:FH455991688286913	TMS	02-Jul-23		400,000.00	322,415,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598730317 CYPRIAN, Godson Mwemezi(M) REF REF:FH866371688287002	TMS	02-Jul-23		400,000.00	322,815,708.52CR
02-Jul-23	TMS DECOHAS AC:DC231888603355 MALULU, MODESTAR SIMON(F) REF: REF:FH187141688287113	TMS	02-Jul-23		300,000.00	323,115,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221605521915 SANKA, Teresia Martin(F) REF:F REF:FH310611688287641	TMS	02-Jul-23		400,000.00	323,515,708.52CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	TMS DECOHAS AC:DC221601663083 MUHOLI, Catherine F(F) REF:FH911661688287749	TMS	02-Jul-23		400,000.00	323,915,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608765139 MAGULA, Leah Andrea(F) REF:FH689411688288488	TMS	02-Jul-23		400,000.00	324,315,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221981504923 Ndalu, Amos Andersoni(M) REF:F REF:FH235141688288596	TMS	02-Jul-23		400,000.00	324,715,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221618720413 ANGEL, CYPRIAN (F) REF:FH604631688288913	TMS	02-Jul-23		400,000.00	325,115,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608726032 KABEREGE, Baraka Bashary(M) RE REF:FH260001688290273	TMS	02-Jul-23		400,000.00	325,515,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598755561 OLOO, Steven Wolter(M) REF:FH629901688290489	TMS	02-Jul-23		200,000.00	325,715,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221601638002 MALEKELA, Dismas Juma(M) REF:F REF:FH571451688290823	TMS	02-Jul-23		400,000.00	326,115,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598755561 OLOO, Steven Wolter(M) REF:FH643061688291425	TMS	02-Jul-23		200,000.00	326,315,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598779413 NDALIBISE, Mjahidu Feruz(M) RE REF:FH161251688291488	TMS	02-Jul-23		400,000.00	326,715,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221601673975 MWAHAWA, Judith R(F) REF:FH544661688292643	TMS	02-Jul-23		400,000.00	327,115,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221601674965 MWAFUNGO, Tunu H(F) REF:FH548891688292995	TMS	02-Jul-23		400,000.00	327,515,708.52CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	TMS DECOHAS AC:DC221605491713 MAVURA, Khadija Abbubakar(F) R REF:FH472941688293861	TMS	02-Jul-23		400,000.00	327,915,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221601665062 NGONYANI, Janeth G(F) REF:FH243201688294177	TMS	02-Jul-23		400,000.00	328,315,708.52CR
02-Jul-23	SHULE SOFT DC221605518705 AB168829789929631946 00 01J7714495800 KITOKEZI AL	BPWR	02-Jul-23		400,000.00	328,715,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608725463 CHUWA, Frida (F) REF:FH196211688302081	TMS	02-Jul-23		300,000.00	329,015,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221611665300 AZIDIKHERI, Zania Shafii(F) RE REF:FH575881688302168	TMS	02-Jul-23		400,000.00	329,415,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598769356 Mlyuka, Anitha Silvester(F) RE REF:FH199921688302625	TMS	02-Jul-23		400,000.00	329,815,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608797074 TARIMO, Joan Christopher(F) RE REF:FH784681688302792	TMS	02-Jul-23		400,000.00	330,215,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608718781 SAWASAWA, Salmini Salum(M) REF REF:FH104921688303855	TMS	02-Jul-23		400,000.00	330,615,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221621756222 MLILO, FAUSTINE SOSTHENES(M) R REF:FH370761688304769	TMS	02-Jul-23		400,000.00	331,015,708.52CR
02-Jul-23	SCHOOL FEES SAS DC221974809032 AB168830517000851700 97 01J7575911500 MRUMA	BPWR	02-Jul-23		400,000.00	331,415,708.52CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	DECOHAS DC221601634613 AB168830517238614996 34 01J7708438700 LASWAY CHRISTI	BPWR	02-Jul-23		400,000.00	331,815,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221997753258 Usiri, Joseph (M) REF:FH623631688305293	TMS	02-Jul-23		400,000.00	332,215,708.52CR
02-Jul-23	ST. LUKE DC221618762654 AB168830586165776480 12 01J7714495800 ADAM DATIVA	BPWR	02-Jul-23		400,000.00	332,615,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608787828 CHAMBULILA, Martha Leonard(F) REF:FH706611688305885	TMS	02-Jul-23		400,000.00	333,015,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608722494 KIMATI, Mwanaisha Mussa(F) REF REF:FH928131688306354	TMS	02-Jul-23		400,000.00	333,415,708.52CR
02-Jul-23	REF 96599164408 INSTITUTION PAYMENT FROM 255715744701 TO DC2310564187681	BPWR	02-Jul-23		30,000.00	333,445,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221991533300 MSEMO, Ramadhani N(m) REF:FH196911688308323	TMS	02-Jul-23		300,000.00	333,745,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598755983 JAMES, John Zacharia(M) REF:FH REF:FH593971688308366	TMS	02-Jul-23		400,000.00	334,145,708.52CR
02-Jul-23	DECOHAS DC221605452111 AB168830947003144385 07 01J7450802300 MGONJA WILSON	BPWR	02-Jul-23		400,000.00	334,545,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598831479 KOMBA, Cosmas Ernest(M) REF:FH REF:FH744021688309740	TMS	02-Jul-23		200,000.00	334,745,708.52CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	TMS DECOHAS AC:DC221977615493 Misoji, Seif Salum(M) REF:FH920251688310609	TMS	02-Jul-23		50,000.00	334,795,708.52CR
02-Jul-23	DECOHAS DC221977643941 AB168831249516793597 39 01J7710555900	BPWR	02-Jul-23		400,000.00	335,195,708.52CR
02-Jul-23	FADHILI SHEILA DECOHAS DC221608753093 AB168831282222042996 52 01J7557120300	BPWR	02-Jul-23		250,000.00	335,445,708.52CR
02-Jul-23	MBILINYI CLIFU TMS DECOHAS AC:DC221977683616 Kassimu, Ratifa Juma(F) REF:FH REF:FH177951688312865	TMS	02-Jul-23		400,000.00	335,845,708.52CR
02-Jul-23	TMS DECOHAS AC:DC222000683615 Kassimu, Ratifa Juma(F) REF:FH REF:FH662971688313097	TMS	02-Jul-23		375,000.00	336,220,708.52CR
02-Jul-23	DECOHAS DC221608772630 AB168831368463917808 71 01J7710555900	BPWR	02-Jul-23		210,000.00	336,430,708.52CR
02-Jul-23	MOHAMED JAMILA SCHOOL FEES SAS DC221598838656 AB168831448690240656 46 01J7575911500	BPWR	02-Jul-23		300,000.00	336,730,708.52CR
02-Jul-23	MANAMBA TMS DECOHAS AC:DC221977683798 Lipanduka, Fatuma Mohamed(F) R REF:FH341121688314623	TMS	02-Jul-23		400,000.00	337,130,708.52CR
02-Jul-23	SCHOOL FEES SAS DC221598821983 AB168831468063017150 55 01J7575911500	BPWR	02-Jul-23		290,000.00	337,420,708.52CR
02-Jul-23	NYALIND TMS DECOHAS AC:DC231869600537 Bisare, Mary (F) REF:FH647011688315018	TMS	02-Jul-23		200,000.00	337,620,708.52CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Jul-23	TMS DECOHAS AC:DC222000683797 Lipanduka, Fatuma Mohamed(F) R REF:FH364991688315174	TMS	02-Jul-23		375,000.00	337,995,708.52CR
02-Jul-23	TMS DECOHAS AC:DC231869581646 Kisaka, Kelvin L(M) REF:FH849121688315578	TMS	02-Jul-23		400,000.00	338,395,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221601669288 MIULA, Hindu Ally(F) REF:FH551941688316143	TMS	02-Jul-23		400,000.00	338,795,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608757052 KIMU, Rehema Issa(F) REF:FH762351688319329	TMS	02-Jul-23		400,000.00	339,195,708.52CR
02-Jul-23	TMS DECOHAS AC:DC231869586108 Sevuri, Acraby Msafiri(M) REF: REF:FH880791688321211	TMS	02-Jul-23		400,000.00	339,595,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221598820241 SIWILA, Maiko J(M) REF:FH373961688322788	TMS	02-Jul-23		400,000.00	339,995,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608729002 NTIBASIGA, Anifa Amani(F) REF: REF:FH599771688322871	TMS	02-Jul-23		400,000.00	340,395,708.52CR
02-Jul-23	TMS DECOHAS AC:DC221608838084 MAGANGA, NEEMA SHILINDE(F) REF REF:FH888381688323191	TMS	02-Jul-23		400,000.00	340,795,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221611655160 WILLIAM, Salome Amos(F) REF:FH REF:FH738521688361314	TMS	03-Jul-23		400,000.00	341,195,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221625756897 DICKSON, Lisca Onesmo(M) REF:F REF:FH411821688362241	TMS	03-Jul-23		200,000.00	341,395,708.52CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221609756897 DICKSON, Lisca Onesmo(M) REF:F REF:FH877051688362391	TMS	03-Jul-23		200,000.00	341,595,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221598774877 MAGINA, Francis Elias(M) REF:F REF:FH951511688363678	TMS	03-Jul-23		400,000.00	341,995,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221605558222 KENETH, Adivia (F) REF:FH351471688365892	TMS	03-Jul-23		400,000.00	342,395,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221611439276 JOSIAH, Thobias S(M) REF:FH845611688367059	TMS	03-Jul-23		400,000.00	342,795,708.52CR
03-Jul-23	DECOHAS DC221765416997 AB168836877387938779 54 01J7521888700 SWAI KENNEDY R	BPWR	03-Jul-23		400,000.00	343,195,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221621765058 PAMPAY, ALLY I(M) REF:FB25971688369458	TMS	03-Jul-23		400,000.00	343,595,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221605448002 SIBORA, Joshua Robert(M) REF:F REF:FH233921688369865	TMS	03-Jul-23		400,000.00	343,995,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221987453935 Mohamed, Salum Mandai(M) REF:F REF:FH447621688370033	TMS	03-Jul-23		400,000.00	344,395,708.52CR
03-Jul-23	DECOHAS DC221608796241 AB168837079470665221 09 01J7626535700 MEKOMA BHOKE M	BPWR	03-Jul-23		400,000.00	344,795,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608763720 NDUSHI, Yohana Lisso(M) REF:FH REF:FH267071688370813	TMS	03-Jul-23		400,000.00	345,195,708.52CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221974707228 Nganyagwa, Irene Edmund(F) REF REF:FH377111688371294	TMS	03-Jul-23		400,000.00	345,595,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221984739732 Chigunda, Maxmilian Patrick(M) REF:FH537041688371410	TMS	03-Jul-23		400,000.00	345,995,708.52CR
03-Jul-23	DECOHAS DC221771584614 AB168837147488776897 82 01J7425950100 AMANDUSI MWANA	BPWR	03-Jul-23		200,000.00	346,195,708.52CR
03-Jul-23	DECOHAS DC221608791788 AB168837152043810692 32 01J7626535700 ORGENES AMINA	BPWR	03-Jul-23		400,000.00	346,595,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608768448 MFAUME, Hilaly Idrisa(M) REF:F REF:FB16301688372005	TMS	03-Jul-23		360,000.00	346,955,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221598788992 PETER, Hosana Gasto(F) REF:FH474901688372993	TMS	03-Jul-23		400,000.00	347,355,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221493151643 RAJAB, Ibrahim Haruna(M) REF:F REF:FH370601688373194	TMS	03-Jul-23		400,000.00	347,755,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221615520279 WILLIAM, Neema Nickson(F) REF: REF:FH462981688373327	TMS	03-Jul-23		200,000.00	347,955,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221981442710 Katonji, Adelaide Winfrid(F) R REF:FH767101688373721	TMS	03-Jul-23		400,000.00	348,355,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221598801019 DAUD, Catherine D(F) REF:FH245621688376124	TMS	03-Jul-23		400,000.00	348,755,708.52CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221611460371 DANIEL, Clement Reuben(M) REF: REF:FH410001688376253	TMS	03-Jul-23		300,000.00	349,055,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221984721656 Rajabu, Tausi Mlekwa(F) REF:FB67211688376894	TMS	03-Jul-23		40,000.00	349,095,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221601641543 RITTE, Amedeus Francis(M) REF: REF:FH164911688377428	TMS	03-Jul-23		100,000.00	349,195,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221601641964 HUDSON, Neema Zephania(F) REF: REF:FH323561688377822	TMS	03-Jul-23		335,000.00	349,530,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221974723480 John, Joyce Siagi(F) REF:FH277581688378402	TMS	03-Jul-23		50,000.00	349,580,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221601622402 LUSANA, Monica Kija(F) REF:FH611071688379413	TMS	03-Jul-23		400,000.00	349,980,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221598812164 MYULA, Anatalina Victor(F) REF REF:FH509581688380099	TMS	03-Jul-23		400,000.00	350,380,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221598788653 HYERA, Erick William(M) REF:FH REF:FH841431688380611	TMS	03-Jul-23		400,000.00	350,780,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608754810 ALEX, BANEKEGWA PIDAS(M) REF:F REF:FB10571688380649	TMS	03-Jul-23		400,000.00	351,180,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221974754576 Marco, Frank Agustino(M) REF:F REF:FB69751688380731	TMS	03-Jul-23		400,000.00	348,630,708.52CR
03-Jul-23	CHQ. NO. 000088 DECOHAS M KAMULI DO	BPWR	03-Jul-23	2,950,000.00		348,230,708.52CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221601618467 Chachah, Frida Francis(F) REF: REF:FH918691688381088	TMS	03-Jul-23		400,000.00	349,030,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608755643 KIROKA, John Elieth(M) REF:FH383271688381300	TMS	03-Jul-23		400,000.00	349,430,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608810265 MOHAMED, Sophia Hamisi(F) REF: REF:FH890931688381340	TMS	03-Jul-23		400,000.00	349,830,708.52CR
03-Jul-23	DECOHAS DC221615486034 AB168838182626491815 14 01J7665331100 LAMECK ESTHER	BPWR	03-Jul-23		200,000.00	350,030,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221601605092 MGHASE, Eliatosha Elia(M REF: REF:FH740411688382581	TMS	03-Jul-23		400,000.00	350,430,708.52CR
03-Jul-23	TMS DECOHAS AC:DC211172680806 AXWESO, Nuruana Cornel(F) REF: REF:FH581351688382769	TMS	03-Jul-23		400,000.00	350,830,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221601416813 CHAULA, Blasda Alusto(F) REF:F REF:FH614681688383263	TMS	03-Jul-23		400,000.00	351,230,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608736437 MCHOPA, Sharifu Ahamadi(M) REF REF:FB85211688384036	TMS	03-Jul-23		400,000.00	351,630,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221605453283 EMANUEL, Samwel Hhke(M) REF:FH REF:FH380341688384299	TMS	03-Jul-23		400,000.00	352,030,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221680574631 MBWAMBO, Ezra Jotham(M) REF:FB73941688384542	TMS	03-Jul-23		400,000.00	352,430,708.52CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221598725531 SAID, Mwanahawa Kibwana(F) REF REF:FH685601688385592	TMS	03-Jul-23		400,000.00	352,830,708.52CR
03-Jul-23	TMS CASH DEPOSIT MICHAEL J. MAMBOSHO SCHOOL FEES REF:FH512501688386010	TMS	03-Jul-23		400,000.00	353,230,708.52CR
03-Jul-23	MUSSA MISHIPI MAGESE FEES	BranchTelle	03-Jul-23		250,000.00	353,480,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608736502 GODWINI, Yohana Godfrey(M) REF REF:FB40751688386852	TMS	03-Jul-23		400,000.00	353,880,708.52CR
03-Jul-23	TMS DECOHAS AC:DC221608751501 IDI, Halima Mohamedi(F) REF:FB86501688388089	TMS	03-Jul-23		400,000.00	354,280,708.52CR
03-Jul-23	CHQ.NO. 001756 JEFTER DAINEL MAKALI	SVR	03-Jul-23	1,838,200.00		352,442,508.52CR
03-Jul-23	TMS DECOHAS AC:DC221608750024 LUMASHI, Teleza Jeremiah(F) RE REF:FH840991688389365	TMS	03-Jul-23		400,000.00	352,842,508.52CR
03-Jul-23	TMS DECOHAS AC:DC221598766956 WILLIAMU, Winfrida Dastan(F) R REF:FH820521688389927	TMS	03-Jul-23		400,000.00	353,242,508.52CR
03-Jul-23	CHQ. NO. 001757 DECOHAS STAFF SALARY JUNE	BPWR	03-Jul-23	78,939,339.36		274,303,169.16CR
03-Jul-23	TMS DECOHAS AC:DC221608839801 MPINA, Swaum Mikidadi(F REF:F REF:FH868041688390320	TMS	03-Jul-23		400,000.00	274,703,169.16CR
03-Jul-23	TMS DECOHAS AC:DC221601667795 SHABANI, Glory Ramadhani(F) RE REF:FH182591688390542	TMS	03-Jul-23		400,000.00	275,103,169.16CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC211172610514 CHALLE, Witnes Ernest(F) REF:F REF:FH769461688391012	TMS	03-Jul-23		400,000.00	275,503,169.16CR
03-Jul-23	Interim Statement Charge	UXP	03-Jul-23	5,082.00		275,498,087.16CR
03-Jul-23	Interim Statement Charge	UXP	03-Jul-23	1,694.00		275,496,393.16CR
03-Jul-23	CRDB INSURANCE DC22174115372 AB168839296106825446 44 01J7618704600 LUSINDE	BPWR	03-Jul-23		200,000.00	275,696,393.16CR
03-Jul-23	DECOHAS DC222001843507 AB168839356192974008 48 01J7431022301 JOHN VERONICA	BPWR	03-Jul-23		200,000.00	275,896,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221977643032 Zuberi, Mwikalo Ramadhani(M) R REF:FH490901688393847	TMS	03-Jul-23		400,000.00	276,296,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221608749554 MWITA, Rose Pius(F) REF:FH922611688393982	TMS	03-Jul-23		400,000.00	276,696,393.16CR
03-Jul-23	TMS DECOHAS AC:DC231870519122 Sejumbe, Salimu Hasani(M) REF: REF:FH749251688394253	TMS	03-Jul-23		5,000.00	277,101,393.16CR
03-Jul-23	DECOHAS DC221618773131 AB168839424126395953 70 01J7431022301 MUNUO MARY ELI	BPWR	03-Jul-23		400,000.00	277,096,393.16CR
03-Jul-23	DECOHAS DC221994843508 AB168839448931471002 87 01J7431022301 JOHN VERONICA	BPWR	03-Jul-23		400,000.00	277,501,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221609787090 SINSIGAR, Joseph Simion(M) REF REF:FH437971688394830	TMS	03-Jul-23		200,000.00	277,701,393.16CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221608787091 SINSIGAR, Joseph Simion(M) REF REF:FH121471688394976	TMS	03-Jul-23		200,000.00	277,901,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221608804813 MARIKI, Gift Harson(F) REF:FB89461688395084	TMS	03-Jul-23		400,000.00	278,301,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221609776697 MWADINI, Mariam Juma(F REF:FH REF:FH226761688395175	TMS	03-Jul-23		400,000.00	278,701,393.16CR
03-Jul-23	TMS DECOHAS AC:DC221647147950 MMARABA, Salma S(F) REF:FH535931688395553	TMS	03-Jul-23		400,000.00	279,101,393.16CR
03-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Jul-23	914.76		279,100,478.40CR
03-Jul-23	TMS DECOHAS AC:DC231871586104 Sevuri, Acraby Msafiri(M) REF: REF:FH547631688395737	TMS	03-Jul-23		65,000.00	279,165,478.40CR
03-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Jul-23	304.92		279,165,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221608768695 NOVATH, Suniva Kairuntu(F) REF REF:FH495611688396195	TMS	03-Jul-23		400,000.00	279,565,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221598732701 BAMIYE, Reagan Benjamin(M) REF REF:FH591231688396339	TMS	03-Jul-23		400,000.00	279,965,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221608724052 AMANI, Saphiness Anania(F) REF REF:FH761811688397106	TMS	03-Jul-23		35,000.00	280,000,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221608744845 JOSEPH, Maria Juma(F) REF:FH670491688397251	TMS	03-Jul-23		400,000.00	280,400,173.48CR

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03-Jul-23	DECOHAS DC231861587682 AB168839795080666240 42 01J7281809801 MAPUNDA NESTOR	BPWR	03-Jul-23		605,000.00	281,005,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221508603430 KUHAHA, Bethuel Mosess(M) REF: REF:FH454161688398106	TMS	03-Jul-23		3,000.00	281,008,173.48CR
03-Jul-23	DECOHAS DC231860587683 AB168839813766598071 47 01J7281809801 MAPUNDA NESTOR	BPWR	03-Jul-23		70,000.00	281,078,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221773603438 Kuhaha, Bethuel Mosess(M) REF: REF:FH391521688398322	TMS	03-Jul-23		60,000.00	281,138,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221598760348 JOHN, Zuwena Matongo(F) REF:FH REF:FH284841688398642	TMS	03-Jul-23		400,000.00	281,538,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221608722072 MWANSILE, Ulia Mbokigwe(F) REF REF:FH314031688399321	TMS	03-Jul-23		200,000.00	281,738,173.48CR
03-Jul-23	TMS DECOHAS AC:DC231871596269 Yusufu, Hawa Moshi(F) REF:FH210391688401781	TMS	03-Jul-23		60,000.00	281,798,173.48CR
03-Jul-23	DECOHAS DC221608736684 AB168840192671450421 97 01J7710555900 HAMISI ARAFA R	BPWR	03-Jul-23		400,000.00	282,198,173.48CR
03-Jul-23	DECOHAS DC221974729180 AB168840207108973007 51 01J7710555900 ATHUMAN WILLIA	BPWR	03-Jul-23		400,000.00	282,598,173.48CR
03-Jul-23	DECOHAS DC221608748564 AB168840223212559555 15 01J7710555900 MOHAMEDI NASMA	BPWR	03-Jul-23		400,000.00	282,998,173.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Jul-23	TMS DECOHAS AC:DC221608741460 MWAMPALALA, Antony David(M) RE REF:FH564241688402271	TMS	03-Jul-23		400,000.00	283,398,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221608715894 ABDALLAH, Husna Saidi(F) REF:F REF:FH112291688405412	TMS	03-Jul-23		370,000.00	283,768,173.48CR
03-Jul-23	TMS DECOHAS AC:DC221611460371 DANIEL, Clement Reuben(M) REF: REF:FH678161688405911	TMS	03-Jul-23		100,000.00	283,868,173.48CR
03-Jul-23	CUST DEPOSIT AB168840631176684412 98 MASHAKA NYANDA .	BPWR	03-Jul-23		400,000.00	284,268,173.48CR
03-Jul-23	ENCASH CHRG CHQ 001756	BPWR	03-Jul-23	8,474.57		284,259,698.91CR
03-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Jul-23	1,525.42		284,258,173.49CR
04-Jul-23	TMS DECOHAS AC:DC221608793438 BWELA, Shabani Hamisi(M) REF:F REF:FH931601688448913	TMS	04-Jul-23		400,000.00	284,658,173.49CR
04-Jul-23	TMS DECOHAS AC:DC221608735934 SHAURI, Sarah Paul(F) REF:FH269141688449046	TMS	04-Jul-23		400,000.00	285,058,173.49CR
04-Jul-23	TMS DECOHAS AC:DC221664735935 Shauri, Sarah Paul(F) REF:FH778091688449209	TMS	04-Jul-23		10,000.00	285,068,173.49CR
04-Jul-23	TMS CASH DEPOSIT JACKSON HENRY ada REF:FH556471688451734	TMS	04-Jul-23		150,000.00	285,218,173.49CR
04-Jul-23	TMS DECOHAS AC:DC221166586513 JOSEPH, REGINA JOHN(F REF:FH521911688452418	TMS	04-Jul-23		400,000.00	285,618,173.49CR
04-Jul-23	TMS DECOHAS AC:DC221608748077 NYAROBI, Liku Ngenda(F) REF:FH REF:FH209261688452704	TMS	04-Jul-23		400,000.00	286,018,173.49CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jul-23	TMS DECOHAS AC:DC221608836831 MALANDA, PILLY JOHN(F) REF:FH325981688452865	TMS	04-Jul-23		400,000.00	286,418,173.49CR
04-Jul-23	TMS DECOHAS AC:DC22173726674 Mbweli, Wilson Elias(M) REF:FH682851688454313	TMS	04-Jul-23		500,000.00	286,918,173.49CR
04-Jul-23	DECOHAS DC221608751279 AB168845446011953228 23 01J7710555900	BPWR	04-Jul-23		400,000.00	287,318,173.49CR
04-Jul-23	KALAHUNGWA SHA TZ#1753 SANAI MEDICAL SUPPLY PURCHASE OF ELECTRONIC COMPACT SCALE	SAVVY	04-Jul-23	10,200,000.00		277,118,173.49CR
04-Jul-23	TZ#COMMISISON: 400507477ST3479 PURCHASE OF ELECTRONIC COMPACT SCALE	SAVVY	04-Jul-23	10,000.00		277,108,173.49CR
04-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Jul-23	1,800.00		277,106,373.49CR
04-Jul-23	TMS DECOHAS AC:DC221984769846 Mbalazi, Godwine Godwine(M) RE REF:FH932911688457606	TMS	04-Jul-23		400,000.00	277,506,373.49CR
04-Jul-23	TMS DECOHAS AC:DC221598771808 MANAFI, Abdulhamid Hamisi(M) R REF:FH102181688458821	TMS	04-Jul-23		350,000.00	277,856,373.49CR
04-Jul-23	TMS DECOHAS AC:DC221608740884 ABDUL, Azahya Kankiza(F) REF:F REF:FH787971688459223	TMS	04-Jul-23		320,000.00	278,176,373.49CR
04-Jul-23	TMS DECOHAS AC:DC221608717536 ITIEGE, Issah Rajabu(M) REF:FH REF:FH276991688459927	TMS	04-Jul-23		200,000.00	278,376,373.49CR
04-Jul-23	Balance enquiry charges	UXP	04-Jul-23	1,694.92		278,374,678.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jul-23	TMS DECOHAS AC:DC221599771807 MANAFI, Abdulhamid Hamisi(M) R REF:FH906891688461524	TMS	04-Jul-23		50,000.00	278,424,678.57CR
04-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Jul-23	305.09		278,424,373.48CR
04-Jul-23	TMS DECOHAS AC:DC231883855307 Mushi, Davina Evarist(F) REF:F REF:FH731841688462862	TMS	04-Jul-23		300,000.00	278,724,373.48CR
04-Jul-23	TMS DECOHAS AC:DC231881855309 Mushi, Davina Evarist(F) REF:F REF:FH380451688462982	TMS	04-Jul-23		267,500.00	278,991,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221601694500 IDILI, Mapesa Samwel(M) REF:FH REF:FH999671688463435	TMS	04-Jul-23		400,000.00	279,391,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608808384 NTAGOROGWA, Efronsina Marko(F) REF:FH445541688464301	TMS	04-Jul-23		400,000.00	279,791,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608797561 MAHUGIJA, Paskazia Elias(F) RE REF:FH172511688464312	TMS	04-Jul-23		400,000.00	280,191,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608802007 KABENGA, Boniphace Edward(M) R REF:FH280501688464431	TMS	04-Jul-23		400,000.00	280,591,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221598790956 MWASELE, Joseph Asangalwisye(M REF:FH939421688464863	TMS	04-Jul-23		100,000.00	280,691,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221598836759 NGASA, SOPHIA ELIAS(F) REF:FH618011688466398	TMS	04-Jul-23		400,000.00	281,091,873.48CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jul-23	TMS DECOHAS AC:DC221608761336 ZAMBI, Merina Samwel(F) REF:FH REF:FH859601688466672	TMS	04-Jul-23		400,000.00	281,491,873.48CR
04-Jul-23	DECOHAS DC221598798140 AB168846701700779804 11 01J7710555900 KISWAGA JUMA I	BPWR	04-Jul-23		400,000.00	281,891,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221598751842 CALLIST, Honoratus Kaijage(M) REF:FB40281688467816	TMS	04-Jul-23		400,000.00	282,291,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221977565235 Ntuso, Goodluck E(M) REF:FH720701688469174	TMS	04-Jul-23		400,000.00	282,691,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221601638424 MARERE, Saraphina Wilbard(F) R REF:FH632721688469683	TMS	04-Jul-23		400,000.00	283,091,873.48CR
04-Jul-23	DECOHAS DC221608748499 AB168847013950439949 29 01J7710555900 MAKONDA SUNDI	BPWR	04-Jul-23		400,000.00	283,491,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221499420851 SANGA, Lucy Emiri(F) REF:FH449301688470300	TMS	04-Jul-23		400,000.00	283,891,873.48CR
04-Jul-23	TMS DECOHAS AC:DC2310564188341 KESSY, AGNESS(F) REF:FH448161688472867	TMS	04-Jul-23		30,000.00	283,921,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608780484 SALUMU, Bahati Dadi(F) REF:FH899511688472879	TMS	04-Jul-23		340,000.00	284,261,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221598840207 ALI, Tatu Masoud(F) REF:FB27611688473330	TMS	04-Jul-23		400,000.00	284,661,873.48CR
04-Jul-23	TMS DECOHAS AC:DC22164336087 KINWASI, Elishadai David(M) REF REF:FH617681688474032	TMS	04-Jul-23		400,000.00	285,061,873.48CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Jul-23	TMS DECOHAS AC:DC221987679836 Mawaya, Idrisa Juma(M) REF:FH312751688474268	TMS	04-Jul-23		400,000.00	285,461,873.48CR
04-Jul-23	DECOHAS DC221991494115 AB168847452881772171 00 01J7534417000 KILAMBA GODFRE	BPWR	04-Jul-23		350,000.00	285,811,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608776516 FIHOMA, Joshua David(M) REF:FH REF:FH295381688476789	TMS	04-Jul-23		400,000.00	286,211,873.48CR
04-Jul-23	CHQ.NO. 001762 JEFTER DANIEL MAKALI	SVR	04-Jul-23	1,982,000.00		284,229,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608763233 JAFFU, Hafsa Jamal(F) REF:FH357511688478870	TMS	04-Jul-23		400,000.00	284,629,873.48CR
04-Jul-23	TMS DECOHAS AC:DC221608756971 BILISHANGA, Bernadeta B(F) REF REF:FA31854788897883	TMS	04-Jul-23		400,000.00	285,029,873.48CR
04-Jul-23	CHARGE DECOHAS STAFF SALARY JUNE 2023 CHQ 001757	BranchTelle	04-Jul-23	408,000.00		284,621,873.48CR
04-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Jul-23	73,440.00		284,548,433.48CR
04-Jul-23	TMS DECOHAS AC:DC221598753582 GOMWA, Supack R(M) REF:FH950531688494573	TMS	04-Jul-23		400,000.00	284,948,433.48CR
04-Jul-23	TMS DECOHAS AC:DC221598784694 JILALA, ALPHONCE ELIAS(M) REF: REF:FH106121688496692	TMS	04-Jul-23		340,000.00	285,288,433.48CR
04-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Jul-23	1,525.42		285,278,433.49CR
04-Jul-23	ENCASH CHRG CHQ 001762	BPWR	04-Jul-23	8,474.57		285,279,958.91CR
05-Jul-23	DECOHAS DC221974732473 AB168853253541053191 10 01J7606335200 TADEI MARIA DE	BPWR	05-Jul-23		350,000.00	285,628,433.49CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jul-23	TMS DECOHAS AC:DC221496600612 MAHENGE, Samson Fed(M) REF:FH698341688535789	TMS	05-Jul-23		400,000.00	286,028,433.49CR
05-Jul-23	DECOHAS DC221526781051 AB168853918340815431 86 01J7626535700 MINJA LOVENESS	BPWR	05-Jul-23		200,000.00	286,228,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221601695598 Njelekela, Anamary (F) REF:FH831241688541168	TMS	05-Jul-23		400,000.00	286,628,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221975834773 Syriacus, Godfley Vedasto(M) R REF:FH854901688541215	TMS	05-Jul-23		200,000.00	286,828,433.49CR
05-Jul-23	DECOHAS DC221974813075 AB168854592266685745 98 01J7710555900 APRONE KAROLIN	BPWR	05-Jul-23		400,000.00	287,228,433.49CR
05-Jul-23	SCHOOL FEES DC221608759603 AB168854640690164805 81 01J7460159300 IDDY AMINA	BPWR	05-Jul-23		400,000.00	287,628,433.49CR
05-Jul-23	DECOHAS DC221647206285 AB168854640925582308 10 01J7393757501 GEORGE JOHN M	BPWR	05-Jul-23		400,000.00	288,028,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221611606403 OLAISI, Jackline Praygod(F) RE REF:FH564841688547115	TMS	05-Jul-23		400,000.00	288,428,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221618773131 MUNUO, MARY ELIBARIKI(F) REF:F REF:FH735331688550100	TMS	05-Jul-23		10,000.00	288,438,433.49CR
05-Jul-23	DECOHAS DC221608833788 AB168855084439920860 90 01J7677155100 MFAUME MUHAMMA	BPWR	05-Jul-23		400,000.00	288,838,433.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Jul-23	TMS DECOHAS AC:DC221601474234 OKOTH, Rose Edward(F) REF:FB72961688551478	TMS	05-Jul-23		400,000.00	289,238,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221974729677 Husseni, Hussein Ramadhani(M) REF:FH860231688551787	TMS	05-Jul-23		400,000.00	289,638,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221601696414 SIBITALI, Jamal Seif(M) REF:FH REF:FH709051688552807	TMS	05-Jul-23		400,000.00	290,038,433.49CR
05-Jul-23	TMS CASH DEPOSIT JEFTER MAKALI AKIBA REF:FB60771688553027	TMS	05-Jul-23		7,630,000.00	297,668,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608624062 LUKI, Ng'wasi Daudi(F) REF:FH412091688555945	TMS	05-Jul-23		300,000.00	297,968,433.49CR
05-Jul-23	REF 47717950985 INSTITUTION PAYMENT FROM 255719561437 TO DC2310564188754	BPWR	05-Jul-23		30,000.00	297,998,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608725877 YUSUPH, Asina Mikidadi(F) REF: REF:FB97571688558587	TMS	05-Jul-23		400,000.00	298,398,433.49CR
05-Jul-23	TMS DECOHAS AC:DC211163653671 LAULIAN, KULWA V(F) REF:FH915801688562878	TMS	05-Jul-23		200,000.00	298,598,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221598723551 HAMAD, Haroun Suleiman(M) REF: REF:FB28271688565164	TMS	05-Jul-23		400,000.00	298,998,433.49CR
05-Jul-23	CHQ. NO. 001760	BPWR	05-Jul-23	1,350,000.00		297,648,433.49CR
05-Jul-23	DECOHAS M PETER ROB DECOHAS DC221608728434 AB168856626242064117 10 01J7710555900 SENDORO GABRIE	BPWR	05-Jul-23		400,000.00	298,048,433.49CR

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05-Jul-23	TMS DECOHAS AC:DC221608791119 MBILINYI, Vaileth Mateo(F) REF REF:FH441731688571219	TMS	05-Jul-23		400,000.00	298,448,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221598826362 KATAMBA, Emanuel Moses(M) REF: REF:FH177861688572045	TMS	05-Jul-23		400,000.00	298,848,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608807055 ELON, John Baraka(M) REF:FH378001688573899	TMS	05-Jul-23		400,000.00	299,248,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221609729837 MBAGA, Godwin Obedi(M) REF:FH761131688574435	TMS	05-Jul-23		400,000.00	299,648,433.49CR
05-Jul-23	DECOHAS DC221598844340 AB168857540174572412 57 01J7707748400 MBWANA MWASHAB	BPWR	05-Jul-23		400,000.00	300,048,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608768851 GEREVAZ, Gretha Edwin(F) REF:F REF:FH936291688578648	TMS	05-Jul-23		400,000.00	300,448,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221499429860 BENJAMIN, Jane (F) REF:FH173241688579905	TMS	05-Jul-23		400,000.00	300,848,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608812329 HALINGA, Veronika Jastin(F) RE REF:FH721261688582828	TMS	05-Jul-23		400,000.00	301,248,433.49CR
05-Jul-23	TMS DECOHAS AC:DC221608812246 HALINGA, Spola J(F) REF:FH201781688583115	TMS	05-Jul-23		250,000.00	301,498,433.49CR
06-Jul-23	REF 26336148652 INSTITUTION PAYMENT FROM 255652542425 TO DC2310564181726	BPWR	06-Jul-23		30,000.00	301,528,433.49CR

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06-Jul-23	TMS DECOHAS AC:DC221608757136 CYPRIAN, Merina Verus(F) REF:F REF:FH518421688626830	TMS	06-Jul-23		400,000.00	301,928,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221598808048 MIHAMBO, Felister Emanuely(F) REF:FH576061688626843	TMS	06-Jul-23		400,000.00	302,328,433.49CR
06-Jul-23	CUST DEPOSIT AB168862821919513008 63 FADHILI BARAKA .	BPWR	06-Jul-23		30,000.00	302,358,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221598778423 MARIGIRI, Joseph Marwa(M) REF: REF:FB92911688629592	TMS	06-Jul-23		400,000.00	302,758,433.49CR
06-Jul-23	CHQ. NO. 001758 DECOHAS M RAFREC DA	BPWR	06-Jul-23	1,020,000.00		301,738,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221977627118 Mligo, Hilda Renick(F) REF:FH194851688631238	TMS	06-Jul-23		400,000.00	302,138,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221663815886 Ngoholai, Mispar Oimbia(F) REF REF:FH580951688632539	TMS	06-Jul-23		10,000.00	302,148,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221663483636 Leonard, Renatus Mwemezi(M) RE REF:FH835761688633413	TMS	06-Jul-23		10,000.00	302,158,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221605449174 YAHAYA, Mwanaidi Juma(F) REF:F REF:FH247001688633999	TMS	06-Jul-23		400,000.00	302,558,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221541708477 RWERENGERA, Renovatus Mtakyahw REF:FH444921688634030	TMS	06-Jul-23		400,000.00	302,958,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221624708477 RWERENGERA, Renovatus Mtakyahw REF:FH167971688634099	TMS	06-Jul-23		375,000.00	303,333,433.49CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jul-23	DECOHAS DC221270503107 AB168863437264595798 46 01J7710555900 HAULE ALEX SAM	BPWR	06-Jul-23		260,000.00	303,593,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221598789644 KIMARIO, Beatrice Wilihelimu(F REF:FH402781688636582	TMS	06-Jul-23		350,000.00	303,943,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221608758795 BAKARI, Salma Makau(F) REF:FB84711688637025	TMS	06-Jul-23		400,000.00	304,343,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221598837179 AKIZA, DEVITUS DEOGRATIAS(M) R REF:FB24161688638775	TMS	06-Jul-23		400,000.00	304,743,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221977656984 Emmanuel, Frank (M) REF:FB87281688638883	TMS	06-Jul-23		300,000.00	305,043,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221608842367 GABUNGA, Furaha George(F) REF: REF:FH452031688640764	TMS	06-Jul-23		400,000.00	305,443,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221601514252 NYALUZI, Princess Noor(F) REF: REF:FH401651688641571	TMS	06-Jul-23		400,000.00	305,843,433.49CR
06-Jul-23	TMS CASH DEPOSIT AVITA ALBERT MWOMBEKI APPLICATIOI REF:FH129481688643161	TMS	06-Jul-23		30,000.00	305,873,433.49CR
06-Jul-23	REF AG64A2N4YZG INSTITUTION PAYMENT FROM 255758109450 TO DC2310564189257	BPWR	06-Jul-23		30,000.00	305,903,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221598757880 SINDUKA, Dennis Isaac(M) REF:F REF:FH970731688645212	TMS	06-Jul-23		400,000.00	306,303,433.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Jul-23	TMS DECOHAS AC:DC221598826289 LUWAGILA, Crelia Nolasco(F) RE REF:FH788141688648384	TMS	06-Jul-23		400,000.00	306,703,433.49CR
06-Jul-23	TMS DECOHAS AC:DC20108524362 FREDRICK, Fredrick E(M) REF:FB90541688649390	TMS	06-Jul-23		385,000.00	307,088,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221608812576 ABEID, Daniel Amos(M) REF:FB84421688650032	TMS	06-Jul-23		400,000.00	307,488,433.49CR
06-Jul-23	TMS CASH DEPOSIT YUVENAL OISSO APPLICATION FORM REF:FB19541688651370	TMS	06-Jul-23		30,000.00	307,518,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221605534884 KALINGA, Suzan Blastus(F) REF: REF:FH773231688652572	TMS	06-Jul-23		400,000.00	307,918,433.49CR
06-Jul-23	DECOHAS DC221608794428 AB168865328080227407 57 01J7710555900 KABADI KWEJI M	BPWR	06-Jul-23		400,000.00	308,318,433.49CR
06-Jul-23	TMS DECOHAS AC:DC221608746253 CHARLES, Peter Mathias(M) REF: REF:FH201441688659118	TMS	06-Jul-23		100,000.00	308,418,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221974756555 Dedani, Anuary Yahaya(M) REF:F REF:FH667771688713557	TMS	07-Jul-23		200,000.00	308,618,433.49CR
07-Jul-23	DECOHAS DC221599804244 AB168871389392745171 78 01J7606335200 MUYA HADIJA SA	BPWR	07-Jul-23		400,000.00	309,018,433.49CR
07-Jul-23	DECOHAS DC221608828671 AB168871427030461781 79 01J7606335200 SAGANDA MILCAH	BPWR	07-Jul-23		350,000.00	309,368,433.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jul-23	TMS DECOHAS AC:DC221608714152 KAVENGA, Patrick Wiljons(M) RE REF:FH642451688717390	TMS	07-Jul-23		400,000.00	309,768,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221608725950 ELIA, Rabeka Adamu(F) REF:FH549501688720358	TMS	07-Jul-23		400,000.00	310,168,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221608742864 KILENZI, Eva Juma(F) REF:FH912481688720885	TMS	07-Jul-23		400,000.00	310,568,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221608832871 KIKWEKU, Christina Emilian(F) REF:FH721041688726963	TMS	07-Jul-23		400,000.00	310,968,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221598803098 YUSUPH, Machele Yosia(M) REF:F REF:FH298361688733776	TMS	07-Jul-23		400,000.00	311,368,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221608754166 WILLIAM, Merina Mawazo(F) REF: REF:FH469201688738111	TMS	07-Jul-23		400,000.00	311,768,433.49CR
07-Jul-23	DECOHAS DC221601678271 AB168873904065192341 57 01J7710555900 SAM DAVIES CHA	BPWR	07-Jul-23		400,000.00	312,168,433.49CR
07-Jul-23	TMS DECOHAS AC:DC221977480419 Kayombo, Daniel Baraka(M) REF: REF:FH801621688744556	TMS	07-Jul-23		400,000.00	312,568,433.49CR
07-Jul-23	DECOHAS DC221531709469 AB168874598928144596 52 01J7710555900 MASIKO ELIA CH	BPWR	07-Jul-23		400,000.00	312,968,433.49CR
07-Jul-23	DECOHAS DC221974720585 AB168875247015613139 72 01J7710555900 SENKONDO ZUBER	BPWR	07-Jul-23		50,000.00	313,018,433.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Jul-23	TMS DECOHAS AC:DC221608722643 MALYA, Getrude Rogasian(F) REF REF:FH211301688753506	TMS	07-Jul-23		400,000.00	313,418,433.49CR
07-Jul-23	DECOHAS DC221981153622 AB168875785591273139 47 01J7668367400	BPWR	07-Jul-23		50,000.00	313,468,433.49CR
07-Jul-23	MAGAWA AYUBU J REF:189320272acb999b SIMAPP STDBIL DECOHA INV: DC221541710846	SIMAPP	07-Jul-23		400,000.00	313,868,433.49CR
08-Jul-23	MPONI Moto MtaniM TMS DECOHAS AC:DC221598783860 MOMBA, Happyness Edward(F) REF REF:FH540541688796263	TMS	08-Jul-23		450,000.00	314,318,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221601526546 KAJELI, Mwijarubi D(M) REF:FH358191688798306	TMS	08-Jul-23		350,000.00	314,668,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221609828183 NHELENGU, Felister Richard(F) REF:FH291581688799225	TMS	08-Jul-23		50,000.00	314,718,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608828184 NHELENGU, Felister Richard(F) REF:FH192671688799313	TMS	08-Jul-23		400,000.00	315,118,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221625828183 NHELENGU, Felister Richard(F) REF:FH494341688799406	TMS	08-Jul-23		200,000.00	315,318,433.49CR
08-Jul-23	TMS DECOHAS AC:DC2310564189901 OBADIA, OLINA(F) REF:FH580381688800258	TMS	08-Jul-23		30,000.00	315,348,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608730802 JOHN, Jovan Herman(M) REF:FH616481688801843	TMS	08-Jul-23		400,000.00	315,748,433.49CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jul-23	TMS DECOHAS AC:DC221601650601 SINDE, Nusura Ramadhani(F) REF REF:FB51211688803395	TMS	08-Jul-23		400,000.00	316,148,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221605477043 KAYOMBO, Notigery Alto(M) REF: REF:FH395371688805346	TMS	08-Jul-23		150,000.00	316,298,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221531711184 MODEST, Simon (M) REF:FH883461688806525	TMS	08-Jul-23		400,000.00	316,698,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608804656 MSALIKA, Aksa Matemani(F) REF: REF:FH428211688806599	TMS	08-Jul-23		400,000.00	317,098,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221624711182 MODEST, Simon (M) REF:FH231841688806641	TMS	08-Jul-23		375,000.00	317,473,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608832046 MTINGINYA, Beatrice Stephen(F) REF:FH448611688806851	TMS	08-Jul-23		400,000.00	317,873,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608724474 MTWALE, Zakhia Ally(F) REF:FH701291688807160	TMS	08-Jul-23		400,000.00	318,273,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608837664 NGOMUO, CHARITY OSCAR(F) REF:F REF:FH359691688807424	TMS	08-Jul-23		400,000.00	318,673,433.49CR
08-Jul-23	TMS DECOHAS AC:DC232005674543 Mayoka, Bihawa A(F) REF:FH205151688807537	TMS	08-Jul-23		540,000.00	319,213,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221984771073 Mussa, Sada Shabani(F) REF:FH963391688808032	TMS	08-Jul-23		380,000.00	319,593,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608782043 MNANGONA, Mustafa Selemani(M) REF:FH986321688808501	TMS	08-Jul-23		400,000.00	319,993,433.49CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jul-23	TMS DECOHAS AC:DC221608761583 KISESA, Ismailly Ally(M) REF:F REF:FH791821688809683	TMS	08-Jul-23		400,000.00	320,393,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608811909 KHAMIS, Sharmilla Iddi(F) REF: REF:FH521021688809777	TMS	08-Jul-23		400,000.00	320,793,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608803419 MWAZYUNGA, Tunu Jonas(F) REF:F REF:FH875731688811154	TMS	08-Jul-23		400,000.00	321,193,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221615171941 TUNYA, Oracha O(M) REF:FH525451688811469	TMS	08-Jul-23		200,000.00	321,393,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221270666706 LWAHO, Kelvin Alfred(M) REF:FH REF:FH392151688812582	TMS	08-Jul-23		200,000.00	321,593,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608802189 BAKARI, Hosamu Sharifu(M) REF: REF:FH828231688812820	TMS	08-Jul-23		350,000.00	321,943,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221608778835 ANTONY, Mgongo Ideka(M) REF:FH REF:FH738731688817112	TMS	08-Jul-23		400,000.00	322,343,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221974749634 Weja, Malongo Zengo(F) REF:FH909101688821371	TMS	08-Jul-23		400,000.00	322,743,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221508201649 WAMBURA, ESTER PAUL(F) REF:FH549071688825285	TMS	08-Jul-23		120,000.00	322,863,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221637169311 WILLIAM, Mhangwa (M) REF:FH381161688825706	TMS	08-Jul-23		250,000.00	323,113,433.49CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Jul-23	TMS DECOHAS AC:DC221987550870 Nkuwi, Angela Francis(F) REF:F REF:FH790331688827409	TMS	08-Jul-23		265,000.00	323,393,433.49CR
08-Jul-23	DECOHAS DC221598791525 AB168882739893492750 46 01J7710555900 MSHEKEHANDA CH	BPWR	08-Jul-23		15,000.00	323,128,433.49CR
08-Jul-23	TMS DECOHAS AC:DC221974586366 Balthasar, Nissia Albinus(F) R REF:FH521941688828782	TMS	08-Jul-23		400,000.00	323,793,433.49CR
08-Jul-23	DECOHAS DC221598821645 AB168883220074645160 35 01J7504653700 RUGWISHA MICHA	BPWR	08-Jul-23		80,000.00	323,873,433.49CR
08-Jul-23	DECOHAS DC221611542392 AB168883535268321545 47 01J7710555900 MJEMA MERINA B	BPWR	08-Jul-23		100,000.00	323,973,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221608722312 MAGERE, Nyanswi Joram(F) REF:F REF:FH605341688886489	TMS	09-Jul-23		400,000.00	324,373,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221625766466 BENJAMINI, Baraka Mahiku(M) RE REF:FH263791688889128	TMS	09-Jul-23		400,000.00	324,773,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221611611841 James, Erick Baraka(M) REF:FH563131688890170	TMS	09-Jul-23		400,000.00	325,173,433.49CR
09-Jul-23	DECOHAS DC221601670906 AB168889315393487776 63 01J7710555900 MAGANGA JOSEPH	BPWR	09-Jul-23		200,000.00	325,373,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221611628449 MASAWE, Noreen Eliud(F) REF:FB76601688895269	TMS	09-Jul-23		400,000.00	325,773,433.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Jul-23	TMS DECOHAS AC:DC221724660842 Kaluta, Onesmo Shabani(M) REF: REF:FH220591688896500	TMS	09-Jul-23		300,000.00	326,073,433.49CR
09-Jul-23	TMS DECOHAS AC:DC211172620679 KIVUMA, John Raphael(M) REF:FH REF:FH575871688899929	TMS	09-Jul-23		200,000.00	326,273,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221626805560 MATHIAS, Teddy Michael(F) REF: REF:FH603021688900909	TMS	09-Jul-23		300,000.00	326,573,433.49CR
09-Jul-23	DECOHAS DC221611458565 AB168890389200957374 99 01J7717180200 MBUNGU EDISON	BPWR	09-Jul-23		300,000.00	326,873,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221987648161 Alex, John Frenk(M) REF:FH721521688905526	TMS	09-Jul-23		400,000.00	327,273,433.49CR
09-Jul-23	TMS DECOHAS AC:DC211163656724 MAFURU, Paschal Robert(M) REF: REF:FH514641688910448	TMS	09-Jul-23		400,000.00	327,673,433.49CR
09-Jul-23	DECOHAS DC221608819431 AB168891062254544918 05 01J7478346600 MASANJA GERALD	BPWR	09-Jul-23		400,000.00	328,073,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221977672239 Rutaihwa, Melisa Josephat(F) R REF:FH884161688911825	TMS	09-Jul-23		400,000.00	328,473,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221608776367 MROSSO, Peter Elidred(M REF:F REF:FH758411688912006	TMS	09-Jul-23		400,000.00	328,873,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221625776366 MROSSO, Peter Elidred(M REF:F REF:FH245931688912412	TMS	09-Jul-23		150,000.00	329,023,433.49CR

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09-Jul-23	DECOHAS DC221608737260 AB168891903947749658 32 01J7431839000 KILOYA STEPHEN	BPWR	09-Jul-23		400,000.00	329,423,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221598776286 KASEMBE, Innocent Charles(M) R REF:FH334071688919684	TMS	09-Jul-23		400,000.00	329,823,433.49CR
09-Jul-23	DECOHAS DC221974817035 AB168892149883282254 45 01J7425930200 GUYENHA MAYENG	BPWR	09-Jul-23		400,000.00	330,223,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221608749711 KASHAMBA, Antia (F) REF:FH569511688921706	TMS	09-Jul-23		400,000.00	330,623,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221609749710 KASHAMBA, Antia (F) REF:FH588171688921868	TMS	09-Jul-23		50,000.00	330,673,433.49CR
09-Jul-23	TMS DECOHAS AC:DC221625749710 KASHAMBA, Antia (F) REF:FH551811688921977	TMS	09-Jul-23		200,000.00	330,873,433.49CR
09-Jul-23	DODOMA DC221981430269 AB168892546973435090 81 01J7536632300 MLIMBILA EVA ST	BPWR	09-Jul-23		200,000.00	331,073,433.49CR
09-Jul-23	DECOHAS DC221601630082 AB168892890163828631 56 01J7710555900 GIRAGUTI CONST	BPWR	09-Jul-23		400,000.00	331,473,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221605518135 SIMLUNGA, Zabron Emanuel(M) RE REF:FH102471688969253	TMS	10-Jul-23		400,000.00	331,873,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221984761827 Meshack, Jerika Shemu(F) REF:F REF:FH688381688969791	TMS	10-Jul-23		400,000.00	332,273,433.49CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jul-23	TMS DECOHAS AC:DC221611612260 RASHIDI, Ibrahim Juma(M) REF:F REF:FH562911688972180	TMS	10-Jul-23		400,000.00	332,673,433.49CR
10-Jul-23	TMS CASH DEPOSIT EZEKIEL MWANYANDA deposits REF:FH951431688974650	TMS	10-Jul-23		30,000.00	332,703,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221608760593 MMASI, Paschasio Pascal(M) REF REF:FH687851688975411	TMS	10-Jul-23		400,000.00	333,103,433.49CR
10-Jul-23	TMS CASH DEPOSIT JOYCE TITO CHEDEGO Application Form REF:FH915421688978970	TMS	10-Jul-23		30,000.00	333,133,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221608726867 MGHAMBA, Glory Emanuel(F) REF: REF:FB22991688980708	TMS	10-Jul-23		400,000.00	333,533,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221611633621 HONDE, Irene Nicolausi(F) REF: REF:FB63101688980767	TMS	10-Jul-23		400,000.00	333,933,433.49CR
10-Jul-23	REF AGA9A3QS98Z INSTITUTION PAYMENT FROM 255767832496 TO DC2310564189091	BPWR	10-Jul-23		30,000.00	333,963,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221608714640 SAMATA, Hidaya Amiri(F) REF:FH REF:FH561331688982093	TMS	10-Jul-23		400,000.00	334,363,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221605572736 MSHYOTA, Glory John(F) REF:FH742871688982368	TMS	10-Jul-23		400,000.00	334,763,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221608797231 DAUDI, Sarah Yoramu(F) REF:FH351661688982589	TMS	10-Jul-23		400,000.00	335,163,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221598845339 KINDUNGUNDUNGU, Nasra Ally(F) REF:FH893711688983002	TMS	10-Jul-23		400,000.00	335,563,433.49CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jul-23	TMS DECOHAS AC:DC221608847150 KIONDO, Ezekiel M(M) REF:FH621201688983010	TMS	10-Jul-23		360,000.00	335,923,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221609788403 KILEO, Goodluck John(M) REF:FH REF:FH920361688983282	TMS	10-Jul-23		325,000.00	336,248,433.49CR
10-Jul-23	DECOHAS DC221601643457 AB168898356426639599 50 01J7431022301 ILOMO ELIAH OB	BPWR	10-Jul-23		300,000.00	336,548,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221647145145 MATEWA, Nelson David(M) REF:FH REF:FH476481688983580	TMS	10-Jul-23		400,000.00	336,948,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221611443880 KOBERO, Happiness Gaitan(F) RE REF:FH508951688984384	TMS	10-Jul-23		200,000.00	337,148,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221605561192 MWAKIPESILE, Angela Timothy(F) REF:FH352701688991780	TMS	10-Jul-23		400,000.00	337,548,433.49CR
10-Jul-23	TMS DECOHAS AC:DC211214150404 Bakari, Sauda (F) REF:FH951071688991899	TMS	10-Jul-23		200,000.00	337,748,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221977632639 Nkata, Violet Edward(F) REF:FB89751688992411	TMS	10-Jul-23		400,000.00	338,148,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221608719284 LUIZA, Betrand Alstide(M) REF: REF:FH589391688992435	TMS	10-Jul-23		400,000.00	338,548,433.49CR
10-Jul-23	CHQ.NO. 001763 JEFTER MAKALI	SVR	10-Jul-23	1,020,000.00		337,528,433.49CR
10-Jul-23	CHQ.NO. 001764 JEFTER MAKALI	SVR	10-Jul-23	1,300,000.00		336,228,433.49CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jul-23	TMS DECOHAS AC:DC221608734374 MGONJA, Aminael Johnson(F) REF REF:FB97981688993103	TMS	10-Jul-23		400,000.00	336,628,433.49CR
10-Jul-23	TMS DECOHAS AC:DC211172680723 KITANG'ALA, Ibrahimu Gerald(M) REF:FH720731688993247	TMS	10-Jul-23		400,000.00	337,028,433.49CR
10-Jul-23	TMS DECOHAS AC:DC221611675614 RAPHAELY, Raphaely Tumaini(M) REF:FH708841688995182	TMS	10-Jul-23		200,000.00	337,228,433.49CR
10-Jul-23	OMBENI ALINIKISA KIBONA - MEALS	BranchTelle	10-Jul-23		375,000.00	337,603,433.49CR
10-Jul-23	OMBENI ALINIKISA KIBONA - OTHER CHARGES	BranchTelle	10-Jul-23		267,500.00	337,870,933.49CR
10-Jul-23	DECOHAS DC221984620262 AB168899570184665579 78 01J7710555900 SHIJA LIGHTINE	BPWR	10-Jul-23		400,000.00	338,270,933.49CR
10-Jul-23	TMS DECOHAS AC:DC231881854641 NGALA, Asha Ally(F) REF:FH738751688996279	TMS	10-Jul-23		67,500.00	338,338,433.49CR
10-Jul-23	TMS DECOHAS AC:DC231883854649 NGALA, Asha Ally(F) REF:FH147571688996386	TMS	10-Jul-23		300,000.00	338,638,433.49CR
10-Jul-23	TMS DECOHAS AC:DC231883856628 CHELESTINO, Lulusinsia Deograt REF:FH489331688996487	TMS	10-Jul-23		300,000.00	338,938,433.49CR
10-Jul-23	TMS DECOHAS AC:DC231881856620 CHELESTINO, Lulusinsia Deograt REF:FH789931688996583	TMS	10-Jul-23		267,500.00	339,205,933.49CR
10-Jul-23	DECOHAS DC221601436381 AB168899698893889568 75 01J7710555900 HILALI MWAMINI	BPWR	10-Jul-23		300,000.00	339,505,933.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jul-23	REF AGA5A3TNMVR INSTITUTION PAYMENT FROM 255758513328 TO DC2310564190891	BPWR	10-Jul-23		30,000.00	339,535,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221615488436 Kahwa, Violeth Wistone(F) REF: REF:FH912951688997986	TMS	10-Jul-23		400,000.00	339,935,933.49CR
10-Jul-23	TMS DECOHAS AC:DC231869591397 Kikalao, Adventina Evaristo(F) REF:FH127321688998994	TMS	10-Jul-23		400,000.00	340,335,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608618205 MBARUKU, Christian Peter(M) RE REF:FH159521688999889	TMS	10-Jul-23		400,000.00	340,735,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608742526 MBAGA, Sila Charles(M) REF:FH342801689000614	TMS	10-Jul-23		400,000.00	341,135,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221754750851 Ngaa, Japhari Ramadhan(M) REF: REF:FH548451689002544	TMS	10-Jul-23		50,000.00	341,185,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608750859 NGAA, Japhari Ramadhan(M) REF: REF:FH469061689002663	TMS	10-Jul-23		400,000.00	341,585,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608746253 CHARLES, Peter Mathias(M) REF: REF:FH430191689005976	TMS	10-Jul-23		130,000.00	341,715,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608758613 SEKAMANDWA, Ayubu Paul(M) REF: REF:FH625561689006693	TMS	10-Jul-23		400,000.00	342,115,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221974670251 Nyirenda, Abdul Ibrahimu(M) RE REF:FH989921689008382	TMS	10-Jul-23		400,000.00	342,515,933.49CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Jul-23	TMS DECOHAS AC:DC221608638757 AL-AMRY, SALAHUDEEN SALIM(M) R REF:FH972991689010000	TMS	10-Jul-23		400,000.00	342,915,933.49CR
10-Jul-23	TMS DECOHAS AC:DC221608734861 SALUM, Sabrina Abdul(F) REF:FH REF:FH417721689014119	TMS	10-Jul-23		400,000.00	343,315,933.49CR
11-Jul-23	DECOHAS DC221608716629 AB168905421278825813 17 01J7691345000 FESTUS NELSON	BPWR	11-Jul-23		250,000.00	343,565,933.49CR
11-Jul-23	DECOHAS DC221608793271 AB168905535354092238 66 01J7661277500 KASALA DAVID J	BPWR	11-Jul-23		400,000.00	343,965,933.49CR
11-Jul-23	TMS DECOHAS AC:DC221608714079 HAULE, Peter Simon(M) REF:FH517901689056255	TMS	11-Jul-23		400,000.00	344,365,933.49CR
11-Jul-23	TMS DECOHAS AC:DC221609713997 HAULE, Castory Simon(M) REF:FH REF:FH459331689056799	TMS	11-Jul-23		400,000.00	344,765,933.49CR
11-Jul-23	TMS DECOHAS AC:DC211166474075 JOHN, Christina P(F) REF:FH853651689056983	TMS	11-Jul-23		200,000.00	344,965,933.49CR
11-Jul-23	TMS DECOHAS AC:DC221598791376 RAJABU, Abasi Said(M) REF:FH463911689058118	TMS	11-Jul-23		400,000.00	345,365,933.49CR
11-Jul-23	TMS DECOHAS AC:DC221598764068 LUCAS, Irene Y(F) REF:FH616231689059852	TMS	11-Jul-23		400,000.00	345,765,933.49CR
11-Jul-23	TMS DECOHAS AC:DC221608728764 FRANCIS, Catherine Masaga(F) R REF:FB32481689060194	TMS	11-Jul-23		400,000.00	346,165,933.49CR
11-Jul-23	TMS CASH DEPOSIT RITHA MLAPONI ada REF:FH353161689060338	TMS	11-Jul-23		30,000.00	346,195,933.49CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jul-23	Balance enquiry charges	UXP	11-Jul-23	1,694.92		346,194,238.57CR
11-Jul-23	TMS DECOHAS AC:DC221605571829 CLEMENCE, Anitha Furugence(F) REF:FB62801689061354	TMS	11-Jul-23		600,000.00	346,794,238.57CR
11-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jul-23	305.09		346,793,933.48CR
11-Jul-23	DECOHAS DC221611617541 AB168906321366073268 65 01J7583488400 NDUNGILE EUNIC	BPWR	11-Jul-23		300,000.00	347,093,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598778597 NAIDONDA, Shamsy Salum(M) REF: REF:FH541081689063764	TMS	11-Jul-23		400,000.00	347,493,933.48CR
11-Jul-23	TMS DECOHAS AC:DC222002736767 Mgomati, Tabitha Markus(F) REF REF:FH534121689065492	TMS	11-Jul-23		360,000.00	347,853,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608752269 HUSSEIN, Habiba Hamis(F REF:F REF:FH718981689065871	TMS	11-Jul-23		400,000.00	348,253,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221981494786 Shija, Neema T(F) REF:FH543631689068634	TMS	11-Jul-23		400,000.00	348,653,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608745917 TUVANA, Erick Freyson(M) REF:F REF:FH550701689070458	TMS	11-Jul-23		400,000.00	349,053,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598776773 ISHIKA, Cleophace Reuben(M) RE REF:FH716991689070552	TMS	11-Jul-23		400,000.00	349,453,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598821231 KASIRANI, Abdul Salehe(M) REF: REF:FH133371689070838	TMS	11-Jul-23		380,000.00	349,833,933.48CR

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Account No	0150222135500
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11-Jul-23	TMS DECOHAS AC:DC221609727856 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH465661689071954	TMS	11-Jul-23		50,000.00	349,883,933.48CR
11-Jul-23	DECOHAS DC221608724391 AB168907212290341921 27 01J7710555900 AMANI JUMA ISS	BPWR	11-Jul-23		400,000.00	350,283,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598792853 EDWARD, Sofia Kokushubirwa(F) REF:FH847571689072204	TMS	11-Jul-23		350,000.00	350,633,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221499424572 CHALAMILA, Hilton Frank(M) REF REF:FH286101689073249	TMS	11-Jul-23		250,000.00	350,883,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608777688 LORASHU, Yusto Maliaki(M) REF: REF:FH680021689075781	TMS	11-Jul-23		400,000.00	351,283,933.48CR
11-Jul-23	DECOHAS DC221598773887 AB168907583708295044 90 01J7425950100 OJIJO COLIN KE	BPWR	11-Jul-23		400,000.00	351,683,933.48CR
11-Jul-23	TMS CASH DEPOSIT FARIDA SWALEHE fees REF:FH442641689076745	TMS	11-Jul-23		500,000.00	352,183,933.48CR
11-Jul-23	DECOHAS DC221608818516 AB168907708248865149 94 01J7710555900 KITWE BUKURU L	BPWR	11-Jul-23		400,000.00	352,583,933.48CR
11-Jul-23	DECOHAS DC221605457086 AB168907719934936028 62 01J7710555900 MNYEKE SEKELA	BPWR	11-Jul-23		400,000.00	352,983,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221605547183 SECHAMBO, Charles Laban(M) REF REF:FH944311689078395	TMS	11-Jul-23		50,000.00	353,033,933.48CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jul-23	TMS DECOHAS AC:DC221724615234 MGARAMA, Monicah Osward(F) REF REF:FH965481689078467	TMS	11-Jul-23		400,000.00	353,433,933.48CR
11-Jul-23	TMS CASH DEPOSIT JUSTINA IDDY fee REF:FH528471689078557	TMS	11-Jul-23		30,000.00	353,463,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598834283 MWALUGALA, Imelda Musa(F) REF: REF:FH142071689079911	TMS	11-Jul-23		400,000.00	353,863,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608827848 MITTY, Levina Gabriel(F) REF:F REF:FH254121689079938	TMS	11-Jul-23		400,000.00	354,263,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608718948 SHAYO, Brandina John(F) REF:FH REF:FH534671689080302	TMS	11-Jul-23		400,000.00	354,663,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221741224598 Kipfumu, Emilia Johnbosco(F) R REF:FB16881689080540	TMS	11-Jul-23		400,000.00	355,063,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221984787178 Masatu, Emiliana Msilikale(F) REF:FH184551689081219	TMS	11-Jul-23		200,000.00	355,263,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598753178 HASSAN, Yunusy Jumah(M) REF:FH REF:FH107131689082189	TMS	11-Jul-23		400,000.00	355,663,933.48CR
11-Jul-23	TMS CASH DEPOSIT JOSEPHINE RAMADHANI FOMU REF:FH570951689082266	TMS	11-Jul-23		30,000.00	355,693,933.48CR
11-Jul-23	TMS CASH DEPOSIT HALIMA KILUA tuition fee REF:FH994261689082843	TMS	11-Jul-23		400,000.00	356,093,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221598848713 NYAMTERA, David Cossam(M) REF: REF:FH956881689083321	TMS	11-Jul-23		400,000.00	356,493,933.48CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jul-23	TMS DECOHAS AC:DC221987685775 Busungu, Elizabeth B(F) REF:FH REF:FH884111689083494	TMS	11-Jul-23		400,000.00	356,893,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221609765625 MAGASA, Amina Salum(F) REF:FH792821689085896	TMS	11-Jul-23		200,000.00	357,093,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608759868 MOLLEL, Kerea Mapena(F) REF:FH REF:FH114861689088003	TMS	11-Jul-23		400,000.00	357,493,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608732212 MNYAMPALA, Gift Charles(F) REF REF:FH485321689089717	TMS	11-Jul-23		400,000.00	357,893,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221608725463 CHUWA, Frida (F) REF:FH887701689089878	TMS	11-Jul-23		100,000.00	357,993,933.48CR
11-Jul-23	TMS DECOHAS AC:DC221615186972 BUTUTU, Boniface Constantine(M REF:FH193371689090209	TMS	11-Jul-23		300,000.00	358,293,933.48CR
11-Jul-23	ENCASH CHRG CHQ 001763	BPWR	10-Jul-23	8,474.57		358,285,458.91CR
11-Jul-23	ENCASH CHRG CHQ 001764	BPWR	10-Jul-23	8,474.57		358,276,984.34CR
11-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jul-23	1,525.42		358,275,458.92CR
11-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jul-23	1,525.42		358,273,933.50CR
11-Jul-23	TMS DECOHAS AC:DC221499424572 CHALAMILA, Hilton Frank(M) REF REF:FH850221689093447	TMS	11-Jul-23		150,000.00	358,423,933.50CR
11-Jul-23	TMS DECOHAS AC:DC221974831960 Kalenga, Yagnik Master(M) REF: REF:FH297431689094922	TMS	11-Jul-23		400,000.00	358,823,933.50CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jul-23	DECOHAS DC221608637015 AB168909911805217677 92 01J7710555900 MKWEPO ABDALLA	BPWR	11-Jul-23		50,000.00	358,873,933.50CR
11-Jul-23	US#C0031927252101#MT 103#THE DOMESTIC AND FOREIGN MISSIONARY#SCHOLARS HIP FOR ELIZABETH PAU	CMM	11-Jul-23		1,805,320.00	360,679,253.50CR
11-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jul-23	2,250.00		360,664,503.50CR
11-Jul-23	US#C0031927252101#TR ANSFER_EXPNSES#THE DOMESTIC AND FOREIGI MISSIONARY#MT103	CMM	11-Jul-23	12,500.00		360,666,753.50CR
12-Jul-23	DECOHAS DC221608716629 AB168914053323046193 47 01J7691345000 FESTUS NELSON	BPWR	12-Jul-23		50,000.00	360,714,503.50CR
12-Jul-23	DECOHAS DC221608826519 AB168914308836432382 57 01J7681850600 MATIKO LETISIA	BPWR	12-Jul-23		400,000.00	361,114,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221974835359 Ally, Saurati K(F) REF:FB40841689145326	TMS	12-Jul-23		400,000.00	361,514,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221598840124 RWEZAURA, Vaileth Switibert(F) REF:FB88181689145761	TMS	12-Jul-23		400,000.00	361,914,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608799393 MAKWETA, Hilda Bathromew(F) RE REF:FH449221689146329	TMS	12-Jul-23		400,000.00	362,314,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608743284 SELEMANI, Swaumu Juma(F) REF:F REF:FH609201689146419	TMS	12-Jul-23		400,000.00	362,714,503.50CR
12-Jul-23	TMS DECOHAS AC:DC2310564191055 DANIEL, WILLIAM(M) REF:FB60191689147273	TMS	12-Jul-23		30,000.00	362,744,503.50CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jul-23	TMS DECOHAS AC:DC221626785432 MGATA, Naomi Noah(F) REF:FH224731689147329	TMS	12-Jul-23		300,000.00	363,044,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608716058 OTHMAN, Hafsa Omar(F) REF:FH228431689147432	TMS	12-Jul-23		300,000.00	363,344,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608841781 NDOJE, Calolina Filbert(F) REF REF:FB85641689147475	TMS	12-Jul-23		400,000.00	363,744,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608761096 KAPUNGA, Lida J(F) REF:FH716821689148444	TMS	12-Jul-23		400,000.00	364,144,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221663761098 Kapunga, Lida J(F) REF:FH669071689149277	TMS	12-Jul-23		10,000.00	364,154,503.50CR
12-Jul-23	DECOHAS DC221608809861 AB168914953463984393 49 01J7710555900 SHAGEMBE DOTTO	BPWR	12-Jul-23		400,000.00	364,554,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608728194 BANDA, Chirstofa Yakobo(M) REF REF:FH580911689149661	TMS	12-Jul-23		400,000.00	364,954,503.50CR
12-Jul-23	DECOHAS DC221608738417 AB168914989539392771 10 01J7710555900 ISMAIL SHABAN	BPWR	12-Jul-23		400,000.00	365,354,503.50CR
12-Jul-23	CUST DEPOSIT AB168915086812799557 23 ADA YA ABDILAH IBRAHIM GEORGE	BPWR	12-Jul-23		400,000.00	365,754,503.50CR
12-Jul-23	DECOHAS DC221608845410 AB168915114578856475 09 01J7710555900 NYAMILELE JACK	BPWR	12-Jul-23		400,000.00	366,154,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221974731632 Mdope, Alvera Modestus(F) REF: REF:FH929511689154117	TMS	12-Jul-23		400,000.00	366,554,503.50CR

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CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jul-23	TMS DECOHAS AC:DC221598837252 ABDALLAH, SALMA ALLY(F) REF:FH REF:FH688041689154563	TMS	12-Jul-23		400,000.00	366,954,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608845170 NJELEKELA, Gislar Raymond(M) R REF:FH992291689154917	TMS	12-Jul-23		400,000.00	367,354,503.50CR
12-Jul-23	TMS DECOHAS AC:DC211163666541 NDALU, Simon Said(M) REF:FH457861689156218	TMS	12-Jul-23		200,000.00	367,554,503.50CR
12-Jul-23	DECOHAS DC221608746097 AB168915667589232546 57 01J7710555900 NIKUNDIWE NIMZ	BPWR	12-Jul-23		400,000.00	367,954,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608726297 GUBE, Irene Robert(F) REF:FB60981689157819	TMS	12-Jul-23		400,000.00	368,354,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608794188 MBOYA, Lightness P(F) REF:FH774901689159544	TMS	12-Jul-23		400,000.00	368,754,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221541710689 LORUVAI, Witness Nyangusi(F) R REF:FH241241689160366	TMS	12-Jul-23		200,000.00	368,954,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221974753669 Issangya, Jennifer Lameck(F) R REF:FH465141689162131	TMS	12-Jul-23		400,000.00	369,354,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608791036 FRANCES, Patrick Mpinzile(M) R REF:FH343811689164644	TMS	12-Jul-23		400,000.00	369,754,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608786341 DAUDI, Victor Nonga(M) REF:FH250841689164927	TMS	12-Jul-23		400,000.00	370,154,503.50CR

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Account Statement

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jul-23	TMS DECOHAS AC:DC221608803740 MABUBA, Morice Maliki(M) REF:F REF:FH664721689165446	TMS	12-Jul-23		400,000.00	370,554,503.50CR
12-Jul-23	DECOHAS DC221608788404 AB168916631577439567 05 01J7710555900 KILEO GOODLUCK	BPWR	12-Jul-23		75,000.00	370,629,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221630665711 NDOSSA, Ramla Waziri(F) REF:FH REF:FH264351689166516	TMS	12-Jul-23		400,000.00	371,029,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221608819019 MPUTA, Witness Marko(F) REF:FH REF:FH172361689166536	TMS	12-Jul-23		400,000.00	371,429,503.50CR
12-Jul-23	DECOHAS DC211172688668 AB168916680024161668 37 01J7710555900 SANGA AGNESS P	BPWR	12-Jul-23		400,000.00	371,829,503.50CR
12-Jul-23	TMS DECOHAS AC:DC221615545102 MASSAY, Bernadetha Mansuet(F) REF:FH827681689167817	TMS	12-Jul-23		400,000.00	372,229,503.50CR
12-Jul-23	DECOHAS DC221608795581 AB168916845812210609 95 01J7710555900 BOAZI MILIGRED	BPWR	12-Jul-23		400,000.00	372,629,503.50CR
12-Jul-23	DECOHAS DC221974760912 AB168916870883794353 65 01J7660681700 KIDIGA ZAKARIA	BPWR	12-Jul-23		400,000.00	373,029,503.50CR
12-Jul-23	CHQ.NO. 001768 JEFTER MAKALI	SVR	12-Jul-23	6,672,000.00		366,357,503.50CR
12-Jul-23	CHQ.NO. 001766 JEFTER DANIEL MAKALI	SVR	12-Jul-23	2,032,600.00		364,324,903.50CR
12-Jul-23	REF AGC3A4FJ807 INSTITUTION PAYMENT FROM 255767951816 TO DC2310564190974	BPWR	12-Jul-23		30,000.00	364,354,903.50CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Jul-23	SCHOOL FEES DC221601667043 AB168917532348648239 67 01J7756354900 OMARY SAFI	BPWR	12-Jul-23		400,000.00	364,754,903.50CR
12-Jul-23	TMS DECOHAS AC:DC221608712172 MSOGOYA, Rivaldo Vitalis(M) RE REF:FH291001689175517	TMS	12-Jul-23		400,000.00	365,154,903.50CR
12-Jul-23	TMS DECOHAS AC:DC221608798973 SEMALI, Magreth Kennedy(F) REF REF:FH752511689175694	TMS	12-Jul-23		290,000.00	365,444,903.50CR
12-Jul-23	TMS DECOHAS AC:DC231883855489 Kapama, Elia John(M) REF:FH158041689176854	TMS	12-Jul-23		300,000.00	365,744,903.50CR
12-Jul-23	TMS DECOHAS AC:DC231881855481 Kapama, Elia John(M) REF:FH467411689177068	TMS	12-Jul-23		267,500.00	366,012,403.50CR
12-Jul-23	TMS DECOHAS AC:DC221608842854 YASIN, Halima Masudi(F) REF:FH REF:FH637751689177867	TMS	12-Jul-23		400,000.00	366,412,403.50CR
12-Jul-23	TMS DECOHAS AC:DC221608745834 MAGUMBA, Denis Baraka(M) REF:F REF:FH846861689180184	TMS	12-Jul-23		400,000.00	366,812,403.50CR
12-Jul-23	TMS DECOHAS AC:DC221608850501 SASYA, Zulea Maulidi(F) REF:FH REF:FH377871689181686	TMS	12-Jul-23		400,000.00	367,212,403.50CR
13-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Jul-23	2,364.41		367,196,903.50CR
13-Jul-23	ENCASH CHRG CHQ 001768	BPWR	12-Jul-23	13,135.59		367,199,267.91CR
13-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Jul-23	1,525.42		367,186,903.51CR
13-Jul-23	ENCASH CHRG CHQ 001766	BPWR	12-Jul-23	8,474.57		367,188,428.93CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	TMS DECOHAS AC:DC221977659384 Ligalwike, Ahmed Juma(M) REF:F REF:FH666711689223975	TMS	13-Jul-23		400,000.00	367,586,903.51CR
13-Jul-23	TMS DECOHAS AC:DC221270666706 LWAHO, Kelvin Alfred(M) REF:FH REF:FH210631689225012	TMS	13-Jul-23		200,000.00	367,786,903.51CR
13-Jul-23	CHQ.NO. 001770 JEFFTER DANIEL MAKAL	SVR	13-Jul-23	3,245,000.00		364,541,903.51CR
13-Jul-23	TMS DECOHAS AC:DC221598758383 NESTORY, Nancy Richard(F) REF: REF:FB61581689227589	TMS	13-Jul-23		400,000.00	364,941,903.51CR
13-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Jul-23	1,525.42		364,931,903.52CR
13-Jul-23	ENCASH CHRG CHQ 001770	BPWR	13-Jul-23	8,474.57		364,933,428.94CR
13-Jul-23	TMS DECOHAS AC:DC221608788818 ISSA, Tatu Said(F) REF:FH389191689231967	TMS	13-Jul-23		400,000.00	365,331,903.52CR
13-Jul-23	TMS DECOHAS AC:DC221608717619 BRUNO, Maria Leonadi(F) REF:FH REF:FH856341689233220	TMS	13-Jul-23		400,000.00	365,731,903.52CR
13-Jul-23	TMS DECOHAS AC:DC221608727444 NICHOLAUS, Nicolaus Rajabu(M) REF:FB52511689233225	TMS	13-Jul-23		400,000.00	366,131,903.52CR
13-Jul-23	TMS DECOHAS AC:DC222002747657 Gerald, Maria John(F) REF:FH931971689233949	TMS	13-Jul-23		298,500.00	366,430,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221608792026 MRAN'GU, Debora Christian(F) R REF:FH911501689234114	TMS	13-Jul-23		400,000.00	366,830,403.52CR
13-Jul-23	DECOHAS DC221608740546 AB168923453685461391 49 01J7710555900 MWALIKO HASANI	BPWR	13-Jul-23		400,000.00	367,230,403.52CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	TMS DECOHAS AC:DC221615183821 MWAMBUGHI, Lohami J(F REF:FH329021689234828	TMS	13-Jul-23		400,000.00	367,630,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221977653593 Suleiman, Drusilla E(F) REF:FB95191689235207	TMS	13-Jul-23		200,000.00	367,830,403.52CR
13-Jul-23	DECOHAS DC221608787828 AB168923570185215796 44 01J7710555900 CHAMBULILA MAR	BPWR	13-Jul-23		100,000.00	367,930,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221974794754 Malekela, Angel Job(F) REF:FH751361689236041	TMS	13-Jul-23		390,000.00	368,320,403.52CR
13-Jul-23	TMS CASH DEPOSIT TUMAINI CHARLES ada REF:FH805511689236254	TMS	13-Jul-23		30,000.00	368,350,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221608728350 SAID, Sabrina Ishaq(F) REF:FB19191689236619	TMS	13-Jul-23		400,000.00	368,750,403.52CR
13-Jul-23	CHQ.NO. 001777 JEFTER MAKALI	SVR	13-Jul-23	1,139,000.00		367,611,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221605693284 WANGWE, JESCA ALEXANDER(F) REF REF:FB88361689238589	TMS	13-Jul-23		400,000.00	368,011,403.52CR
13-Jul-23	TMS DECOHAS AC:DC221608830149 KIVUKO, Fatuma Mbwana(F) REF:F REF:FH242201689239148	TMS	13-Jul-23		400,000.00	368,411,403.52CR
13-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Jul-23	1,525.42		368,401,403.53CR
13-Jul-23	ENCASH CHRG CHQ 001777	BPWR	13-Jul-23	8,474.57		368,402,928.95CR
13-Jul-23	TMS DECOHAS AC:DC221601643457 ILOMO, Eliah Obeth(M) REF:FH970971689240426	TMS	13-Jul-23		30,000.00	368,431,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221608729911 NDONDE, Mariam Francis(F) REF: REF:FH549711689240469	TMS	13-Jul-23		400,000.00	368,831,403.53CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	DECOHAS DC221608796654 AB168924076759445831 77 01J7710555900 BUSENG WA JAME	BPWR	13-Jul-23		390,000.00	369,221,403.53CR
13-Jul-23	TMS DECOHAS AC:DC231869595844 Malima, Grace Cliford(F) REF:F REF:FH182131689240959	TMS	13-Jul-23		500,000.00	369,721,403.53CR
13-Jul-23	TMS CASH DEPOSIT ONESMO ada REF:FH676331689240980	TMS	13-Jul-23		200,000.00	369,921,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221637200322 NDOMA, NGUSA MIPAWA(M) REF:FH698901689241344	TMS	13-Jul-23		400,000.00	370,321,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221608789980 MMEHWA, Worship C(M) REF:FB22521689241894	TMS	13-Jul-23		400,000.00	370,721,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221601619788 MAHAMUDI, Abdulkarim Mohamed(M REF:FH437351689241968	TMS	13-Jul-23		400,000.00	371,121,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221626815627 MAIKO, Josephina Julius(F) REF REF:FH355381689242256	TMS	13-Jul-23		300,000.00	371,421,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221598770081 MWITA, Evaline Anthony(F) REF: REF:FB57911689242952	TMS	13-Jul-23		400,000.00	371,821,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221605540154 MATEI, Modestus G(M) REF:FH494081689242963	TMS	13-Jul-23		400,000.00	372,221,403.53CR
13-Jul-23	TMS DECOHAS AC:DC221724660842 Kaluta, Onesmo Shabani(M) REF: REF:FH534521689243117	TMS	13-Jul-23		100,000.00	372,321,403.53CR
13-Jul-23	CHQ. NO. 001767 DECOHAS M DECCA SAC	BPWR	13-Jul-23	9,660,836.00		362,660,567.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	TMS DECOHAS AC:DC221608592384 KANZA, Idasen H(F) REF:FH828921689243817	TMS	13-Jul-23		250,000.00	362,910,567.53CR
13-Jul-23	DECOHAS DC221608724961 AB168924394139115127 02 01J7710555900 CHIPONDO ANYES	BPWR	13-Jul-23		400,000.00	363,310,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH863471689244306	TMS	13-Jul-23		150,000.00	363,460,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608726370 CHIDUO, Issa Joel(M) REF:FB73471689244565	TMS	13-Jul-23		200,000.00	363,660,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221609726379 CHIDUO, Issa Joel(M) REF:FB41661689244678	TMS	13-Jul-23		50,000.00	363,710,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221663688093 Mwanyingili, Masihi I(M) REF:F REF:FB71731689244875	TMS	13-Jul-23		10,000.00	363,720,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608723971 HASANI, Saumo Adamu(F) REF:FH925801689245034	TMS	13-Jul-23		400,000.00	364,120,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608749893 HASSAN, Kazija Mohamed(F) REF: REF:FB84101689246243	TMS	13-Jul-23		400,000.00	364,520,567.53CR
13-Jul-23	DECOHAS DC221608812659 AB168924644130438505 58 01J7710555900 MUSTAFA JOSHUA	BPWR	13-Jul-23		400,000.00	364,920,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608807543 BURA, Bonifance Yeremia(M) REF REF:FH176141689247565	TMS	13-Jul-23		400,000.00	365,320,567.53CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	DECOHAS DC221724629508 AB168924768662253695 13 01J7710555900 MARCUS SOPHIA	BPWR	13-Jul-23		400,000.00	365,720,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221611653264 BUPAMBA, KELVIN JUMA(M) REF:FH REF:FH382801689247910	TMS	13-Jul-23		400,000.00	366,120,567.53CR
13-Jul-23	DECOHAS DC221608814309 AB168924816884379413 34 01J7710555900 JOSEPH DOREEN	BPWR	13-Jul-23		50,000.00	366,170,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221630518472 LUKALA, Helena Augustino(F) RE REF:FH118801689248910	TMS	13-Jul-23		400,000.00	366,570,567.53CR
13-Jul-23	DECOHAS DC221608739084 AB168924946230413747 93 01J7710555900 MPAPA EMANUEL	BPWR	13-Jul-23		400,000.00	366,970,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608757391 JOSEPH, Happy Gaspal(F) REF:FH REF:FH127081689250214	TMS	13-Jul-23		400,000.00	367,370,567.53CR
13-Jul-23	CHQ. NO. 001778 DECOHAS M KIDIA AUT	BPWR	13-Jul-23	2,400,000.00		364,970,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608841377 MYUMBO, Beno Bruno(M) REF:FH173661689251059	TMS	13-Jul-23		400,000.00	365,370,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221625785763 NJAYO, Hafidhi Mohamedi(M) REF REF:FH150521689251287	TMS	13-Jul-23		360,000.00	365,730,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608767606 MALIMI, Nyeji Maula(F) REF:FB61491689251435	TMS	13-Jul-23		400,000.00	366,130,567.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	TMS DECOHAS AC:DC221608777761 BAHINGAYE, Lawisoni Geradi(M) REF:FH951451689251870	TMS	13-Jul-23		400,000.00	366,530,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH983571689251875	TMS	13-Jul-23		100,000.00	366,630,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221611607237 KAMUGISHA, Jackline Jonas(F) R REF:FB79251689252785	TMS	13-Jul-23		400,000.00	367,030,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221626829255 EMANUEL, Emanuel Samson(M) REF REF:FH456431689254026	TMS	13-Jul-23		325,000.00	367,355,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221608808616 MAVANZA, Elisha Gaetan(M) REF: REF:FH103001689254142	TMS	13-Jul-23		400,000.00	367,755,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221270690623 Magogo, Erick Leonard(M) REF:F REF:FH492461689254608	TMS	13-Jul-23		1,555,000.00	369,310,567.53CR
13-Jul-23	TMS DECOHAS AC:DC221598793760 SAMULI, Ammy Seiph(F) REF:FH377621689255003	TMS	13-Jul-23		400,000.00	369,710,567.53CR
13-Jul-23	CHQ. NO. 001775 DECOHAS M DECOHAS M	BPWR	13-Jul-23	3,463,650.00		366,246,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608731974 MAINDE, Abdala Saidi(M) REF:FH REF:FH917041689256923	TMS	13-Jul-23		400,000.00	366,646,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608735108 MGENI, Feith Ebehart(F) REF:FH REF:FH313181689257348	TMS	13-Jul-23		400,000.00	367,046,917.53CR
13-Jul-23	TMS CASH DEPOSIT NEEMA EZEKIEL ada REF:FH371211689257531	TMS	13-Jul-23		30,000.00	367,076,917.53CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	DECOHAS DC221608759454 AB168925844966096414 47 01J7710555900 ISSA MWANAHARU	BPWR	13-Jul-23		400,000.00	367,476,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608768109 MWENDWA, Salma Athumani(F) REF REF:FH827111689258793	TMS	13-Jul-23		400,000.00	367,876,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608833606 SALANGA, Beatlove E(F) REF:FH136621689258942	TMS	13-Jul-23		400,000.00	368,276,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221977583477 Macha, Gift C(M) REF:FH698171689259048	TMS	13-Jul-23		200,000.00	368,476,917.53CR
13-Jul-23	DECOHAS DC221608741122 AB168925905144643077 88 01J7429080701 DEMBE KARIMU J	BPWR	13-Jul-23		400,000.00	368,876,917.53CR
13-Jul-23	REF AGD3A4PARTN INSTITUTION PAYMENT FROM 255746668725 TO DC2310564184951	BPWR	13-Jul-23		30,000.00	368,906,917.53CR
13-Jul-23	DECOHAS DC221624768364 AB168925944342371762 36 01J7534403200 JUMANNE ADVENT	BPWR	13-Jul-23		375,000.00	369,281,917.53CR
13-Jul-23	DECOHAS DC221608768364 AB168925958021560057 78 01J7534403200 JUMANNE ADVENT	BPWR	13-Jul-23		400,000.00	369,681,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608780062 MARWA, Jackline Mahende(F) REF REF:FH191711689260717	TMS	13-Jul-23		400,000.00	370,081,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608848893 MLOGO, Wandoa Frank(F) REF:FH295341689261023	TMS	13-Jul-23		400,000.00	370,481,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221754423418 Urio, Dorcas Santu(F) REF:FH654751689262058	TMS	13-Jul-23		480,000.00	370,961,917.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Jul-23	TMS DECOHAS AC:DC221611608896 Juma, Elizabeth Kiluka(F) REF: REF:FH131841689263474	TMS	13-Jul-23		400,000.00	371,361,917.53CR
13-Jul-23	DECOHAS DC221724690963 AB168926391172872270 87 01J7710555900 NTILUVAKULE EM	BPWR	13-Jul-23		400,000.00	371,761,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221741141008 Mushi, Protas R(M) REF:FH694571689265723	TMS	13-Jul-23		200,000.00	371,961,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608826691 MAGHINDE, Salim Juma(M REF:FH REF:FH268201689269125	TMS	13-Jul-23		340,000.00	372,301,917.53CR
13-Jul-23	TMS DECOHAS AC:DC221608744431 NATHANIEL, Abel Raymond(M) REF REF:FB35601689274148	TMS	13-Jul-23		400,000.00	372,701,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608775294 MGANDU, Agripina Abeli(F) REF: REF:FH890181689312522	TMS	14-Jul-23		100,000.00	372,801,917.53CR
14-Jul-23	DECOHAS DC221608716629 AB168931369713437821 20 01J7691345000 FESTUS NELSON	BPWR	14-Jul-23		100,000.00	372,901,917.53CR
14-Jul-23	DECOHAS DC221608787588 AB168931375417010933 02 01J7475356800 MAHINYILA NURU	BPWR	14-Jul-23		400,000.00	373,301,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221611629199 Chacha, Happy Juma(F) REF:FH106541689314374	TMS	14-Jul-23		400,000.00	373,701,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221611607310 KINGU, Imani Shadrack(F) REF:F REF:FH848811689314398	TMS	14-Jul-23		400,000.00	374,101,917.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	DECOHAS DC221608847804 AB168931551704587561 45 01J7710555900 KATIRIGE JENIP	BPWR	14-Jul-23		400,000.00	374,501,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221598829416 HAMISI, Fahma Abubakari(F) REF REF:FH520071689315596	TMS	14-Jul-23		360,000.00	374,861,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608790467 HEMEDI, Rajabu Hasani(M REF:F REF:FB12821689316140	TMS	14-Jul-23		400,000.00	375,261,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221754761171 Ngendo, Makelele William(M) RE REF:FH321661689316836	TMS	14-Jul-23		50,000.00	375,311,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221974761175 Ngendo, Makelele William(M) RE REF:FH336521689317380	TMS	14-Jul-23		400,000.00	375,711,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221493218087 PHILIBERT, FRENK (M) REF:FH628451689317684	TMS	14-Jul-23		400,000.00	376,111,917.53CR
14-Jul-23	DECOHAS DC221974820161 AB168931794676213808 63 01J7710555900 KILOWOKO YUSUF	BPWR	14-Jul-23		400,000.00	376,511,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221611644446 KYANDO, Catheline Essau(F) REF REF:FH606081689320084	TMS	14-Jul-23		400,000.00	376,911,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221611613417 ABUBAKARY, Zuliath Ramadhani(F REF:FH512421689320914	TMS	14-Jul-23		400,000.00	377,311,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608824381 MBOGONI, Revina Titus(F) REF:F REF:FH186231689321360	TMS	14-Jul-23		250,000.00	377,561,917.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608735850 CHATANDA, Antony Mengisto(M) R REF:FH938161689321493	TMS	14-Jul-23		400,000.00	377,961,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608728848 MNANGO, Sharon Yazid(F) REF:FH REF:FH241941689321575	TMS	14-Jul-23		400,000.00	378,361,917.53CR
14-Jul-23	TMS CASH DEPOSIT ELIZABETH NKONOKI application REF:FH202571689321589	TMS	14-Jul-23		30,000.00	378,391,917.53CR
14-Jul-23	TMS DECOHAS AC:DC211172685698 BARUHYA, Salome Shija(F) REF:F REF:FH345481689321693	TMS	14-Jul-23		400,000.00	378,791,917.53CR
14-Jul-23	DECOHAS DC221608764892 AB168932231371643961 70 01J7710555900 MDELI NAJATI A	BPWR	14-Jul-23		400,000.00	379,191,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221615498096 MTOVANO, Loveness Heri(F) REF: REF:FH482261689322476	TMS	14-Jul-23		400,000.00	379,591,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608777357 THOBIAS, Evarist Mzungute(M) R REF:FH156361689322542	TMS	14-Jul-23		400,000.00	379,991,917.53CR
14-Jul-23	DECOHAS DC221608821312 AB168932264864449214 08 01J7710555900 MIHAYO SARAH E	BPWR	14-Jul-23		400,000.00	380,391,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221981204045 Jiday, Happiness (F) REF:FH578541689322675	TMS	14-Jul-23		400,000.00	380,791,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608752913 NGAILO, Emanuel Thobias(M) REF REF:FB83461689322805	TMS	14-Jul-23		400,000.00	381,191,917.53CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608744191 MKUMBO, Evarist Nalaila(M) REF REF:FB70761689323823	TMS	14-Jul-23		400,000.00	381,591,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221611617962 MPUMA, Sada Athumani(F) REF:FH REF:FH945531689324125	TMS	14-Jul-23		200,000.00	381,791,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221765431665 Kiango, Said Andrew(M) REF:FH649571689324370	TMS	14-Jul-23		400,000.00	382,191,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608848067 MSHANGAMA, Abdi A(M) REF:FA31953248169844	TMS	14-Jul-23		450,000.00	382,641,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221637165434 KALINGA, Anjelista John(F) REF REF:FH324591689325025	TMS	14-Jul-23		300,000.00	383,341,917.53CR
14-Jul-23	DECOHAS DC221608817864 AB168932501525690138 60 01J7710555900 JACOB DIANA EM	BPWR	14-Jul-23		400,000.00	383,041,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608816205 SANZE, Wedrini Matama(M) REF:F REF:FH253131689325111	TMS	14-Jul-23		400,000.00	383,741,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608729267 CHOMBO, Feisal Saidi(M) REF:FH REF:FH810221689325225	TMS	14-Jul-23		400,000.00	384,141,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608730497 ALLY, Aisha Abdallah(F) REF:FH REF:FH390741689325563	TMS	14-Jul-23		400,000.00	384,541,917.53CR
14-Jul-23	DECOHAS DC221608805646 AB168932559541292470 36 01J7305941200 MAHADI YUSRA A	BPWR	14-Jul-23		400,000.00	384,941,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608796738 DAWITA, Eliezeri Yohani(M) REF REF:FH932041689325645	TMS	14-Jul-23		400,000.00	385,341,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608772309 MMALA, Zulfa Ajili(F) REF:FB72071689326248	TMS	14-Jul-23		400,000.00	385,741,917.53CR
14-Jul-23	DECOHAS DC221270503107 AB168932633602766257 83 01J7710555900 HAULE ALEX SAM	BPWR	14-Jul-23		60,000.00	385,801,917.53CR
14-Jul-23	DECOHAS DC221598796326 AB168932718318251597 02 01J7710555900 MWANKENJA JANE	BPWR	14-Jul-23		400,000.00	386,201,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608738821 SANDRI, Samir Abdallah(M) REF: REF:FH512621689327286	TMS	14-Jul-23		400,000.00	386,601,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221609738820 SANDRI, Samir Abdallah(M) REF: REF:FH380611689327487	TMS	14-Jul-23		50,000.00	386,651,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608717536 ITIEGE, Issah Rajabu(M) REF:FH REF:FH590501689327718	TMS	14-Jul-23		100,000.00	386,751,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608809945 NDIMI, Dedieu Elisha(F) REF:FH REF:FH186421689327739	TMS	14-Jul-23		400,000.00	387,151,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608746410 FWENI, Mary Bosco(F) REF:FH722611689328234	TMS	14-Jul-23		400,000.00	387,551,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608704823 MTENGA, Lodrick Humphrey(M) RE REF:FH547471689328840	TMS	14-Jul-23		400,000.00	387,951,917.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608742609 KYANGA, Hickran Radhan(F) REF: REF:FH845591689329465	TMS	14-Jul-23		400,000.00	388,351,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608819506 LUNGUYA, Neema Peter(F) REF:FB25251689330025	TMS	14-Jul-23		200,000.00	388,551,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601643457 ILOMO, Eliah Obeth(M) REF:FH397441689330138	TMS	14-Jul-23		50,000.00	388,601,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608716397 MANKO, Elia Petro(M) REF:FH368411689330205	TMS	14-Jul-23		400,000.00	389,001,917.53CR
14-Jul-23	DODOMA DC221608738748 AB168933032591090229 17 01J7478575900 NG ENET NEYASO	BPWR	14-Jul-23		400,000.00	389,401,917.53CR
14-Jul-23	DECOHAS DC221608822302 AB168933056229787902 67 01J7731837400 JILALA MWANDU	BPWR	14-Jul-23		400,000.00	389,801,917.53CR
14-Jul-23	DECOHAS DC221608787901 AB168933070781681279 44 01J7710555900 MUSSA KEFLENI	BPWR	14-Jul-23		400,000.00	390,201,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608808871 LEONARD, Jackline Yusuph(F) RE REF:FB87911689331058	TMS	14-Jul-23		400,000.00	390,601,917.53CR
14-Jul-23	DECOHAS DC221608719441 AB168933149962133400 30 01J7710555900 NYONI JOSEPHU	BPWR	14-Jul-23		400,000.00	391,001,917.53CR
14-Jul-23	SCHOOL FEES DC221608723633 AB168933173169196140 59 01J7431835000 LIKWENANGU	BPWR	14-Jul-23		400,000.00	391,401,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221734653001 Nyina, Monica Robert(F) REF:FH REF:FH839371689332577	TMS	14-Jul-23		400,000.00	391,801,917.53CR
14-Jul-23	DECOHAS DC221974833453 AB168933318918656765 24 01J7710555900 KIVIKE JENIPHA	BPWR	14-Jul-23		400,000.00	392,201,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601681226 AKIM, Ikupa Joseph(F) REF:FH262271689333570	TMS	14-Jul-23		400,000.00	392,601,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608817294 MUGINI, Edwine Kulwa(M) REF:FH REF:FH628741689334097	TMS	14-Jul-23		400,000.00	393,401,917.53CR
14-Jul-23	DECOHAS DC211172680640 AB168933408850854076 57 01J7710555900 KABATI ALEX MA	BPWR	14-Jul-23		400,000.00	393,001,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608727287 MAKUMBI, Kenneth J(M) REF:FH200571689334455	TMS	14-Jul-23		400,000.00	393,801,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608735025 MSUYA, Junior Herman(M) REF:FH REF:FH453901689334985	TMS	14-Jul-23		400,000.00	394,201,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221984720252 Mazengo, Humphrey Yusuph(M) RE REF:FH214461689335207	TMS	14-Jul-23		120,000.00	394,321,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221609784857 AVELIN, Devotha Mbaga(F) REF:F REF:FH721041689335795	TMS	14-Jul-23		400,000.00	394,721,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601562913 NDONO, Frank Christopher(M) RE REF:FB96491689336174	TMS	14-Jul-23		200,000.00	394,921,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608754240 CHAULA, Evelina Ali(F) REF:FH451731689336544	TMS	14-Jul-23		400,000.00	395,321,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608738904 ALLY, Hafsa Abdulrasul(F) REF: REF:FH264771689336707	TMS	14-Jul-23		400,000.00	395,721,917.53CR
14-Jul-23	DECOHAS DC221608724219 AB168933712682178831 71 01J7710555900 MWAMBATATA RIZ	BPWR	14-Jul-23		400,000.00	396,121,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221626837902 KAYOMBO, REBEKA G(F) REF:FH790261689337328	TMS	14-Jul-23		300,000.00	396,421,917.53CR
14-Jul-23	DECOHAS DC221609774049 AB168933762000054515 24 01J7710555900 NKINI CAROLINA	BPWR	14-Jul-23		20,000.00	396,441,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608747327 MAPUNDA, Lidya Herman(F) REF:F REF:FH130171689337822	TMS	14-Jul-23		400,000.00	396,841,917.53CR
14-Jul-23	DECOHAS DC221608720902 AB168933808487760808 72 01J7710555900 JOHN SHUMAI PI	BPWR	14-Jul-23		400,000.00	397,241,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221598768770 MAJWALA, Tumaini Philimon(M) R REF:FH596201689338297	TMS	14-Jul-23		400,000.00	397,641,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608803336 MTEWELE, Noveliana Oktavian(F) REF:FH679041689338376	TMS	14-Jul-23		400,000.00	398,041,917.53CR
14-Jul-23	DECOHAS DC221608770733 AB168933861709685568 13 01J7710555900 MOLLA REYNESS	BPWR	14-Jul-23		400,000.00	398,441,917.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC221608770162 ZIADI, Rabia Omary(F) REF:FB33001689338993	TMS	14-Jul-23		200,000.00	398,641,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221496146541 TIRURI, Anna James(F) REF:FH718071689339227	TMS	14-Jul-23		60,000.00	398,701,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608765543 SHIRIMA, Alex Fidelisi(M) REF: REF:FH200161689339258	TMS	14-Jul-23		400,000.00	399,101,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221615514173 MLIGA, Shija Simon(F) REF:FH613841689339425	TMS	14-Jul-23		200,000.00	399,301,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608847499 BLALAME, Anitha Giles(F) REF:F REF:FH799081689339843	TMS	14-Jul-23		200,000.00	399,501,917.53CR
14-Jul-23	DECOHAS DC221608818284 AB168934139729488343 75 01J7710555900 MAGOGO KHAIRAT	BPWR	14-Jul-23		400,000.00	399,901,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608580819 BASHAGI, Aziza Adamu(F) REF:FB50261689341799	TMS	14-Jul-23		400,000.00	400,301,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608800852 EDWARD, Pasco Benamzoo(M) REF: REF:FH750621689341993	TMS	14-Jul-23		400,000.00	400,701,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608824613 LUSANYU, Holiness Hezron(F) RE REF:FH240391689343143	TMS	14-Jul-23		200,000.00	400,901,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221609824612 LUSANYU, Holiness Hezron(F) RE REF:FH386211689343263	TMS	14-Jul-23		50,000.00	400,951,917.53CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	TMS DECOHAS AC:DC211143440405 MPANDUJI, Magreth James(F) REF REF:FH425701689343846	TMS	14-Jul-23		550,000.00	401,501,917.53CR
14-Jul-23	TMS DECOHAS AC:DC211143440405 MPANDUJI, Magreth James(F) REF REF:FH691711689344161	TMS	14-Jul-23		550,000.00	402,051,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608827921 HAMISI, Zainabu Juma(F) REF:FH REF:FH339601689344743	TMS	14-Jul-23		400,000.00	402,451,917.53CR
14-Jul-23	TMS DECOHAS AC:DC211143440405 MPANDUJI, Magreth James(F) REF REF:FH359511689344785	TMS	14-Jul-23		550,000.00	403,001,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608765212 DENIS, Moris Joseph(M) REF:FH339001689345219	TMS	14-Jul-23		400,000.00	403,401,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608792778 MWABUSILA, Veronica Osea(M) RE REF:FH789561689347395	TMS	14-Jul-23		400,000.00	403,801,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221605693367 KABIGUMILA, FURAHA GORDIAN(F) REF:FH636631689347991	TMS	14-Jul-23		300,000.00	404,101,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608752426 KADUGA, Jonathan James(M) REF: REF:FH103151689349096	TMS	14-Jul-23		400,000.00	404,501,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601636360 MKEMANGWA, Jennifer Patrick(F) REF:FH326551689350507	TMS	14-Jul-23		400,000.00	404,901,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608785012 LYAKA, Petro Malulu(M) REF:FH912381689351005	TMS	14-Jul-23		200,000.00	405,101,917.53CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Jul-23	DECOHAS DC221608732626 AB168935218596017172 14 01J7710555900 KASUBILI HAPPI	BPWR	14-Jul-23		400,000.00	405,501,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601691878 MROSO, Charlene G(F) REF:FH675521689353060	TMS	14-Jul-23		400,000.00	405,901,917.53CR
14-Jul-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH847621689353140	TMS	14-Jul-23		100,000.00	406,001,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608781623 MMARY, EVERLIGHT JAMES(F) REF: REF:FH194241689353451	TMS	14-Jul-23		400,000.00	406,401,917.53CR
14-Jul-23	DECOHAS DC221608691129 AB168935489961763647 50 01J7710555900 LUCHIKO MAJALI	BPWR	14-Jul-23		400,000.00	406,801,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221608728681 MADEHA, Algenia Jeremia(F) REF REF:FH238611689356618	TMS	14-Jul-23		400,000.00	407,201,917.53CR
14-Jul-23	DECOHAS DC221608801439 AB168935675575578918 07 01J7710555900 MOHAMED ISIHAK	BPWR	14-Jul-23		400,000.00	407,601,917.53CR
14-Jul-23	TMS DECOHAS AC:DC221601612916 MOHAMEDI, Salmini Slimu(M) REF REF:FH552761689360419	TMS	14-Jul-23		30,000.00	407,631,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608823136 SHIRIMA, Winifrida Raphael(F) REF:FH322511689398172	TMS	15-Jul-23		400,000.00	408,031,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608838993 CLAVELY, Benadetha James(F) RE REF:FH546271689400446	TMS	15-Jul-23		400,000.00	408,431,917.53CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608809523 CHACHA, Baraka Emanuel(M) REF: REF:FB89431689402435	TMS	15-Jul-23		400,000.00	408,831,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608721249 MARTINI, Elia Emanueli(M REF: REF:FH459321689402629	TMS	15-Jul-23		400,000.00	409,231,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221598810671 HALIFA, Mchumo Saidi(M) REF:FH REF:FH924281689402841	TMS	15-Jul-23		400,000.00	409,631,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221615649318 HENJEWELE, Nestori Teophol(M) REF:FB79991689402927	TMS	15-Jul-23		400,000.00	410,031,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221975709876 Mkingijagi, Abubakari Omari(M) REF:FB47501689403601	TMS	15-Jul-23		400,000.00	410,431,917.53CR
15-Jul-23	DECOHAS DC221601526546 AB168940438458694410 55 01J7513882100 KAJELI MWIJARU	BPWR	15-Jul-23		50,000.00	410,481,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608743698 NGOLLY, Laura Livin(F) REF:FH244131689404714	TMS	15-Jul-23		400,000.00	410,881,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221987496686 Kivuyo, Innocent M(M) REF:FH228221689404929	TMS	15-Jul-23		400,000.00	411,281,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608743771 MBEGA, Irene Leonard(F) REF:FH REF:FH572991689405944	TMS	15-Jul-23		400,000.00	411,681,917.53CR
15-Jul-23	DECOHAS DC221608728277 AB168940649797231072 70 01J7710555900 NYAKWIBATA MAY	BPWR	15-Jul-23		400,000.00	412,081,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608770162 ZIADI, Rabia Omary(F) REF:FB84311689406649	TMS	15-Jul-23		200,000.00	412,281,917.53CR
15-Jul-23	DECOHAS DC221608780229 AB168940717269286960 58 01J7710555900 CHIHEPO ZAHIR	BPWR	15-Jul-23		400,000.00	412,681,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608822716 NKHANGU, Sabrina Juma(F) REF:F REF:FB71301689407381	TMS	15-Jul-23		400,000.00	413,081,917.53CR
15-Jul-23	DECOHAS DC221608717874 AB168940778135926310 49 01J7710555900 MLUNGWANA ELIA	BPWR	15-Jul-23		400,000.00	413,481,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608721165 HAULE, Nehemia Lainery(M) REF: REF:FH221711689408282	TMS	15-Jul-23		400,000.00	413,881,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221270661756 Charles, Linda Shubi(F) REF:FH REF:FH857461689408430	TMS	15-Jul-23		260,000.00	414,536,917.53CR
15-Jul-23	DECOHAS DC221611483977 AB168940841822056107 66 01J7734804900 ROBERT PENDO	BPWR	15-Jul-23		395,000.00	414,276,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221598741041 MDOE, Stella Vincent(F) REF:FH REF:FH935271689408983	TMS	15-Jul-23		400,000.00	414,936,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221981559968 Emanuel, Joseph Christian(M) R REF:FH536351689409212	TMS	15-Jul-23		400,000.00	415,336,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608780559 SHABANI, Abubakari Iddy(M) REF REF:FH563701689409689	TMS	15-Jul-23		400,000.00	415,736,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608744506 KALANGULA, Alex Richard(M) REF REF:FH457821689409862	TMS	15-Jul-23		400,000.00	416,136,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221611475718 Edward, Happynes (F) REF:FH808771689409975	TMS	15-Jul-23		365,000.00	416,501,917.53CR
15-Jul-23	DECOHAS DC221608794006 AB168941041898958288 03 01J7710555900 SAYONI PETRO	BPWR	15-Jul-23		350,000.00	416,851,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FB21081689410926	TMS	15-Jul-23		200,000.00	417,051,917.53CR
15-Jul-23	TMS DECOHAS AC:DC231869575218 Emanuely, Rahel Z(F) REF:FH958931689411171	TMS	15-Jul-23		400,000.00	417,451,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221601643457 ILOMO, Eliah Obeth(M) REF:FH287581689411303	TMS	15-Jul-23		20,000.00	417,471,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221598814897 MWIGUMILA, Miriam Douglas(F) R REF:FH272621689411312	TMS	15-Jul-23		400,000.00	417,871,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221598843011 MWIGANI, NORIN AMANI(F) REF:FH REF:FH751861689411472	TMS	15-Jul-23		400,000.00	418,271,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608801926 VEGULA, Jema Michael(F) REF:FH REF:FH968161689411615	TMS	15-Jul-23		400,000.00	418,671,917.53CR
15-Jul-23	DECOHAS DC221608779742 AB168941169037523240 11 01J7710555900 SHABANI SHAMIM	BPWR	15-Jul-23		400,000.00	419,071,917.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221626747812 NANGORO, Victoria Alais(F) REF REF:FH517441689412055	TMS	15-Jul-23		500,000.00	419,571,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221611606999 MOHAMED, Aisha Mdangwe(F) REF: REF:FB42071689412069	TMS	15-Jul-23		400,000.00	419,971,917.53CR
15-Jul-23	DECOHAS DC221984654741 AB168941214064195559 92 01J7710555900 SAFARI ANASTAZ	BPWR	15-Jul-23		400,000.00	420,371,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221602461024 KIPINGO, Gladyness Joely(F) RE REF:FH893131689412453	TMS	15-Jul-23		200,000.00	420,571,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608758209 FUTE, Wilson Edwin(M) REF:FH195931689412543	TMS	15-Jul-23		400,000.00	420,971,917.53CR
15-Jul-23	CHQ.NO. 001782 JEFTER MAKALI	SVR	15-Jul-23	6,452,000.00		414,519,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608744357 ADHAN, Anjelina Ally(F) REF:FH REF:FH661001689413258	TMS	15-Jul-23		400,000.00	414,919,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608739571 PAUL, Agnes Mathias(F) REF:FH208761689413334	TMS	15-Jul-23		400,000.00	415,319,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608792513 ANYOSISYE, Magreth Jeremia(F) REF:FB66481689413341	TMS	15-Jul-23		400,000.00	415,719,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221615667955 PETER, DAMASI SILVESTA(M) REF: REF:FH671941689413400	TMS	15-Jul-23		400,000.00	416,119,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221611632300 OYIEKO, Schola Ochieng(F) REF: REF:FB24681689414275	TMS	15-Jul-23		400,000.00	416,519,917.53CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608717536 ITIEGE, Issah Rajabu(M) REF:FH REF:FH700051689414370	TMS	15-Jul-23		100,000.00	416,619,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221611632300 OYIEKO, Schola Ochieng(F) REF: REF:FB92301689414372	TMS	15-Jul-23		375,000.00	416,994,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221609805231 KAMATA, Catherine D(F) REF:FH216291689414597	TMS	15-Jul-23		400,000.00	417,394,917.53CR
15-Jul-23	DECOHAS DC221608766202 AB168941491724536347 54 01J7710555900 NKALANGO RESTU	BPWR	15-Jul-23		400,000.00	417,794,917.53CR
15-Jul-23	DECOHAS DC221608724136 AB168941518299762544 36 01J7710555900 MPAZI ELIWANDI	BPWR	15-Jul-23		400,000.00	418,194,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221987449909 Mulesi, Elly Lucas(M) REF:FH872121689415245	TMS	15-Jul-23		400,000.00	418,594,917.53CR
15-Jul-23	TMS DECOHAS AC:DC211175452294 MANGALACHUMA, Agathon Antony(M REF:FH511671689415252	TMS	15-Jul-23		400,000.00	418,994,917.53CR
15-Jul-23	SCHOOL FEES DC221974720098 AB168941537471056914 87 01J7657758800 FABIAN GET	BPWR	15-Jul-23		400,000.00	419,394,917.53CR
15-Jul-23	DECOHAS DC221609847233 AB168941539614459637 68 01J7710555900 JOHN HELENA NI	BPWR	15-Jul-23		50,000.00	419,444,917.53CR
15-Jul-23	DECOHAS DC221608847234 AB168941568867197296 65 01J7710555900 JOHN HELENA NI	BPWR	15-Jul-23		200,000.00	419,644,917.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608740702 RAMADHANI, Latifa Abdul(F) REF REF:FH588361689415851	TMS	15-Jul-23		400,000.00	420,044,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221981566062 MWASAMBOMA, Shadrack B(m) REF: REF:FH545261689416735	TMS	15-Jul-23		200,000.00	420,244,917.53CR
15-Jul-23	TMS DECOHAS AC:DC22174115372 Lusinde, Given Musa(M) REF:FB10631689416789	TMS	15-Jul-23		200,000.00	420,444,917.53CR
15-Jul-23	DECOHAS DC221608850840 AB168941686790474317 27 01J7710555900	BPWR	15-Jul-23		400,000.00	420,844,917.53CR
15-Jul-23	MASSAWE VERONI CHQ. NO. 001781	BPWR	15-Jul-23	26,900,000.00		393,944,917.53CR
15-Jul-23	DECOHAS M DECCA MEI DECOHAS DC221608850840 AB168941714868827162 31 01J7710555900	BPWR	15-Jul-23		400,000.00	394,344,917.53CR
15-Jul-23	MASSAWE VERONI DECOHAS DC221608797157 AB168941735702466818 35 01J7740728300	BPWR	15-Jul-23		400,000.00	394,744,917.53CR
15-Jul-23	MOHAMED CLEVER CHQ. NO. 001774 CTS150723 996760008846	BPWR	15-Jul-23	132,750,000.00		261,994,917.53CR
15-Jul-23	CHQ. NO. 000094	BPWR	15-Jul-23	7,000,000.00		254,994,917.53CR
15-Jul-23	DECOHAS M JACKLINE TMS DECOHAS AC:DC221637165434 KALINGA, Anjelista John(F) REF REF:FH503451689418069	TMS	15-Jul-23		100,000.00	255,094,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221608772226 VEDASTUS, Faustine Simon(M) RE REF:FH104831689418494	TMS	15-Jul-23		400,000.00	255,494,917.53CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608762813 RAJABU, Rajabu Ramadhani(M) RE REF:FH443491689418665	TMS	15-Jul-23		400,000.00	255,894,917.53CR
15-Jul-23	DECOHAS DC221598722728 AB168942000764830507 76 01J7710555900 HONGOLI ISENTR	BPWR	15-Jul-23		190,000.00	256,084,917.53CR
15-Jul-23	TMS DECOHAS AC:DC221598828913 MZUZURI, Shafigh Shabani(M) RE REF:FH792861689420296	TMS	15-Jul-23		400,000.00	256,484,917.53CR
15-Jul-23	ENCASH CHRG CHQ 001782	BPWR	15-Jul-23	13,135.59		256,471,781.94CR
15-Jul-23	TMS DECOHAS AC:DC221608748804 KIMARO, Irene Jastini(F) REF:F REF:FH582601689421719	TMS	15-Jul-23		400,000.00	256,871,781.94CR
15-Jul-23	DECOHAS DC221526702271 AB168942173667110586 34 01J7626535700 LISIMBO MUZINA	BPWR	15-Jul-23		50,000.00	256,921,781.94CR
15-Jul-23	TMS CASH DEPOSIT NASRA HASSAN MOHAMED Ada REF:FH200871689422404	TMS	15-Jul-23		400,000.00	257,321,781.94CR
15-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Jul-23	2,364.41		257,319,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608810596 KONDO, Salvastory Emmanuel(M) REF:FH252931689422580	TMS	15-Jul-23		400,000.00	257,719,417.53CR
15-Jul-23	CUST DEPOSIT AB168942312958941141 23 ROGERS MESHACK .	BPWR	15-Jul-23		400,000.00	258,119,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608842516 NTIMBA, Anna Owen(F) REF:FH382751689423913	TMS	15-Jul-23		400,000.00	258,519,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221611684376 KEYA, Sarafina Mosi(F) REF:FH594851689424240	TMS	15-Jul-23		400,000.00	258,919,417.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221598718114 KIRIA, Goodluck Innocent(M) RE REF:FH799431689425598	TMS	15-Jul-23		400,000.00	259,319,417.53CR
15-Jul-23	CUST DEPOSIT AB168942561145080828 03 BASHEHE HASSAN HASHIM	BPWR	15-Jul-23		350,000.00	259,669,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608807881 JUMA, Fedha Ibrahim(F) REF:FB35121689425952	TMS	15-Jul-23		400,000.00	260,069,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221615171784 MINDE, Jackline Constantine(F) REF:FH879441689426636	TMS	15-Jul-23		400,000.00	260,469,417.53CR
15-Jul-23	DECOHAS DC221608832798 AB168942754077947318 27 01J7681838700 NDALAME EVINA	BPWR	15-Jul-23		400,000.00	260,869,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221615449339 ABDALLAH, Mwanaidi B(F) REF:FH REF:FH976701689427588	TMS	15-Jul-23		100,000.00	260,969,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221625443967 Msechu, Queen Seif(F) REF:FH796381689427861	TMS	15-Jul-23		330,000.00	261,299,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221605564733 KULWA, Henerico Aron(M) REF:FH REF:FH524161689427953	TMS	15-Jul-23		200,000.00	261,499,417.53CR
15-Jul-23	DECOHAS DC221609806635 AB168942830012473300 22 01J7583489700 KALONGE DIRATH	BPWR	15-Jul-23		100,000.00	261,599,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221724682051 Magembe, Fortunata James(F) RE REF:FH142471689428337	TMS	15-Jul-23		400,000.00	261,999,417.53CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	TMS DECOHAS AC:DC221608589901 RAMADHANI, ASMA ZUBERI(F) REF: REF:FH395201689429082	TMS	15-Jul-23		250,000.00	262,249,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221984523813 Kivuyo, Philipo P(M) REF:FH917691689429749	TMS	15-Jul-23		400,000.00	262,649,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608749307 NGALAWA, Fadhili Tumaini(M) RE REF:FH578291689429847	TMS	15-Jul-23		400,000.00	263,049,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608844009 MTUKA, Lameck Gilbert(M) REF:F REF:FH970271689430886	TMS	15-Jul-23		400,000.00	263,449,417.53CR
15-Jul-23	DECOHAS DC221609783115 AB168943096611160672 89 01J7710555900 NJOVU FRANSI C	BPWR	15-Jul-23		440,000.00	263,889,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221611645195 PHANUEL, Monica Daniel(F) REF: REF:FH139481689431565	TMS	15-Jul-23		400,000.00	264,289,417.53CR
15-Jul-23	DECOHAS DC221608711752 AB168943298357992849 11 01J7710555900 KIMBINDU MATHE	BPWR	15-Jul-23		400,000.00	264,689,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221541708139 SOLOMON, Sarah Paul(F) REF:FH970501689433008	TMS	15-Jul-23		50,000.00	264,739,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221499283739 MAHANGA, Germaine Nicholaus(F) REF:FH310671689433174	TMS	15-Jul-23		400,000.00	265,139,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608780302 LACHA, Saumu Omary(F) REF:FH513371689433698	TMS	15-Jul-23		400,000.00	265,539,417.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	DECOHAS DC211172611355 AB168943372466912341 18 01J7557120300 JOHN THELESIA	BPWR	15-Jul-23		400,000.00	265,939,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608748234 JOHN, Isaya Daniel(M) REF:FH716201689434021	TMS	15-Jul-23		400,000.00	266,339,417.53CR
15-Jul-23	DECOHAS DC221605449414 AB168943419026796548 42 01J7710555900 PAUL DEBORAH D	BPWR	15-Jul-23		400,000.00	266,739,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608823052 MDODO, Sungulwa Zakaria(F) REF REF:FH574121689434511	TMS	15-Jul-23		400,000.00	267,139,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608719698 SAIDI, Ummy Ally(F) REF:FH643461689435830	TMS	15-Jul-23		400,000.00	267,539,417.53CR
15-Jul-23	DECOHAS DC221608741536 AB168943786305284293 89 01J7710555900 HUSENI HUSENI	BPWR	15-Jul-23		400,000.00	267,939,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221611467301 MICHAEL, Yusufu (M) REF:FH306481689437987	TMS	15-Jul-23		300,000.00	268,239,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221608746253 CHARLES, Peter Mathias(M) REF: REF:FH360101689438295	TMS	15-Jul-23		170,000.00	268,409,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221611620917 KAPESA, Zulfa Malki(F) REF:FH924441689439578	TMS	15-Jul-23		400,000.00	268,809,417.53CR
15-Jul-23	TMS DECOHAS AC:DC221981566062 MWASAMBOMA, Shadrack B(m) REF: REF:FH476011689442520	TMS	15-Jul-23		200,000.00	269,009,417.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Jul-23	DECOHAS DC221974771646 AB168944419137674341 54 01J7710555900 BAZIL ANTONY J	BPWR	15-Jul-23		400,000.00	269,409,417.53CR
15-Jul-23	DECOHAS DC221608809374 AB168944454891298327 86 01J7710555900 MAKAMBA NEEMA	BPWR	15-Jul-23		400,000.00	269,809,417.53CR
15-Jul-23	REF AGF6A5DWGFA INSTITUTION PAYMENT FROM 255755560599 TO DC2310572957109	BPWR	15-Jul-23		30,000.00	269,839,417.53CR
15-Jul-23	DECOHAS DC221987651025 AB168944753901574481 27 01J7737869100 MUSHI VERONICA	BPWR	15-Jul-23		400,000.00	270,239,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608782613 CHAMBUA, Batuli Ramadhani(F) R REF:FH633921689485659	TMS	16-Jul-23		400,000.00	270,639,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221598769505 SLEYUM, Rayah Anwar(F) REF:FH540821689491436	TMS	16-Jul-23		400,000.00	271,039,417.53CR
16-Jul-23	DECOHAS DC221608744688 AB168949158288959948 20 01J7710555900 LWIHA JESCA JO	BPWR	16-Jul-23		400,000.00	271,439,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221601683206 HINKUYE, Agrey L(M) REF:FH273671689493219	TMS	16-Jul-23		350,000.00	271,789,417.53CR
16-Jul-23	DECOHAS DC221608757219 AB168949396473416031 68 01J7710555900 MWINUKA BESTIN	BPWR	16-Jul-23		400,000.00	272,189,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221609798220 MWAGU, William George(M) REF:F REF:FH329611689494570	TMS	16-Jul-23		200,000.00	272,389,417.53CR

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16-Jul-23	TMS DECOHAS AC:DC221608828671 SAGANDA, Milcah Mathew(F) REF: REF:FH731301689494621	TMS	16-Jul-23		50,000.00	272,439,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608717460 KASSIMU, Hassani Athumani(M) R REF:FH281051689494635	TMS	16-Jul-23		400,000.00	272,839,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608798221 MWAGU, William George(M) REF:F REF:FH729601689494977	TMS	16-Jul-23		400,000.00	273,239,417.53CR
16-Jul-23	DECOHAS DC221608819845 AB168949503354917250 20 01J7710555900 EDWARD THEOFOR	BPWR	16-Jul-23		300,000.00	273,539,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221605546680 MICHAEL, Frank (M) REF:FH829111689495634	TMS	16-Jul-23		400,000.00	273,939,417.53CR
16-Jul-23	DODOMA DC221608718526 AB168949566916317647 78 01J7536632300 MBUYA LAZARO CL	BPWR	16-Jul-23		450,000.00	274,389,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221974853162 Mramba, Peter Basil(M) REF:FH640861689496560	TMS	16-Jul-23		400,000.00	274,789,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221625776366 MROSSO, Peter Elidred(M REF:F REF:FH951461689496653	TMS	16-Jul-23		100,000.00	274,889,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221611619034 LUKUMAI, Filimon Samson(M) REF REF:FH936691689496743	TMS	16-Jul-23		400,000.00	275,289,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608756633 MGANGA, Hosseni Shabani(M) REF REF:FH841561689497163	TMS	16-Jul-23		400,000.00	275,689,417.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	TMS DECOHAS AC:DC221774187134 Alphaxad, Grace John(F) REF:FH REF:FH813541689498186	TMS	16-Jul-23		400,000.00	276,089,417.53CR
16-Jul-23	SCHOOL FEES SAS DC221526703915 AB168949867889623027 72 01J7751434300 ALLY R	BPWR	16-Jul-23		100,000.00	276,189,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221987553841 Chaula, Emma Kinengele(F) REF: REF:FH597141689498728	TMS	16-Jul-23		400,000.00	276,589,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221611674211 KHAMIS, Janeth S(F) REF:FH995701689499210	TMS	16-Jul-23		400,000.00	276,989,417.53CR
16-Jul-23	DECOHAS DC221608725042 AB168949943968310792 11 01J7710555900 ALLY ABDULIMAL	BPWR	16-Jul-23		400,000.00	277,389,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221991222284 Akilimali, Diana Pius(F) REF:F REF:FH368331689499471	TMS	16-Jul-23		300,000.00	277,689,417.53CR
16-Jul-23	DECOHAS DC221608717205 AB168949958622131268 47 01J7710555900 MATINYA ALEX P	BPWR	16-Jul-23		400,000.00	278,089,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608715308 MASOUD, Swabrath Mwada(F) REF: REF:FH253181689499922	TMS	16-Jul-23		400,000.00	278,489,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221731172930 Mgeta, Kaleb Ndaro(M) REF:FH567101689500678	TMS	16-Jul-23		400,000.00	278,889,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608836260 MYUMBO, STEVEN ISRAEL(M) REF:F REF:FH247071689500701	TMS	16-Jul-23		400,000.00	279,289,417.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	TMS DECOHAS AC:DC221499592873 GALUS, Magreth Benard(F) REF:F REF:FH423741689501025	TMS	16-Jul-23		400,000.00	279,689,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608722072 MWANSILE, Ulia Mbokigwe(F) REF REF:FH471571689501092	TMS	16-Jul-23		200,000.00	279,889,417.53CR
16-Jul-23	DECOHAS DC221608727022 AB168950173500087963 65 01J7710555900 RAJABU TARIQ A	BPWR	16-Jul-23		400,000.00	280,289,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608805802 KAZINZA, Silas Philipo(M) REF: REF:FH146861689501987	TMS	16-Jul-23		200,000.00	280,489,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221991515166 Nganena, Jesca Romward(F) REF: REF:FH222801689502049	TMS	16-Jul-23		300,000.00	280,789,417.53CR
16-Jul-23	DECOHAS DC221625727021 AB168950243377910448 27 01J7710555900 RAJABU TARIQ A	BPWR	16-Jul-23		180,000.00	280,969,417.53CR
16-Jul-23	TMS DECOHAS AC:DC211172611686 ISSA, Salum Ahmed(M) REF:FH895221689502892	TMS	16-Jul-23		400,000.00	281,369,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221987473321 Mbekenga, Majaliwa Marcel(F) R REF:FH410501689503943	TMS	16-Jul-23		400,000.00	281,769,417.53CR
16-Jul-23	DECOHAS DC221608828838 AB168950507710979312 39 01J7575915800 MBESI CHRISTIN	BPWR	16-Jul-23		400,000.00	282,169,417.53CR
16-Jul-23	SCHOOL FEES DC221987604677 AB168950577656867248 05 01J7668343100 SUSAN NKWI	BPWR	16-Jul-23		400,000.00	282,569,417.53CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	TMS DECOHAS AC:DC221771581495 Shibuka, John Paul(M) REF:FH971591689506173	TMS	16-Jul-23		400,000.00	282,969,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221630621904 MAERO, Amos Keya(M) REF:FH134371689506343	TMS	16-Jul-23		400,000.00	283,369,417.53CR
16-Jul-23	TMS CASH DEPOSIT FARIDA SWALEHE fees REF:FH402091689506753	TMS	16-Jul-23		135,000.00	283,504,417.53CR
16-Jul-23	SCHOOL FEES SAS DC221611671811 AB168950724586966779 03 01J7661275800 NGINGO	BPWR	16-Jul-23		400,000.00	283,904,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221637172513 MKONGO, Rehema John(F) REF:FH372161689509279	TMS	16-Jul-23		400,000.00	284,304,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221598786913 SHABANI, Kija Safari(F) REF:FH REF:FH963781689510348	TMS	16-Jul-23		400,000.00	284,704,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608725794 KAROL, Peter Pascal(M) REF:FH349811689511393	TMS	16-Jul-23		400,000.00	285,104,417.53CR
16-Jul-23	DECOHAS DC221608797314 AB168951180289633857 94 01J7710555900 NYONI GABRIELY	BPWR	16-Jul-23		400,000.00	285,504,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH833011689512781	TMS	16-Jul-23		200,000.00	285,704,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608718450 PETRO, Saraphina Jonas(F) REF: REF:FH709321689512863	TMS	16-Jul-23		400,000.00	286,104,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FH820001689513106	TMS	16-Jul-23		200,000.00	286,304,417.53CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	DECOHAS DC221608713576 AB168951347180989396 13 01J7626565300 RUGABAGI SHUKR	BPWR	16-Jul-23		400,000.00	286,704,417.53CR
16-Jul-23	DECOHAS DC221608790871 AB168951349644140706 41 01J7710555900 DANIEL VICTORI	BPWR	16-Jul-23		400,000.00	287,104,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608801843 MPIGAYI, Hollo Saguda(F) REF:F REF:FH875521689513620	TMS	16-Jul-23		400,000.00	287,504,417.53CR
16-Jul-23	TMS DECOHAS AC:DC211172627377 KIMARO, Josephine I(F) REF:FB71411689513804	TMS	16-Jul-23		400,000.00	287,904,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221987608710 Swaleh, Mariam Suleiman(F) REF REF:FH122511689514910	TMS	16-Jul-23		400,000.00	288,304,417.53CR
16-Jul-23	DECOHAS DC221611618796 AB168951559106946267 51 01J7696799400 JAMES SARAH F	BPWR	16-Jul-23		400,000.00	288,704,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221987651850 Jeremiah, Pilly Ambonya(F) REF REF:FH483171689515874	TMS	16-Jul-23		400,000.00	289,104,417.53CR
16-Jul-23	TMS DECOHAS AC:DC231869416249 Mwaduma, Lightness Essau(F) RE REF:FH917721689515912	TMS	16-Jul-23		400,000.00	289,504,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221270669023 Samson, Joyce J(F) REF:FH285881689517385	TMS	16-Jul-23		10,000.00	289,514,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608813566 BAISI, Chelisi Natson(F) REF:F REF:FH536071689517994	TMS	16-Jul-23		400,000.00	289,914,417.53CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	TMS DECOHAS AC:DC221611622574 MUSHI, Noela Simoni(F) REF:FH420351689518249	TMS	16-Jul-23		400,000.00	290,314,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221774223681 Peter, Magritha D(F) REF:FH134281689518517	TMS	16-Jul-23		400,000.00	290,714,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221615533488 ISMAIL, Maryam Athumani(F) REF REF:FH429951689518574	TMS	16-Jul-23		400,000.00	291,114,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221991587017 Nyambo, Elton Himmu(M) REF:FH493981689519896	TMS	16-Jul-23		200,000.00	291,314,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608810422 GEORGE, Nestory Deus(M) REF:FH REF:FH177181689520049	TMS	16-Jul-23		400,000.00	291,714,417.53CR
16-Jul-23	REF:1895f450d4562840 SIMAPP STDBIL DECOHA INV: DC221608746741	SIMAPP	16-Jul-23		400,000.00	292,114,417.53CR
16-Jul-23	MPEJIWA Erick VictorM DECOHAS DC221608752756 AB168952065537787720 96 01J7626535700 JUMA SHARIFA F	BPWR	16-Jul-23		250,000.00	292,364,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608821726 ABDALLAH, Rabia Omar(F) REF:FH REF:FH762601689521218	TMS	16-Jul-23		275,000.00	292,639,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608821726 ABDALLAH, Rabia Omar(F) REF:FH REF:FH108211689521443	TMS	16-Jul-23		50,000.00	292,689,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221773470358 Kashuku, Peter Fidelis(M) REF: REF:FH711591689521580	TMS	16-Jul-23		60,000.00	292,749,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608779585 MOHAMED, Nabil S(M) REF:FH678531689521627	TMS	16-Jul-23		400,000.00	293,149,417.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	SCHOOL FEES DC221615429455 AB168952173789256592 39 01J7681835800 ANDREW ANN	BPWR	16-Jul-23		50,000.00	293,199,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608779171 HASSANI, Salha Selemani(F) REF REF:FH615851689523858	TMS	16-Jul-23		400,000.00	293,599,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221601625702 EMMANUEL, Anastazia C(F) REF:F REF:FH215111689524194	TMS	16-Jul-23		400,000.00	293,999,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221647213786 LABANI, EDA ISAYA(F) REF:FH216441689524917	TMS	16-Jul-23		400,000.00	294,399,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608755072 HASSANI, Halima Ally(F) REF:FH REF:FH983391689525445	TMS	16-Jul-23		300,000.00	294,699,417.53CR
16-Jul-23	REF:1895f9e6822258b1 SIMAPP STDBIL DECOHA INV: DC221608829174 SAMWEL Redempta AF	SIMAPP	16-Jul-23		400,000.00	295,099,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608712339 HAJI, Aiman Ibrahim(F) REF:FH882361689527134	TMS	16-Jul-23		400,000.00	295,499,417.53CR
16-Jul-23	DECOHAS DC221608789808 AB168952714407579115 71 01J7626535700 JUMA SARAH A F	BPWR	16-Jul-23		600,000.00	296,099,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608787661 NKELEJIWA, Kulwa John(M) REF:F REF:FH823841689527883	TMS	16-Jul-23		200,000.00	296,299,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608845667 PETRO, Hirda Method(F) REF:FH853781689528102	TMS	16-Jul-23		200,000.00	296,499,417.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Jul-23	TMS DECOHAS AC:DC221608853570 CHILASA, Andrea Jemes(M) REF:F REF:FH495401689528176	TMS	16-Jul-23		400,000.00	296,899,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221615467141 SUBETH, Neema Javani(F REF:FH REF:FH778151689528500	TMS	16-Jul-23		400,000.00	297,299,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608784775 NYANGASA, Mwanaharusi Ally(F) REF:FH470741689529879	TMS	16-Jul-23		400,000.00	297,699,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221608774610 KAPALALA, Sifa Isaya(F) REF:FH REF:FH586861689530105	TMS	16-Jul-23		4,000,000.00	301,699,417.53CR
16-Jul-23	TMS DECOHAS AC:DC221991617137 Kimea, John Charles(M) REF:FH821391689530621	TMS	16-Jul-23		400,000.00	302,499,417.53CR
16-Jul-23	DECOHAS DC221608790046 AB168953060956383367 94 01J7710555900	BPWR	16-Jul-23		400,000.00	302,099,417.53CR
17-Jul-23	MUSSA TAUHIDA DECOHAS DC221609806304 AB168957073661392961 06 01J7431005200	BPWR	17-Jul-23		320,000.00	302,819,417.53CR
17-Jul-23	CHILOSA JOHN A TMS DECOHAS AC:DC221608799054 MNYAA, Wahda Haji(F) REF:FH156081689571064	TMS	17-Jul-23		400,000.00	303,219,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608823706 NGENYA, Amiri Hassani(M) REF:F REF:FB57341689572522	TMS	17-Jul-23		300,000.00	303,519,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221541709798 MUREH, Menauru Sabore(M) REF:F REF:FH644261689572891	TMS	17-Jul-23		250,000.00	303,769,417.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221774222774 Hatari, Eliana M(F) REF:FH813991689572950	TMS	17-Jul-23		400,000.00	304,169,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221609727021 RAJABU, Tariq Abubakari(M) REF REF:FH546921689573013	TMS	17-Jul-23		50,000.00	304,219,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608728509 MILIA, Tumbatoi Kiroyan(F) REF REF:FB38721689573170	TMS	17-Jul-23		400,000.00	304,619,417.53CR
17-Jul-23	TMS DECOHAS AC:DC231883856131 Kaika, Lazaro Lekeni(M) REF:FH REF:FH602911689573935	TMS	17-Jul-23		230,000.00	304,849,417.53CR
17-Jul-23	DECOHAS DC221608717049 AB168957461653812438 86 01J7692476600 OKWERAH MARTIN	BPWR	17-Jul-23		400,000.00	305,249,417.53CR
17-Jul-23	TMS DECOHAS AC:DC231869525635 Mathias, Bertha John(F) REF:FB97881689574841	TMS	17-Jul-23		400,000.00	305,649,417.53CR
17-Jul-23	DECOHAS DC221977608977 AB168957494814941269 93 01J7457609100 MWAMBIJE SALMA	BPWR	17-Jul-23		400,000.00	306,049,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608823706 NGENYA, Amiri Hassani(M) REF:F REF:FB91921689575114	TMS	17-Jul-23		50,000.00	306,099,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608794592 KHATIBU, Asia M(F) REF:FH276191689575528	TMS	17-Jul-23		400,000.00	306,499,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608755072 HASSANI, Halima Ally(F) REF:FH REF:FH918221689575791	TMS	17-Jul-23		100,000.00	306,599,417.53CR

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17-Jul-23	DECOHAS DC221608775609 AB168957579281274254 34 01J7710555900 SHEHEMBA HADIJ	BPWR	17-Jul-23		400,000.00	306,999,417.53CR
17-Jul-23	DECOHAS DC221609718376 AB168957595574818450 66 01J7710555900 NAILO YONA SHA	BPWR	17-Jul-23		150,000.00	307,149,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221624729267 CHOMBO, Feisal Saidi(M) REF:FH REF:FH829711689576044	TMS	17-Jul-23		375,000.00	307,524,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221611448913 Said, Abubakar Khamis(M) REF:F REF:FH943221689576070	TMS	17-Jul-23		400,000.00	307,924,417.53CR
17-Jul-23	DECOHAS DC221785181191 AB168957607705277940 19 01J7710555900 JUMA JUMA ADAM	BPWR	17-Jul-23		200,000.00	308,124,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221598817379 LUENA, Faraja Clarence(F) REF: REF:FB55131689576189	TMS	17-Jul-23		400,000.00	308,524,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608726784 MHINA, Emmanuel Peter(M) REF:F REF:FH484211689576410	TMS	17-Jul-23		400,000.00	308,924,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608785277 KIMARIO, Apolina Velerian(F) R REF:FH144711689576442	TMS	17-Jul-23		400,000.00	309,324,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221542708138 SOLOMON, Sarah Paul(F) REF:FH502441689576662	TMS	17-Jul-23		48,000.00	309,372,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221625805314 CHENGA, Anthony Ernest(M) REF: REF:FH716681689576664	TMS	17-Jul-23		50,000.00	309,422,417.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221609847159 AB168957695903768978 16 01J7712031700 KIONDO EZEKIEL	BPWR	17-Jul-23		40,000.00	309,462,417.53CR
17-Jul-23	DECOHAS DC221625727021 AB168957702608633080 95 01J7710555900 RAJABU TARIQ A	BPWR	17-Jul-23		20,000.00	309,482,417.53CR
17-Jul-23	DECOHAS DC221608785764 AB168957737125251443 30 01J7710555900 NJAYO HAFIDHI	BPWR	17-Jul-23		40,000.00	309,522,417.53CR
17-Jul-23	TMS DECOHAS AC:DC222002764553 Swai, Felician Antipas(M) REF: REF:FH209381689577725	TMS	17-Jul-23		280,000.00	309,802,417.53CR
17-Jul-23	TMS DECOHAS AC:DC231888587434 ALMASI, ZAWADI KASA(F) REF:FH537551689577763	TMS	17-Jul-23		300,000.00	310,102,417.53CR
17-Jul-23	REF:18962af6ec3f4bc8 SIMAPP STDBIL DECOHA INV: DC2310564192467 WAMBURA KEGORYM	SIMAPP	17-Jul-23		30,000.00	310,132,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221615556570 KALIHANGA, Anyesi Lauriani(F) REF:FH615921689578058	TMS	17-Jul-23		400,000.00	310,532,417.53CR
17-Jul-23	DECOHAS DC221724615564 AB168957821071418327 58 01J7710555900 NG ADI DIONISI	BPWR	17-Jul-23		400,000.00	310,932,417.53CR
17-Jul-23	DECOHAS DC221608849883 AB168957840671990264 91 01J7710555900 NYAKURATA EVA	BPWR	17-Jul-23		400,000.00	311,332,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221611661671 SALIM, Mwanahamisi Bakari(F) R REF:FH240941689578521	TMS	17-Jul-23		400,000.00	311,732,417.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221608653426 AB168957854573386383 85 01J7710555900 LENGAI HURUMA	BPWR	17-Jul-23		50,000.00	311,782,417.53CR
17-Jul-23	TMS DECOHAS AC:DC2310574869880 PAUL, REHEMA(F) REF:FH801041689578993	TMS	17-Jul-23		30,000.00	311,812,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221626807475 ALLY, Aila H(F) REF:FH882551689579015	TMS	17-Jul-23		300,000.00	312,112,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608722809 MASIKA, Esther Tumaini(F) REF: REF:FH971501689579854	TMS	17-Jul-23		400,000.00	312,512,417.53CR
17-Jul-23	TMS DECOHAS AC:DC222002745677 Abdi, Salma Ahmed(F) REF:FH763521689579913	TMS	17-Jul-23		235,000.00	312,747,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221611662901 DUMA, Herrieth Golden(F) REF:F REF:FH515471689579974	TMS	17-Jul-23		400,000.00	313,147,417.53CR
17-Jul-23	TMS DECOHAS AC:DC222002764140 Mushi, Lucy Octavian(F) REF:FH REF:FH185491689580025	TMS	17-Jul-23		300,000.00	313,447,417.53CR
17-Jul-23	CHQ. NO. 001780 DECOHAS M MIREMBE H	BPWR	17-Jul-23	2,640,000.00		310,807,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608821569 JERALD, Matrida Agustino(F) RE REF:FH221251689580702	TMS	17-Jul-23		400,000.00	311,207,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221611611015 MORANDI, Lilian Thomas(F) REF: REF:FB98941689580718	TMS	17-Jul-23		400,000.00	311,607,417.53CR
17-Jul-23	TMS DECOHAS AC:DC221608790533 MOSES, Hezron Tago(M) REF:FH605601689580898	TMS	17-Jul-23		400,000.00	312,007,417.53CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221615487776 AB168958109875271664 21 01J7710555900 KAMOTE ANISHA	BPWR	17-Jul-23		200,000.00	312,207,417.53CR
17-Jul-23	COMMISSION IFO DECOHAS MISCELLANEOUS CHEQ NO.0017624 STAFF	BranchTelle	17-Jul-23	72,000.00		312,135,417.53CR
17-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Jul-23	12,960.00		312,122,457.53CR
17-Jul-23	DECOHAS DC221974789077 AB168958139732996220 61 01J7534417000 KASIANE EVEN P	BPWR	17-Jul-23		400,000.00	312,522,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608722569 RAJABU, Karim Said(M) REF:FH219411689581500	TMS	17-Jul-23		400,000.00	312,922,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608611762 MBEGA, Yasini Athumani(M) REF: REF:FB98571689581551	TMS	17-Jul-23		800,000.00	313,722,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221598790618 FUNGO, Kauye Mhando(F) REF:FH885751689581711	TMS	17-Jul-23		400,000.00	314,122,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221615437862 Jesse, James M(M) REF:FH795541689581745	TMS	17-Jul-23		400,000.00	314,522,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221609611761 MBEGA, Yasini Athumani(M) REF: REF:FB63751689581873	TMS	17-Jul-23		230,000.00	314,752,457.53CR
17-Jul-23	DECOHAS DC221608726529 AB168958240406563854 26 01J7710555900 MNINGO MAYASA	BPWR	17-Jul-23		400,000.00	315,152,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221987511856 Toto'o, Neema Ezekiely(F) REF: REF:FH746851689583073	TMS	17-Jul-23		200,000.00	315,752,457.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221608805984 AB168958306212083876 12 01J7710555900 KAPAYA SOSPETE	BPWR	17-Jul-23		400,000.00	315,552,457.53CR
17-Jul-23	DECOHAS DC221598821231 AB168958320630930190 47 01J7710555900 KASIRANI ABDUL	BPWR	17-Jul-23		20,000.00	315,772,457.53CR
17-Jul-23	DECOHAS DC221785181191 AB168958340144180672 81 01J7710555900 JUMA JUMA ADAM	BPWR	17-Jul-23		335,000.00	316,107,457.53CR
17-Jul-23	DECOHAS DC221608752756 AB168958349757221860 91 01J7626535700 JUMA SHARIFA F	BPWR	17-Jul-23		150,000.00	316,257,457.53CR
17-Jul-23	DECOHAS DC221774171526 AB168958378491743555 27 01J7710555900 NYATEGA EZRA Y	BPWR	17-Jul-23		400,000.00	316,657,457.53CR
17-Jul-23	TMS DECOHAS AC:DC222002754737 Elia, Hidaya Mkombozi(F) REF:F REF:FB35901689584013	TMS	17-Jul-23		300,000.00	316,957,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221977663329 Mpwapwa, Upendo Akili(F) REF:F REF:FB48511689584280	TMS	17-Jul-23		400,000.00	317,357,457.53CR
17-Jul-23	DECOHAS DC221608778918 AB168958452535834020 50 01J7710555900 SAMNJERU IDDI	BPWR	17-Jul-23		400,000.00	317,757,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221771568955 Kinabo, Rickson Bryceson(M) RE REF:FH264861689584675	TMS	17-Jul-23		400,000.00	318,157,457.53CR
17-Jul-23	DECOHAS DC221625793502 AB168958471166038808 08 01J7710555900 MTANGI MARIA C	BPWR	17-Jul-23		400,000.00	318,557,457.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221608727857 MWAKYOWE, Aisha Saidi(F) REF:F REF:FH687181689584956	TMS	17-Jul-23		400,000.00	318,957,457.53CR
17-Jul-23	DECOHAS DC221974755318 AB168958501885377793 90 01J7710555900 ABELY FERIS M	BPWR	17-Jul-23		400,000.00	319,357,457.53CR
17-Jul-23	TMS DECOHAS AC:DC211172614326 NKONDO, Ghamuru Hasani(M) REF: REF:FB32851689585147	TMS	17-Jul-23		200,000.00	319,557,457.53CR
17-Jul-23	DECOHAS DC221625823390 AB168958537090562583 48 01J7710555900 SHABANI SHABAN	BPWR	17-Jul-23		200,000.00	319,757,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608765626 MAGASA, Amina Salum(F) REF:FH971321689585813	TMS	17-Jul-23		200,000.00	319,957,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221605502113 DAUDA, Alapha Faraji(F) REF:FH REF:FH360471689586016	TMS	17-Jul-23		200,000.00	320,157,457.53CR
17-Jul-23	TMS DECOHAS AC:DC2310572956457 KAPINGA, EMANUELI(M) REF:FB18841689586237	TMS	17-Jul-23		30,000.00	320,187,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221774431094 Yoram, Frank David(M) REF:FH175161689586599	TMS	17-Jul-23		300,000.00	320,487,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221270765219 Denis, Moris Joseph(M) REF:FH335931689586600	TMS	17-Jul-23		55,000.00	320,542,457.53CR
17-Jul-23	REF:1896336a6f113891 SIMAPP STDBIL DECOHA INV: DC221608751923 SHABANI Hamida HamisiF	SIMAPP	17-Jul-23		400,000.00	320,942,457.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221608833945 SANGA, Tusana Limalilo(F) REF: REF:FB88961689586943	TMS	17-Jul-23		200,000.00	314,772,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221991189038 Mollel, Sayuni I(F) REF:FB18021689586981	TMS	17-Jul-23		400,000.00	315,172,457.53CR
17-Jul-23	CHQ. NO. 001765 DECOHAS MISCELLANEOUS	BPWR	17-Jul-23	6,370,000.00		314,572,457.53CR
17-Jul-23	DECOHAS DC221608763985 AB168958708738699976 65 01J7710555900 LYIMO ROBERT C	BPWR	17-Jul-23		450,000.00	315,622,457.53CR
17-Jul-23	DECOHAS DC221608835684 AB168958746315328113 21 01J7710555900 SEWANDO MARY C	BPWR	17-Jul-23		400,000.00	316,022,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608802189 BAKARI, Hosamu Sharifu(M) REF: REF:FH299271689587521	TMS	17-Jul-23		450,000.00	316,472,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221601489919 CHOMA, Divina Zabron(F) REF:FH REF:FH134991689587673	TMS	17-Jul-23		400,000.00	316,872,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221987641885 Dagharo, Richard Julius(M) REF REF:FH306001689587756	TMS	17-Jul-23		400,000.00	317,272,457.53CR
17-Jul-23	DECOHAS DC221608799708 AB168958775353024898 47 01J7710555900 AIRO NIPAEL P	BPWR	17-Jul-23		400,000.00	317,672,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608775294 MGANDU, Agripina Abeli(F) REF: REF:FH601871689588006	TMS	17-Jul-23		300,000.00	317,972,457.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221608814481 AB168958810591794422 29 01J7710555900 MUHIDINI KURUT	BPWR	17-Jul-23		200,000.00	318,172,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221611610280 SANARE, Godwin Patel(M) REF:FH REF:FH181361689588364	TMS	17-Jul-23		400,000.00	318,572,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221987488014 Emmanuel, Rehema Mgeni(F) REF: REF:FB71181689588757	TMS	17-Jul-23		300,000.00	318,872,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221611669369 MAGASH, Patrick Sebastian(M) R REF:FB92851689589037	TMS	17-Jul-23		400,000.00	319,272,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221987414424 Razalo, Genny Peter(F) REF:FH698371689589117	TMS	17-Jul-23		400,000.00	319,672,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221611657638 ISAYA, Sarah Allan(F) REF:FH718251689589153	TMS	17-Jul-23		400,000.00	320,072,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221974798631 Gumha, Ferista Machibya(F) REF REF:FH118081689589305	TMS	17-Jul-23		400,000.00	320,472,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221609800281 GYUNAH, Samwel Musa(M) REF:FH850341689589411	TMS	17-Jul-23		50,000.00	320,522,457.53CR
17-Jul-23	DECOHAS DC221608813491 AB168958946622041466 52 01J7513883900 ESSAU AMINA MS	BPWR	17-Jul-23		400,000.00	320,922,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221605512922 MLOSO, January Dastan(M) REF:F REF:FH368211689589583	TMS	17-Jul-23		200,000.00	321,122,457.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221598727693 ISUJA, Abdallah Athuman(M) REF REF:FH591831689589625	TMS	17-Jul-23		400,000.00	321,522,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221611467301 MICHAEL, Yusufu (M) REF:FH710911689589861	TMS	17-Jul-23		100,000.00	321,622,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221598813238 SANGA, Harun David(M) REF:FB49901689590089	TMS	17-Jul-23		300,000.00	321,922,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221608805802 KAZINZA, Silas Philipo(M) REF: REF:FH531511689590222	TMS	17-Jul-23		200,000.00	322,122,457.53CR
17-Jul-23	TMS DECOHAS AC:DC221660671738 HUSSEN, Latifa Halidi(F) REF:F REF:FH797261689590483	TMS	17-Jul-23		500.00	322,122,957.53CR
17-Jul-23	CCM POLITICAL PARTY DC221608834695 AB168959103439040710 53 01J7336804700 MWA	BPWR	17-Jul-23		400,000.00	322,522,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221774425724 Mgonela, Safina Moses(F) REF:F REF:FH198741689592126	TMS	17-Jul-23		300,000.00	322,822,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH426321689593102	TMS	17-Jul-23		200,000.00	323,022,957.53CR
17-Jul-23	DECOHAS DC221608827012 AB168959336231539333 29 01J7710555900 AKO MONIKA FIL	BPWR	17-Jul-23		400,000.00	323,422,957.53CR
17-Jul-23	TMS CASH DEPOSIT FADHILA MERUS SAMWEL ADA YA SEMISTER YA P REF:FB92751689593810	TMS	17-Jul-23		310,000.00	323,732,957.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221608842938 AB168959422537054890 57 01J7710555900 HAKIMU MAGRETH	BPWR	17-Jul-23		400,000.00	324,132,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221605692294 UISSO, Vanisa Jones(F) REF:FH917561689594382	TMS	17-Jul-23		400,000.00	324,532,957.53CR
17-Jul-23	DECOHAS DC221531710921 AB168959486949465729 21 01J7710555900 VINCENT MKALLA	BPWR	17-Jul-23		400,000.00	324,932,957.53CR
17-Jul-23	TMS CASH DEPOSIT WILSON HABEL deposits REF:FH603621689595163	TMS	17-Jul-23		30,000.00	324,962,957.53CR
17-Jul-23	DECOHAS DC221609723228 AB168959584880630433 62 01J7710555900 MTETE ASHA DIC	BPWR	17-Jul-23		400,000.00	325,362,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221977501875 Goodluck, Joackim Mathayo(M) R REF:FH991721689596119	TMS	17-Jul-23		400,000.00	325,762,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608840619 OMARY, Latifa Miraji(F) REF:FB36931689596465	TMS	17-Jul-23		400,000.00	326,162,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221987662741 Jeki, Rashidi Said(M) REF:FH303811689596629	TMS	17-Jul-23		400,000.00	326,562,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608712826 RAJABU, Maria Amos(F) REF:FH145851689596651	TMS	17-Jul-23		200,000.00	326,762,957.53CR
17-Jul-23	BEING AMOUNT REVERSAL FOR WRONG POSTING DECOHAS SALARY PAYMENT CHEC NO.001765	BranchTelle	17-Jul-23		2,695,000.00	329,457,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608801686 MGAYA, Lazaro Ednus(M) REF:FH167631689597611	TMS	17-Jul-23		400,000.00	329,857,957.53CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	BEING AMOUNT FOR SALARY PAYMENT IFO DECO BEING AMOUNT FOR SALARY PAYMENT IFO DECO	BranchTelle	17-Jul-23	2,695,000.00		327,162,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221987481738 Kilewo, Merygoreth Peter(F) RE REF:FH196091689598009	TMS	17-Jul-23		350,000.00	327,512,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221660655814 Minja, Jackson Heaven(M) REF:F REF:FB37011689598074	TMS	17-Jul-23		300,000.00	327,812,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221598829333 SHALALI, Benjamin Peter(M) REF REF:FH461411689598131	TMS	17-Jul-23		400,000.00	328,212,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221508416403 SAID, Dhamaiya Mohamedi(F) REF REF:FH682611689598160	TMS	17-Jul-23		400,000.00	328,612,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221991626534 Jingi, Mwanaharus Ramadhani(F) REF:FH323031689598487	TMS	17-Jul-23		400,000.00	329,012,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221626798898 NDUNDU, Erica D(F) REF:FH918031689599234	TMS	17-Jul-23		50,000.00	329,062,957.53CR
17-Jul-23	REF AGH0A5U65YK INSTITUTION PAYMENT FROM 255742069559 TO DC221608826105	BPWR	17-Jul-23		400,000.00	329,462,957.53CR
17-Jul-23	TMS CASH DEPOSIT MACHAEL sss REF:FH927311689600145	TMS	17-Jul-23		400,000.00	329,862,957.53CR
17-Jul-23	TMS CASH DEPOSIT DEP dep REF:FH415801689600345	TMS	17-Jul-23		1,000,000.00	330,862,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221615497346 MNYANYIKA, David Juma(M) REF:F REF:FH783601689600651	TMS	17-Jul-23		400,000.00	331,262,957.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221608782209 AB168960121373544234 33 01J7710555900 HABIBU RAFIA H	BPWR	17-Jul-23		370,000.00	331,632,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221991472822 Kamafa, Edina F(F) REF:FH525871689601558	TMS	17-Jul-23		400,000.00	332,032,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221774423901 Kyara, Ernesta Christian(F) RE REF:FH411321689601902	TMS	17-Jul-23		100,000.00	332,132,957.53CR
17-Jul-23	DECOHAS DC221608832467 AB168960220035565604 72 01J7710555900 MEDARDI MARTHA	BPWR	17-Jul-23		400,000.00	332,532,957.53CR
17-Jul-23	DECOHAS DC221611475718 AB168960250826934632 87 01J7710555900 EDWARD HAPPYNE	BPWR	17-Jul-23		35,000.00	332,567,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608848141 VENATUS, Priska Faustine(F) RE REF:FH199741689602677	TMS	17-Jul-23		400,000.00	332,967,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221977605825 Syneho, Salim Shayo(M) REF:FH903181689603348	TMS	17-Jul-23		300,000.00	333,267,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608726370 CHIDUO, Issa Joel(M) REF:FB66671689604126	TMS	17-Jul-23		340,000.00	333,607,957.53CR
17-Jul-23	DECOHAS DC221608794832 AB168960439057761646 96 01J7710555900 MAPUNDA YOHANE	BPWR	17-Jul-23		400,000.00	334,007,957.53CR
17-Jul-23	DECOHAS DC221981557319 AB168960461276035924 57 01J7710555900 MAJALIWA CHRIS	BPWR	17-Jul-23		400,000.00	334,407,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221987532076 Tango, Rehema K(F) REF:FH128921689604926	TMS	17-Jul-23		250,000.00	334,657,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221508168657 JUMA, Rahma Shabani(F) REF:FH753521689604995	TMS	17-Jul-23		400,000.00	335,057,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221987550201 Ramadhani, Salma Saidi(F REF: REF:FH290941689605125	TMS	17-Jul-23		50,000.00	335,107,957.53CR
17-Jul-23	DECOHAS DC221608814481 AB168960624437916818 81 01J7710555900 MUHIDINI KURUT	BPWR	17-Jul-23		200,000.00	335,307,957.53CR
17-Jul-23	DECOHAS DC221724607561 AB168960679761245261 82 01J7710555900 MKAMA ESTER PA	BPWR	17-Jul-23		400,000.00	335,707,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221615472331 MASEYI, Samwel Mayala(M) REF:F REF:FH988521689607326	TMS	17-Jul-23		200,000.00	335,907,957.53CR
17-Jul-23	SCHOOL FEES DC221615678762 AB168960781283256147 12 01J7623234800 NTEBA SALO	BPWR	17-Jul-23		400,000.00	336,307,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221611607492 MKINDI, Asma Maliki(F) REF:FH175811689608109	TMS	17-Jul-23		400,000.00	336,707,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH211711689608295	TMS	17-Jul-23		250,000.00	336,957,957.53CR
17-Jul-23	DECOHAS DC221987628775 AB168960829736814699 44 01J7710555900 MODAHA AURELIA	BPWR	17-Jul-23		400,000.00	337,357,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	DECOHAS DC221611417983 AB168960848257627726 13 01J7710555900 EMMANUEL EGIBE	BPWR	17-Jul-23		400,000.00	337,757,957.53CR
17-Jul-23	DECOHAS DC221608804326 AB168960866522974859 17 01J7710555900 MOHAMEDI ZAITU	BPWR	17-Jul-23		165,000.00	337,922,957.53CR
17-Jul-23	ST. LUKE DC221774182002 AB168960891578380152 40 01J7714495800 MAZOYA AMINA	BPWR	17-Jul-23		400,000.00	338,322,957.53CR
17-Jul-23	ST. LUKE DC221731163780 AB168960929290196212 10 01J7714495800 KUSENA REHEMA	BPWR	17-Jul-23		400,000.00	338,722,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221615565159 OYANDA, Pendo Robert(F) REF:FH REF:FH582561689609629	TMS	17-Jul-23		400,000.00	339,122,957.53CR
17-Jul-23	DECOHAS DC221987628023 AB168960973472983798 22 01J7710555900 KILAWILO IRENE	BPWR	17-Jul-23		10,000.00	339,132,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608846244 MAGEMBE, Neema Kilugala(F) REF REF:FH304261689609821	TMS	17-Jul-23		100,000.00	339,232,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608812402 SORO, Monica (F) REF:FH211651689610379	TMS	17-Jul-23		400,000.00	339,632,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221984718033 Malekela, Juma Issa(M) REF:FH474671689610540	TMS	17-Jul-23		400,000.00	340,032,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221991554918 Thomas, Ester Prosper(F) REF:F REF:FH827351689610787	TMS	17-Jul-23		400,000.00	340,432,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221987313519 Simion, Beatrice Gabriel(F) RE REF:FH696611689611269	TMS	17-Jul-23		400,000.00	340,832,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221774169561 Mbilinyi, Upendo E(F) REF:FH424921689611595	TMS	17-Jul-23		300,000.00	341,132,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608845667 PETRO, Hirda Method(F) REF:FH180861689611700	TMS	17-Jul-23		200,000.00	341,332,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221615180934 ISSA, Haiba Hassani(F) REF:FH503571689611710	TMS	17-Jul-23		400,000.00	341,732,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221608722809 MASIKA, Esther Tumaini(F) REF: REF:FH184451689611944	TMS	17-Jul-23		50,000.00	341,782,957.53CR
17-Jul-23	DECOHAS DC221608726602 AB168961235182997367 78 01J7710555900 MKANDA NEEMA A	BPWR	17-Jul-23		400,000.00	342,182,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221637170871 HALLAI, Rebeca D(F) REF:FH635791689612698	TMS	17-Jul-23		300,000.00	342,482,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221615510114 MUSHI, Diana Augustino(F) REF: REF:FH296621689616269	TMS	17-Jul-23		400,000.00	342,882,957.53CR
17-Jul-23	TMS DECOHAS AC:DC221611510944 NIIMA, Theophila Melikior(F) R REF:FH415911689617210	TMS	17-Jul-23		400,000.00	343,282,957.53CR
17-Jul-23	DECOHAS DC221608846244 AB168961930982635497 96 01J7710555900 MAGEMBE NEEMA	BPWR	17-Jul-23		300,000.00	343,582,957.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Jul-23	TMS DECOHAS AC:DC221608745420 MATHIAS, Kelvin Deogratias(M) REF:FH540591689619413	TMS	17-Jul-23		400,000.00	343,982,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608812089 ADRIANO, Avelina Emmanuel(F) R REF:FH101181689657865	TMS	18-Jul-23		400,000.00	344,382,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH203741689658079	TMS	18-Jul-23		200,000.00	344,582,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608737674 IGOZI, Masai Peter(M) REF:FH786721689658099	TMS	18-Jul-23		400,000.00	344,982,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221609755238 YOEL, Yoel E(M) REF:FH305731689658980	TMS	18-Jul-23		50,000.00	345,032,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608833945 SANGA, Tusana Limalilo(F) REF: REF:FB75441689659167	TMS	18-Jul-23		140,000.00	345,172,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221637164858 BUDAH, Amina Abdallah(F) REF:F REF:FH902241689659275	TMS	18-Jul-23		400,000.00	345,572,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608755239 YOEL, Yoel E(M) REF:FH492091689659326	TMS	18-Jul-23		700,000.00	346,272,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608762730 MASAKA, Peter Didas(M) REF:FH689611689659555	TMS	18-Jul-23		400,000.00	346,672,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608750289 MATERU, Sofia Ewaldi(F) REF:FB16111689659674	TMS	18-Jul-23		400,000.00	347,072,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608771723 LUKANGA, Lukas Cassian(M) REF: REF:FH833901689659702	TMS	18-Jul-23		400,000.00	347,472,957.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221608781888 MPANGALA, Brian Maiko(M) REF:F REF:FH874421689660219	TMS	18-Jul-23		120,000.00	347,592,957.53CR
18-Jul-23	TMS DECOHAS AC:DC231888600120 DOTTO, Kabula Kashinje(F) REF: REF:FH979041689660636	TMS	18-Jul-23		300,000.00	347,892,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608745180 POKELA, Getrude Fabiani(F) REF REF:FB42751689661747	TMS	18-Jul-23		400,000.00	348,292,957.53CR
18-Jul-23	DECOHAS DC221609806635 AB168966194445413141 02 01J7403083403 KALONGE DIRATH	BPWR	18-Jul-23		200,000.00	348,492,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608794832 MAPUNDA, Yohanes Samwel(M) REF REF:FH545611689663038	TMS	18-Jul-23		150,000.00	348,642,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608825370 RAYMOND, Praygod (M) REF:FH909301689663194	TMS	18-Jul-23		400,000.00	349,042,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221598733618 KITUWA, Steven John(M) REF:FB87141689663494	TMS	18-Jul-23		400,000.00	349,442,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221609651361 CHARLES, Elieth Joseph(F) REF: REF:FH986571689663586	TMS	18-Jul-23		50,000.00	349,492,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608651362 CHARLES, Elieth Joseph(F) REF: REF:FH723201689663671	TMS	18-Jul-23		400,000.00	349,892,957.53CR
18-Jul-23	DECOHAS DC211175491482 AB168966385930365730 24 01J7710555900 MALAMIA SION S	BPWR	18-Jul-23		160,000.00	350,052,957.53CR

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18-Jul-23	DECOHAS DC221974834519 AB168966399822367874 42 01J7710555900 LUKUMAI JACKSO	BPWR	18-Jul-23		400,000.00	350,452,957.53CR
18-Jul-23	DECOHAS DC221608773059 AB168966438435541602 55 01J7710555900 MANGALA MOHAME	BPWR	18-Jul-23		400,000.00	350,852,957.53CR
18-Jul-23	TMS DECOHAS AC:DC222002751196 Mduma, Mwajuma Aloyce(F) REF:F REF:FH649611689664781	TMS	18-Jul-23		300,000.00	351,152,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221637203706 SANGA, SHADRACK SELACK(M) REF: REF:FH155161689666681	TMS	18-Jul-23		400,000.00	351,552,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221526700523 HATIBU, FLORA STANLEY(F) REF:F REF:FH426571689666927	TMS	18-Jul-23		200,000.00	351,752,957.53CR
18-Jul-23	TMS CASH DEPOSIT MAIKO deposist REF:FH595261689667018	TMS	18-Jul-23		30,000.00	351,782,957.53CR
18-Jul-23	DECOHAS DC221991621741 AB168966727746044370 65 01J7710555900 TARIMO OMBENI	BPWR	18-Jul-23		400,000.00	352,182,957.53CR
18-Jul-23	DECOHAS DC221608840874 AB168966748789650667 89 01J7710555900 MAGULU BARAKA	BPWR	18-Jul-23		400,000.00	352,582,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221626793840 MABELE, Happiness Celestine(F) REF:FH154691689667755	TMS	18-Jul-23		300,000.00	352,882,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221741201562 FESTO, AMANI NASSORO(M) REF:FH REF:FH845821689668178	TMS	18-Jul-23		250,000.00	353,132,957.53CR

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18-Jul-23	TMS DECOHAS AC:DC221984796815 Pakihi, Fakihi Salumu(M) REF:F REF:FB91221689668325	TMS	18-Jul-23		235,000.00	353,367,957.53CR
18-Jul-23	CUST DEPOSIT AB168966887079373551 09 DEBORA .	BPWR	18-Jul-23		30,000.00	353,397,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221626748315 IDI, Mshirifu Ninga(M) REF:FH755781689669804	TMS	18-Jul-23		300,000.00	353,697,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221987588003 Seiph, Mwanahamisi Ahmad(F) RE REF:FH522331689670102	TMS	18-Jul-23		400,000.00	354,097,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221984787178 Masatu, Emiliana Msilikale(F) REF:FB42531689670706	TMS	18-Jul-23		200,000.00	354,297,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608821726 ABDALLAH, Rabia Omar(F) REF:FH REF:FH982471689671231	TMS	18-Jul-23		100,000.00	354,397,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221609821725 ABDALLAH, Rabia Omar(F) REF:FH REF:FH708241689671315	TMS	18-Jul-23		50,000.00	354,447,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221611637507 SEBARUA, Subira Hassani(F) REF REF:FH996781689671653	TMS	18-Jul-23		400,000.00	354,847,957.53CR
18-Jul-23	REF AGI5A62HB2H INSTITUTION PAYMENT FROM 255745929696 TO DC2310563713719	BPWR	18-Jul-23		30,000.00	354,877,957.53CR
18-Jul-23	TMS DECOHAS AC:DC211175500621 KYABONA, Elivius Godwini(M) RE REF:FB81531689672336	TMS	18-Jul-23		400,000.00	355,277,957.53CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221682488277 ZABLON, Mariam Mussa(F) REF:FB28431689672817	TMS	18-Jul-23		400,000.00	355,677,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221987618610 Nshare, Jovinus James(M) REF:F REF:FH937431689672852	TMS	18-Jul-23		400,000.00	356,077,957.53CR
18-Jul-23	TMS DECOHAS AC:DC2310574870854 THOMAS, BENEDICTO(M) REF:FH537501689673059	TMS	18-Jul-23		30,000.00	356,107,957.53CR
18-Jul-23	DECOHAS DC221611542137 AB168967316094097697 58 01J7710555900 KAGEMA RACHEL	BPWR	18-Jul-23		400,000.00	356,507,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221774319307 Paul, David Tumsime(M) REF:FH831781689673792	TMS	18-Jul-23		400,000.00	356,907,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615522580 RASHID, Tamasha Ally(F) REF:FB86011689673907	TMS	18-Jul-23		400,000.00	357,307,957.53CR
18-Jul-23	DECOHAS DC221608648574 AB168967391210996760 22 01J7710555900 LEGNARDO SIMON	BPWR	18-Jul-23		400,000.00	357,707,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608805802 KAZINZA, Silas Philipo(M) REF: REF:FH730121689674250	TMS	18-Jul-23		300,000.00	358,007,957.53CR
18-Jul-23	DECOHAS DC221608793198 AB168967436715518198 76 01J7285849500 HERMAN JULIETH	BPWR	18-Jul-23		400,000.00	358,407,957.53CR
18-Jul-23	DECOHAS DC221608811099 AB168967494855147673 27 01J7710555900 MBUNG AI PETER	BPWR	18-Jul-23		400,000.00	358,807,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	DECOHAS DC221611676521 AB168967520681061224 57 01J7710555900 KIULA JOYCE R	BPWR	18-Jul-23		400,000.00	359,207,957.53CR
18-Jul-23	CCM POLITICAL PARTY DC221611606320 AB168967567601719313 53 01J7336804700 MWA	BPWR	18-Jul-23		400,000.00	359,607,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221663524074 Haruna, Hamud Muhammad(M) REF: REF:FH834481689675933	TMS	18-Jul-23		10,000.00	359,617,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608748721 MWIKWABE, Dickson Edward(M) RE REF:FH996571689676162	TMS	18-Jul-23		400,000.00	360,017,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608829661 MAKORI, Sara M(F) REF:FH472841689677051	TMS	18-Jul-23		400,000.00	360,417,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608810752 MASUNYA, Mkambi Saimon(M) REF: REF:FH725141689677667	TMS	18-Jul-23		400,000.00	360,817,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221754748723 Mwikwabe, Dickson Edward(M) RE REF:FH824751689678011	TMS	18-Jul-23		5,000.00	360,822,957.53CR
18-Jul-23	TMS DECOHAS AC:DC211163682886 HALADI, Ramadhani S(M) REF:FH225621689678023	TMS	18-Jul-23		100,000.00	360,922,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221611448756 MELUBO, Upendo Saigulu(F) REF: REF:FB44801689678347	TMS	18-Jul-23		400,000.00	361,322,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221598838730 MAKOROBOI,, OTILIA S(F REF:FH REF:FH223981689678373	TMS	18-Jul-23		200,000.00	361,522,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221508424993 MOLLEL, Tumaini S(F) REF:FB94481689678538	TMS	18-Jul-23		200,000.00	361,722,957.53CR
18-Jul-23	TMS DECOHAS AC:DC231883855638 Emanuel, Madulu Kidana(M) REF: REF:FB61291689678570	TMS	18-Jul-23		410,000.00	362,132,957.53CR
18-Jul-23	DECOHAS DC221611621410 AB168967883689691565 72 01J7710555900 PALLANGYO RIZI	BPWR	18-Jul-23		400,000.00	362,532,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221601216759 KITIWILI, DELFINA ANDREW(F) RE REF:FH463151689678855	TMS	18-Jul-23		300,000.00	362,832,957.53CR
18-Jul-23	DECOHAS DC221608745008 AB168967916039865460 38 01J7710555900 EDDY FATUMA MA	BPWR	18-Jul-23		400,000.00	363,232,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221771575547 Macha, Joyce Allen(F) REF:FH170991689679267	TMS	18-Jul-23		450,000.00	363,682,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221660639909 MSAGATI, Piazis Wallece(F) REF REF:FH937471689679432	TMS	18-Jul-23		300,000.00	363,982,957.53CR
18-Jul-23	DECOHAS DC221680587922 AB168967975859237491 36 01J7707747100 CHACHA DORIS E	BPWR	18-Jul-23		400,000.00	364,382,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221987666130 Mwiza, Vaileth John(F) REF:FB18051689680071	TMS	18-Jul-23		400,000.00	364,782,957.53CR
18-Jul-23	TMS CASH DEPOSIT BLASIDA C LUOGA kuweka REF:FH367321689680142	TMS	18-Jul-23		400,000.00	365,182,957.53CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221608847234 JOHN, Helena Nickison(F) REF:F REF:FH969181689680258	TMS	18-Jul-23		300,000.00	365,482,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221611571094 SULEIMAN, Shadia (F) REF:FB26361689680586	TMS	18-Jul-23		400,000.00	365,882,957.53CR
18-Jul-23	CHQ. NO. 000417 DECOHAS M GEORGE AI	BPWR	18-Jul-23	1,070,000.00		364,812,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221598835769 SANULA, MAKUNGU MATHIAS(M) REF REF:FH987261689682789	TMS	18-Jul-23		200,000.00	365,012,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221621837410 NCHASI, ELIZA MONTO(F REF:FH266121689683416	TMS	18-Jul-23		400,000.00	365,412,957.53CR
18-Jul-23	DECOHAS DC221608816049 AB168968514710022786 93 01J7710555900 HAMISI MODESTE	BPWR	18-Jul-23		400,000.00	365,812,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221974845580 Shoo, Agape E(F) REF:FH305911689686631	TMS	18-Jul-23		50,000.00	365,862,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221785187545 Mshiu, Samwel Frank(M) REF:FH827451689686752	TMS	18-Jul-23		400,000.00	366,262,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608808467 MATESHA, Winifrida Venance(F) REF:FB73721689687478	TMS	18-Jul-23		400,000.00	366,662,957.53CR
18-Jul-23	DECOHAS DC221608793354 AB168968798725518187 95 01J7426377400 MPINA SADO KIJ	BPWR	18-Jul-23		200,000.00	366,862,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615429455 ANDREW, Annastazia Deus(F) REF REF:FH957571689688332	TMS	18-Jul-23		100,000.00	366,962,957.53CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221987655083 Njaid, Agness Stephano(F) REF: REF:FH231491689688448	TMS	18-Jul-23		200,000.00	367,162,957.53CR
18-Jul-23	DECOHAS DC222001459635 AB168969121099223958 31 01J7710555900 MKOI JUMA R M	BPWR	18-Jul-23		100,000.00	367,262,957.53CR
18-Jul-23	DECOHAS DC221615171941 AB168969136025772099 84 01J7710555900 TUNYA ORACHA O	BPWR	18-Jul-23		200,000.00	367,462,957.53CR
18-Jul-23	TMS DECOHAS AC:DC231869423583 Mumba, Emmanuel Mhindi(M) REF: REF:FH600991689691522	TMS	18-Jul-23		400,000.00	367,862,957.53CR
18-Jul-23	SCHOOL FEES DC221615565076 AB168969226274074353 74 01J7481404100 DAVID ROBE	BPWR	18-Jul-23		400,000.00	368,262,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221508201649 WAMBURA, ESTER PAUL(F) REF:FH781001689692290	TMS	18-Jul-23		280,000.00	368,542,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221609800851 EDWARD, Pasco Benamzoo(M) REF: REF:FH951251689692527	TMS	18-Jul-23		50,000.00	368,592,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221598847319 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH751061689693118	TMS	18-Jul-23		400,000.00	368,992,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615178300 MWIRU, Rajabu Saidi(M) REF:FH481511689694444	TMS	18-Jul-23		100,000.00	369,092,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615564814 MTINGA, Ogo Monica(F) REF:FH701441689694487	TMS	18-Jul-23		400,000.00	369,492,957.53CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	DECOHAS DC221608795748 AB168969469446778586 31 01J7710555900 MANYALE IBRAHI	BPWR	18-Jul-23		600,000.00	370,092,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221608800852 EDWARD, Pasco Benamzoo(M) REF: REF:FH413041689694726	TMS	18-Jul-23		300,000.00	370,392,957.53CR
18-Jul-23	DECOHAS DC221609795820 AB168969672482218804 72 01J7710555900 KIMALI IRENE G	BPWR	18-Jul-23		400,000.00	370,792,957.53CR
18-Jul-23	REF 88889016930 INSTITUTION PAYMENT FROM 255653022594 TO DC2310564186360	BPWR	18-Jul-23		30,000.00	370,822,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221731201150 Kibona, Kissa D(F) REF:FH249601689696844	TMS	18-Jul-23		400,000.00	371,222,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221771588342 Nyaki, Latifa Saidi(F) REF:FH607171689697125	TMS	18-Jul-23		400,000.00	371,622,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221991672561 Jackson, Boniphace I(M) REF:FH REF:FH868131689697547	TMS	18-Jul-23		400,000.00	372,022,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221987624303 Bayyo, Lilian J(F) REF:FH343171689697671	TMS	18-Jul-23		400,000.00	372,422,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221991516313 Kilembe, Gladness Baitha(F) RE REF:FH709401689698583	TMS	18-Jul-23		400,000.00	372,822,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221270628367 Mhina, Emile Samwel(F) REF:FH171961689698852	TMS	18-Jul-23		200,000.00	373,022,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615440080 MASAWE, Sophia Wolfgang(F) REF REF:FH793411689699752	TMS	18-Jul-23		400,000.00	373,422,957.53CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jul-23	TMS DECOHAS AC:DC221987537364 Mollel, Deborah Rafael(F) REF: REF:FH162501689700711	TMS	18-Jul-23		400,000.00	373,822,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221615563907 MWAMLIMA, Gasunie G(M) REF:FH550011689701380	TMS	18-Jul-23		400,000.00	374,222,957.53CR
18-Jul-23	TMS DECOHAS AC:DC221270661756 Charles, Linda Shubi(F) REF:FH REF:FH331501689701837	TMS	18-Jul-23		50,000.00	374,272,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221608716215 KIMBORI, Joseph Richard(M) REF REF:FH566161689742664	TMS	19-Jul-23		600,000.00	374,872,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221637198021 JOSEPH, JAMES CHARLES(M) REF:F REF:FH779281689743622	TMS	19-Jul-23		400,000.00	375,272,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221608754083 MAGANGA, Michael Deus(M) REF:F REF:FH512321689743733	TMS	19-Jul-23		650,000.00	375,922,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221598806224 MAKUTUMI, Frola Valentine(F) R REF:FH715731689743963	TMS	19-Jul-23		400,000.00	376,322,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221608749141 NYONGOTO, Wendo Alpha(F) REF:F REF:FH446951689744181	TMS	19-Jul-23		535,000.00	376,857,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221637111149 DAFFA, John W(M) REF:FH802611689744348	TMS	19-Jul-23		400,000.00	377,257,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221609749140 NYONGOTO, Wendo Alpha(F) REF:F REF:FH238431689744679	TMS	19-Jul-23		115,000.00	377,372,957.53CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	TMS DECOHAS AC:DC221611519200 CHAKUMBA, Dorcas Ignas(F) REF: REF:FH439561689744706	TMS	19-Jul-23		200,000.00	377,572,957.53CR
19-Jul-23	TMS DECOHAS AC:DC221611519200 CHAKUMBA, Dorcas Ignas(F) REF: REF:FH199541689744944	TMS	19-Jul-23		200,000.00	377,772,957.53CR
19-Jul-23	DECOHAS DC221598808956 AB168974582125620562 12 01J7431110300 MBISE ESTER ON	BPWR	19-Jul-23		300,000.00	378,072,957.53CR
19-Jul-23	DECOHAS DC221541709129 AB168974730342947900 36 01J7710555900 SOIYE HAPPYNES	BPWR	19-Jul-23		400,000.00	378,472,957.53CR
19-Jul-23	DECOHAS DC221608795748 AB168974786116742416 27 01J7710555900 MANYALE IBRAHI	BPWR	19-Jul-23		150,000.00	378,622,957.53CR
19-Jul-23	Balance enquiry charges	UXP	19-Jul-23	1,694.92		378,621,262.61CR
19-Jul-23	DECOHAS DC221977652355 AB168974799704148541 59 01J7710555900 SYLIVERSTER BA	BPWR	19-Jul-23		365,000.00	378,986,262.61CR
19-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jul-23	305.09		378,985,957.52CR
19-Jul-23	DECOHAS DC221615446517 AB168974827322026905 48 01J7710555900 KAMAJI JOSEPH	BPWR	19-Jul-23		370,000.00	379,355,957.52CR
19-Jul-23	Interim Statement Charge	UXP	19-Jul-23	1,694.00		379,354,263.52CR
19-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jul-23	304.92		379,353,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615499656 MKENDA, Emma Exaud(F) REF:FH944201689748678	TMS	19-Jul-23		290,000.00	379,643,958.60CR

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19-Jul-23	DECOHAS DC221611494370 AB168974872018044953 85 01J7621914400 NTELEMKO EMILI	BPWR	19-Jul-23		400,000.00	380,043,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221626769196 RUKUMBUJA, Salma Abiudy(F) REF REF:FB32771689749062	TMS	19-Jul-23		295,000.00	380,338,958.60CR
19-Jul-23	TMS DECOHAS AC:DC231883856131 Kaika, Lazaro Lekeni(M) REF:FH REF:FH728891689749419	TMS	19-Jul-23		70,000.00	380,408,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615487693 MUSA, Ngolo Masalu(F) REF:FH711411689749836	TMS	19-Jul-23		400,000.00	380,808,958.60CR
19-Jul-23	TMS DECOHAS AC:DC231888594935 Swai, Miriam Emmanuel(F) REF:F REF:FB24701689750402	TMS	19-Jul-23		50,000.00	380,858,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598820084 MANJOLI, Gaudensia Gasper(F) R REF:FH339521689751256	TMS	19-Jul-23		230,000.00	381,088,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611660194 MAPUNDA, Alphonsia Christian(F REF:FH257951689751827	TMS	19-Jul-23		400,000.00	381,488,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221991441801 Maganga, Brighton John(M) REF: REF:FH658291689752821	TMS	19-Jul-23		400,000.00	381,888,958.60CR
19-Jul-23	DECOHAS DC221609842770 AB168975295746420310 36 01J7710555900 HAYSHI PASKAL	BPWR	19-Jul-23		105,000.00	381,993,958.60CR
19-Jul-23	DECOHAS DC221608842771 AB168975318847664978 48 01J7710555900 HAYSHI PASKAL	BPWR	19-Jul-23		100,000.00	382,093,958.60CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	DECOHAS DC221615188796 AB168975332545110884 15 01J7710555900 MBWAMBO UPENDO	BPWR	19-Jul-23		400,000.00	382,493,958.60CR
19-Jul-23	DECOHAS DC221987556737 AB168975346568280316 37 01J7710555900 MASHOKO HORTEN	BPWR	19-Jul-23		400,000.00	382,893,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221683183091 RWECHUNGURA, Anneth A(F) REF:F REF:FH782681689753875	TMS	19-Jul-23		400,000.00	383,293,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598835439 NDUTALE, Ramadhani Abdallah(M) REF:FH199501689754051	TMS	19-Jul-23		400,000.00	383,693,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611467301 MICHAEL, Yusufu (M) REF:FH934601689754344	TMS	19-Jul-23		55,000.00	383,748,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221987473735 Kinai, Theresia Meshack(F) REF REF:FH733461689754852	TMS	19-Jul-23		400,000.00	384,148,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611612005 RICHARD, Spensioza Asiimwe(F) REF:FH306191689755154	TMS	19-Jul-23		400,000.00	384,548,958.60CR
19-Jul-23	DECOHAS DC221605426974 AB168975547784665137 14 01J7710555900 JUMA SAWIYA SA	BPWR	19-Jul-23		400,000.00	384,948,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221771596758 Masimo, Paskazia Peter(F) REF: REF:FH693621689755563	TMS	19-Jul-23		400,000.00	385,348,958.60CR
19-Jul-23	DECOHAS DC221541710689 AB168975570589348643 66 01J7710555900 LORUVAI WITNES	BPWR	19-Jul-23		300,000.00	385,648,958.60CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	TMS DECOHAS AC:DC221771592534 Hinju, Aidan Nathaniel(M) REF: REF:FH650171689756269	TMS	19-Jul-23		400,000.00	386,048,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221508183177 JULIUS, Adolph (M) REF:FH669301689756494	TMS	19-Jul-23		300,000.00	386,348,958.60CR
19-Jul-23	REF AGJ5A6CNCVV INSTITUTION PAYMENT FROM 255743070733 TO DC2310564190636	BPWR	19-Jul-23		30,000.00	386,378,958.60CR
19-Jul-23	DECOHAS DC221615551860 AB168975750284471015 92 01J7710555900 MGOLOLO ELIZAB	BPWR	19-Jul-23		400,000.00	386,778,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221731167740 Lukuba, Simoni Joseph(M) REF:F REF:FH970671689757969	TMS	19-Jul-23		200,000.00	386,978,958.60CR
19-Jul-23	CUST DEPOSIT AB168975925521586726 94 ABDILLAH H. SABUNI	BPWR	19-Jul-23		565,000.00	387,543,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221508166008 LUOGA, Ernest Benjamin(M) REF: REF:FH369591689760413	TMS	19-Jul-23		400,000.00	387,943,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615189455 MAJURA, Mariam Sospeter(F) REF REF:FH861851689761100	TMS	19-Jul-23		400,000.00	388,343,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611530090 LASWAI, Matrona F(F) REF:FH204961689761102	TMS	19-Jul-23		400,000.00	388,743,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611640147 Kapinga, Vivian Yobu(M) REF:FH REF:FH743431689761254	TMS	19-Jul-23		400,000.00	389,143,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221731172443 Mushi, Christina Richard(F) RE REF:FH294801689761471	TMS	19-Jul-23		350,000.00	389,493,958.60CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	DECOHAS DC221611451123 AB168976160718546190 98 01J7710555900 XWATSAL SAKRI	BPWR	19-Jul-23		380,000.00	389,873,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221977661596 Naftali, Eline Molel(F) REF:FH REF:FH218711689761654	TMS	19-Jul-23		400,000.00	390,273,958.60CR
19-Jul-23	TMS DECOHAS AC:DC2310574869625 MWACHA, LILIAN(F) REF:FH808881689761664	TMS	19-Jul-23		30,000.00	390,303,958.60CR
19-Jul-23	TMS DECOHAS AC:DC232126492130 Ibrahim, Huwailat Siraj(F) REF REF:FH117421689761764	TMS	19-Jul-23		10,000.00	390,313,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598821801 MARCO, Leah Hollo(F) REF:FH290431689761950	TMS	19-Jul-23		400,000.00	390,713,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221731172443 Mushi, Christina Richard(F) RE REF:FH998171689762084	TMS	19-Jul-23		50,000.00	390,763,958.60CR
19-Jul-23	DECOHAS DC221987522747 AB168976242093854198 75 01J7710555900 VENANCE MARTIN	BPWR	19-Jul-23		400,000.00	391,163,958.60CR
19-Jul-23	DECOHAS DC221987469535 AB168976307940410639 43 01J7710555900 MISUNGWI MARIA	BPWR	19-Jul-23		400,000.00	391,563,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598802421 ABDILLAH, Salma Maulidi(F) REF REF:FH339821689763124	TMS	19-Jul-23		350,000.00	391,913,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611550619 Masolwa, Tecla Geofrey(F) REF: REF:FH900171689763178	TMS	19-Jul-23		400,000.00	392,313,958.60CR

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19-Jul-23	TMS DECOHAS AC:DC221987651512 Thadeo, Tophilo Michael(M) REF REF:FH749471689764019	TMS	19-Jul-23		400,000.00	392,713,958.60CR
19-Jul-23	DECOHAS DC221987508159 AB168976486899687538 06 01J7710555900 CHIZOZA PELICE	BPWR	19-Jul-23		180,000.00	392,893,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611529514 NITWA, Marthalinda Solomon(F) REF:FH360671689765177	TMS	19-Jul-23		400,000.00	393,293,958.60CR
19-Jul-23	DECOHAS DC221991461361 AB168976575204193532 99 01J7710555900 SAMAY SALOME K	BPWR	19-Jul-23		400,000.00	393,693,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615470509 RUMANYIKA, Evelina E(F) REF:FB87631689765783	TMS	19-Jul-23		400,000.00	394,093,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221601641964 HUDSON, Neema Zephania(F) REF: REF:FH318751689766154	TMS	19-Jul-23		65,000.00	394,158,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611657141 IDD, Salum K(M) REF:FH839561689766844	TMS	19-Jul-23		400,000.00	394,558,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611455009 MLIMA, Nuru Emanuely(F) REF:FH REF:FH996421689767230	TMS	19-Jul-23		400,000.00	394,958,958.60CR
19-Jul-23	DECOHAS DC221615416163 AB168976746302690283 57 01J7710555900 NASSON MATHIAS	BPWR	19-Jul-23		400,000.00	395,358,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615465814 JOHN, Chediel Charles(M) REF:F REF:FB92061689768659	TMS	19-Jul-23		400,000.00	395,758,958.60CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	TMS DECOHAS AC:DC221991630999 Nyalulu, Anastazia Hamis(F) RE REF:FH476871689769444	TMS	19-Jul-23		400,000.00	396,158,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221731165843 Salum, Ibrahim Hussein(M) REF: REF:FH985771689769465	TMS	19-Jul-23		400,000.00	396,558,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598827436 NZILANTUZU, Hollo Simon(F) REF REF:FH385671689769591	TMS	19-Jul-23		400,000.00	396,958,958.60CR
19-Jul-23	CUST DEPOSIT AB168976963419782324 47 JUSTUS .	BPWR	19-Jul-23		100,000.00	397,058,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611514821 DAVID, Grace Simon(F) REF:FH420541689769750	TMS	19-Jul-23		400,000.00	397,458,958.60CR
19-Jul-23	TMS DECOHAS AC:DC222002739167 Mkumbo, Bernard M(M) REF:FB78481689769775	TMS	19-Jul-23		300,000.00	397,758,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221771591056 Derefa, Edgar Shija(M) REF:FH923721689769978	TMS	19-Jul-23		400,000.00	398,158,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611511363 JOHN, Eliga Eugen(F) REF:FH871891689770144	TMS	19-Jul-23		400,000.00	398,558,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611631989 HAMAD, Kassim Said(M) REF:FH239801689770235	TMS	19-Jul-23		195,000.00	398,753,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221774416731 Nkulumah, Haruna Issa(M) REF:F REF:FH296711689770756	TMS	19-Jul-23		400,000.00	399,153,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221974793681 Gadiye, Neema Lazaro(F) REF:FH REF:FH234171689771022	TMS	19-Jul-23		400,000.00	399,383,958.60CR
19-Jul-23	CHQ.NO. 001785 JEFTER MAKALI	SVR	19-Jul-23	170,000.00		398,983,958.60CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	CHQ.NO. 001788 JEFTER MAKALI	SVR	19-Jul-23	2,680,000.00		396,703,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221974713085 Ramadhan, Aziza Jumanne(F) REF REF:FH955711689771133	TMS	19-Jul-23		300,000.00	397,003,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221626825295 FAUSTINE, Agnes Msiba(F) REF:F REF:FH244981689771283	TMS	19-Jul-23		300,000.00	397,303,958.60CR
19-Jul-23	DECOHAS DC221611631989 AB168977318194313340 07 01J7710555900 HAMAD KASSIM S	BPWR	19-Jul-23		205,000.00	397,508,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221991504681 Manoni, Itangwa P(M) REF:FH977461689773622	TMS	19-Jul-23		400,000.00	397,908,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221605551037 MWAIPELA, Dyuke Dickson(M) REF REF:FH920031689774286	TMS	19-Jul-23		400,000.00	398,308,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221625537024 ELINZAN, Elinasia G(F) REF:FH936871689774439	TMS	19-Jul-23		300,000.00	398,608,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615186972 BUTUTU, Boniface Constantine(M REF:FH380111689774891	TMS	19-Jul-23		100,000.00	398,708,958.60CR
19-Jul-23	TMS DECOHAS AC:DC231888604007 DAUDI, THERESIA ACHI(F REF:FH REF:FH371421689775523	TMS	19-Jul-23		210,000.00	398,918,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221987441567 Azaria, Ellen B(F) REF:FH511391689775746	TMS	19-Jul-23		350,000.00	399,268,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221630216184 DONKO, CECILIA FRANCIS(F) REF: REF:FH539371689775858	TMS	19-Jul-23		100,000.00	399,368,958.60CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	TMS DECOHAS AC:DC221615512276 MTEMA, Kulwa M(F) REF:FH963851689776175	TMS	19-Jul-23		400,000.00	399,768,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615487024 NGONYANI, Elizabeth Rotary(F) REF:FH291451689776266	TMS	19-Jul-23		400,000.00	400,168,958.60CR
19-Jul-23	TMS CASH DEPOSIT JUSTUS MAXIMILIAN deposit REF:FH566441689777998	TMS	19-Jul-23		300,000.00	400,468,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615466234 ALLY, Mwajuma Athuman(F) REF:F REF:FH360771689778039	TMS	19-Jul-23		400,000.00	400,868,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615411529 IGOKO, Happiness Lameck(F) REF REF:FH768911689778141	TMS	19-Jul-23		400,000.00	401,268,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611464746 RAMOLE, Alkarim Baraka(M) REF: REF:FH705901689778280	TMS	19-Jul-23		200,000.00	401,468,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221598795666 MBIKU, Muhsin Kindamba(M) REF: REF:FH320141689778496	TMS	19-Jul-23		250,000.00	401,718,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615541069 DAUD, Dickson Leonard(M) REF:F REF:FH726871689779288	TMS	19-Jul-23		400,000.00	402,118,958.60CR
19-Jul-23	DECOHAS DC221754735696 AB168977953381386997 99 01J7710555900 TEMU EMANUEL G	BPWR	19-Jul-23		5,000.00	402,123,958.60CR
19-Jul-23	DECOHAS DC221608735694 AB168977967088034769 16 01J7710555900 TEMU EMANUEL G	BPWR	19-Jul-23		10,000.00	402,133,958.60CR

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19-Jul-23	DECOHAS DC221615509637 AB168978039810690421 33 01J7710555900 SIKAY YOHANA E	BPWR	19-Jul-23		400,000.00	402,533,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221615196203 AMOSI, ANNA AGUSTINO(F) REF:FH REF:FH643851689780621	TMS	19-Jul-23		100,000.00	402,633,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221771584879 Ngagaja, Helena Sosipeter(F) R REF:FH662121689781132	TMS	19-Jul-23		400,000.00	403,033,958.60CR
19-Jul-23	DECOHAS DC221143600460 AB168978143867921557 12 01J7674385100 MBISI REBECA P	BPWR	19-Jul-23		400,000.00	403,433,958.60CR
19-Jul-23	SCHOOL FEES DC221608814630 AB168978148843759733 36 01J7731837400 FUNDISHA C	BPWR	19-Jul-23		400,000.00	403,833,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221660622087 MANONI, Lucas Francis(M) REF:F REF:FH109931689782462	TMS	19-Jul-23		300,000.00	404,133,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221987476621 Msuya, Anna A(F) REF:FH613121689782625	TMS	19-Jul-23		400,000.00	404,533,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221991510860 Mgeni, Demiarm Attilius(M) REF REF:FH108731689782750	TMS	19-Jul-23		200,000.00	404,733,958.60CR
19-Jul-23	DECOHAS DC221611607989 AB168978335631127523 92 01J7710555900 MKALUMA SAIDI	BPWR	19-Jul-23		400,000.00	405,133,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221608580736 MBUA, Faudhiati Hamisi(F) REF: REF:FH190471689783485	TMS	19-Jul-23		400,000.00	405,533,958.60CR

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19-Jul-23	TMS DECOHAS AC:DC221987626613 Damian, Corodian Clement(M) RE REF:FH710421689783750	TMS	19-Jul-23		400,000.00	405,933,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611458565 MBUNGU, Edison Pius(M) REF:FH813551689784145	TMS	19-Jul-23		100,000.00	406,033,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221605502295 JOSEPH, Yohana Daniel(M) REF:F REF:FH733691689784314	TMS	19-Jul-23		400,000.00	406,433,958.60CR
19-Jul-23	TMS DECOHAS AC:DC221611687346 URASA, Evaline Kelvin(F) REF:F REF:FH652491689786100	TMS	19-Jul-23		400,000.00	407,233,958.60CR
19-Jul-23	DECOHAS DC221987633882 AB168978609400664744 99 01J7710555900	BPWR	19-Jul-23		400,000.00	406,833,958.60CR
19-Jul-23	RASHIDI MWANSI DECOHAS DC221615482728 AB168978635353436885 70 01J7710555900	BPWR	19-Jul-23		400,000.00	407,633,958.60CR
19-Jul-23	PHILIPO PASCHA DECOHAS DC231860574715 AB168979164538024084 52 01J7521888700	BPWR	19-Jul-23		400,000.00	408,033,958.60CR
19-Jul-23	AUNAL MOHAMMED TMS DECOHAS AC:DC221680575968 MBAGO, Richard Yohana(M) REF:F REF:FH428181689792007	TMS	19-Jul-23		200,000.00	408,233,958.60CR
19-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jul-23	1,144.07		408,226,458.60CR
19-Jul-23	ENCASH CHRG CHQ 001785	BPWR	19-Jul-23	6,355.93		408,227,602.67CR
19-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Jul-23	1,525.42		408,216,458.61CR
19-Jul-23	ENCASH CHRG CHQ 001788	BPWR	19-Jul-23	8,474.57		408,217,984.03CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Jul-23	REF 33376883586 INSTITUTION PAYMENT FROM 255674046519 TO DC2310574872348	BPWR	19-Jul-23		30,000.00	408,246,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221977462359 Mremi, Julius Beda(M) REF:FH433951689831534	TMS	20-Jul-23		400,000.00	408,646,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221991503774 Salumu, Latifa R(F) REF:FH142211689832279	TMS	20-Jul-23		400,000.00	409,046,458.61 CR
20-Jul-23	DECOHAS DC221611620347 AB168983332775285257 08 01J7710555900 KAPANGE JACKLI	BPWR	20-Jul-23		400,000.00	409,446,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221987474311 Mwasanjala, Obed S(M) REF:FH227581689833891	TMS	20-Jul-23		400,000.00	409,846,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221526701695 NICHOLAUS, ESTA LUMBYE(F) REF: REF:FB56571689835731	TMS	20-Jul-23		30,000.00	409,876,458.61 CR
20-Jul-23	DECOHAS DC221611542392 AB168983597901093980 18 01J7710555900 MJEMA MERINA B	BPWR	20-Jul-23		300,000.00	410,176,458.61 CR
20-Jul-23	DECOHAS DC221660609548 AB168983605098756347 25 01J7673621400 MLAHAGWA ONESM	BPWR	20-Jul-23		300,000.00	410,476,458.61 CR
20-Jul-23	DECOHAS DC221987662170 AB168983648524721332 93 01J7710555900 KITUNDU SARAH	BPWR	20-Jul-23		400,000.00	410,876,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221774430914 Daudi, Richard C(m) REF:FH188341689836696	TMS	20-Jul-23		400,000.00	411,276,458.61 CR
20-Jul-23	DECOHAS DC221505179137 AB168983767943265755 59 01J7710555900 MPAKO NEEMA H	BPWR	20-Jul-23		400,000.00	411,676,458.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	TMS DECOHAS AC:DC221975834773 Syriacus, Godfley Vedasto(M) R REF:FH218941689838836	TMS	20-Jul-23		100,000.00	411,776,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221660610850 MWAKITELEKO, Vasco Boazi(M) RE REF:FH149421689839174	TMS	20-Jul-23		300,000.00	412,076,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221618820734 MALAMALA, CHARLES (M) REF:FH835211689839913	TMS	20-Jul-23		400,000.00	412,476,458.61 CR
20-Jul-23	DECOHAS DC232005674543 AB168984023101096201 31 01J7710555900 MAYOKA BIHAWA	BPWR	20-Jul-23		370,000.00	412,846,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221987653187 Mushi, Macdonald Gadi(M) REF:F REF:FH559831689841048	TMS	20-Jul-23		400,000.00	413,246,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221977491978 Malongo, Susana Charles(F) REF REF:FH827081689841060	TMS	20-Jul-23		400,000.00	413,646,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221755178714 KIMARO, Rashida M(F) REF:FH248721689841576	TMS	20-Jul-23		400,000.00	414,046,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC222002754653 Mruma, Eva Richard(F) REF:FB31711689841691	TMS	20-Jul-23		300,000.00	414,346,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221660619604 HEZRON, Alex Leonard(M) REF:FH REF:FH599841689842245	TMS	20-Jul-23		150,000.00	414,496,458.61 CR
20-Jul-23	DECOHAS DC221615521756 AB168984246919685661 21 01J7710555900 MASANJA HABIBA	BPWR	20-Jul-23		400,000.00	414,896,458.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	TMS DECOHAS AC:DC221987628288 Ludelya, Joyce M(F) REF:FH871541689842629	TMS	20-Jul-23		400,000.00	415,296,458.61 CR
20-Jul-23	DECOHAS DC231860469619 AB168984338649234129 53 01J7710555900 MSAFIRI SAMSON	BPWR	20-Jul-23		350,000.00	415,646,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221611692601 LUKAMBINGA, Mubezi Herry(M) RE REF:FB56841689843522	TMS	20-Jul-23		400,000.00	416,046,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC231888584795 NDOLILO, Christina Joseph(F) R REF:FH769181689845041	TMS	20-Jul-23		300,000.00	416,346,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221987500701 Mathew, Kazadi Enock(F) REF:FH REF:FH571031689845066	TMS	20-Jul-23		400,000.00	416,746,458.61 CR
20-Jul-23	DECOHAS DC221611505266 AB168984538755319671 99 01J7710555900 JUMA RUKIA HAM	BPWR	20-Jul-23		500,000.00	417,246,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221626738092 ZIDADU, Bahath Hassan(F) REF:F REF:FH779071689845979	TMS	20-Jul-23		300,000.00	417,546,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221605512351 MUSSA, Odero Manyama(M) REF:FH REF:FH707551689847263	TMS	20-Jul-23		30,000.00	417,576,458.61 CR
20-Jul-23	TMS DECOHAS AC:DC221611677024 SAGI, Mary Michael(F) REF:FH742091689848398	TMS	20-Jul-23		400,000.00	417,976,458.61 CR
20-Jul-23	COMMISSION FOR DECOHAS SALARY PROCESSING CHEQUE NO001787 13 STAFF	BranchTelle	20-Jul-23	39,000.00		417,937,458.61 CR
20-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Jul-23	7,020.00		417,930,438.61 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	COMMISSION PAID FOR DECOHAS SALARY PROCESSING CHEQNO.001779 (7) STAFF	BranchTelle	20-Jul-23	21,000.00		417,909,438.61 CR
20-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Jul-23	3,780.00		418,305,658.61 CR
20-Jul-23	DECOHAS DC221505598161 AB168984917177858258 92 01J7714495100 NKINDA FADHILI	BPWR	20-Jul-23		400,000.00	418,309,438.61 CR
20-Jul-23	DECOHAS DC221608813806 AB168985150997463697 75 01J7595931100 RASHIDI RASHID	BPWR	20-Jul-23		455,000.00	418,760,658.61 CR
20-Jul-23	TMS DECOHAS AC:DC221598808956 MBISE, Ester Onesmo(F) REF:FH565831689851645	TMS	20-Jul-23		100,000.00	418,860,658.61 CR
20-Jul-23	TMS DECOHAS AC:DC221987644772 Mahonda, Peace Gilbert(F) REF: REF:FB36011689852556	TMS	20-Jul-23		400,000.00	419,260,658.61 CR
20-Jul-23	CHQ. NO. 001787 DECOHAS PAYMENT	BPWR	20-Jul-23	4,086,000.00		415,174,658.61 CR
20-Jul-23	DECOHAS DC221771579275 AB168985293113373708 39 01J7710555900 SELEMANI ABDUL	BPWR	20-Jul-23		400,000.00	415,574,658.61 CR
20-Jul-23	CHQ. NO. 001779 DECOHAS PAYMENT	BPWR	20-Jul-23	3,799,300.00		411,775,358.61 CR
20-Jul-23	TMS DECOHAS AC:DC221615425073 NDOSHI, Veronica Paschal(F) RE REF:FH574201689853741	TMS	20-Jul-23		400,000.00	412,175,358.61 CR
20-Jul-23	TMS DECOHAS AC:DC221611642796 ABDUNURU, Zuleibath Khalid(F) REF:FB30621689854093	TMS	20-Jul-23		400,000.00	412,575,358.61 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	TMS DECOHAS AC:DC221615480334 KADASO, Oliva Anthony(F) REF:F REF:FH367021689854327	TMS	20-Jul-23		400,000.00	412,975,358.61 CR
20-Jul-23	CHQ. NO. 001783 CTS200723 991034322910	BPWR	20-Jul-23	4,582,954.80		408,392,403.81 CR
20-Jul-23	CHQ. NO. 001784 DECOHAS M NB AUTO W	BPWR	20-Jul-23	105,000.00		408,287,403.81 CR
20-Jul-23	TMS DECOHAS AC:DC221615486604 GALWAY, Neema Paulo(F) REF:FH270391689856040	TMS	20-Jul-23		400,000.00	408,687,403.81 CR
20-Jul-23	TMS DECOHAS AC:DC221615510452 CHUNGU, Vick Simon(F) REF:FH263581689856290	TMS	20-Jul-23		400,000.00	409,087,403.81 CR
20-Jul-23	TMS DECOHAS AC:DC221680471341 MSUYA, Joseph Lameck(M) REF:FH REF:FH388561689858068	TMS	20-Jul-23		400,000.00	409,487,403.81 CR
20-Jul-23	TMS DECOHAS AC:DC231881854641 NGALA, Asha Ally(F) REF:FH834041689858887	TMS	20-Jul-23		267,500.00	409,754,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC2310574870938 JOAKIM, SARONGE(M) REF:FH252161689858952	TMS	20-Jul-23		30,000.00	409,784,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221977633470 Waponya, Jersey Marco(M) REF:F REF:FH857771689859508	TMS	20-Jul-23		20,000.00	409,804,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221608763076 MADOLE, Salvina Vedastus(F) RE REF:FH567571689859890	TMS	20-Jul-23		150,000.00	409,954,903.81 CR
20-Jul-23	DECOHAS DC221598712091 AB168986008115590595 01 01J7710555900 SANAGU SITA HI	BPWR	20-Jul-23		400,000.00	410,354,903.81 CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	TMS DECOHAS AC:DC221611650948 MOSE, Irene Felix(F) REF:FH755311689861992	TMS	20-Jul-23		400,000.00	410,754,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH493581689864069	TMS	20-Jul-23		350,000.00	411,104,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC222002785509 Swai, Gloria Antoni(F) REF:FH295031689864318	TMS	20-Jul-23		300,000.00	411,404,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221615486034 LAMECK, Esther Mathayo(F) REF: REF:FH899541689864799	TMS	20-Jul-23		200,000.00	411,604,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221605693367 KABIGUMILA, FURAHA GORDIAN(F) REF:FH180611689865973	TMS	20-Jul-23		100,000.00	411,704,903.81 CR
20-Jul-23	DECOHAS DC221611607641 AB168986617493374870 74 01J7409684100 MRISHO SADA JU	BPWR	20-Jul-23		80,000.00	411,784,903.81 CR
20-Jul-23	DECOHAS DC221508227644 AB168986683644017500 98 01J7710555900 MABULA SHABANI	BPWR	20-Jul-23		400,000.00	412,184,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221625675386 ALLY, Wanzita Leira(F) REF:FH328941689868997	TMS	20-Jul-23		165,000.00	412,349,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221626743852 KONDO, Habiba Ramadhani(F) REF REF:FH868241689871700	TMS	20-Jul-23		300,000.00	412,649,903.81 CR
20-Jul-23	TMS DECOHAS AC:DC221785451537 Yasint, Anwarite Andrea(F) REF REF:FH956271689872511	TMS	20-Jul-23		335,000.00	412,984,903.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Jul-23	TMS DECOHAS AC:DC221611617541 NDUNGILE, Eunice Lucas(F) REF: REF:FH214471689873014	TMS	20-Jul-23		100,000.00	413,084,903.81 CR
21-Jul-23	REF 47405390117 INSTITUTION PAYMENT FROM 255653315313 TO DC2310574873254	BPWR	21-Jul-23		30,000.00	413,114,903.81 CR
21-Jul-23	DECOHAS DC221987639335 AB168992202799447174 11 01J7710555900 NDELEMA MASAGA	BPWR	21-Jul-23		400,000.00	413,514,903.81 CR
21-Jul-23	DECOHAS DC221771575547 AB168992434136719263 27 01J7710555900 MACHA JOYCE AL	BPWR	21-Jul-23		50,000.00	413,564,903.81 CR
21-Jul-23	TMS DECOHAS AC:DC222002730075 Tinda, Nuru (F) REF:FH452071689924578	TMS	21-Jul-23		300,000.00	413,864,903.81 CR
21-Jul-23	DECOHAS DC231860159905 AB168992525446598937 64 01J7710555900 MPINA MAGRETH	BPWR	21-Jul-23		200,000.00	414,064,903.81 CR
21-Jul-23	DECOHAS DC221611562424 AB168992568324312768 84 01J7710555900 SIPITECK ELIZA	BPWR	21-Jul-23		400,000.00	414,464,903.81 CR
21-Jul-23	DECOHAS DC221987531813 AB168992594339770824 23 01J7710555900 KILALA FRANK B	BPWR	21-Jul-23		150,000.00	414,614,903.81 CR
21-Jul-23	DECOHAS DC221987519040 AB168992609164865026 26 01J7710555900 FRANCIS KELVIN	BPWR	21-Jul-23		400,000.00	409,414,903.81 CR
21-Jul-23	CHQ.NO. 001786 JEFTER DANIEL MAKALI	SVR	21-Jul-23	5,600,000.00		409,014,903.81 CR
21-Jul-23	TMS DECOHAS AC:DC221660637192 Lyatuu, Winfrida Barnabas(F) R REF:FH974431689926166	TMS	21-Jul-23		300,000.00	409,603,603.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jul-23	CHQ.NO. 001791 JEFTER MAKALI	SVR	21-Jul-23	111,300.00		409,303,603.81 CR
21-Jul-23	ENCASH CHRG CHQ 001786	BPWR	21-Jul-23	13,135.59		409,590,468.22 CR
21-Jul-23	ENCASH CHRG CHQ 001791	BPWR	21-Jul-23	6,355.93		409,584,112.29 CR
21-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Jul-23	2,364.41		409,581,747.88 CR
21-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Jul-23	1,144.07		409,580,603.81 CR
21-Jul-23	DECOHAS DC221598836916 AB168992728826344582 90 01J7710555900 HARUNA RAZALO	BPWR	21-Jul-23		400,000.00	409,980,603.81 CR
21-Jul-23	DECOHAS DC221774582227 AB168993202511871099 87 01J7710555900 KIHAMBO HAPPY	BPWR	21-Jul-23		250,000.00	410,230,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611524721 MCHOME, Praygod Kasongo(M) REF REF:FB93821689932828	TMS	21-Jul-23		400,000.00	410,630,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611524721 MCHOME, Praygod Kasongo(M) REF REF:FB22941689932998	TMS	21-Jul-23		400,000.00	411,030,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611649981 TANANI, Rahel Nikodem(F REF:F REF:FB74591689934147	TMS	21-Jul-23		400,000.00	411,430,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611517899 BUNONO, Rizick Shedrack(F) REF REF:FH634361689935508	TMS	21-Jul-23		400,000.00	411,830,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F REF:FH141931689936702	TMS	21-Jul-23		200,000.00	412,030,603.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jul-23	TMS DECOHAS AC:DC221598817940 MLILIMI, Benjamini Dickson(M) REF:FH323681689936712	TMS	21-Jul-23		150,000.00	412,180,603.81 CR
21-Jul-23	SCHOOL FEES DC221608797645 AB168993783895518477 58 01J7693046000 MDEE AYUBU	BPWR	21-Jul-23		400,000.00	412,580,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231888604007 DAUDI, THERESIA ACHI(F REF:FH REF:FH325451689938806	TMS	21-Jul-23		90,000.00	412,670,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221637170533 MARAMSHA, Hilari Abdi(M) REF:F REF:FH828151689939231	TMS	21-Jul-23		600,000.00	413,270,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231888597904 MALOSHA, Gaudensia Juma(F) REF REF:FH437311689939800	TMS	21-Jul-23		300,000.00	413,570,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231888602852 CHOMOLA, WINFRIDA JOBU(F) REF: REF:FH244131689939903	TMS	21-Jul-23		300,000.00	413,870,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231888597581 BALALI, Fadhila S(F) REF:FH614941689940031	TMS	21-Jul-23		300,000.00	414,170,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221987655083 Njaid, Agness Stephano(F) REF: REF:FB59831689940055	TMS	21-Jul-23		200,000.00	414,370,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231883855141 Aloyce, Mary Frank(F) REF:FH878481689940307	TMS	21-Jul-23		250,000.00	414,620,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC231883855067 Mwasuza, Japhet Patrick(M) REF REF:FH169561689940619	TMS	21-Jul-23		300,000.00	414,920,603.81 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jul-23	DECOHAS DC221611658214 AB168994137023492445 27 01J7710555900 GEORGE MODESTA	BPWR	21-Jul-23		400,000.00	415,320,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221626732392 ALFONSI, Fabiola Materni(F) RE REF:FH895901689941401	TMS	21-Jul-23		300,000.00	415,620,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221526705811 IBRAHIM, ZULFA SHABANI(F) REF: REF:FB11861689941637	TMS	21-Jul-23		100,000.00	415,720,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221987659465 Ishengoma, Renatha Revocatus(F REF:FH785171689942484	TMS	21-Jul-23		360,000.00	416,080,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221626736849 MWISUA, Shen Marius(M) REF:FH272611689942576	TMS	21-Jul-23		170,000.00	416,250,603.81 CR
21-Jul-23	DECOHAS DC221991446859 AB168994304462019346 31 01J7710555900 MDAMANYI SUZAN	BPWR	21-Jul-23		400,000.00	416,650,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221626806147 GODFREY, Angela Peter(F) REF:F REF:FH851721689943732	TMS	21-Jul-23		200,000.00	416,850,603.81 CR
21-Jul-23	DECOHAS DC221991492960 AB168994479181110733 35 01J7710555900 KINGOLO NTEMI	BPWR	21-Jul-23		400,000.00	417,250,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221987620590 Kaaya, Agape Godfrey(M) REF:FB57881689944839	TMS	21-Jul-23		400,000.00	417,650,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611612831 Bije, Sevelini Nuhu(M) REF:FH301231689944896	TMS	21-Jul-23		400,000.00	418,050,603.81 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jul-23	TMS DECOHAS AC:DC221605530742 MAKUNGA, Raya Mustafa(F) REF:F REF:FH813401689944978	TMS	21-Jul-23		400,000.00	418,450,603.81 CR
21-Jul-23	DECOHAS DC231860260059 AB168994731853191831 45 01J7457625201 BENEDICT GILI	BPWR	21-Jul-23		400,000.00	418,850,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221626747994 MISALABA, Esther Elias(F) REF: REF:FH557981689955055	TMS	21-Jul-23		300,000.00	419,150,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FH556931689956998	TMS	21-Jul-23		200,000.00	419,350,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FH725091689957202	TMS	21-Jul-23		200,000.00	419,550,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221608731305 BAKARI, Abdul Juma(M) REF:FH700571689958360	TMS	21-Jul-23		400,000.00	419,950,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221987619865 Mbwilo, Angelife Elly(F) REF:F REF:FH225841689959205	TMS	21-Jul-23		400,000.00	420,350,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221984850018 Msalenge, Neema Masanja(F) REF REF:FH939821689959498	TMS	21-Jul-23		400,000.00	420,750,603.81 CR
21-Jul-23	DECOHAS DC221991549819 AB168996128007738340 78 01J7710555900 NKYA ZAITUNI D	BPWR	21-Jul-23		400,000.00	421,150,603.81 CR
21-Jul-23	TMS DECOHAS AC:DC221611554751 ALLEN, Rahabu M(F) REF:FH784941689961784	TMS	21-Jul-23		400,000.00	421,550,603.81 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	TMS DECOHAS AC:DC221598826776 BASSO, Wilbroad Hhando(M) REF: REF:FA32039985466275	TMS	22-Jul-23		390,000.00	421,940,603.81 CR
22-Jul-23	TMS DECOHAS AC:DC221731164283 Laizer, Erick A(M) REF:FB84211690004346	TMS	22-Jul-23		400,000.00	422,340,603.81 CR
22-Jul-23	COMMISSION CHARGED FOR SALARY PROCESSING IFO DECOHAS MISCELLANEOUS CHEQUE NUMBER 0017	BranchTelle	22-Jul-23	21,000.00		422,319,603.81 CR
22-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Jul-23	3,780.00		422,315,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221609743028 MBISE, Liliani Barakael(F) REF REF:FB79501690006790	TMS	22-Jul-23		200,000.00	422,515,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221608743029 MBISE, Liliani Barakael(F) REF REF:FB15681690006889	TMS	22-Jul-23		400,000.00	422,915,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221505602443 AYO, DEOGRATIUS ANTHONY(M) REF REF:FH820191690010009	TMS	22-Jul-23		400,000.00	423,315,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221991422009 Salehe, Asha Hussein(F) REF:FH REF:FH831001690010185	TMS	22-Jul-23		400,000.00	423,715,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221754422006 Salehe, Asha Hussein(F) REF:FH REF:FH887981690010554	TMS	22-Jul-23		50,000.00	423,765,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221987685932 Katwila, Rehema Yusuf(F) REF:F REF:FB69761690010703	TMS	22-Jul-23		400,000.00	424,165,823.81 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	CHQ. NO. 001789 DECOHAS MISCELLANEOUS	BPWR	22-Jul-23	3,100,000.00		421,065,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH638001690011121	TMS	22-Jul-23		190,000.00	421,255,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221737144727 Swalo, Albert Maximino(M) REF: REF:FH771401690012386	TMS	22-Jul-23		400,000.00	421,655,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221987657485 Mimbi, Derick Eliasi(M) REF:FH REF:FH528731690012510	TMS	22-Jul-23		200,000.00	421,855,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221987621663 Senga, Raphael C(M) REF:FH351721690012916	TMS	22-Jul-23		400,000.00	422,255,823.81 CR
22-Jul-23	DECOHAS DC221987369057 AB169001295329961152 41 01J7710555900 CHAYA NAJMA JO	BPWR	22-Jul-23		400,000.00	419,415,823.81 CR
22-Jul-23	CHQ.NO. 001793 JEFTER DANIEL MAKALI	SVR	22-Jul-23	3,240,000.00		419,015,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221991456254 Shirima, Brain Salvatory(M) RE REF:FH402411690013288	TMS	22-Jul-23		400,000.00	419,815,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221615183581 NGASA, Lilian Kashinje(F) REF: REF:FH109951690013718	TMS	22-Jul-23		100,000.00	419,915,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221611481401 KINUGUNYI, Deborah Shedrack(F) REF:FH836371690014098	TMS	22-Jul-23		400,000.00	420,315,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221608771491 JOHN, Pius Masanja(M) REF:FB61971690014841	TMS	22-Jul-23		400,000.00	420,715,823.81 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	TMS CASH DEPOSIT LEVINA MSIGWA ada REF:FH396361690015195	TMS	22-Jul-23		300,000.00	421,015,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221625607645 MRISHO, Sada Juma(F) REF:FH147961690015820	TMS	22-Jul-23		37,000.00	421,052,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221615445782 KIVUYO, Bahati P(F) REF:FH278561690015980	TMS	22-Jul-23		400,000.00	421,452,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC231860415828 Peter, Esther A(F) REF:FB98851690016914	TMS	22-Jul-23		400,000.00	421,852,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221771532985 Nchagwa, Damas Josephat(m) REF REF:FB33791690017132	TMS	22-Jul-23		400,000.00	422,252,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221608807709 MWINYIMVUA, Latifa Ally(F) REF REF:FB12271690017162	TMS	22-Jul-23		400,000.00	422,652,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221615478528 OMARY, Amne Mohamedy(F) REF:FH REF:FH901441690018490	TMS	22-Jul-23		400,000.00	423,052,823.81 CR
22-Jul-23	TMS CASH DEPOSIT ANNA J MBOYA dep REF:FH980201690018582	TMS	22-Jul-23		30,000.00	423,082,823.81 CR
22-Jul-23	TMS CASH DEPOSIT AHMED JIMMY HASSAN deposit REF:FH685201690023563	TMS	22-Jul-23		300,000.00	423,382,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221991455264 Iddi, Umi Siraji(F) REF:FH986771690025166	TMS	22-Jul-23		400,000.00	423,782,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221754628362 Mhina, Emile Samwel(F) REF:FH941371690025256	TMS	22-Jul-23		200,000.00	423,982,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH239081690026523	TMS	22-Jul-23		300,000.00	424,282,823.81 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	TMS DECOHAS AC:DC221608811669 PESAMBILI, Miriamu Alphonce(F) REF:FB56231690026600	TMS	22-Jul-23		250,000.00	424,532,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221991587017 Nyambo, Elton Himmu(M) REF:FH336341690026780	TMS	22-Jul-23		200,000.00	424,732,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221987623800 Idd, Mwanaisha Yahya(F) REF:FH REF:FH127421690026867	TMS	22-Jul-23		400,000.00	425,132,823.81 CR
22-Jul-23	TMS DECOHAS AC:DC221981548904 Mgaya, Jesco Paskali(M) REF:FH REF:FH549851690027263	TMS	22-Jul-23		395,000.00	425,527,823.81 CR
22-Jul-23	CHQ. NO. 001792 DECOHAS M BONEVENTI	BPWR	22-Jul-23	560,209.00		424,967,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221626713814 JUMANNE, Zuwena Rajabu(F) REF: REF:FH882901690028444	TMS	22-Jul-23		300,000.00	425,267,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221611617962 MPUMA, Sada Athumani(F) REF:FH REF:FH139581690029283	TMS	22-Jul-23		200,000.00	425,467,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC211143475302 KISAMBU, Baraka Mesiaki(M) REF REF:FH137811690031638	TMS	22-Jul-23		600,000.00	426,067,614.81 CR
22-Jul-23	DECOHAS DC221974840466 AB169003240143270037 67 01J7431022301 NZOWA JOCELYN	BPWR	22-Jul-23		360,000.00	426,427,614.81 CR
22-Jul-23	DECOHAS DC221774412516 AB169003259187311144 58 01J7710555900 URASA SWABRINA	BPWR	22-Jul-23		400,000.00	426,827,614.81 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	TMS DECOHAS AC:DC222002839314 Njama, Juma Salim(M) REF:FH563771690033756	TMS	22-Jul-23		300,000.00	427,127,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221626784930 WENGE, Hasanat Suleiman(F) REF REF:FH960671690034932	TMS	22-Jul-23		230,000.00	427,357,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221601650379 MAIGE, Mwalu Mwandu(F) REF:FH813021690036796	TMS	22-Jul-23		400,000.00	427,757,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221611619117 IAN, Madina Mrisho(F) REF:FH223921690036906	TMS	22-Jul-23		400,000.00	428,157,614.81 CR
22-Jul-23	DECOHAS DC221626747812 AB169003833301413534 24 01J7595931100 NANGORO VICTOR	BPWR	22-Jul-23		100,000.00	428,257,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC231860542969 Kibiki, Zacharia Oswald(M) REF REF:FH316491690038652	TMS	22-Jul-23		400,000.00	428,657,614.81 CR
22-Jul-23	TMS DECOHAS AC:DC221991467061 Mmanga, Zakaria Isaya(M) REF:F REF:FH490801690038906	TMS	22-Jul-23		400,000.00	429,057,614.81 CR
22-Jul-23	DECOHAS DC221608711349 AB169004074216084317 38 01J7625625800 MSHANA RAJABU	BPWR	22-Jul-23		200,000.00	429,257,614.81 CR
22-Jul-23	Monthly Maintenance Fee	UXP	22-Jul-23	16,949.15		429,240,665.66 CR
22-Jul-23	TMS DECOHAS AC:DC221526734787 EDWARD, JUDITH STEVEN(F) REF:F REF:FH312901690043284	TMS	22-Jul-23		200,000.00	429,440,665.66 CR
22-Jul-23	DECOHAS DC221991656317 AB169004425466814438 91 01J7710555900 KOMBA JOSEPHAT	BPWR	22-Jul-23		400,000.00	429,840,665.66 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Jul-23	TMS DECOHAS AC:DC221615611193 MAGANYA, Revocatus Lameck(M) R REF:FH916531690044382	TMS	22-Jul-23		50,000.00	429,890,665.66CR
22-Jul-23	DECOHAS DC221598839647 AB169004489599591761 74 01J7710555900 MASAKA YUSTER	BPWR	22-Jul-23		400,000.00	430,290,665.66CR
22-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Jul-23	3,050.85		430,287,614.81CR
22-Jul-23	REF AGM6A7FMWKU INSTITUTION PAYMENT FROM 255755740998 TO DC2310574874997	BPWR	22-Jul-23		30,000.00	430,317,614.81CR
23-Jul-23	DODOMA DC221611676604 AB169009003047928608 42 01J7269413200 TABU ESTER GASP	BPWR	23-Jul-23		400,000.00	430,717,614.81CR
23-Jul-23	TMS DECOHAS AC:DC221611675614 RAPHAELY, Raphaely Tumaini(M) REF:FH570221690095494	TMS	23-Jul-23		200,000.00	430,917,614.81CR
23-Jul-23	TMS DECOHAS AC:DC221626776027 MABULA, Mongi Kaswahili(F) REF REF:FH684511690096497	TMS	23-Jul-23		300,000.00	431,217,614.81CR
23-Jul-23	TMS DECOHAS AC:DC231860206367 Charles, Vedasto (M) REF:FH383351690099080	TMS	23-Jul-23		400,000.00	431,617,614.81CR
23-Jul-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH833531690100799	TMS	23-Jul-23		50,000.00	431,667,614.81CR
23-Jul-23	TMS DECOHAS AC:DC221559709953 KONGO, Devid Lazaro(M) REF:FH421891690103420	TMS	23-Jul-23		300,000.00	431,967,614.81CR
23-Jul-23	TMS DECOHAS AC:DC221991494115 Kilamba, Godfrey Jeremia(M) RE REF:FH459771690106052	TMS	23-Jul-23		50,000.00	432,017,614.81CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jul-23	TMS DECOHAS AC:DC211267641051 WALTER, Stivine Abamwesiga(M) REF:FH598641690110507	TMS	23-Jul-23		300,000.00	432,317,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221531710194 FURAHA, Kened Haruni(M) REF:FH REF:FH647791690110986	TMS	23-Jul-23		400,000.00	432,717,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221987681634 KABULI, Edina Spiliani(f) REF: REF:FH346021690111092	TMS	23-Jul-23		400,000.00	433,117,614.81 CR
23-Jul-23	DECOHAS DC221598758953 AB169011192613896793 36 01J7734805700 KALINGA FEDRIC	BPWR	23-Jul-23		400,000.00	433,517,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221615507169 SALU, Jilatu Kulwa(M) REF:FH357061690114611	TMS	23-Jul-23		400,000.00	433,917,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221626835849 MBARUKU, ASLAM BURUHANI(M) REF REF:FH179531690115085	TMS	23-Jul-23		450,000.00	434,367,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221615430420 MAULID, Biasha Salehe(F) REF:F REF:FH107941690115298	TMS	23-Jul-23		400,000.00	434,767,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH192711690115752	TMS	23-Jul-23		200,000.00	434,967,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC231861422757 Mwambapa, Hilda Living(F) REF: REF:FH666841690116569	TMS	23-Jul-23		305,000.00	435,272,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC231860422758 Mwambapa, Hilda Living(F) REF: REF:FH337971690116713	TMS	23-Jul-23		400,000.00	435,672,614.81 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jul-23	TMS DECOHAS AC:DC221611429947 EZEKIEL, Beatrice Chenge(F) RE REF:FH207711690118768	TMS	23-Jul-23		400,000.00	436,072,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221987657485 Mimbi, Derick Eliasi(M) REF:FH REF:FH166721690119779	TMS	23-Jul-23		100,000.00	436,172,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221991188204 Mswete, Amani M(F) REF:FH722561690121676	TMS	23-Jul-23		400,000.00	436,572,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221611689169 NZWAGA, Ferdinandes Bensoni(M) REF:FH607331690124314	TMS	23-Jul-23		50,000.00	436,622,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221598749226 MWAMSANGU, Leila Benson(F) REF REF:FH137001690129247	TMS	23-Jul-23		400,000.00	437,022,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC231860511287 TIMOTH, Rashid Daud(m) REF:FH943681690131919	TMS	23-Jul-23		400,000.00	437,422,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221608779098 SALUM, Mariam Hamidu(F REF:FH REF:FH272261690131931	TMS	23-Jul-23		400,000.00	437,822,614.81 CR
23-Jul-23	DECOHAS DC221598821645 AB169013494918153760 25 01J7504653700 RUGWISHA MICHA	BPWR	23-Jul-23		110,000.00	437,932,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221615429455 ANDREW, Annastazia Deus(F) REF REF:FH591001690135246	TMS	23-Jul-23		50,000.00	437,982,614.81 CR
23-Jul-23	TMS DECOHAS AC:DC221611540230 LUHEMEJA, Kang'wa K(F) REF:FH421091690138506	TMS	23-Jul-23		200,000.00	438,182,614.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	DECOHAS DC221611551377 AB169017704044248058 37 01J7710555900 BANGU FATUMA A	BPWR	24-Jul-23		350,000.00	438,532,614.81 CR
24-Jul-23	TMS DECOHAS AC:DC221660611924 Mohamed, Mohamed Rashid(M) REF REF:FH321331690178080	TMS	24-Jul-23		300,000.00	438,832,614.81 CR
24-Jul-23	DECOHAS DC221608787257 AB169017837276382002 98 01J7710555900 MSISI HABIBA A	BPWR	24-Jul-23		400,000.00	439,232,614.81 CR
24-Jul-23	DECOHAS DC221608781888 AB169017888849442644 10 01J7710555900 MPANGALA BRIAN	BPWR	24-Jul-23		430,000.00	439,662,614.81 CR
24-Jul-23	TMS DECOHAS AC:DC221774354445 Mpinga, Kelvin Samwel(M) REF:F REF:FH725851690179370	TMS	24-Jul-23		400,000.00	440,062,614.81 CR
24-Jul-23	TMS DECOHAS AC:DC221119460030 OMARI, Zulfa Shaban(F) REF:FH899031690179618	TMS	24-Jul-23		400,000.00	440,462,614.81 CR
24-Jul-23	TMS DECOHAS AC:DC221541706802 MANG'ULO, Nahna Mohamedi(F) RE REF:FH869211690180052	TMS	24-Jul-23		200,000.00	440,662,614.81 CR
24-Jul-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH160221690180147	TMS	24-Jul-23		40,000.00	440,702,614.81 CR
24-Jul-23	DECOHAS DC221508424993 AB169018026323138358 62 01J7710555900 MOLLEL TUMAINI	BPWR	24-Jul-23		200,000.00	440,902,614.81 CR
24-Jul-23	TMS CASH DEPOSIT FELICIAN SWAI dep REF:FH285221690180350	TMS	24-Jul-23		20,000.00	440,922,614.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	TMS DECOHAS AC:DC221660626047 Leonidas, Dorosela E(F) REF:FH REF:FH349961690181187	TMS	24-Jul-23		300,000.00	441,222,614.81CR
24-Jul-23	TMS DECOHAS AC:DC221626798898 NDUNDU, Erica D(F) REF:FH738621690181596	TMS	24-Jul-23		400,000.00	441,622,614.81CR
24-Jul-23	DECOHAS DC221987347285 AB169018185958994375 41 01J7710555900 SAMLI JAHIDA S	BPWR	24-Jul-23		150,000.00	441,772,614.81CR
24-Jul-23	DECOHAS DC221987347285 AB169018199519847038 59 01J7710555900 SAMLI JAHIDA S	BPWR	24-Jul-23		10,000.00	441,782,614.81CR
24-Jul-23	TMS DECOHAS AC:DC222002777506 Tindwa, Daudi Selapiusi(M) REF REF:FH846601690182402	TMS	24-Jul-23		300,000.00	442,082,614.81CR
24-Jul-23	TMS DECOHAS AC:DC221499270116 SOMBE, Onesmo Kilawe(M) REF:FH REF:FH777981690183226	TMS	24-Jul-23		400,000.00	442,482,614.81CR
24-Jul-23	TMS DECOHAS AC:DC221526701448 KALUNDE, LETISIA JOSEPH(F) REF REF:FH343521690183257	TMS	24-Jul-23		250,000.00	442,732,614.81CR
24-Jul-23	DECOHAS DC221529702765 AB169018380418943136 20 01J7626535700 KAGANDE ANTIDI	BPWR	24-Jul-23		250,000.00	442,982,614.81CR
24-Jul-23	DECOHAS DC221608842771 AB169018388463072092 58 01J7710555900 HAYSHI PASKAL	BPWR	24-Jul-23		200,000.00	443,182,614.81CR
24-Jul-23	Balance enquiry charges	UXP	24-Jul-23	1,694.92		443,180,919.89CR
24-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Jul-23	305.09		443,180,614.80CR

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24-Jul-23	DECOHAS DC221774418638 AB169018534181332274 02 01J7710555900 ERNEST ELISAMU	BPWR	24-Jul-23		150,000.00	443,330,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221615550128 RAPHAEL, Lukresia Pius(F) REF: REF:FB43811690185435	TMS	24-Jul-23		400,000.00	443,730,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221608805802 KAZINZA, Silas Philipo(M) REF: REF:FH723621690185510	TMS	24-Jul-23		200,000.00	443,930,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221615180850 MKUDE, Catherine C(F) REF:FH165661690186210	TMS	24-Jul-23		400,000.00	444,330,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221626829255 EMANUEL, Emanuel Samson(M) REF REF:FH945971690186276	TMS	24-Jul-23		125,000.00	444,455,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221608847234 JOHN, Helena Nickison(F) REF:F REF:FH574741690186350	TMS	24-Jul-23		100,000.00	444,555,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221611491228 COSMAS, Ivona Kashaguraki(F) R REF:FH101111690186429	TMS	24-Jul-23		400,000.00	444,955,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221611450620 BAGENZI, Grace Godwin(F) REF:F REF:FH888011690186841	TMS	24-Jul-23		400,000.00	445,355,614.80CR
24-Jul-23	TMS DECOHAS AC:DC221626829255 EMANUEL, Emanuel Samson(M) REF REF:FH473701690187464	TMS	24-Jul-23		17,500.00	445,373,114.80CR
24-Jul-23	DECOHAS DC231860469619 AB169018776094869803 61 01J7710555900 MSAFIRI SAMSON	BPWR	24-Jul-23		50,000.00	445,423,114.80CR

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24-Jul-23	TMS DECOHAS AC:DC221605515404 PENDELEA, Gladis C(F) REF:FH957011690188160	TMS	24-Jul-23		400,000.00	445,823,114.80CR
24-Jul-23	TMS DECOHAS AC:DC221615535871 AMBROS, Joyce Tobius(F) REF:FH REF:FH129331690188217	TMS	24-Jul-23		400,000.00	446,223,114.80CR
24-Jul-23	TMS DECOHAS AC:DC221608722569 RAJABU, Karim Said(M) REF:FH443321690188295	TMS	24-Jul-23		52,000.00	446,275,114.80CR
24-Jul-23	DECOHAS DC221608801769 AB169018868803673032 95 01J7710555900 KOMBA AGATHA D	BPWR	24-Jul-23		400,000.00	446,675,114.80CR
24-Jul-23	DECOHAS DC221608794006 AB169018968246838298 89 01J7710555900 SAYONI PETRO	BPWR	24-Jul-23		130,000.00	446,805,114.80CR
24-Jul-23	TMS DECOHAS AC:DC221626818779 TOYY, Libina Said(F) REF:FH300391690192332	TMS	24-Jul-23		800.00	446,805,914.80CR
24-Jul-23	TMS DECOHAS AC:DC211172657069 MNIKOMEKELA, Imrani Rashidi(M) REF:FH921011690192433	TMS	24-Jul-23		400,000.00	447,205,914.80CR
24-Jul-23	CHQ. NO. 001795 DECOHAS M FRANK EZE	BPWR	24-Jul-23	800,000.00		446,405,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221608847499 BLALAME, Anitha Giles(F) REF:F REF:FB96551690194245	TMS	24-Jul-23		200,000.00	446,605,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221987496017 Mpalazo, Ngendo Amrani(F) REF: REF:FH401001690194536	TMS	24-Jul-23		350,000.00	446,955,914.80CR
24-Jul-23	DECOHAS DC221608711349 AB169019460223165808 38 01J7625625800 MSHANA RAJABU	BPWR	24-Jul-23		200,000.00	447,155,914.80CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	TMS DECOHAS AC:DC221991410871 Temba, Victor Rocky(m) REF:FB85231690194823	TMS	24-Jul-23		400,000.00	447,555,914.80CR
24-Jul-23	TMS DECOHAS AC:DC231883856701 Mwakyelu, Gladness Mussa(F) RE REF:FH460521690195717	TMS	24-Jul-23		300,000.00	447,855,914.80CR
24-Jul-23	TMS DECOHAS AC:DC231881856703 Mwakyelu, Gladness Mussa(F) RE REF:FH666121690196034	TMS	24-Jul-23		267,500.00	448,123,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221987642537 Nasola, Esther Patrick(F) REF: REF:FH433451690196616	TMS	24-Jul-23		400,000.00	448,523,414.80CR
24-Jul-23	TMS DECOHAS AC:DC222002770402 Nyore, William George(M) REF:F REF:FH567951690196777	TMS	24-Jul-23		200,000.00	448,723,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221598852582 MALALE, Ezekiel Chipegwa(M) RE REF:FH355011690198118	TMS	24-Jul-23		400,000.00	449,123,414.80CR
24-Jul-23	TMS DECOHAS AC:DC231883854805 George, Desiree John(F) REF:FH REF:FH791621690198402	TMS	24-Jul-23		300,000.00	449,423,414.80CR
24-Jul-23	TMS DECOHAS AC:DC231881854807 George, Desiree John(F) REF:FH REF:FH335361690198494	TMS	24-Jul-23		267,500.00	449,690,914.80CR
24-Jul-23	DECOHAS DC221611506413 AB169019850581161623 33 01J7715646800 MUSTAPHA MWAJA	BPWR	24-Jul-23		400,000.00	450,090,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221611505001 RICHARD, Ester Paschal(F) REF: REF:FB33341690198805	TMS	24-Jul-23		300,000.00	450,390,914.80CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	TMS DECOHAS AC:DC221608842771 HAYSHI, Paskal Samwel(M) REF:F REF:FH752701690199049	TMS	24-Jul-23		100,000.00	450,490,914.80CR
24-Jul-23	TMS DECOHAS AC:DC231881857461 Musa, Mohamed Ismail(M) REF:FB27951690199697	TMS	24-Jul-23		267,500.00	450,758,414.80CR
24-Jul-23	TMS DECOHAS AC:DC231883857469 Musa, Mohamed Ismail(M) REF:FB30271690199781	TMS	24-Jul-23		300,000.00	451,058,414.80CR
24-Jul-23	CHQ.NO. 001798 JEFTER DANIEL MAKALI	SVR	24-Jul-23	435,000.00		450,623,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221609806304 CHILOSA, John Albert(M) REF:FH REF:FH300141690200213	TMS	24-Jul-23		560,000.00	451,183,414.80CR
24-Jul-23	DECOHAS DC221630654822 AB169020031883331957 70 01J7534417000 MANJULI IBRAHI	BPWR	24-Jul-23		600,000.00	451,783,414.80CR
24-Jul-23	TMS CASH DEPOSIT JUMA AMINI HAJI Application Form REF:FH261841690200392	TMS	24-Jul-23		30,000.00	451,813,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221608823391 SHABANI, Shabani Juma(M) REF:F REF:FB89041690200492	TMS	24-Jul-23		400,000.00	452,213,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221754823393 Shabani, Shabani Juma(M) REF:F REF:FB28171690200593	TMS	24-Jul-23		50,000.00	452,263,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221598730648 EMMANUEL, Redemta John(F) REF: REF:FH882771690201290	TMS	24-Jul-23		400,000.00	452,663,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221987627603 Komba, Magreth Hilary(F) REF:F REF:FH412271690201829	TMS	24-Jul-23		400,000.00	453,063,414.80CR

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24-Jul-23	TMS DECOHAS AC:DC221987640978 Telesphol, Albinius Mtakubwa(M REF:FH362391690202005	TMS	24-Jul-23		400,000.00	453,463,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221611616972 BENSON, Derick Kashaija(M) REF REF:FH137171690202464	TMS	24-Jul-23		539,000.00	454,002,414.80CR
24-Jul-23	TMS DECOHAS AC:DC231881855069 Mwasuza, Japhet Patrick(M) REF REF:FH432521690202707	TMS	24-Jul-23		7,500.00	454,009,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221615553197 UMBUMBU, Zuber A(M) REF:FH965111690202750	TMS	24-Jul-23		400,000.00	454,409,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221505481160 MTEGA, Oliva Paskari(F) REF:FH REF:FH850811690203235	TMS	24-Jul-23		400,000.00	454,809,914.80CR
24-Jul-23	TMS DECOHAS AC:DC231881856885 Buyenje, Amri Juma(M) REF:FB88901690203260	TMS	24-Jul-23		267,500.00	455,077,414.80CR
24-Jul-23	TMS DECOHAS AC:DC231883856883 Buyenje, Amri Juma(M) REF:FB24541690203383	TMS	24-Jul-23		300,000.00	455,377,414.80CR
24-Jul-23	CHQ. NO. 001796 DECOHAS M HASSAN MD	BPWR	24-Jul-23	450,000.00		454,927,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221660656150 MANGII, Husna Fortunatus(F) RE REF:FH848641690204158	TMS	24-Jul-23		140,000.00	455,067,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221526697810 Hassani, Rashda Hamisi(F) REF: REF:FB78391690204294	TMS	24-Jul-23		400,000.00	455,467,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221661662413 Mapunda, Lucy Patson(F) REF:FH REF:FH167481690204295	TMS	24-Jul-23		200,000.00	455,667,414.80CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	TMS DECOHAS AC:DC221608834851 MNACHIMOMBO, Renatha Michael(F REF:FH681521690204848	TMS	24-Jul-23		400,000.00	456,067,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221609834850 MNACHIMOMBO, Renatha Michael(F REF:FH202021690205004	TMS	24-Jul-23		50,000.00	456,117,414.80CR
24-Jul-23	DECOHAS DC221608775948 AB169020508159521616 58 01J7710555900 HEMEDI HEMEDI	BPWR	24-Jul-23		390,000.00	456,507,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221496146541 TIRURI, Anna James(F) REF:FH322731690205141	TMS	24-Jul-23		140,000.00	456,647,414.80CR
24-Jul-23	TMS DECOHAS AC:DC222001743020 Mbise, Liliani Barakael(F) REF REF:FH849981690205155	TMS	24-Jul-23		50,000.00	456,697,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221608797496 JUMA, Abdallah Musa(M) REF:FB76561690205364	TMS	24-Jul-23		510,000.00	457,207,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221626798062 MNKANDE, Mwanamvua Bakari(F) R REF:FH659891690205507	TMS	24-Jul-23		200,000.00	457,407,414.80CR
24-Jul-23	DECOHAS DC221608813640 AB169020571143288656 49 01J7710555900 AKILIMALI PATR	BPWR	24-Jul-23		400,000.00	457,807,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221762532564 Felecian, Kelvin C(M) REF:FH287221690206408	TMS	24-Jul-23		200,000.00	458,007,414.80CR
24-Jul-23	DECOHAS DC221611652845 AB169020721933119197 10 01J7457672500 YONA PRAYA F	BPWR	24-Jul-23		400,000.00	458,407,414.80CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	REF AGO5A7WIRR9 INSTITUTION PAYMENT FROM 255762978097 TO DC2310574873908	BPWR	24-Jul-23		30,000.00	458,437,414.80CR
24-Jul-23	DECOHAS DC221611638596 AB169020761205225690 67 01J7457672500 MSANJILA EVELI	BPWR	24-Jul-23		400,000.00	458,837,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221611563661 LAZARO, Rachel Paschal(F) REF: REF:FH939841690208417	TMS	24-Jul-23		400,000.00	459,237,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FH580351690210263	TMS	24-Jul-23		300,000.00	459,537,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221987472331 Maseyi, Samwel Mayala(M) REF:F REF:FH912011690210534	TMS	24-Jul-23		90,000.00	459,627,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221611464746 RAMOLE, Alkarim Baraka(M) REF: REF:FH981391690211119	TMS	24-Jul-23		15,000.00	459,642,414.80CR
24-Jul-23	SCHOOL FEES SAS DC221991473655 AB169021116764964010 37 01J7431011000 AYUBU	BPWR	24-Jul-23		400,000.00	460,042,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221987441567 Azaria, Ellen B(F) REF:FH795801690211741	TMS	24-Jul-23		50,000.00	460,092,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221143583963 MPINA, Samaka M(F) REF:FH519301690211834	TMS	24-Jul-23		400,000.00	460,492,414.80CR
24-Jul-23	TMS DECOHAS AC:DC221526699220 MTIPA, SARA DANIEL(F) REF:FH917331690212858	TMS	24-Jul-23		230,000.00	460,722,414.80CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	TMS DECOHAS AC:DC221611682701 SOLOMONI, Christina Daniel(F) REF:FH933471690213557	TMS	24-Jul-23		400,000.00	461,122,414.80CR
24-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Jul-23	1,144.07		461,114,914.80CR
24-Jul-23	ENCASH CHRG CHQ 001798	BPWR	24-Jul-23	6,355.93		461,116,058.87CR
24-Jul-23	TMS DECOHAS AC:DC221270613583 MBELESELO, Judith Edward(F) RE REF:FH964651690214039	TMS	24-Jul-23		400,000.00	461,514,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221774425724 Mgonela, Safina Moses(F) REF:F REF:FH181051690214467	TMS	24-Jul-23		100,000.00	461,614,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH113781690214786	TMS	24-Jul-23		230,000.00	461,844,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221987462019 Haule, Jesca France(F) REF:FH902421690214894	TMS	24-Jul-23		200,000.00	462,044,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221615183581 NGASA, Lilian Kashinje(F) REF: REF:FH561621690215013	TMS	24-Jul-23		150,000.00	462,194,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221991452030 Tairo, Godfrey Kenedy(M) REF:F REF:FH542521690215620	TMS	24-Jul-23		400,000.00	462,594,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221611685449 MWENGA, Editha Asajile(F) REF: REF:FH535401690215859	TMS	24-Jul-23		400,000.00	462,994,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221608788248 SANING'O, Naomi Melita(F REF: REF:FH190421690217187	TMS	24-Jul-23		390,000.00	463,384,914.80CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Jul-23	REF 66850777839 INSTITUTION PAYMENT FROM 255717183583 TO DC2310574876489	BPWR	24-Jul-23		30,000.00	463,414,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221608793354 MPINA, Sado Kija(F) REF:FH165661690217810	TMS	24-Jul-23		200,000.00	463,614,914.80CR
24-Jul-23	DECOHAS DC221608819191 AB169021783836520912 30 01J7710555900 PASCHAL SELINA	BPWR	24-Jul-23		200,000.00	463,814,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221987666965 Anatory, Sarah C(F) REF:FH706901690218920	TMS	24-Jul-23		400,000.00	464,214,914.80CR
24-Jul-23	DECOHAS DC221608775948 AB169022111772514639 96 01J7710555900 HEMEDI HEMEDI	BPWR	24-Jul-23		10,000.00	464,224,914.80CR
24-Jul-23	TMS DECOHAS AC:DC221526703261 MASSAWE, WARDA HABIBU(F) REF:F REF:FH955881690221893	TMS	24-Jul-23		450,000.00	464,674,914.80CR
24-Jul-23	DECOHAS DC221981430269 AB169022613200747393 67 01J7409814100 MLIMBILA EVA S	BPWR	24-Jul-23		200,000.00	464,874,914.80CR
25-Jul-23	REF 47644360303 INSTITUTION PAYMENT FROM 255714757888 TO DC2310574877057	BPWR	25-Jul-23		30,000.00	464,904,914.80CR
25-Jul-23	TMS DECOHAS AC:DC221974799969 Nevele, Christa Sylvester(F) R REF:FH342091690263720	TMS	25-Jul-23		400,000.00	465,304,914.80CR
25-Jul-23	REF:1898bacc4c4438f3 AGENCY FT FROM CORNELY TO AB169026550225851677 29:DECOHAS	AGENCY	25-Jul-23		600,000.00	465,904,914.80CR
25-Jul-23	GODLOVE PETER SHILLA APLICATION FEE CASH DEPOSITS	BranchTelle	25-Jul-23		30,000.00	465,934,914.80CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jul-23	TMS DECOHAS AC:DC221608829745 ONNA, Anastazia A(F) REF:FH236751690265916	TMS	25-Jul-23		400,000.00	466,334,914.80CR
25-Jul-23	TZ#13471SF865#MT103# LEKINYI NGARIAPUSI MOLLEL#	CMM	25-Jul-23		400,000.00	466,734,914.80CR
25-Jul-23	DECOHAS DC221608811669 AB169026794245556852 65 01J7493084300 PESAMBILI MIRI	BPWR	25-Jul-23		150,000.00	466,884,914.80CR
25-Jul-23	DECOHAS DC221505602443 AB169026807910465844 95 01J7710555900 AYO DEOGRATIUS	BPWR	25-Jul-23		20,000.00	466,904,914.80CR
25-Jul-23	DECOHAS DC221608795748 AB169026833152836251 02 01J7710555900 MANYALE IBRAHI	BPWR	25-Jul-23		125,000.00	467,029,914.80CR
25-Jul-23	DECOHAS DC221598831057 AB169026892811060521 48 01J7710555900 KYANDO HALIMA	BPWR	25-Jul-23		400,000.00	467,429,914.80CR
25-Jul-23	DECOHAS DC221598802751 AB169026917491930379 18 01J7710555900 MLELWA ELIZABE	BPWR	25-Jul-23		400,000.00	467,829,914.80CR
25-Jul-23	DECOHAS DC221754722561 AB169026934224416645 94 01J7710555900 RAJABU KARIM S	BPWR	25-Jul-23		3,000.00	467,832,914.80CR
25-Jul-23	REF:1898bed273c1794e AGENCY FT FROM DEVOTHA TO AB169026972167873866 39:Veronica	AGENCY	25-Jul-23		30,000.00	467,862,914.80CR
25-Jul-23	TMS DECOHAS AC:DC222003777505 Tindwa, Daudi Selapiusi(M) REF REF:FH543931690270644	TMS	25-Jul-23		20,000.00	467,882,914.80CR

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25-Jul-23	DECOHAS DC221771589415 AB169027065325564047 86 01J7710555900 SOWO ASUMTHA D	BPWR	25-Jul-23		400,000.00	468,282,914.80CR
25-Jul-23	DECOHAS DC221601675046 AB169027165457681534 70 01J7393750600 MAIGE ARNOLD J	BPWR	25-Jul-23		400,000.00	468,682,914.80CR
25-Jul-23	TMS DECOHAS AC:DC221505453771 OMARI, Sadati Kasimu(M) REF:FH REF:FH571911690273801	TMS	25-Jul-23		400,000.00	469,082,914.80CR
25-Jul-23	TMS DECOHAS AC:DC231860582486 Elisafi, Gooduck Jeremia(M) RE REF:FH343071690274200	TMS	25-Jul-23		400,000.00	469,482,914.80CR
25-Jul-23	TMS DECOHAS AC:DC221611652431 PASCHAL, Agripina (F) REF:FH113331690274867	TMS	25-Jul-23		400,000.00	469,882,914.80CR
25-Jul-23	DECOHAS DC221754530584 AB169027544261344285 50 01J7710555900 MAKUHANA AGNES	BPWR	25-Jul-23		50,000.00	469,932,914.80CR
25-Jul-23	TMS DECOHAS AC:DC231861594282 Shippo, Elia Charles(M) REF:FH REF:FH584091690275952	TMS	25-Jul-23		605,000.00	470,537,914.80CR
25-Jul-23	TMS DECOHAS AC:DC231862594281 Shippo, Elia Charles(M) REF:FH REF:FH306071690276237	TMS	25-Jul-23		60,000.00	470,597,914.80CR
25-Jul-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH444481690276593	TMS	25-Jul-23		165,000.00	470,762,914.80CR
25-Jul-23	DECOHAS DC221987684034 AB169027743312173148 63 01J7710555900 KANDO DAVID MA	BPWR	25-Jul-23		400,000.00	471,162,914.80CR
25-Jul-23	CHQ.NO. 000089 GUSTAVUS DEUSDEDITH	SVR	25-Jul-23	37,000,000.00		434,162,914.80CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jul-23	DECOHAS DC221987459718 AB169027946738968973 96 01J7710555900 HASSAN AHMED K	BPWR	25-Jul-23		390,000.00	434,552,914.80CR
25-Jul-23	DECOHAS DC221119501460 AB169028056358280452 89 01J7710555900 HASSAN HUSNA B	BPWR	25-Jul-23		400,000.00	434,952,914.80CR
25-Jul-23	DECOHAS DC221611608631 AB169028100935067647 14 01J7710555900 CHIHANGA CLAUD	BPWR	25-Jul-23		400,000.00	435,352,914.80CR
25-Jul-23	TMS CASH DEPOSIT IRENE B SHAYO application REF:FH211741690282745	TMS	25-Jul-23		30,000.00	435,382,914.80CR
25-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Jul-23	6,660.00		435,339,254.80CR
25-Jul-23	ENCASH CHRG CHQ 000089	BPWR	25-Jul-23	37,000.00		435,345,914.80CR
25-Jul-23	TMS DECOHAS AC:DC221598757476 NDALAMIA, Michael Julius(M) RE REF:FH823281690285352	TMS	25-Jul-23		400,000.00	435,739,254.80CR
25-Jul-23	DECOHAS DC221598759373 AB169028614073432061 62 01J7462144400 DOTO CELINA DE	BPWR	25-Jul-23		400,000.00	436,139,254.80CR
25-Jul-23	TMS CASH DEPOSIT LATIFA ISSA ADA REF:FH105101690288155	TMS	25-Jul-23		30,000.00	436,169,254.80CR
25-Jul-23	TMS CASH DEPOSIT KARIM MNATENDA malipo ya fomu REF:FH575461690290296	TMS	25-Jul-23		30,000.00	436,199,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221615562180 NYAKARUNGU, Elvis Gidion(M) RE REF:FH362141690290943	TMS	25-Jul-23		400,000.00	436,599,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221615130780 NGAMESHA, Pascal (M) REF:FH740681690291436	TMS	25-Jul-23		400,000.00	436,999,254.80CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jul-23	TMS DECOHAS AC:DC221611631310 Nkondola, Beatrice Stanley(F) REF:FH162521690291663	TMS	25-Jul-23		400,000.00	437,399,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221611615800 Gole, Desdelius Ladislaus(M) R REF:FB54371690292698	TMS	25-Jul-23		400,000.00	437,799,254.80CR
25-Jul-23	DECOHAS DC221601631494 AB169029300277141489 63 01J7340322801 TIKILU FAUDHIA	BPWR	25-Jul-23		300,000.00	438,099,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221660656150 MANGII, Husna Fortunatus(F) RE REF:FH978471690293957	TMS	25-Jul-23		120,000.00	438,219,254.80CR
25-Jul-23	DECOHAS DC221505592206 AB169029518654673012 42 01J7388518300 MSHANDETE JOHN	BPWR	25-Jul-23		400,000.00	438,619,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221987496017 Mpalazo, Ngendo Amrani(F) REF: REF:FH338611690295480	TMS	25-Jul-23		50,000.00	438,669,254.80CR
25-Jul-23	DECOHAS DC221601632484 AB169029581924522669 82 01J7400009300 CLEMENT TREVOR	BPWR	25-Jul-23		200,000.00	438,869,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221991458318 Msambya, Maneno Shabani(F) REF REF:FH761921690295854	TMS	25-Jul-23		400,000.00	439,269,254.80CR
25-Jul-23	TMS DECOHAS AC:DC222001784362 Kubonya, Fatuma I(F) REF:FH570371690299342	TMS	25-Jul-23		400,000.00	439,669,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221637175904 KISANGA, Willium Francis(M) RE REF:FH503811690299546	TMS	25-Jul-23		395,000.00	440,064,254.80CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Jul-23	TMS DECOHAS AC:DC221611608482 ABDALA, Rukia Misanya(F) REF:F REF:FH585611690300076	TMS	25-Jul-23		400,000.00	440,464,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221987472901 Tureto, Baraka Petro(M) REF:FH REF:FH734821690303630	TMS	25-Jul-23		400,000.00	440,864,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221605495029 JOTHAM, Stia (M) REF:FH196431690304491	TMS	25-Jul-23		200,000.00	441,064,254.80CR
25-Jul-23	TMS DECOHAS AC:DC221615524073 HARUNA, Hamud Muhammad(M) REF: REF:FH393741690304606	TMS	25-Jul-23		400,000.00	441,464,254.80CR
25-Jul-23	Automatic Repayment Collection Dr	UXP	25-Jul-23	9,602,576.65		431,861,678.15CR
25-Jul-23	Automatic Repayment Collection Dr	UXP	25-Jul-23	9,602,576.65		422,259,101.50CR
25-Jul-23	Automatic Repayment Collection Dr	UXP	25-Jul-23	9,602,576.65		412,656,524.85CR
25-Jul-23	Automatic Repayment Collection Dr	UXP	25-Jul-23	9,602,576.65		403,053,948.20CR
25-Jul-23	TMS DECOHAS AC:DC221771451798 Mhoja, Safina Constantine(F) R REF:FH478621690304849	TMS	25-Jul-23		400,000.00	403,453,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221611519465 MMARI, Nehemia Elitira(M) REF: REF:FH442381690348421	TMS	26-Jul-23		400,000.00	403,853,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221680575968 MBAGO, Richard Yohana(M) REF:F REF:FH574631690351305	TMS	26-Jul-23		200,000.00	404,053,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221987505593 Mwakajinga, Flora Yesaya(F) RE REF:FH836241690351779	TMS	26-Jul-23		800,000.00	403,803,948.20CR
26-Jul-23	CHQ. NO. 001797 DECOHAS M PAULO THO	BPWR	25-Jul-23	1,050,000.00		403,003,948.20CR

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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Jul-23	TMS DECOHAS AC:DC221987483304 Abdul, Elias Joseph(M) REF:FH976791690351936	TMS	26-Jul-23		400,000.00	404,203,948.20CR
26-Jul-23	TMS DECOHAS AC:DC231860549162 Mnyeleme, Hosea Charles(M) REF REF:FH428441690352246	TMS	26-Jul-23		600,000.00	404,803,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221598804732 MAKAYA, Aisha H(F) REF:FH621621690352707	TMS	26-Jul-23		400,000.00	405,203,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221991185150 Lutego, Lilian Ostin(F) REF:FH REF:FH814211690353035	TMS	26-Jul-23		400,000.00	405,603,948.20CR
26-Jul-23	DECOHAS DC221774416087 AB169035502530052476 59 01J7710555900 MANDAMO NASMA	BPWR	26-Jul-23		200,000.00	405,803,948.20CR
26-Jul-23	DECOHAS DC221991569452 AB169035522854171938 50 01J7710555900 ABDU FATUMA MA	BPWR	26-Jul-23		400,000.00	406,203,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221611692452 MGODE, Jesca A(F) REF:FH752951690355751	TMS	26-Jul-23		400,000.00	406,603,948.20CR
26-Jul-23	TMS DECOHAS AC:DC221611645278 YITENGA, Hamis Malimi(M REF:F REF:FH259981690357262	TMS	26-Jul-23		400,000.00	407,003,948.20CR
26-Jul-23	Balance enquiry charges	UXP	26-Jul-23	1,694.92		407,002,253.28CR
26-Jul-23	TMS DECOHAS AC:DC221991653348 John, Odilia Revocatus(F) REF: REF:FB74071690357590	TMS	26-Jul-23		400,000.00	407,402,253.28CR
26-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Jul-23	305.09		407,401,948.19CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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26-Jul-23	DECOHAS DC221611502867 AB169035869892087950 91 01J7710555900	BPWR	26-Jul-23		213,000.00	407,614,948.19CR
26-Jul-23	MOHAMED STEVEN TMS DECOHAS AC:DC221608774610 KAPALALA, Sifa Isaya(F) REF:FH REF:FH954591690358820	TMS	26-Jul-23		400,000.00	408,014,948.19CR
26-Jul-23	TMS DECOHAS AC:DC221771585942 Dinday, Stephano K(M) REF:FH648371690360159	TMS	26-Jul-23		300,000.00	408,314,948.19CR
26-Jul-23	REF 26867747419 INSTITUTION PAYMENT FROM 255719011960 TO DC2310574878121	BPWR	26-Jul-23		30,000.00	408,344,948.19CR
26-Jul-23	DECOHAS DC221981543616 AB169036147023818610 12 01J7457613100	BPWR	26-Jul-23		200,000.00	408,544,948.19CR
26-Jul-23	KATOTO BENSON BEING AMOUNT REFUNDED IFO DECOHA CHEQUE 001779 DUE TO INCOMPLETE BENEFICIARY NA	BranchTelle	26-Jul-23		388,900.00	408,933,848.19CR
26-Jul-23	DECOHAS DC211172659206 AB169036275045881676 81 01J7710555900	BPWR	26-Jul-23		400,000.00	409,333,848.19CR
26-Jul-23	MISHAMO SALU K TMS DECOHAS AC:DC221526697810 Hassani, Rashda Hamisi(F) REF: REF:FB47031690362792	TMS	26-Jul-23		100,000.00	409,433,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221530697814 Hassani, Rashda Hamisi(F) REF: REF:FB37241690362889	TMS	26-Jul-23		200,000.00	409,633,848.19CR
26-Jul-23	TMS BANK DANIEL DIONI MDACHI TO BANK 0150222135500 016-GWX100992553186 REF:FP156241690362	TMS	26-Jul-23		200,000.00	409,833,848.19CR

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26-Jul-23	TMS DECOHAS AC:DC221601696331 FRANCIS, Kulwa Maguha(M) REF:F REF:FH455691690363994	TMS	26-Jul-23		385,000.00	410,218,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221605622242 TARIMO, Joyce R(F) REF:FH405951690365459	TMS	26-Jul-23		5,000.00	410,223,848.19CR
26-Jul-23	DECOHAS DC221991512437 AB169036563077359217 94 01J7710555900 SITTA MWANAIDI	BPWR	26-Jul-23		400,000.00	410,623,848.19CR
26-Jul-23	TMS CASH DEPOSIT MWAVITA KASHUSHU Application Form REF:FH972111690365777	TMS	26-Jul-23		30,000.00	410,653,848.19CR
26-Jul-23	DECOHAS DC221987469469 AB169036618479043024 77 01J7710555900 NCHIMBI ASHURA	BPWR	26-Jul-23		400,000.00	411,053,848.19CR
26-Jul-23	DECOHAS DC221771579192 AB169036661271310121 64 01J7710555900 NJUME PERES AT	BPWR	26-Jul-23		400,000.00	411,453,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221977641390 Mkwanda, Aziza Hamisi(F) REF:F REF:FH564451690367495	TMS	26-Jul-23		400,000.00	411,853,848.19CR
26-Jul-23	TMS DECOHAS AC:DC211164614730 LUGELA, Baseka Joseph(M) REF:F REF:FH863091690367596	TMS	26-Jul-23		400,000.00	412,253,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221991679590 Martin, Beatrice Raymond(F) RE REF:FH107681690367965	TMS	26-Jul-23		400,000.00	412,653,848.19CR
26-Jul-23	DECOHAS DC221987646835 AB169036886784997753 53 01J7710555900 NESSORO NYAMBO	BPWR	26-Jul-23		110,000.00	412,763,848.19CR

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26-Jul-23	TMS DECOHAS AC:DC221601495288 KALALU, Rajabu Godwin(M) REF:F REF:FH534291690370973	TMS	26-Jul-23		600,000.00	413,363,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221253595682 LAIZER, Nembris Loota(F) REF:F REF:FH420641690370978	TMS	26-Jul-23		200,000.00	413,563,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221601687678 CHABOMA, Felista Isdory(F) REF REF:FB11701690371413	TMS	26-Jul-23		400,000.00	413,963,848.19CR
26-Jul-23	DECOHAS DC221987508159 AB169037216966072661 05 01J7710555900 CHIZOZA PELICE	BPWR	26-Jul-23		220,000.00	414,183,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221526705167 BONIPHACE, GRACE COSMAS(F) REF REF:FH992671690372756	TMS	26-Jul-23		300,000.00	414,483,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221608742781 SWELLA, Alfredy Victor(M) REF: REF:FH177971690373429	TMS	26-Jul-23		400,000.00	414,883,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221605512922 MLOSO, January Dastan(M) REF:F REF:FH154011690382337	TMS	26-Jul-23		200,000.00	415,083,848.19CR
26-Jul-23	DECOHAS DC221598734608 AB169038385322669096 38 01J7710555900 THEOPHILI PAUL	BPWR	26-Jul-23		250,000.00	415,333,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221974800692 Maji, Lisa Jacob(F) REF:FH366971690384314	TMS	26-Jul-23		400,000.00	415,733,848.19CR
26-Jul-23	DECOHAS DC221987463835 AB169038547890798983 62 01J7710555900 JOSEPH SADO MA	BPWR	26-Jul-23		400,000.00	416,133,848.19CR

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26-Jul-23	TMS DECOHAS AC:DC221991514904 Chipuga, Happy Ernest(F) REF:F REF:FH660111690385594	TMS	26-Jul-23		400,000.00	416,533,848.19CR
26-Jul-23	DECOHAS DC221987442557 AB169038571116789403 68 01J7710555900 MASANJA SALOME	BPWR	26-Jul-23		400,000.00	416,933,848.19CR
26-Jul-23	DECOHAS DC221605145632 AB169038707012712071 34 01J7425950100 EDWARD MARTHA	BPWR	26-Jul-23		300,000.00	417,233,848.19CR
26-Jul-23	TMS DECOHAS AC:DC221987639418 Jorwa, Julius Mjungu(M) REF:FH REF:FH670911690387325	TMS	26-Jul-23		400,000.00	417,633,848.19CR
26-Jul-23	Automatic Repayment Collection Dr	UXP	26-Jul-23	9,603,365.90		408,030,482.29CR
27-Jul-23	REF:18995f6348221808 AGENCY FT FROM ADOLPH TO AB169043808785099681 31:Baraka nelson	AGENCY	27-Jul-23		150,000.00	408,180,482.29CR
27-Jul-23	CHQ. NO. 001794 GK AUTOMOBILES AND CAR WA	BPWR	26-Jul-23	4,312,000.00		403,868,482.29CR
27-Jul-23	TMS DECOHAS AC:DC221611666472 MBWAMBO, Vincent Shungusha(M) REF:FH496921690438415	TMS	27-Jul-23		400,000.00	404,267,635.29CR
27-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Jul-23	152.46		404,267,482.83CR
27-Jul-23	CHARGE INW CHQ NO 001794 GK AUTOMOBILES AND CAR WA	BPWR	26-Jul-23	847.00		403,867,635.29CR
27-Jul-23	DECOHAS DC221987486455 AB169043989837772117 17 01J7710555900 GINILA ROBERT	BPWR	27-Jul-23		400,000.00	404,667,482.83CR

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27-Jul-23	DECOHAS DC221615561760 AB169044066121946162 17 01J7710555900 JOHN HELLENA S	BPWR	27-Jul-23		400,000.00	405,067,482.83CR
27-Jul-23	DECOHAS DC221615181437 AB169044101230499879 76 01J7710555900 NGIMBUDZI RAHA	BPWR	27-Jul-23		400,000.00	405,467,482.83CR
27-Jul-23	DECOHAS DC221508594779 AB169044122648655600 06 01J7710555900 CHALAMILA ANTO	BPWR	27-Jul-23		25,000.00	405,492,482.83CR
27-Jul-23	DECOHAS DC221754791947 AB169044253210117223 87 01J7710555900 ABRAHAMU LOVEN	BPWR	27-Jul-23		280,000.00	405,772,482.83CR
27-Jul-23	TMS DECOHAS AC:DC222002770402 Nyore, William George(M) REF:F REF:FH350591690445432	TMS	27-Jul-23		100,000.00	405,872,482.83CR
27-Jul-23	TMS DECOHAS AC:DC221771595438 Mlawa, Princessann Kennedy(F) REF:FH733501690446177	TMS	27-Jul-23		400,000.00	406,272,482.83CR
27-Jul-23	TMS DECOHAS AC:DC221611616485 LESOJA, Siamini Steven(F) REF: REF:FH412311690448502	TMS	27-Jul-23		400,000.00	406,672,482.83CR
27-Jul-23	CHQ.NO. 001801 JEFFTER DANIEL MAKAL	SVR	27-Jul-23	1,200,000.00		405,472,482.83CR
27-Jul-23	TMS DECOHAS AC:DC221625636446 NAALI, Eupilia Sebastian(F) RE REF:FH865991690449524	TMS	27-Jul-23		400,000.00	405,872,482.83CR
27-Jul-23	CHQ.NO. 001799 BEATRICE ANDERSON MHANGA	SVR	27-Jul-23	1,000,000.00		404,872,482.83CR
27-Jul-23	DECOHAS DC221987643865 AB169045057206426986 33 01J7710555900 KIMARO CLARA S	BPWR	27-Jul-23		400,000.00	405,272,482.83CR

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27-Jul-23	DECOHAS DC221771596006 AB169045066552217348 98 01J7710555900 NGHWENZI EMIRD	BPWR	27-Jul-23		400,000.00	405,672,482.83CR
27-Jul-23	DECOHAS DC221625608635 AB169045174644772725 50 01J7710555900 CHIHANGA CLAUD	BPWR	27-Jul-23		100,000.00	405,772,482.83CR
27-Jul-23	DECOHAS DC221987657972 AB169045250735254070 62 01J7710555900 REVOCATUS REGI	BPWR	27-Jul-23		400,000.00	406,172,482.83CR
27-Jul-23	DECOHAS DC221598792853 AB169045325172268993 98 01J7425950100 EDWARD SOFIA K	BPWR	27-Jul-23		50,000.00	406,222,482.83CR
27-Jul-23	DECOHAS DC221611632144 AB169045349983832576 49 01J7710555900 KYANDO EDDAH P	BPWR	27-Jul-23		400,000.00	406,622,482.83CR
27-Jul-23	ENCASH CHRG CHQ 001801	BPWR	27-Jul-23	8,474.57		406,614,008.26CR
27-Jul-23	TMS DECOHAS AC:DC2310574879608 SINKALA, WINITRICE(F) REF:FB28581690455835	TMS	27-Jul-23		30,000.00	406,644,008.26CR
27-Jul-23	TMS DECOHAS AC:DC221608824464 NGALABA, GLADNESS F(F) REF:FB34551690456127	TMS	27-Jul-23		400,000.00	407,044,008.26CR
27-Jul-23	TMS DECOHAS AC:DC221615183581 NGASA, Lilian Kashinje(F) REF: REF:FH117911690456494	TMS	27-Jul-23		150,000.00	407,194,008.26CR
27-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Jul-23	1,525.42		407,192,482.84CR
27-Jul-23	ENCASH CHRG CHQ 001799	BPWR	27-Jul-23	6,779.66		407,185,703.18CR

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27-Jul-23	TMS DECOHAS AC:DC221601661830 ISSA, Nuruaini Mudhihiri(F) RE REF:FH303621690457781	TMS	27-Jul-23		200,000.00	407,385,703.18CR
27-Jul-23	REF AGR5A8SGIYB INSTITUTION PAYMENT FROM 255753668629 TO DC2310574879863	BPWR	27-Jul-23		30,000.00	407,415,703.18CR
27-Jul-23	TMS DECOHAS AC:DC221637168321 DEDAN, Dickson (M) REF:FH296491690459523	TMS	27-Jul-23		400,000.00	407,815,703.18CR
27-Jul-23	DECOHAS DC221987682541 AB169046001972431835 54 01J7710555900 SENSA GOODLUCK	BPWR	27-Jul-23		200,000.00	408,015,703.18CR
27-Jul-23	TMS DECOHAS AC:DC221991495930 Delles, Elihuruma Matay(M) REF REF:FB93621690461226	TMS	27-Jul-23		450,000.00	408,465,703.18CR
27-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Jul-23	1,220.34		408,464,482.84CR
27-Jul-23	TMS DECOHAS AC:DC221605499732 EMANUEL, Upendo Sebastian(F) R REF:FH364411690461859	TMS	27-Jul-23		400,000.00	408,864,482.84CR
27-Jul-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH717221690462077	TMS	27-Jul-23		230,000.00	409,094,482.84CR
27-Jul-23	TMS CASH DEPOSIT OLIVIA SELINA PAULO dep REF:FH229521690462364	TMS	27-Jul-23		30,000.00	409,124,482.84CR
27-Jul-23	TMS DECOHAS AC:DC221637175904 KISANGA, Willium Francis(M) RE REF:FH909671690462423	TMS	27-Jul-23		5,000.00	409,129,482.84CR
27-Jul-23	TMS CASH DEPOSIT NAZIMINA SAID ATHUMANI dep REF:FH406801690463187	TMS	27-Jul-23		30,000.00	409,159,482.84CR

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27-Jul-23	TMS DECOHAS AC:DC221611485204 SHOO, Glory R(F) REF:FB93331690463823	TMS	27-Jul-23		400,000.00	409,559,482.84 CR
27-Jul-23	DECOHAS DC221611488687 AB169046569356266963 89 01J7710555900 OCHOLLAH DORIC	BPWR	27-Jul-23		400,000.00	409,959,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221601695002 MMARI, Queen Adoncome(F) REF:F REF:FH832621690465986	TMS	27-Jul-23		100,000.00	410,059,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221611448673 MATHEW, Aurelia Gregory(F) REF REF:FH451691690466560	TMS	27-Jul-23		400,000.00	410,459,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221611473242 MSHANI, Mariam G(F) REF:FH739591690468103	TMS	27-Jul-23		500,000.00	410,959,482.84 CR
27-Jul-23	REF AGR5A8U5STZ INSTITUTION PAYMENT FROM 255764267927 TO DC2310574879947	BPWR	27-Jul-23		30,000.00	410,989,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221526797800 Maarifa, Happyness Hamisi(F) R REF:FH511231690468250	TMS	27-Jul-23		420,000.00	411,409,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221771575059 MARWA, Goreth Nickson(F) REF:F REF:FH630061690469177	TMS	27-Jul-23		200,000.00	411,609,482.84 CR
27-Jul-23	DECOHAS DC221611631641 AB169047083508040566 09 01J7707747100 QAYMO IBRAHIMU	BPWR	27-Jul-23		400,000.00	412,009,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC2310574880341 MMASY, KINDNESS(F) REF:FH160411690471774	TMS	27-Jul-23		30,000.00	412,039,482.84 CR
27-Jul-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH240541690474795	TMS	27-Jul-23		230,000.00	412,269,482.84 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Jul-23	TMS DECOHAS AC:DC221016215198 MANGA, NICHOLAUS EMMANUEL(M) R REF:FH843811690478920	TMS	27-Jul-23		400,000.00	412,669,482.84CR
27-Jul-23	TMS DECOHAS AC:DC221771187210 Seth, Deborah Chikaka(F) REF:F REF:FH502691690480164	TMS	27-Jul-23		480,000.00	413,149,482.84CR
27-Jul-23	REF AGR5A8XM6ID INSTITUTION PAYMENT FROM 255745800271 TO DC2310572955616	BPWR	27-Jul-23		30,000.00	413,179,482.84CR
27-Jul-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH756061690484916	TMS	27-Jul-23		60,000.00	413,239,482.84CR
27-Jul-23	REF 83314776761 INSTITUTION PAYMENT FROM 255678984198 TO DC2310574880671	BPWR	27-Jul-23		30,000.00	413,269,482.84CR
28-Jul-23	TMS CASH DEPOSIT ZULFA deposits REF:FH208531690522852	TMS	28-Jul-23		30,000.00	413,299,482.84CR
28-Jul-23	COMMISSION CHARGED IFO DECOHAS MISCELLANEOUS CHEQUE NUMBER 00180 FIR 29 STAFF	BranchTelle	28-Jul-23	87,000.00		413,212,482.84CR
28-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Jul-23	15,660.00		413,196,822.84CR
28-Jul-23	DECOHAS DC221611618879 AB169052635893087199 84 01J7710555900 CHARLES HAPPYN	BPWR	28-Jul-23		400,000.00	413,596,822.84CR
28-Jul-23	CHQ.NO. 001802 JEFTER MAKALI	SVR	28-Jul-23	3,240,000.00		410,356,822.84CR
28-Jul-23	ENCASH CHRG CHQ 001802	BPWR	28-Jul-23	8,474.57		410,348,348.27CR
28-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Jul-23	1,525.42		410,346,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221637175581 KATOTO, Sophia A(F) REF:FH386461690526926	TMS	28-Jul-23		400,000.00	410,746,822.85CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jul-23	DECOHAS DC221611540230 AB169052777915121382 83 01J7710555900 LUHEMEJA KANG	BPWR	28-Jul-23		200,000.00	410,946,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221987514744 Juma, Shadya Salum(F) REF:FH700831690528008	TMS	28-Jul-23		400,000.00	411,346,822.85CR
28-Jul-23	DECOHAS DC221615446517 AB169052805950769569 09 01J7710555900 KAMAJI JOSEPH	BPWR	28-Jul-23		30,000.00	411,376,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221557707066 BALEKAO, SABRINA HASSAN(F) REF REF:FB57311690528699	TMS	28-Jul-23		375,000.00	411,751,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221611493877 MFILINGE, Jackline Johackim(F) REF:FB92041690528766	TMS	28-Jul-23		400,000.00	412,151,822.85CR
28-Jul-23	CHQ. NO. 001800 DECOHAS MISCELLANEOUS PAY	BPWR	28-Jul-23	3,045,000.00		409,106,822.85CR
28-Jul-23	DECOHAS DC221987659465 AB169052954541687486 58 01J7710555900 ISHENGOMA RENA	BPWR	28-Jul-23		40,000.00	409,146,822.85CR
28-Jul-23	DECOHAS DC221598792283 AB169052996228850356 03 01J7710555900 THEOBARD PROSP	BPWR	28-Jul-23		400,000.00	409,546,822.85CR
28-Jul-23	TMS DECOHAS AC:DC211172511779 Chirwa, Emmanuel M(m) REF:FH494851690530446	TMS	28-Jul-23		265,000.00	409,811,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221977624891 HUSSEIN, Hussein Hemed(m) REF: REF:FB57831690530665	TMS	28-Jul-23		400,000.00	410,211,822.85CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jul-23	TMS DECOHAS AC:DC211175501959 CORLIN, Catherine Michael(F) R REF:FH506181690530913	TMS	28-Jul-23		100,000.00	410,311,822.85CR
28-Jul-23	SCHOOL FEES DC221611691041 AB169053116415574822 25 01J7447139000 SHIRIMA JO	BPWR	28-Jul-23		400,000.00	410,711,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221526835279 SAMSON, SARAH EMMANUEL(F) REF: REF:FB23451690531491	TMS	28-Jul-23		390,000.00	411,101,822.85CR
28-Jul-23	TMS CASH DEPOSIT ADOLF ZENAS MALLYA ada REF:FH383121690531954	TMS	28-Jul-23		400,000.00	411,501,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221611689995 ABDALLAH, Naima Mohamed(F) REF REF:FH486391690532017	TMS	28-Jul-23		400,000.00	411,901,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221977609132 Maulidi, Fatuma Adamu(F) REF:F REF:FH559551690532861	TMS	28-Jul-23		400,000.00	412,301,822.85CR
28-Jul-23	DECOHAS DC221987607076 AB169053374657032336 13 01J7710555900 MUSSA OMARI SW	BPWR	28-Jul-23		400,000.00	412,701,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221977583477 Macha, Gift C(M) REF:FH598551690534451	TMS	28-Jul-23		200,000.00	412,901,822.85CR
28-Jul-23	DECOHAS DC231860585117 AB169053548699231782 70 01J7457609100 KIPUYO OLAIS J	BPWR	28-Jul-23		400,000.00	413,301,822.85CR
28-Jul-23	DECOHAS DC231861585116 AB169053559922293631 61 01J7457609100 KIPUYO OLAIS J	BPWR	28-Jul-23		105,000.00	413,406,822.85CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jul-23	DECOHAS DC231862585115 AB169053571474084779 26 01J7457609100 KIPUYO OLAIS J	BPWR	28-Jul-23		60,000.00	413,466,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221785187545 Mshiu, Samwel Frank(M) REF:FH484671690536331	TMS	28-Jul-23		510,000.00	413,976,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221598806711 MACHUZA, Joyce Charles(F) REF: REF:FH538781690536670	TMS	28-Jul-23		400,000.00	414,376,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221987623727 Kimaro, August Jastine(M) REF: REF:FB75591690536936	TMS	28-Jul-23		400,000.00	414,776,822.85CR
28-Jul-23	DECOHAS DC2310574977535 AB169053824256480722 52 01J7431101800 HOTANI ANGELA	BPWR	28-Jul-23		30,000.00	414,806,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221618841037 SAIMON, DAVID S(M) REF:FH474641690541550	TMS	28-Jul-23		100,000.00	414,906,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221526835279 SAMSON, SARAH EMMANUEL(F) REF: REF:FB78991690541657	TMS	28-Jul-23		35,000.00	414,941,822.85CR
28-Jul-23	TMS CASH DEPOSIT SALOME WILSON tuition fees REF:FH542221690542246	TMS	28-Jul-23		30,000.00	414,971,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221741209664 John, Raymond Remmy(M) REF:FH565641690542532	TMS	28-Jul-23		400,000.00	415,371,822.85CR
28-Jul-23	DECOHAS DC221611615073 AB169054328155141008 54 01J7724764800 KIBAURI ASTERI	BPWR	28-Jul-23		400,000.00	415,771,822.85CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jul-23	TMS DECOHAS AC:DC221598777276 SYMPHORIAN, Marciana Kokusima(REF:FB70591690546052	TMS	28-Jul-23		400,000.00	416,171,822.85CR
28-Jul-23	DECOHAS DC222001512433 AB169054672402847865 12 01J7710555900 SITTA MWANAIDI	BPWR	28-Jul-23		200,000.00	416,371,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221608801504 ISHENGOMA, Selestine Lucas(M) REF:FH754741690546864	TMS	28-Jul-23		400,000.00	416,771,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221615489426 MGIMBA, Saraphina Stanislaus(F REF:FH826741690547203	TMS	28-Jul-23		400,000.00	417,171,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221611545692 MBULI, Festo J(M) REF:FH496861690547593	TMS	28-Jul-23		400,000.00	417,571,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221981444534 Royan, Saitoti K(M) REF:FB79571690547926	TMS	28-Jul-23		220,000.00	417,791,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221615527613 SEBABILI, Mugisha (M) REF:FB46531690548227	TMS	28-Jul-23		400,000.00	418,191,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221987490986 Mdachi, Bakari Ramadhani(M) RE REF:FH431991690548567	TMS	28-Jul-23		400,000.00	418,591,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221977669516 NYAKI, Japhet Gervas(m) REF:FH REF:FH538161690548708	TMS	28-Jul-23		280,000.00	418,871,822.85CR
28-Jul-23	REF AGS0A9436XA INSTITUTION PAYMENT FROM 255769614134 TO DC2310574978111	BPWR	28-Jul-23		30,000.00	418,901,822.85CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Jul-23	TMS DECOHAS AC:DC221611609886 BALUHYA, Simon Martine(M) REF: REF:FH156221690550251	TMS	28-Jul-23		400,000.00	419,301,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221611661184 KIMANGANO, Mwanamina Hoseni(F) REF:FH610961690556326	TMS	28-Jul-23		200,000.00	419,501,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221615552025 IDDI Kuruthum Moshi(F) REF:FH REF:FH107521690557416	TMS	28-Jul-23		400,000.00	419,901,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221598717959 KITUMBIKA, Adamu Goodson(M) RE REF:FH267981690557519	TMS	28-Jul-23		400,000.00	420,301,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221508594779 CHALAMILA, Anton (M) REF:FH290201690558917	TMS	28-Jul-23		15,000.00	420,316,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221615442144 MASHIMBA, Mashimba Temanya(M) REF:FH885471690562924	TMS	28-Jul-23		400,000.00	420,716,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221601669858 LYIMO, Laura Nimrod(F) REF:FH372231690566700	TMS	28-Jul-23		400,000.00	421,116,822.85CR
28-Jul-23	TMS DECOHAS AC:DC221987552694 Nicholaus, Joyce Manyika(f) RE REF:FH404061690567627	TMS	28-Jul-23		430,000.00	421,546,822.85CR
29-Jul-23	REF:189a082137d2c9e7 SIMAPP STDBIL DECOHA INV: DC2310574978608 RAINES TEDDYF	SIMAPP	29-Jul-23		30,000.00	421,576,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221605570839 NKINI, Zakia Athumani(F) REF:F REF:FH581081690616769	TMS	29-Jul-23		400,000.00	421,976,822.85CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jul-23	TMS DECOHAS AC:DC221601659958 KAPINGA, Makrina Philemon(F) R REF:FH412071690617838	TMS	29-Jul-23		400,000.00	422,376,822.85CR
29-Jul-23	DODOMA DC211172654587 AB169061932305257417 22 01J7481404200 LEZELI JANETH M	BPWR	29-Jul-23		800,000.00	423,176,822.85CR
29-Jul-23	REF AGT9A9D1SCB INSTITUTION PAYMENT FROM 255759880529 TO DC221598813238	BPWR	29-Jul-23		10,000.00	423,186,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221608824795 PHILIPO, Frola Denis(F) REF:FB96771690620803	TMS	29-Jul-23		360,000.00	423,546,822.85CR
29-Jul-23	DECOHAS DC221598837740 AB169062137615499743 30 01J7521888700 CHARLES BUNDAL	BPWR	29-Jul-23		340,000.00	423,886,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221598768283 MWASAMPETA, Giveni Sephania(M) REF:FB28351690621746	TMS	29-Jul-23		400,000.00	424,286,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221987645761 Changawa, Steven Job(M) REF:FH REF:FH989221690622080	TMS	29-Jul-23		400,000.00	424,686,822.85CR
29-Jul-23	DECOHAS DC221771457993 AB169062319703221106 58 01J7638892600 ALLY AMINA O F	BPWR	29-Jul-23		400,000.00	425,086,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221615485127 CYPRIAN, Stella Nyanjila(F) RE REF:FH528801690624435	TMS	29-Jul-23		400,000.00	425,486,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221615498583 YAKOBO, Frank Welele(M) REF:FB29531690626726	TMS	29-Jul-23		600,000.00	426,086,822.85CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jul-23	TMS DECOHAS AC:DC221987481738 Kilewo, Merygoreth Peter(F) RE REF:FH221831690627373	TMS	29-Jul-23		50,000.00	426,136,822.85CR
29-Jul-23	DECOHAS DC221977498411 AB169063311815387964 58 01J7710555900 MOHAMEDY ZARIA	BPWR	29-Jul-23		400,000.00	426,536,822.85CR
29-Jul-23	REF 26882447894 INSTITUTION PAYMENT FROM 255718548499 TO DC2310574979366	BPWR	29-Jul-23		30,000.00	426,566,822.85CR
29-Jul-23	TMS CASH DEPOSIT DERICK ELFAS MALIAKI ada REF:FH652051690637614	TMS	29-Jul-23		100,000.00	426,666,822.85CR
29-Jul-23	DECOHAS DC221611470685 AB169063970724397333 80 01J7710555900 KUTTA KAROLINA	BPWR	29-Jul-23		500,000.00	427,166,822.85CR
29-Jul-23	DECOHAS DC221987672070 AB169064060344586160 51 01J7710555900 HAMZA HAMZA M	BPWR	29-Jul-23		400,000.00	427,566,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221608722981 MNYAMBUGWE, Dionis Dominick(M) REF:FH658901690642612	TMS	29-Jul-23		400,000.00	427,966,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221611679343 THABITH, Neria Steven(F) REF:F REF:FH975071690646610	TMS	29-Jul-23		400,000.00	428,366,822.85CR
29-Jul-23	DECOHAS DC231860587683 AB169064689609668278 29 01J7281809801 MAPUNDA NESTOR	BPWR	29-Jul-23		400,000.00	428,766,822.85CR
29-Jul-23	DECOHAS DC221611687833 AB169064821012793843 33 01J7710555900 NELSON NELSON	BPWR	29-Jul-23		400,000.00	429,166,822.85CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Jul-23	DECOHAS DC221611638265 AB169064900203332744 84 01J7710555900 NDEWA SAIDI AT	BPWR	29-Jul-23		400,000.00	429,566,822.85CR
29-Jul-23	DECOHAS DC221508594779 AB169064959649069357 60 01J7710555900 CHALAMILA ANTO	BPWR	29-Jul-23		58,000.00	429,624,822.85CR
29-Jul-23	REF AGT0A9JLRN6 INSTITUTION PAYMENT FROM 255752047591 TO DC2310574979770	BPWR	29-Jul-23		30,000.00	429,654,822.85CR
29-Jul-23	TMS DECOHAS AC:DC221981507991 Magoto, Abdulazack Mohamed(M) REF:FH227331690652421	TMS	29-Jul-23		215,000.00	429,869,822.85CR
29-Jul-23	DECOHAS DC221987505593 AB169065603405123455 56 01J7710555900 MWAKAJINGA FLO	BPWR	29-Jul-23		130,000.00	429,999,822.85CR
29-Jul-23	DECOHAS DC221611544117 AB169065633563997733 69 01J7710555900 RICHARD RICHAR	BPWR	29-Jul-23		400,000.00	430,399,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221771667534 Mhagama, Roida B(F) REF:FH308431690701783	TMS	30-Jul-23		400,000.00	430,799,822.85CR
30-Jul-23	DECOHAS DC221987657485 AB169070196299113583 70 01J7710555900 MIMBI DERICK E	BPWR	30-Jul-23		100,000.00	430,899,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611523574 LUTOGISH, Melesiana Christophe REF:FH873561690701997	TMS	30-Jul-23		400,000.00	431,299,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221987473404 Mkumbo, Daniel Emmanuel(M) REF REF:FH136981690702348	TMS	30-Jul-23		150,000.00	431,449,822.85CR

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Account Statement

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DECOHAS MISCELLANEOUS
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30-Jul-23	DECOHAS DC221615648328 AB169070596759081215 86 01J7710555900 NDARA MABHARI	BPWR	30-Jul-23		400,000.00	431,849,822.85CR
30-Jul-23	DECOHAS DC221987227230 AB169070703958142422 77 01J7710555900 KIYANGA JOHN I	BPWR	30-Jul-23		250,000.00	432,099,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611671571 JOSEPH, Pendo Severine(F) REF: REF:FH887471690708203	TMS	30-Jul-23		500,000.00	432,599,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221615652684 MWAHU, Fatuma J(F) REF:FH744641690708375	TMS	30-Jul-23		400,000.00	432,999,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221598781211 YOHANA, Stanley Atanas(M) REF: REF:FH485371690709563	TMS	30-Jul-23		385,000.00	433,384,822.85CR
30-Jul-23	DECOHAS DC221615692375 AB169071007975573849 48 01J7713566700 MATHAYO EDINA	BPWR	30-Jul-23		400,000.00	433,784,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221987546191 Mwabulambo, David Moses(M) REF REF:FB25721690711247	TMS	30-Jul-23		400,000.00	434,184,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611506660 NGINDO, Riziki Thomas(M REF:F REF:FH800521690711497	TMS	30-Jul-23		400,000.00	434,584,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611662257 SHOMBE, Mstarab Awardh(M) REF: REF:FH452381690712945	TMS	30-Jul-23		400,000.00	434,984,822.85CR
30-Jul-23	DECOHAS DC221987495514 AB169071565000730991 87 01J7693610500 MOSI DEBORA N	BPWR	30-Jul-23		400,000.00	435,384,822.85CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jul-23	TMS DECOHAS AC:DC221611619372 DAVID, Junior Anord(M) REF:FH301551690717146	TMS	30-Jul-23		400,000.00	435,784,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611461510 PASCHAL, Analise B(F) REF:FH133701690717264	TMS	30-Jul-23		400,000.00	436,184,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221991184401 Matonya, Jeniva Mario(F) REF:F REF:FH635031690718799	TMS	30-Jul-23		400,000.00	436,584,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221615569375 ADOLOPH, ADELINA (F) REF:FH453641690718938	TMS	30-Jul-23		200,000.00	436,784,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221598793927 CHITEMO, Given Gread(M REF:FH REF:FH702521690720549	TMS	30-Jul-23		200,000.00	436,984,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221598795666 MBIKU, Muhsin Kindamba(M) REF: REF:FH346691690720665	TMS	30-Jul-23		100,000.00	437,084,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221601563416 LUTINAH, Petrida Trophin(F) RE REF:FH831861690725062	TMS	30-Jul-23		400,000.00	437,484,822.85CR
30-Jul-23	DECOHAS DC221505598658 AB169072557573487383 16 01J7206441200 STEPHANO MARY	BPWR	30-Jul-23		400,000.00	437,884,822.85CR
30-Jul-23	SCHOOL FEES DC221784568950 AB169072790563381435 05 01J7374338100 KINABO RIC	BPWR	30-Jul-23		200,000.00	438,084,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611616972 BENSON, Derick Kashaija(M) REF REF:FH754361690728118	TMS	30-Jul-23		27,000.00	438,111,822.85CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jul-23	TMS DECOHAS AC:DC211163682886 HALADI, Ramadhani S(M) REF:FH408101690729744	TMS	30-Jul-23		100,000.00	438,211,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221611671993 BERNARD, Florida Godfrey(F) RE REF:FH971781690733647	TMS	30-Jul-23		400,000.00	438,611,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221615184654 KASWAGA, Amani T(M) REF:FH619171690734674	TMS	30-Jul-23		290,000.00	438,901,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221771187210 Seth, Deborah Chikaka(F) REF:F REF:FH453361690735167	TMS	30-Jul-23		70,000.00	438,971,822.85CR
30-Jul-23	SCHOOL FEES DC221598714808 AB169073766632278590 88 01J7679550300 BURONGO MA	BPWR	30-Jul-23		250,000.00	439,221,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221608830719 MWANYILU, TUSEKILE A(F) REF:FH REF:FH462371690739190	TMS	30-Jul-23		400,000.00	439,621,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221680601608 JAPHET, Gladness Julius(F) REF REF:FH319811690740257	TMS	30-Jul-23		400,000.00	440,021,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221987668292 MADENYEKA, Pius Daniel(m) REF: REF:FH293041690742701	TMS	30-Jul-23		400,000.00	440,421,822.85CR
30-Jul-23	TMS DECOHAS AC:DC221987562347 Dina, Juma Mjungu(M) REF:FH278331690743334	TMS	30-Jul-23		470,000.00	440,891,822.85CR
30-Jul-23	DECOHAS DC221611650112 AB169074443588090883 96 01J7710555900 VENANCE LIDYA	BPWR	30-Jul-23		400,000.00	441,291,822.85CR

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Account Statement

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Jul-23	DECOHAS DC221611658545 AB169074457472342955 01J7710555900 MASUNGA SARAH	BPWR	30-Jul-23		400,000.00	441,691,822.85CR
30-Jul-23	DECOHAS DC221505588261 AB169074474617788987 05 01J7710555900 MAKUYA BENEDIC	BPWR	30-Jul-23		400,000.00	442,091,822.85CR
30-Jul-23	DECOHAS DC221987644285 AB169074489849943264 55 01J7710555900 AMRANI NURUDIN	BPWR	30-Jul-23		400,000.00	442,491,822.85CR
30-Jul-23	DECOHAS DC221987227230 AB169074583327089004 35 01J7710555900 KIYANGA JOHN I	BPWR	30-Jul-23		150,000.00	442,641,822.85CR
31-Jul-23	DECOHAS DC221611509979 AB169077982246664020 80 01J7393752400 NG ONDI ADAM M	BPWR	31-Jul-23		300,000.00	442,941,822.85CR
31-Jul-23	DECOHAS DC221611442064 AB169078016313217573 00 01J7427925200 TAMBU SHIMBI M	BPWR	31-Jul-23		422,000.00	443,363,822.85CR
31-Jul-23	TMS DECOHAS AC:DC221611630403 NAIRISHO, Lightness S(F) REF:F	TMS	31-Jul-23		250,000.00	443,613,822.85CR
31-Jul-23	REF:FH343821690781324 TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE	TMS	31-Jul-23		170,000.00	443,783,822.85CR
31-Jul-23	REF:FH142691690782906 DECOHAS DC221615551290 AB169078350621116758 80 01J7710555900 CHINGIRA ELIZA	BPWR	31-Jul-23		400,000.00	444,183,822.85CR
31-Jul-23	DECOHAS DC221774418638 AB169078373500311732 68 01J7710555900 ERNEST ELISAMU	BPWR	31-Jul-23		50,000.00	444,233,822.85CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	DECOHAS DC221774418638 AB169078386218875746 40 01J7710555900 ERNEST ELISAMU	BPWR	31-Jul-23		100,000.00	444,333,822.85CR
31-Jul-23	DECOHAS DC221754665307 AB169078402645942741 50 01J7710555900 AZIDIKHERI ZAN	BPWR	31-Jul-23		50,000.00	444,383,822.85CR
31-Jul-23	TMS DECOHAS AC:DC221981500053 CHONGELA, Mowabu Patriki(m) RE REF:FH144881690784072	TMS	31-Jul-23		400,000.00	444,783,822.85CR
31-Jul-23	DECOHAS DC221754661678 AB169078414124645997 80 01J7710555900 SALIM MWANAHAM	BPWR	31-Jul-23		45,000.00	444,828,822.85CR
31-Jul-23	TMS DECOHAS AC:DC221991664238 Masanga, Andrea Mabimbi(M) REF REF:FH416001690784179	TMS	31-Jul-23		400,000.00	445,228,822.85CR
31-Jul-23	DECOHAS DC221987473404 AB169078428439815411 55 01J7710555900 MKUMBO DANIEL	BPWR	31-Jul-23		100,000.00	445,328,822.85CR
31-Jul-23	TMS DECOHAS AC:DC221991537020 Elinzan, Elinasia G(F) REF:FH885711690785615	TMS	31-Jul-23		300,000.00	445,628,822.85CR
31-Jul-23	Balance enquiry charges	UXP	31-Jul-23	1,694.92		445,627,127.93CR
31-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Jul-23	305.09		445,626,822.84CR
31-Jul-23	DECOHAS DC221977610775 AB169078658048686173 31 01J7710555900 MLENGEKI DARIU	BPWR	31-Jul-23		50,000.00	445,676,822.84CR
31-Jul-23	DECOHAS DC221755588268 AB169078750621737924 46 01J7710555900 MAKUYA BENEDIC	BPWR	31-Jul-23		67,000.00	445,743,822.84CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	REF:189aae3546e23af4 SIMAPP STDBIL DECOHA INV: DC221608824464 NGALABA GLADNESS FF	SIMAPP	31-Jul-23		150,000.00	445,893,822.84 CR
31-Jul-23	TMS DECOHAS AC:DC221608760759 MPUNGA, Mathayo Beatus(M) REF: REF:FB28291690789357	TMS	31-Jul-23		375,000.00	446,268,822.84 CR
31-Jul-23	REF:189aae71fb25dbda SIMAPP STDBIL DECOHA INV: DC221608824464 NGALABA GLADNESS FF	SIMAPP	31-Jul-23		20,000.00	446,288,822.84 CR
31-Jul-23	TMS DECOHAS AC:DC221615505759 KIGORYO, Esther Gabriel(F) REF REF:FH155061690789670	TMS	31-Jul-23		400,000.00	446,688,822.84 CR
31-Jul-23	DECOHAS DC221615484138 AB169078979678121901 34 01J7710555900 IBRAHIM IBRAHI	BPWR	31-Jul-23		400,000.00	447,088,822.84 CR
31-Jul-23	DECOHAS DC221611442064 AB169079022400830791 82 01J7710555900 TAMBU SHIMBI M	BPWR	31-Jul-23		400,000.00	447,488,822.84 CR
31-Jul-23	TMS DECOHAS AC:DC221608795250 KISANGA, Brenda Dastan(F) REF: REF:FH506191690790492	TMS	31-Jul-23		400,000.00	447,888,822.84 CR
31-Jul-23	TMS DECOHAS AC:DC221526704335 ALLY, MUSA KHATIBU(M) REF:FH175661690790782	TMS	31-Jul-23		200,000.00	448,088,822.84 CR
31-Jul-23	DECOHAS DC221508118173 AB169079204337787261 56 01J7710555900 YOHANI ODILIA	BPWR	31-Jul-23		73,000.00	448,161,822.84 CR
31-Jul-23	DECOHAS DC221611653918 AB169079246854910219 56 01J7710555900 THOBIAS DAUDI	BPWR	31-Jul-23		500,000.00	448,661,822.84 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	TMS DECOHAS AC:DC221526704335 ALLY, MUSA KHATIBU(M) REF:FH351211690792801	TMS	31-Jul-23		200,000.00	448,861,822.84 CR
31-Jul-23	DECOHAS DC221598746339 AB169079305375775010 65 01J7710555900 HUNGE DEOGRATH	BPWR	31-Jul-23		400,000.00	449,261,822.84 CR
31-Jul-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH767531690794675	TMS	31-Jul-23		100,000.00	449,361,822.84 CR
31-Jul-23	CHQ.NO. 001806 JEFTER DANIEL MAKALI	SVR	31-Jul-23	1,162,000.00		448,199,822.84 CR
31-Jul-23	DECOHAS DC221611442064 AB169079665255230157 96 01J7710555900 TAMBU SHIMBI M	BPWR	31-Jul-23		6,200.00	448,206,022.84 CR
31-Jul-23	CHQ. NO. 000418 DECOHAS M GEORGE AL	BPWR	31-Jul-23	1,000,000.00		447,206,022.84 CR
31-Jul-23	TMS DECOHAS AC:DC221526703188 MWERA, JUMA SIMON(M) REF:FH113651690797013	TMS	31-Jul-23		350,000.00	447,556,022.84 CR
31-Jul-23	DECOHAS DC221611502867 AB169079847217294152 74 01J7710555900 MOHAMED STEVEN	BPWR	31-Jul-23		187,000.00	447,743,022.84 CR
31-Jul-23	TMS DECOHAS AC:DC221974733125 Ungele, Ratifa Athumani(F) REF REF:FH729371690799766	TMS	31-Jul-23		370,000.00	448,113,022.84 CR
31-Jul-23	REF AGV6AA0A6TQ INSTITUTION PAYMENT FROM 255753071119 TO DC2310574981081	BPWR	31-Jul-23		30,000.00	448,143,022.84 CR
31-Jul-23	DECOHAS DC221754493874 AB169079998216041445 54 01J7710555900 MFILINGE JACKL	BPWR	31-Jul-23		100,000.00	448,243,022.84 CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	TMS DECOHAS AC:DC2310574980901 SHIJA, ATANAS(M) REF:FH539931690800678	TMS	31-Jul-23		30,000.00	448,273,022.84CR
31-Jul-23	DECOHAS DC221615484138 AB169080069243080188 70 01J7710555900 IBRAHIM IBRAHI	BPWR	31-Jul-23		100,000.00	448,373,022.84CR
31-Jul-23	ENCASH CHRG CHQ 001806	BPWR	31-Jul-23	8,474.57		448,364,548.27CR
31-Jul-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH683101690805051	TMS	31-Jul-23		100,000.00	448,464,548.27CR
31-Jul-23	TMS DECOHAS AC:DC221598717124 MGALAMA, Michael Abel(M) REF:F REF:FB86121690807982	TMS	31-Jul-23		400,000.00	448,864,548.27CR
31-Jul-23	TMS DECOHAS AC:DC221974852412 Gift, Paul Thadei(M) REF:FB19501690808222	TMS	31-Jul-23		390,000.00	449,254,548.27CR
31-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Jul-23	1,525.42		449,253,022.85CR
31-Jul-23	TMS CASH DEPOSIT HOF INGA depo REF:FH738611690809507	TMS	31-Jul-23		30,000.00	449,283,022.85CR
31-Jul-23	CHQ. NO. 001809 BRANCH MANAGER CRDB	BPWR	31-Jul-23	74,845,293.06		374,437,729.79CR
31-Jul-23	CHQ. NO. 001803 CTS310723 998420958521	BPWR	31-Jul-23	50,000,000.00		324,437,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH505831690811787	TMS	31-Jul-23		100,000.00	324,537,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH565211690812222	TMS	31-Jul-23		155,000.00	324,692,729.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	TMS DECOHAS AC:DC221637174592 MUSHI, Goodluck Apolinary(M) R REF:FH678141690814913	TMS	31-Jul-23		400,000.00	325,092,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221505493041 KILALI, Jalini M(M) REF:FH877121690815431	TMS	31-Jul-23		200,000.00	325,292,729.79CR
31-Jul-23	TMS DECOHAS AC:DC231869596263 Yusufu, Hawa Moshi(F) REF:FH195771690816926	TMS	31-Jul-23		400,000.00	325,692,729.79CR
31-Jul-23	DECOHAS DC222242651362 AB169081742488999922 03 01J7710555900 CHARLES ELIETH	BPWR	31-Jul-23		120,000.00	325,812,729.79CR
31-Jul-23	DECOHAS DC221598750364 AB169081756736718209 41 01J7710555900 PALINGO EMMANU	BPWR	31-Jul-23		180,000.00	325,992,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221601506258 KASASILA, Gershom Adam(M) REF: REF:FH733771690818236	TMS	31-Jul-23		150,000.00	326,142,729.79CR
31-Jul-23	DECOHAS DC221611630403 AB169082046843741274 03 01J7710555900 NAIRISHO LIGHT	BPWR	31-Jul-23		100,000.00	326,242,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221991503774 Salumu, Latifa R(F) REF:FH697351690821227	TMS	31-Jul-23		170,000.00	326,412,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221505589582 MGOHA, Joyce Zakayo(F) REF:FH662311690824635	TMS	31-Jul-23		800,000.00	327,212,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221518589587 MGOHA, Joyce Zakayo(F) REF:FH337351690825225	TMS	31-Jul-23		200,000.00	327,412,729.79CR
31-Jul-23	TMS DECOHAS AC:DC221611509979 NG'ONDI, Adam M(M) REF:FH175361690826759	TMS	31-Jul-23		100,000.00	327,512,729.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Jul-23	DECOHAS DC221754417071 AB169082863200478236 26 01J7710555900 MKAHALA NURU L	BPWR	31-Jul-23		200,000.00	327,712,729.79CR
31-Jul-23	DECOHAS DC221611442064 AB169082946399174894 88 01J7710555900 TAMBU SHIMBI M	BPWR	31-Jul-23		6,800.00	327,719,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221601686431 GOLOTANI, Shiwa M(M) REF:FH916931690866327	TMS	01-Aug-23		400,000.00	328,119,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221987562347 Dina, Juma Mjungu(M) REF:FH377691690866530	TMS	01-Aug-23		230,000.00	328,349,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221598696740 KAAYA, MARY ELIPOKEA(F) REF:FB68131690871567	TMS	01-Aug-23		450,000.00	328,799,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221526781051 MINJA, LOVENESS TUMSIFU(F) REF REF:FH450061690873498	TMS	01-Aug-23		130,000.00	328,929,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221601653837 KAFUGUGU, Joshua Baraka(M) REF REF:FB41491690874249	TMS	01-Aug-23		400,000.00	329,329,529.79CR
01-Aug-23	DECOHAS DC221608773059 AB169087599870711142 19 01J7710555900 MANGALA MOHAME	BPWR	01-Aug-23		120,000.00	329,449,529.79CR
01-Aug-23	DECOHAS DC221617503778 AB169087707424498615 22 01J7710555900 SALUMU LATIFA	BPWR	01-Aug-23		60,000.00	329,509,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221605472747 ERASTO, Daudi Mchami(M) REF:FH REF:FH264971690877292	TMS	01-Aug-23		400,000.00	329,909,529.79CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Aug-23	TMS DECOHAS AC:DC221625776853 Reuben, Yuritha (F) REF:FH876351690878321	TMS	01-Aug-23		15,000.00	329,924,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221981155452 MGUMBA, Francis D(m) REF:FB47311690878421	TMS	01-Aug-23		400,000.00	330,324,529.79CR
01-Aug-23	REF 27739754588 INSTITUTION PAYMENT FROM 255719818001 TO DC2310574870516	BPWR	01-Aug-23		30,000.00	330,354,529.79CR
01-Aug-23	REF 97789765283 INSTITUTION PAYMENT FROM 255718053977 TO DC2310574981990	BPWR	01-Aug-23		30,000.00	330,384,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221974819767 Mutongole, Florian Richard(M) REF:FH282231690879631	TMS	01-Aug-23		400,000.00	330,784,529.79CR
01-Aug-23	TMS CASH DEPOSIT OSCAR DICKSON MUHULA MALIPO YA FOMU REF:FB13261690880921	TMS	01-Aug-23		30,000.00	330,814,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221493158598 NGAEJE, Exavier Oscar(M) REF:F REF:FH138581690881556	TMS	01-Aug-23		400,000.00	331,214,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221526703832 MIHAYO, STIVINE KENETH(M) REF: REF:FH601541690882677	TMS	01-Aug-23		550,000.00	331,764,529.79CR
01-Aug-23	COMMISSION DECOHAS CHQ NO.001807 AND 001808 COMMISSION DECOHAS CHQ NO.001807 AND 001	BranchTelle	01-Aug-23	105,000.00		331,659,529.79CR
01-Aug-23	TMS DECOHAS AC:DC221598791525 MSHEKEHANDA, Christiar Pasensi REF:FH162811690885476	TMS	01-Aug-23		385,000.00	332,044,529.79CR
01-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Aug-23	18,900.00		332,025,629.79CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Aug-23	CHQ. NO. 001808	BPWR	01-Aug-23	1,695,000.00		330,330,629.79CR
01-Aug-23	ALLOWANCE PAYMENT DECOHAS DC221974843437 AB169088660912882872 55 01J7710555900 NANYOMBE LUNAR	BPWR	01-Aug-23		400,000.00	330,730,629.79CR
01-Aug-23	DECOHAS DC221598720334 AB169088716575819652 83 01J7693948300 MADEGE COLIN J	BPWR	01-Aug-23		400,000.00	331,130,629.79CR
01-Aug-23	TMS DECOHAS AC:DC221526702842 Chuwa, Beatrice Hendry(F) REF: REF:FH416541690888303	TMS	01-Aug-23		325,000.00	331,455,629.79CR
01-Aug-23	DECOHAS DC221991475064 AB169088874901477372 26 01J7710555900 ISMAIL HASSAN	BPWR	01-Aug-23		800,000.00	332,255,629.79CR
01-Aug-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH213411690889984	TMS	01-Aug-23		300,000.00	332,555,629.79CR
01-Aug-23	DECOHAS DC221526703915 AB169089181158578796 94 01J7710555900 ALLY RAHMA ABD	BPWR	01-Aug-23		200,000.00	332,755,629.79CR
01-Aug-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH709371690892234	TMS	01-Aug-23		100,000.00	332,855,629.79CR
01-Aug-23	DECOHAS DC221526781051 AB169089402450195844 40 01J7626535700 MINJA LOVENESS	BPWR	01-Aug-23		5,000.00	332,860,629.79CR
01-Aug-23	REF:189b13f75a5f3a46 SIMAPP STDBIL DECOHA INV: DC201064600202 Mkwele Victor BM	SIMAPP	01-Aug-23		365,000.00	333,225,629.79CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Aug-23	CHQ. NO. 001811 CTS010823 996760008844	BPWR	01-Aug-23	16,800,000.00		316,425,629.79CR
01-Aug-23	CHQ. NO. 001810 CTS010823 996760008843	BPWR	01-Aug-23	16,800,000.00		299,625,629.79CR
01-Aug-23	DECOHAS DC2310574982238 AB169090396086190791 31 01J7430911300 BARUNGUZA EWA	BPWR	01-Aug-23		30,000.00	299,655,629.79CR
01-Aug-23	DECOHAS DC221598788570 AB169090405937163699 77 01J7409684700 KIMARO DANIEL	BPWR	01-Aug-23		400,000.00	300,055,629.79CR
01-Aug-23	DECOHAS DC221599788579 AB169090417233158941 51 01J7409684700 KIMARO DANIEL	BPWR	01-Aug-23		50,000.00	300,105,629.79CR
01-Aug-23	REF 98957091360 INSTITUTION PAYMENT FROM 255713303443 TO DC2310574982493	BPWR	01-Aug-23		30,000.00	300,135,629.79CR
01-Aug-23	TMS DECOHAS AC:DC221647208919 PETER, EVA MATHIAS(F) REF:FH590291690909090	TMS	01-Aug-23		80,000.00	300,215,629.79CR
01-Aug-23	TMS DECOHAS AC:DC221601506258 KASASILA, Gershom Adam(M) REF: REF:FH104871690911962	TMS	01-Aug-23		200,000.00	300,415,629.79CR
02-Aug-23	REF 97554155482 INSTITUTION PAYMENT FROM 255716143047 TO DC2310574982725	BPWR	02-Aug-23		30,000.00	300,445,629.79CR
02-Aug-23	REF AH26AAN1BE2 INSTITUTION PAYMENT FROM 255754507376 TO DC2310574982808	BPWR	02-Aug-23		30,000.00	300,475,629.79CR
02-Aug-23	DECOHAS DC221598759787 AB169095716147474188 54 01J7710555900 MWENDWA SELEMA	BPWR	02-Aug-23		400,000.00	300,875,629.79CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Aug-23	TMS DECOHAS AC:DC211163675120 MKAMA, MAREKANI M(M) REF:FH550341690957578	TMS	02-Aug-23		400,000.00	301,275,629.79CR
02-Aug-23	DECOHAS DC221974833370 AB169095905005781501 26 01J7710555900 NYONDO GENEROZ	BPWR	02-Aug-23		50,000.00	301,325,629.79CR
02-Aug-23	TMS DECOHAS AC:DC221608764488 NINA, Ramadhani Abdala(M) REF: REF:FH392071690961335	TMS	02-Aug-23		400,000.00	301,725,629.79CR
02-Aug-23	TMS DECOHAS AC:DC221974829824 Sangula, Alex Barton(M) REF:FH REF:FH944361690961618	TMS	02-Aug-23		200,000.00	301,925,629.79CR
02-Aug-23	DECOHAS DC221499414755 AB169096353276680518 81 01J7710555900 SHIMIKILO JUST	BPWR	02-Aug-23		150,000.00	302,075,629.79CR
02-Aug-23	DECOHAS DC222242842938 AB169096770536892028 68 01J7710555900 HAKIMU MAGRETH	BPWR	02-Aug-23		80,000.00	302,155,629.79CR
02-Aug-23	Balance enquiry charges	UXP	02-Aug-23	1,694.92		302,153,934.87CR
02-Aug-23	DECOHAS DC222242845667 AB169096847032156777 66 01J7710555900 PETRC HIRDA ME	BPWR	02-Aug-23		80,000.00	302,233,934.87CR
02-Aug-23	TMS DECOHAS AC:DC221598776773 ISHIKA, Cleophace Reuben(M) RE REF:FH619231690969262	TMS	02-Aug-23		200,000.00	302,433,934.87CR
02-Aug-23	TMS CASH DEPOSIT LUSAJO deposits REF:FH472691690969295	TMS	02-Aug-23		200,000.00	302,633,934.87CR
02-Aug-23	TMS CASH DEPOSIT MONICA GEORGE deposit REF:FH421571690970299	TMS	02-Aug-23		30,000.00	302,663,934.87CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Aug-23	TMS DECOHAS AC:DC2310574980091 NASONI, TILIZA(F) REF:FB33731690970442	TMS	02-Aug-23		30,000.00	302,693,934.87CR
02-Aug-23	REF AH28AAQ2XB6 INSTITUTION PAYMENT FROM 255766443051 TO DC2310574978525	BPWR	02-Aug-23		30,000.00	302,723,934.87CR
02-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Aug-23	305.09		302,723,629.78CR
02-Aug-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH331081690974036	TMS	02-Aug-23		200,000.00	302,923,629.78CR
02-Aug-23	TMS CASH DEPOSIT HIGHLAM HOMANJE dep REF:FH321881690975224	TMS	02-Aug-23		30,000.00	302,953,629.78CR
02-Aug-23	TMS DECOHAS AC:DC221598835926 FEDRICK, WILLIAM LEONARD(M) RE REF:FB11651690976808	TMS	02-Aug-23		300,000.00	303,253,629.78CR
02-Aug-23	TMS DECOHAS AC:DC221981158423 Edward, Athumani Deogratias(M) REF:FH170111690977072	TMS	02-Aug-23		200,000.00	303,453,629.78CR
02-Aug-23	TMS DECOHAS AC:DC221598840389 DERICK, Benjamin Mgabo(M) REF: REF:FH582091690985787	TMS	02-Aug-23		400,000.00	303,853,629.78CR
02-Aug-23	DECOHAS DC221611617624 AB169099468735310213 54 01J7710555900 MMASA SAMWELI	BPWR	02-Aug-23		560,000.00	304,413,629.78CR
02-Aug-23	TMS DECOHAS AC:DC221754723890 Saraki, Enrique Evord(M) REF:F REF:FH998091690997636	TMS	02-Aug-23		35,000.00	304,448,629.78CR
02-Aug-23	REF AH22AAXHQVU INSTITUTION PAYMENT FROM 255752768078 TO DC2310574982642	BPWR	02-Aug-23		30,000.00	304,478,629.78CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Aug-23	REF AH27AAXPV1R INSTITUTION PAYMENT FROM 255767201141 TO DC2310574984051	BPWR	02-Aug-23		30,000.00	304,508,629.78CR
03-Aug-23	DECOHAS DC221987651777 AB169103762712585893 92 01J7710555900 ZONGO RAMADHAN	BPWR	03-Aug-23		400,000.00	304,908,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221601681713 MTASIWA, Sabina Magnus(F) REF: REF:FH886411691039874	TMS	03-Aug-23		400,000.00	305,308,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221599812999 MEPUKORI, Christopher Loserian REF:FH514041691041279	TMS	03-Aug-23		400,000.00	305,708,629.78CR
03-Aug-23	TMS CASH DEPOSIT ISACK DANIEL ISACK REF:FB18171691046165	TMS	03-Aug-23		30,000.00	305,738,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221974748982 Mbwambo, Johari Absalim(F) REF REF:FB76311691046927	TMS	03-Aug-23		350,000.00	306,088,629.78CR
03-Aug-23	TMS DECOHAS AC:DC2310574982568 DOGLAS, PENINA(F) REF:FB72501691047072	TMS	03-Aug-23		30,000.00	306,118,629.78CR
03-Aug-23	DECOHAS DC221991450547 AB169104988740445850 13 01J7462020600 PHILEMON JOSHU	BPWR	03-Aug-23		400,000.00	306,518,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221598846816 BESTA, Salama Kasongo(F) REF:F REF:FB68461691049990	TMS	03-Aug-23		400,000.00	306,918,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221608763647 AMOS, Emmanuel Samson(M) REF:F REF:FH939411691050236	TMS	03-Aug-23		50,000.00	306,968,629.78CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Aug-23	TMS DECOHAS AC:DC221605571829 CLEMENCE, Anitha Furugence(F) REF:FB71441691051832	TMS	03-Aug-23		1,000,000.00	307,968,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH645671691052425	TMS	03-Aug-23		200,000.00	308,168,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221625607645 MRISHO, Sada Juma(F) REF:FH572701691052571	TMS	03-Aug-23		153,000.00	308,321,629.78CR
03-Aug-23	TMS DECOHAS AC:DC222242174597 Mushi, Goodluck Apolinary(M) R REF:FH608061691053194	TMS	03-Aug-23		160,000.00	308,481,629.78CR
03-Aug-23	REF:189baacd1ffc0883 AGENCY FT FROM BUSHIRA TO AB169105403477052512 73:KELVIN J ISAYA	AGENCY	03-Aug-23		30,000.00	308,511,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221599721406 BUNWA, Asante Jt(F) REF:FH121301691058813	TMS	03-Aug-23		40,000.00	308,551,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221601663166 KARABAGWA, Suvena Mwesigwa(F) REF:FH626721691058829	TMS	03-Aug-23		400,000.00	308,951,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221601449582 OLOIJE, Rehema Daniel(F REF:F REF:FH468341691058969	TMS	03-Aug-23		400,000.00	309,351,629.78CR
03-Aug-23	DECOHAS DC221505589582 AB169106449836713671 52 01J7710555900 MGOHA JOYCE ZA	BPWR	03-Aug-23		160,000.00	311,021,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221974517304 Mbapila, Gloria George(F) REF: REF:FH110261691060929	TMS	03-Aug-23		400,000.00	309,751,629.78CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Aug-23	DECOHAS DC221598838656 AB169106499335377973 66 01J7575911500 MANAMBA PASKAL	BPWR	03-Aug-23		400,000.00	311,561,629.78CR
03-Aug-23	SCHOOL FEES DC222242797645 AB169106511090038443 28 01J7693046000 MDEE AYUBU	BPWR	03-Aug-23		200,000.00	311,761,629.78CR
03-Aug-23	TMS DECOHAS AC:DC222242450542 Philemon, Joshua Isack(m) REF: REF:FH863121691062838	TMS	03-Aug-23		160,000.00	309,911,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221991450547 PHILEMON, Joshua Isack(m) REF: REF:FH631121691063215	TMS	03-Aug-23		400,000.00	310,311,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221774207197 Ntawiha, Edison Elias(m) REF:F REF:FH944451691063232	TMS	03-Aug-23		400,000.00	310,711,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221601669775 TIBYAMPANSHA, Joyna Leopord(F) REF:FH668051691064099	TMS	03-Aug-23		150,000.00	310,861,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221615490234 MILO, Alex Wambura(M) REF:FH567531691064844	TMS	03-Aug-23		140,000.00	311,161,629.78CR
03-Aug-23	TMS DECOHAS AC:DC221615490234 MILO, Alex Wambura(M) REF:FH849301691065230	TMS	03-Aug-23		20,000.00	311,781,629.78CR
03-Aug-23	CHQ. NO. 001815 CTS030823 991051750858	BPWR	03-Aug-23	1,498,124.16		310,283,505.62CR
03-Aug-23	CHQ. NO. 001816 CTS030823 991051750869	BPWR	03-Aug-23	474,498.00		309,809,007.62CR

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03-Aug-23	TMS DECOHAS AC:DC222242501534 Munyoro, Delphine Reuben(F) RE REF:FH671451691065582	TMS	03-Aug-23		160,000.00	309,969,007.62CR
03-Aug-23	DECOHAS DC221599788082 AB169107004687362080 95 01J7710555900 VULI MALKI ABE	BPWR	03-Aug-23		200,000.00	310,359,007.62CR
03-Aug-23	REF:189bba1a54807978 AGENCY FT FROM THADEI TO AB169107007890026732 05:Sharifu Ally	AGENCY	03-Aug-23		30,000.00	310,389,007.62CR
03-Aug-23	DECOHAS DC221615490234 AB169107071894543679 39 01J7710555900 MILO ALEX WAMB	BPWR	03-Aug-23		240,000.00	310,629,007.62CR
03-Aug-23	TMS DECOHAS AC:DC222242475069 Ismail, Hassan Ashirafu(m) REF REF:FH373811691067912	TMS	03-Aug-23		160,000.00	310,129,007.62CR
03-Aug-23	SHANI JUMA AMRI - APPLICATION FORM	BranchTelle	03-Aug-23		30,000.00	310,159,007.62CR
03-Aug-23	DECOHAS DC222242562346 AB169107500323883150 96 01J7710555900 DINA JUMA MJUN	BPWR	03-Aug-23		160,000.00	310,789,007.62CR
03-Aug-23	DODOMA DC221984796815 AB169107753593077061 54 01J7740728300 PAKIHI FAKIHI S	BPWR	03-Aug-23		120,000.00	311,309,007.62CR
03-Aug-23	TMS DECOHAS AC:DC221977680562 MUHUMBA, Dainess S(f) REF:FH607181691076227	TMS	03-Aug-23		400,000.00	311,189,007.62CR
03-Aug-23	TMS DECOHAS AC:DC221605628934 Matotanje, Juliana David(F) RE REF:FH647181691077799	TMS	03-Aug-23		400,000.00	311,709,007.62CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Aug-23	TMS DECOHAS AC:DC222241668292 Madenyeka, Pius Daniel(m) REF: REF:FH231971691078495	TMS	03-Aug-23		280,000.00	311,989,007.62CR
03-Aug-23	TMS DECOHAS AC:DC221987668292 MADENYEKA, Pius Daniel(m) REF: REF:FH536641691078563	TMS	03-Aug-23		305,000.00	312,294,007.62CR
03-Aug-23	TMS DECOHAS AC:DC221601545025 MGALLAH, Hurley C(F) REF:FH652401691079514	TMS	03-Aug-23		305,000.00	312,599,007.62CR
03-Aug-23	TMS DECOHAS AC:DC221601673637 BERERE, Laban Petro(M) REF:FH688261691081408	TMS	03-Aug-23		300,000.00	312,899,007.62CR
04-Aug-23	TMS DECOHAS AC:DC222242687002 Muhogo, Rajabu Jumanne(M) REF: REF:FB10681691128768	TMS	04-Aug-23		400,000.00	313,299,007.62CR
04-Aug-23	TMS DECOHAS AC:DC222242687002 Muhogo, Rajabu Jumanne(M) REF: REF:FB50011691128897	TMS	04-Aug-23		160,000.00	313,459,007.62CR
04-Aug-23	DECOHAS DC211175547002 AB169112936486111822 82 01J7710555900 ULEDI BAKARI S	BPWR	04-Aug-23		200,000.00	313,659,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221974713085 Ramadhan, Aziza Jumanne(F) REF REF:FH383771691130016	TMS	04-Aug-23		100,000.00	313,759,007.62CR
04-Aug-23	TMS CASH DEPOSIT ST CAMILLUS CLINIC depo REF:FH526941691130189	TMS	04-Aug-23		10,000,000.00	323,759,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221611509979 NG'ONDI, Adam M(M) REF:FH271741691130233	TMS	04-Aug-23		160,000.00	323,919,007.62CR
04-Aug-23	TMS CASH DEPOSIT ELIZABETH ANTHONY deposits REF:FH770411691130683	TMS	04-Aug-23		30,000.00	323,949,007.62CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Aug-23	DECOHAS DC222242651776 AB169113085060640655 64 01J7710555900 ZONGO RAMADHAN	BPWR	04-Aug-23		160,000.00	324,109,007.62CR
04-Aug-23	DECOHAS DC221611653918 AB169113122331986967 55 01J7710555900 THOBIAS DAUDI	BPWR	04-Aug-23		200,000.00	324,309,007.62CR
04-Aug-23	CHQ. NO. 001807 DECOHAS MISCELLANEOUS	BPWR	04-Aug-23	2,600,000.00		321,709,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221608757623 MLIWABU, Ethani Charles(M) REF REF:FH413021691133659	TMS	04-Aug-23		400,000.00	322,109,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221774419628 Abdul-rahman, Aaliyah Mohamed(REF:FB32591691135269	TMS	04-Aug-23		350,000.00	322,459,007.62CR
04-Aug-23	TMS DECOHAS AC:DC231869478868 Kida, Jenipher Wiliad(F) REF:F REF:FH548951691135707	TMS	04-Aug-23		400,000.00	322,859,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221526705324 Salumu, Hudhwaifa Rashidi(M) R REF:FB12071691137345	TMS	04-Aug-23		300,000.00	323,159,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221611531577 NYAMHANGA, Pendo Samwel(F) REF REF:FH138671691138260	TMS	04-Aug-23		400,000.00	323,559,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221605497835 ZEDEKIA, Naomi Paul(F) REF:FH285861691138422	TMS	04-Aug-23		400,000.00	323,959,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221599713080 Ramadhan, Aziza Jumanne(F) REF REF:FH595281691139026	TMS	04-Aug-23		50,000.00	324,009,007.62CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Aug-23	TMS DECOHAS AC:DC221605572819 MWANANGWA, Isabela Imanuel(F) REF:FH165551691140334	TMS	04-Aug-23		300,000.00	324,309,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221785523731 Matuya, Mogia Alais(M) REF:FH106081691142380	TMS	04-Aug-23		300,000.00	324,609,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221598840793 JUMANNE, Karimu Hamisi(M) REF: REF:FH902851691142559	TMS	04-Aug-23		165,000.00	324,774,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221598837740 CHARLES, BUNDALA JOHN(M) REF:F REF:FH669271691142593	TMS	04-Aug-23		80,000.00	324,854,007.62CR
04-Aug-23	DECOHAS DC221752118333 AB169114358154033565 10 01J7710555900	BPWR	04-Aug-23		220,000.00	325,074,007.62CR
04-Aug-23	GABRIEL PASCHA REF:189c02beff491a00 AGENCY FT FROM ISSA TO AB169114625145075974 30:Deposit	AGENCY	04-Aug-23		30,000.00	325,104,007.62CR
04-Aug-23	TMS DECOHAS AC:DC2310574984960 DAFFA, KULUTHUM(F) REF:FH966791691150166	TMS	04-Aug-23		30,000.00	325,134,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221601640487 PETER, Amina Juma(F) REF:FH558131691152123	TMS	04-Aug-23		400,000.00	325,534,007.62CR
04-Aug-23	DECOHAS DC2310574980661 AB169115235853467154 58 01J7401328800	BPWR	04-Aug-23		30,000.00	325,564,007.62CR
04-Aug-23	MOLLEL NAOMI TZ#507FTOQ232160001# MT103#TZ554-MOROVIA NI STUDENT CENTRE#RFB/COLLEGE FEE FOR REHEMA SIMONM	CMM	04-Aug-23		400,000.00	325,964,007.62CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Aug-23	TMS DECOHAS AC:DC221981444534 Royan, Saitoti K(M) REF:FH608271691155225	TMS	04-Aug-23		155,000.00	326,119,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221974733125 Ungele, Ratifa Athumani(F) REF REF:FH742781691155465	TMS	04-Aug-23		30,000.00	326,149,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221601633961 CHIRONCHI, Shadya Juma(F) REF: REF:FH257761691158523	TMS	04-Aug-23		400,000.00	326,549,007.62CR
04-Aug-23	TMS DECOHAS AC:DC221598784447 KALIFUMU, Pantaleo Leonard(M) REF:FH323501691160920	TMS	04-Aug-23		400,000.00	326,949,007.62CR
04-Aug-23	REF AH43ABHZWPD INSTITUTION PAYMENT FROM 255759726942 TO DC2310577165419	BPWR	04-Aug-23		30,000.00	326,979,007.62CR
05-Aug-23	TMS DECOHAS AC:DC221526705324 Salumu, Hudhwaifa Rashidi(M) R REF:FB90701691223931	TMS	05-Aug-23		100,000.00	327,079,007.62CR
05-Aug-23	TMS DECOHAS AC:DC211163666541 NDALU, Simon Said(M) REF:FH915611691228351	TMS	05-Aug-23		100,000.00	327,179,007.62CR
05-Aug-23	CHQ.NO. 001819 JEFTER DANIEL MAKALI	SVR	05-Aug-23	2,469,000.00		324,710,007.62CR
05-Aug-23	CHQ. NO. 001821 DECOHAS M DECCA SAC	BPWR	05-Aug-23	5,835,418.00		318,874,589.62CR
05-Aug-23	CHQ. NO. 001825 DECOHAS M CITY CENT	BPWR	05-Aug-23	10,000,000.00		308,874,589.62CR
05-Aug-23	CHQ.NO. 001828 JEFTRE DANIEL MAKALI	SVR	05-Aug-23	2,080,000.00		306,794,589.62CR
05-Aug-23	CHQ. NO. 001827 DECOHAS M ABDALAH J	BPWR	05-Aug-23	6,210,000.00		300,584,589.62CR
05-Aug-23	CHQ. NO. 001826 DECOHAS M HUSNA JUM	BPWR	05-Aug-23	980,000.00		299,604,589.62CR

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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Aug-23	FUND TRANS TO ISSA HEMEDI MOHAMEDI REV.15.07.2023	BranchTelle	05-Aug-23	400,000.00		299,204,589.62CR
05-Aug-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FH431781691235921	TMS	05-Aug-23		50,000.00	299,254,589.62CR
05-Aug-23	ENCASH CHRG CHQ 001819	BPWR	05-Aug-23	8,474.57		299,246,115.05CR
05-Aug-23	TMS DECOHAS AC:DC221598835926 FEDRICK, WILLIAM LEONARD(M) RE REF:FH396861691245610	TMS	05-Aug-23		735,000.00	299,981,115.05CR
05-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Aug-23	1,525.42		300,059,589.63CR
05-Aug-23	DECOHAS DC221601631494 AB169124825661643415 05 01J7340322801 TIKILU FAUDHIA	BPWR	05-Aug-23		80,000.00	300,061,115.05CR
05-Aug-23	ENCASH CHRG CHQ 001828	BPWR	05-Aug-23	8,474.57		300,051,115.06CR
05-Aug-23	TMS DECOHAS AC:DC221977537515 John, John Daud(M) REF:FH524961691249257	TMS	05-Aug-23		400,000.00	300,451,115.06CR
05-Aug-23	DECOHAS DC221605512765 AB169125248226735198 85 01J7710555900 KITOTO AMOSI G	BPWR	05-Aug-23		200,000.00	300,651,115.06CR
05-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Aug-23	1,525.42		300,649,589.64CR
05-Aug-23	TMS DECOHAS AC:DC2310577424063 Maboja, Elizabeth(F) REF:FH737331691253061	TMS	05-Aug-23		30,000.00	300,679,589.64CR
05-Aug-23	DECOHAS DC221605536863 AB169125357322375106 10 01J7710555900 NDEFULA STEPHA	BPWR	05-Aug-23		10,000.00	300,689,589.64CR
05-Aug-23	REF 17585926597 INSTITUTION PAYMENT FROM 255653308351 TO DC2310577423982	BPWR	05-Aug-23		30,000.00	300,719,589.64CR

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The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Aug-23	DECOHAS DC221541706802 AB169130446550459064 42 01J7455393800 MANG ULO NAHNA	BPWR	06-Aug-23		200,000.00	300,919,589.64 CR
06-Aug-23	TMS DECOHAS AC:DC221754723890 Saraki, Enrique Evord(M) REF:F REF:FH745261691305072	TMS	06-Aug-23		15,000.00	300,934,589.64 CR
06-Aug-23	TMS DECOHAS AC:DC221598746586 MUNGURE, DORINE JOSEPH(F) REF: REF:FH913351691311341	TMS	06-Aug-23		400,000.00	301,334,589.64 CR
06-Aug-23	DECOHAS DC221977534629 AB169131309773626129 28 01J7710555900 ABISALUMU TIMO	BPWR	06-Aug-23		400,000.00	301,734,589.64 CR
06-Aug-23	TMS DECOHAS AC:DC221765603198 Lutalamila, Erick E(M) REF:FH863221691315547	TMS	06-Aug-23		400,000.00	302,134,589.64 CR
06-Aug-23	TMS DECOHAS AC:DC231869585860 Abednego, Sara Julius(F) REF:F REF:FH221181691318104	TMS	06-Aug-23		400,000.00	302,534,589.64 CR
06-Aug-23	CHQ.NO. 000419 GOMBC KAMULI DOTTO	SVR	06-Aug-23	55,000,000.00		247,534,589.64 CR
06-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Aug-23	9,900.00		247,469,689.64 CR
06-Aug-23	ENCASH CHRG CHQ 000419	BPWR	06-Aug-23	55,000.00		247,479,589.64 CR
06-Aug-23	DECOHAS DC221601460522 AB169132044950047107 44 01J7496002900 KISHOKE ELINAM	BPWR	06-Aug-23		200,000.00	247,669,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221526700036 NYELLOW, JULIANA (F) REF:FH689221691320575	TMS	06-Aug-23		210,000.00	247,879,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221601623491 KALUNGWANA, Antonia Optatus(F) REF:FH506251691320893	TMS	06-Aug-23		400,000.00	248,279,689.64 CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Aug-23	TMS DECOHAS AC:DC221741213526 MALIMA, REHEMA M(F) REF:FH469571691321025	TMS	06-Aug-23		400,000.00	248,679,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221508413509 NYAUSI, Catherine S(F) REF:FH693641691325157	TMS	06-Aug-23		400,000.00	249,079,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC231869433079 Tano, Rahabu Lupakisyo(F) REF: REF:FH562421691327787	TMS	06-Aug-23		400,000.00	249,479,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC231870519122 Sejumbe, Salimu Hasani(M) REF: REF:FH991191691328052	TMS	06-Aug-23		100,000.00	249,579,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC231869519125 Sejumbe, Salimu Hasani(M) REF: REF:FH667521691328282	TMS	06-Aug-23		300,000.00	249,879,689.64 CR
06-Aug-23	REF AH68AC1N3VS M PESA DEPOSIT FROM 255746110647 TO ACC 0150222135500	BPWR	06-Aug-23		30,000.00	249,909,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221598828269 RAMADHANI, Mpangwa N(F) REF:FH REF:FH312281691332486	TMS	06-Aug-23		400,000.00	250,309,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221526705571 HOSENI, MAMBWANA MUSA(F) REF:F REF:FH131011691333308	TMS	06-Aug-23		500,000.00	250,809,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221530705575 HOSENI, MAMBWANA MUSA(F) REF:F REF:FH316791691333459	TMS	06-Aug-23		200,000.00	251,009,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221253586855 NYAMBO, ENECY HIMM(F REF:FH159871691337405	TMS	06-Aug-23		400,000.00	251,409,689.64 CR
06-Aug-23	TMS DECOHAS AC:DC221977656802 Ally, Ally B(M) REF:FH450271691346691	TMS	06-Aug-23		400,000.00	251,809,689.64 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Aug-23	TMS DECOHAS AC:DC221605556812 CHALINGA, Ismail Japhari(M) RE REF:FH105171691386517	TMS	07-Aug-23		400,000.00	252,209,689.64 CR
07-Aug-23	TZ#1813 PANORA GENERAL SUPPLIES PURCHASE OF RICOH TONER	SAVVY	07-Aug-23	600,000.00		251,609,689.64 CR
07-Aug-23	TZ#COMMISISON: PURCHASE OF RICOH TONER	SAVVY	07-Aug-23	10,000.00		251,599,689.64 CR
07-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Aug-23	1,800.00		251,597,889.64 CR
07-Aug-23	TZ#001812 NDALU'S INVESTMENT COMPANY LTD PURCHASE OF INK FOR PRINTERS	SAVVY	07-Aug-23	4,600,000.00		246,997,889.64 CR
07-Aug-23	TZ#COMMISISON: PURCHASE OF INK FOR PRINTERS	SAVVY	07-Aug-23	10,000.00		246,987,889.64 CR
07-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Aug-23	1,800.00		246,986,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221605572579 ABDALLAH, Bushra J(F) REF:FH820861691389861	TMS	07-Aug-23		120,000.00	247,106,089.64 CR
07-Aug-23	DECOHAS DC221974727770 AB169138999766822322 96 01J7710555900 MADIRISHA PETR	BPWR	07-Aug-23		100,000.00	247,206,089.64 CR
07-Aug-23	DECOHAS DC221601479779 AB169139128738569331 20 01J7710555900 RAMADHANI MIAN	BPWR	07-Aug-23		400,000.00	247,606,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221601625215 BEDA, GERALD DISMAS(M) REF:FH271121691395207	TMS	07-Aug-23		400,000.00	248,006,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221981153622 Magawa, Ayubu Joseph(M) REF:FH REF:FH192271691395260	TMS	07-Aug-23		20,000.00	248,026,089.64 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Aug-23	DECOHAS DC221741210142 AB169139547722170263 00 01J7710555900 LOMAYANI JOSHU	BPWR	07-Aug-23		30,000.00	248,056,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC20103542542 SEMJAILA, Pheron Rajab(M) REF:F REF:FH269691691396522	TMS	07-Aug-23		400,000.00	248,456,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221605405358 KISANDU, Rebeca Faustin(F) REF REF:FH861121691397863	TMS	07-Aug-23		400,000.00	248,856,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221977661000 Nicky, Costerntine George(M) R REF:FH582591691398809	TMS	07-Aug-23		400,000.00	249,256,089.64 CR
07-Aug-23	DECOHAS DC221599788082 AB169139924129318763 66 01J7710555900 VULI MALKI ABE	BPWR	07-Aug-23		200,000.00	249,456,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC222242811099 Mbung'ai, Peter Sasi(M) REF:FH REF:FH269311691400174	TMS	07-Aug-23		120,000.00	249,576,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221752594020 Baraka, Lilian Everist(F) REF: REF:FH405181691400478	TMS	07-Aug-23		500,000.00	250,076,089.64 CR
07-Aug-23	DECOHAS DC221974715221 AB169140030409465818 82 01J7429311900 KOMBA KOLETHA	BPWR	07-Aug-23		400,000.00	250,476,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221526697323 OTTARU, LOOREN PAUL(F) REF:FH499211691400900	TMS	07-Aug-23		250,000.00	250,726,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221605422346 MMARI, Elivis S(M) REF:FH966911691401428	TMS	07-Aug-23		400,000.00	251,126,089.64 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Aug-23	TMS DECOHAS AC:DC221605612342 KESSY, Gloria Felix(F) REF:FH417251691401677	TMS	07-Aug-23		100,000.00	251,226,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221598743104 OMAR, Shaymaa Salim(F) REF:FH800261691402031	TMS	07-Aug-23		400,000.00	251,626,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221598720664 NEDURA, Softi Michael(M) REF:F REF:FH406171691402312	TMS	07-Aug-23		400,000.00	252,026,089.64 CR
07-Aug-23	TMS CASH DEPOSIT BLENDA MWASWALA ada REF:FH109321691404776	TMS	07-Aug-23		800,000.00	252,826,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221598817783 NGONYANI, Violeth John(F) REF: REF:FH436841691404956	TMS	07-Aug-23		400,000.00	253,226,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC231860594283 Shippo, Elia Charles(M) REF:FH REF:FH260331691406247	TMS	07-Aug-23		400,000.00	253,626,089.64 CR
07-Aug-23	TMS CASH DEPOSIT RAMADHAN CHAMBEGA School fees for mamysarah REF:FH610461691406325	TMS	07-Aug-23		800,000.00	254,426,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221526702503 Maginga, Sherida Deogratius(F) REF:FB69951691407519	TMS	07-Aug-23		500,000.00	254,926,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221530702507 Maginga, Sherida Deogratius(F) REF:FB21901691407561	TMS	07-Aug-23		200,000.00	255,126,089.64 CR
07-Aug-23	CHQ.NO. 001831 JEFTER MAKALI	SVR	07-Aug-23	3,377,000.00		251,749,089.64 CR
07-Aug-23	CHQ.NO. 001830 JEFTRE MAKALI	SVR	07-Aug-23	1,200,000.00		250,549,089.64 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Aug-23	TMS DECOHAS AC:DC221741206850 Mallya, Sebastian Wilbaldi(M) REF:FH478761691410537	TMS	07-Aug-23		400,000.00	250,949,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221974804165 Mabuba, Mourine Maliki(F) REF: REF:FB28131691410727	TMS	07-Aug-23		400,000.00	251,349,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221754493874 Mfilinge, Jackline Johackim(F) REF:FH417091691411143	TMS	07-Aug-23		380,000.00	251,729,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221984612186 Ramadhani, Abdallah Husseni(M) REF:FH550301691411602	TMS	07-Aug-23		400,000.00	252,129,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221663611012 Morandi, Lilian Thomas(F) REF: REF:FH160721691411765	TMS	07-Aug-23		10,000.00	252,139,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221270571419 YUSTAS, Geofrey L(M) REF:FH863781691411863	TMS	07-Aug-23		400,000.00	252,539,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221974753743 Kaaya, Mirium Simon(F) REF:FH797731691413299	TMS	07-Aug-23		400,000.00	252,939,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221598849059 ALOYCE, Maximilian Yasinti(M) REF:FH816081691414330	TMS	07-Aug-23		400,000.00	253,339,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221496150162 RAJABU, Annan Mungwabi(M) REF: REF:FH108571691414609	TMS	07-Aug-23		400,000.00	253,739,089.64 CR
07-Aug-23	TMS DECOHAS AC:DC221741151981 Leonard, Vedastus William(M) R REF:FH389571691415420	TMS	07-Aug-23		400,000.00	254,139,089.64 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Aug-23	TMS DECOHAS AC:DC221598730564 MASU, Chuma Mkama(M) REF:FH934831691416645	TMS	07-Aug-23		400,000.00	254,539,089.64 CR
07-Aug-23	TZ#1822 SANAI MEDICAL SUPPLY PURCHASE	SAVVY	07-Aug-23	10,000,000.00		244,539,089.64 CR
07-Aug-23	TZ#COMMISISON: PURCHASE	SAVVY	07-Aug-23	10,000.00		244,529,089.64 CR
07-Aug-23	CHQ. NO. 001814	BPWR	07-Aug-23	80,000.00		244,449,089.64 CR
07-Aug-23	DECOHAS M G.K ENTER VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Aug-23	1,800.00		244,447,289.64 CR
07-Aug-23	TMS DECOHAS AC:DC221598783373 MALUME, Ephraim Isaac(M) REF:F REF:FH958071691422018	TMS	07-Aug-23		400,000.00	244,847,289.64 CR
07-Aug-23	DECOHAS DC221599799626 AB169142378393135363 99 01J7710555900 KIJEMKUU FAHAD	BPWR	07-Aug-23		150,000.00	244,997,289.64 CR
07-Aug-23	DECOHAS DC221981559471 AB169142406042881537 67 01J7710555900 HAMAD RAHMA OT	BPWR	07-Aug-23		400,000.00	245,397,289.64 CR
07-Aug-23	TMS DECOHAS AC:DC221599836428 LUZABA, ZAKARIA ANTHONY(M) REF REF:FH485491691424671	TMS	07-Aug-23		400,000.00	245,797,289.64 CR
07-Aug-23	DECOHAS DC222242816049 AB169142557589310449 54 01J7710555900 HAMISI MODESTE	BPWR	07-Aug-23		120,000.00	245,917,289.64 CR
07-Aug-23	ENCASH CHRG CHQ 001830	BPWR	07-Aug-23	8,474.57		245,908,815.07 CR
07-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Aug-23	1,525.42		245,907,289.65 CR
08-Aug-23	TMS DECOHAS AC:DC221598852251 IDDI Iddi I(M) REF:FH844431691469363	TMS	08-Aug-23		390,000.00	246,297,289.65 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Aug-23	TMS CASH DEPOSIT AGRICOLA MAGOMBA application REF:FH655781691473828	TMS	08-Aug-23		30,000.00	246,327,289.65CR
08-Aug-23	TMS DECOHAS AC:DC221975755317 Abely, Feris (M) REF:FH945181691475870	TMS	08-Aug-23		50,000.00	246,377,289.65CR
08-Aug-23	TMS DECOHAS AC:DC221981159413 Malikita, Richard Albert(M) RE REF:FH966761691476619	TMS	08-Aug-23		400,000.00	246,777,289.65CR
08-Aug-23	REF 66932975404 INSTITUTION PAYMENT FROM 255679499539 TO DC2310577427298	BPWR	08-Aug-23		30,000.00	246,807,289.65CR
08-Aug-23	TMS DECOHAS AC:DC221598852665 NKAIMBA, Moses Paulo(M) REF:FH REF:FH219071691478460	TMS	08-Aug-23		400,000.00	247,207,289.65CR
08-Aug-23	REF AH81ACJTZER INSTITUTION PAYMENT FROM 255767826940 TO DC2310577426878	BPWR	08-Aug-23		30,000.00	247,237,289.65CR
08-Aug-23	TMS DECOHAS AC:DC221270555255 Mbele, Noel Cosmas(M) REF:FH395691691484109	TMS	08-Aug-23		333,500.00	247,570,789.65CR
08-Aug-23	TMS DECOHAS AC:DC2317853391767 Kashuku, Peter Fidelis(M) REF REF:FH584851691485112	TMS	08-Aug-23		360,000.00	247,930,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221601661830 ISSA, Nuruaini Mudhihiri(F) RE REF:FH947841691485757	TMS	08-Aug-23		200,000.00	248,130,789.65CR
08-Aug-23	DECOHAS DC221598753822 AB169148577788325243 42 01J7296118600 CHENDELA STEPH	BPWR	08-Aug-23		400,000.00	248,530,789.65CR
08-Aug-23	DECOHAS DC221599753821 AB169148597409415811 93 01J7296118600 CHENDELA STEPH	BPWR	08-Aug-23		50,000.00	248,580,789.65CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Aug-23	DECOHAS DC221601562913 AB169148679596278859 44 01J7457609100 NDONO FRANK CH	BPWR	08-Aug-23		200,000.00	248,780,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221598809780 ATHUMAN, Joyce Hamisi(F) REF:F REF:FH156921691487512	TMS	08-Aug-23		400,000.00	249,180,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221974756555 Dedani, Anuary Yahaya(M) REF:F REF:FH359681691489387	TMS	08-Aug-23		150,000.00	249,330,789.65CR
08-Aug-23	DECOHAS DC221974756555 AB169149047478688116 74 01J7363706800 DEDANI ANUARY	BPWR	08-Aug-23		220,000.00	249,550,789.65CR
08-Aug-23	DECOHAS DC221605158759 AB169149071944145288 96 01J7271800801 MSAFIRI ELIEZE	BPWR	08-Aug-23		50,000.00	249,600,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221598815050 KACHIMA, Fadhil S(M) REF:FH157871691492492	TMS	08-Aug-23		400,000.00	250,000,789.65CR
08-Aug-23	REF AH87ACLNIO9 INSTITUTION PAYMENT FROM 255763565917 TO DC2310581263937	BPWR	08-Aug-23		30,000.00	250,030,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221598767863 IBRAHIM, Salehe Ismaely(M) REF REF:FH606781691494405	TMS	08-Aug-23		100,000.00	250,130,789.65CR
08-Aug-23	DECOHAS DC221601631494 AB169149541725378496 67 01J7340322801 TIKILU FAUDHIA	BPWR	08-Aug-23		20,000.00	250,150,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221974813315 Makyao, Javan Lovegod(M) REF:F REF:FH880761691496611	TMS	08-Aug-23		400,000.00	250,550,789.65CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Aug-23	DECOHAS DC221598735449 AB169150032071985378 14 01J7710555900 NGWAGU YUSUPH	BPWR	08-Aug-23		400,000.00	250,950,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221741217170 Gyunda, Israel Julius(M) REF:F REF:FH640211691500396	TMS	08-Aug-23		400,000.00	251,380,789.65CR
08-Aug-23	REF AH82ACN0PM0 INSTITUTION PAYMENT FROM 255754090847 TO DC2310583094942	BPWR	08-Aug-23		30,000.00	250,980,789.65CR
08-Aug-23	DECOHAS DC221599786425 AB169150089367677466 96 01J7710555900 KAHABI ELIKANA	BPWR	08-Aug-23		400,000.00	251,780,789.65CR
08-Aug-23	TMS CASH DEPOSIT JANUARY MWITA kuweka REF:FH571891691504704	TMS	08-Aug-23		400,000.00	252,180,789.65CR
08-Aug-23	DECOHAS DC221754786426 AB169150488126339127 22 01J7710555900 KAHABI ELIKANA	BPWR	08-Aug-23		30,000.00	252,210,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH575971691506080	TMS	08-Aug-23		35,000.00	252,245,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221974836670 Msomba, Jotham Charles(M) REF: REF:FH459461691508448	TMS	08-Aug-23		400,000.00	252,645,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221974783450 Saidy, Grayson Samwely(M) REF: REF:FH497601691509578	TMS	08-Aug-23		400,000.00	253,045,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221981439922 Juma, Ismail Jaffary(M) REF:FH REF:FH440781691510590	TMS	08-Aug-23		400,000.00	253,445,789.65CR

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Statement Period 01-Jan-23 to 01-Jan-24

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Aug-23	DECOHAS DC221974793012 AB169151258276349952 74 01J7710555900 MASHIKU PENDO	BPWR	08-Aug-23		400,000.00	253,845,789.65CR
08-Aug-23	DECOHAS DC221608763647 AB169151266291870812 67 01J7649978800 AMOS EMMANUEL	BPWR	08-Aug-23		150,000.00	253,995,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221598838730 MAKOROBOI,, OTILIA S(F REF:FH REF:FH179571691514358	TMS	08-Aug-23		200,000.00	254,195,789.65CR
08-Aug-23	DECOHAS DC221598840793 AB169151441091792831 82 01J7710555900 JUMANNE KARIMU	BPWR	08-Aug-23		100,000.00	254,295,789.65CR
08-Aug-23	DECOHAS DC221599763150 AB169151663365895356 89 01J7710555900 KISIRI NAFTALI	BPWR	08-Aug-23		400,000.00	254,695,789.65CR
08-Aug-23	DECOHAS DC221974816466 AB169151684483551183 20 01J7710555900 MAYAGILO TITO	BPWR	08-Aug-23		370,000.00	255,065,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221598727107 SARUNI, Samwel Laizer(M) REF:F REF:FH155531691517141	TMS	08-Aug-23		350,000.00	255,415,789.65CR
08-Aug-23	TMS DECOHAS AC:DC221605458647 MBARUKU, Ally Hassani(M) REF:F REF:FH896311691517419	TMS	08-Aug-23		400,000.00	255,815,789.65CR
09-Aug-23	DECOHAS DC221598722728 AB169152870597176991 19 01J7710555900 HONGOLI ISENTR	BPWR	09-Aug-23		60,000.00	255,875,789.65CR
09-Aug-23	TMS DECOHAS AC:DC221618841037 SAIMON, DAVID S(M) REF:FH885711691557006	TMS	09-Aug-23		50,000.00	255,925,789.65CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221598853242 BUNZARI, Shigongo Masunga(M) R REF:FH210811691558005	TMS	09-Aug-23		400,000.00	256,325,789.65CR
09-Aug-23	DECOHAS DC221605512765 AB169155919976610684 49 01J7710555900 KITOTO AMOSI G	BPWR	09-Aug-23		200,000.00	256,525,789.65CR
09-Aug-23	COMMISION DECOHAS MISCELLANEOUS CHQ NO.001820 COMMISION DECOHAS MISCELLANEOUS CHQ NO.0	BranchTelle	09-Aug-23	174,000.00		256,351,789.65CR
09-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Aug-23	31,320.00		256,320,469.65CR
09-Aug-23	DECOHAS DC221598800771 AB169155935961338058 27 01J7710555900 MAGANGA ISSA A	BPWR	09-Aug-23		400,000.00	256,720,469.65CR
09-Aug-23	DECOHAS DC221974807135 AB169155947879125469 49 01J7710555900 HAULE VERONICA	BPWR	09-Aug-23		400,000.00	257,120,469.65CR
09-Aug-23	TMS DECOHAS AC:DC221598724708 MAGEZI, Angel Elemes(F) REF:FH REF:FH507511691559523	TMS	09-Aug-23		400,000.00	257,520,469.65CR
09-Aug-23	DECOHAS DC221598810911 AB169155994429280700 06 01J7710555900 KILEMO AGNITHA	BPWR	09-Aug-23		400,000.00	257,920,469.65CR
09-Aug-23	DECOHAS DC221974816466 AB169156007172444436 04 01J7710555900 MAYAGILO TITO	BPWR	09-Aug-23		30,000.00	257,950,469.65CR
09-Aug-23	TMS DECOHAS AC:DC221598852749 ELISANTE, Erick Daniel(M) REF: REF:FH694261691560230	TMS	09-Aug-23		400,000.00	258,350,469.65CR

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Account Statement

CRDB BANK
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221598784694 JILALA, ALPHONCE ELIAS(M) REF: REF:FH221711691560741	TMS	09-Aug-23		60,000.00	258,810,469.65CR
09-Aug-23	DECOHAS DC221974731061 AB169156072865469554 00 01J7710555900	BPWR	09-Aug-23		400,000.00	258,750,469.65CR
09-Aug-23	MBAWALA ALBETH DECOHAS DC221974488761 AB169156102334483397 71 01J7710555900	BPWR	09-Aug-23		350,000.00	259,160,469.65CR
09-Aug-23	MAZENGO DAINET DECOHAS DC221657441988 AB169156156668926643 48 01J7710555900	BPWR	09-Aug-23		200,000.00	259,360,469.65CR
09-Aug-23	NGOWI BRENDA J TMS DECOHAS AC:DC221598804088 NYAKUNGA, Teddy Idd(F) REF:FB55901691561730	TMS	09-Aug-23		400,000.00	259,760,469.65CR
09-Aug-23	TMS DECOHAS AC:DC221499539346 LUGIGA, Eliud Exavery(M) REF:F REF:FH260191691561979	TMS	09-Aug-23		400,000.00	260,160,469.65CR
09-Aug-23	TMS DECOHAS AC:DC221981460456 Masisila, Huruma Charles(F) RE REF:FH554711691562756	TMS	09-Aug-23		200,000.00	260,360,469.65CR
09-Aug-23	DECOHAS DC221599799626 AB169156287142287283 35 01J7710555900	BPWR	09-Aug-23		250,000.00	260,610,469.65CR
09-Aug-23	KIJEMKUU FAHAD DECOHAS DC221598816124 AB169156418943371010 69 01J7710555900 ONG	BPWR	09-Aug-23		400,000.00	261,010,469.65CR
09-Aug-23	ETE STEVEN TMS DECOHAS AC:DC221598766048 KATUZO, Rachel James(F) REF:FH REF:FH925531691564605	TMS	09-Aug-23		400,000.00	261,410,469.65CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221974810832 Mlay, Erick Stewart(M) REF:FH687331691564857	TMS	09-Aug-23		400,000.00	261,810,469.65CR
09-Aug-23	TMS DECOHAS AC:DC221598825943 LEBOY, Magreth L(F) REF:FH636151691565276	TMS	09-Aug-23		400,000.00	262,210,469.65CR
09-Aug-23	DECOHAS DC221599716471 AB169156547649885465 65 01J7710555900 FAUSTINE ENOCK	BPWR	09-Aug-23		200,000.00	262,410,469.65CR
09-Aug-23	CASH W/DRAW BY DECOHAS MISCELLANEOUS	BranchTelle	09-Aug-23	40,000,000.00		222,410,469.65CR
09-Aug-23	Cash Withdrawal Bulk Charge	BranchTelle	09-Aug-23	40,000.00		222,370,469.65CR
09-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Aug-23	7,200.00		222,363,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221608736197 MOHAMEDI, Isihaka Salim(M) REF REF:FH428501691566876	TMS	09-Aug-23		400,000.00	222,763,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221754736199 Mohamedi, Isihaka Salim(M) REF REF:FH935101691566985	TMS	09-Aug-23		50,000.00	222,813,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598832386 MWAKAJINGA, Sharon Douglas(F) REF:FH334471691567072	TMS	09-Aug-23		200,000.00	223,013,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598732479 TADEI, Maria Deodaty(F) REF:FH REF:FH210171691567105	TMS	09-Aug-23		50,000.00	223,063,269.65CR
09-Aug-23	DECOHAS DC221598815969 AB169156725103792749 09 01J7710555900 PROTASE BENSON	BPWR	09-Aug-23		400,000.00	223,463,269.65CR

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Account Statement

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221598833038 KINYONGA, Josephine Amos(F) RE REF:FH891531691567492	TMS	09-Aug-23		400,000.00	223,863,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH799761691567807	TMS	09-Aug-23		150,000.00	224,013,269.65CR
09-Aug-23	DECOHAS DC221598741207 AB169156862699386226 53 01J7710555900	BPWR	09-Aug-23		400,000.00	224,413,269.65CR
09-Aug-23	MWANGAJA LYEGO SCHOOL FEES DC221598714808 AB169156871162381461 65 01J7679550300	BPWR	09-Aug-23		150,000.00	224,563,269.65CR
09-Aug-23	BURONGO MA TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH783841691569023	TMS	09-Aug-23		100,000.00	224,663,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221615520279 WILLIAM, Neema Nickson(F) REF: REF:FH291991691569119	TMS	09-Aug-23		200,000.00	224,863,269.65CR
09-Aug-23	DECOHAS DC221598781138 AB169156930208323542 75 01J7710555900	BPWR	09-Aug-23		150,000.00	225,013,269.65CR
09-Aug-23	MAGESE MUSSA M TMS DECOHAS AC:DC221977649724 Chavala, Yusta Nathanaheri(F) REF:FH357861691569399	TMS	09-Aug-23		400,000.00	225,413,269.65CR
09-Aug-23	DECOHAS DC221598840793 AB169156965466645305 72 01J7710555900	BPWR	09-Aug-23		135,000.00	225,548,269.65CR
09-Aug-23	JUMANNE KARIMU TMS DECOHAS AC:DC221598723304 UDEKE, Semeni Shena(F) REF:FH321811691570259	TMS	09-Aug-23		400,000.00	225,948,269.65CR

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Statement Date 11-Jul-24
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221598596833 BUSSA, Paschal D(M) REF:FH349461691570666	TMS	09-Aug-23		400,000.00	226,348,269.65CR
09-Aug-23	CHQ. NO. 001820	BPWR	09-Aug-23	20,080,000.00		206,268,269.65CR
09-Aug-23	DECOHAS PAYMENT DECOHAS DC221754786426 AB169157114736750267 17 01J7710555900	BPWR	09-Aug-23		20,000.00	206,288,269.65CR
09-Aug-23	KAHABI ELIKANA TMS DECOHAS AC:DC221981444534 Royan, Saitoti K(M) REF:FH185071691571953	TMS	09-Aug-23		70,000.00	206,368,269.65CR
09-Aug-23	DECOHAS DC221598826776 AB169157195172643311 94 01J7710555900	BPWR	09-Aug-23		10,000.00	206,298,269.65CR
09-Aug-23	BASSO WILBROAD TMS DECOHAS AC:DC221611670748 KASOGA, Japhason Japhet(M) REF REF:FH636461691572094	TMS	09-Aug-23		400,000.00	206,768,269.65CR
09-Aug-23	TMS CASH DEPOSIT DAUDI MFUNGO MAGESA dep REF:FH142491691572116	TMS	09-Aug-23		30,000.00	206,798,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598835926 FEDRICK, WILLIAM LEONARD(M) RE REF:FH722811691572381	TMS	09-Aug-23		250,000.00	207,048,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598823625 KALOMBO, Pankras Damas(M) REF: REF:FH616031691572619	TMS	09-Aug-23		400,000.00	207,448,269.65CR
09-Aug-23	DECOHAS DC221974727770 AB169157296267498797 68 01J7710555900	BPWR	09-Aug-23		300,000.00	207,748,269.65CR
09-Aug-23	MADIRISHA PETR CHQ.NO. 001832 JEFTER MAKALI	SVR	09-Aug-23	1,205,000.00		206,543,269.65CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221598832386 MWAKAJINGA, Sharon Douglas(F) REF:FH983021691573236	TMS	09-Aug-23		200,000.00	206,743,269.65CR
09-Aug-23	DECOHAS DC221598794347 AB169157397153080516 63 01J7710555900 WAMBURA ELIASI	BPWR	09-Aug-23		400,000.00	207,143,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221601464094 BALTAZAR, Kelvin Paul(M) REF:F REF:FH199451691574007	TMS	09-Aug-23		400,000.00	207,543,269.65CR
09-Aug-23	DECOHAS DC221598795666 AB169157413574363154 40 01J7710555900 MBIKU MUHSIN K	BPWR	09-Aug-23		50,000.00	207,593,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221974774384 Manogelya, Japhet Edward(M) RE REF:FH166581691574322	TMS	09-Aug-23		400,000.00	207,993,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598761411 TUYATE, Sister Mashaka(F) REF: REF:FH998841691574744	TMS	09-Aug-23		400,000.00	208,393,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221974852099 Kikulwe, Martin A(M) REF:FH410571691574755	TMS	09-Aug-23		394,400.00	208,787,669.65CR
09-Aug-23	DECOHAS DC221754816124 AB169157483372894329 99 01J7710555900 ONG ETE STEVEN	BPWR	09-Aug-23		50,000.00	208,837,669.65CR
09-Aug-23	TMS DECOHAS AC:DC221598740134 MWIHAVA, Juliana Lucas(F) REF: REF:FB18861691575133	TMS	09-Aug-23		400,000.00	209,237,669.65CR
09-Aug-23	TMS DECOHAS AC:DC221974792105 Magibo, Peter Simon(M) REF:FB20851691575537	TMS	09-Aug-23		400,000.00	209,637,669.65CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221974852099 Kikulwe, Martin A(M) REF:FH391431691575971	TMS	09-Aug-23		5,600.00	209,643,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598797720 ERASTO, Justine Jonathan(M) RE REF:FB76871691577441	TMS	09-Aug-23		350,000.00	209,993,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598747733 MASAMU, Veronika Wilson(F) REF REF:FH963011691577809	TMS	09-Aug-23		360,000.00	210,353,269.65CR
09-Aug-23	DECOHAS DC221598781211 AB169157820674813268 24 01J7710555900 YOHANA STANLEY	BPWR	09-Aug-23		15,000.00	210,368,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221615552447 RASHID, Rashid Fadhili(M) REF: REF:FH299781691578441	TMS	09-Aug-23		400,000.00	210,768,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598729426 META, Kadiru Ajali(M) REF:FH621441691578816	TMS	09-Aug-23		210,000.00	210,978,269.65CR
09-Aug-23	DECOHAS DC221974815542 AB169157901474945160 59 01J7710555900 NGIMBA NELSON	BPWR	09-Aug-23		300,000.00	211,278,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH597911691580045	TMS	09-Aug-23		100,000.00	211,378,269.65CR
09-Aug-23	DECOHAS DC221598822221 AB169158027686448790 30 01J7710555900 BEDA UPENDO CO	BPWR	09-Aug-23		400,000.00	211,778,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598765883 SIMON, Morris Anthony(M) REF:F REF:FH918811691580404	TMS	09-Aug-23		400,000.00	212,178,269.65CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	TMS DECOHAS AC:DC221975834773 Syriacus, Godfley Vedasto(M) R REF:FH200001691580459	TMS	09-Aug-23		100,000.00	212,278,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598798553 NZENGELE, Fredy Fredrick(M) RE REF:FB52301691580823	TMS	09-Aug-23		400,000.00	212,678,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598851915 SINDAGULU, Majura D(M) REF:FH739991691580882	TMS	09-Aug-23		400,000.00	213,078,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598821645 RUGWISHA, Michael Charles(M) R REF:FH205141691580972	TMS	09-Aug-23		150,000.00	213,228,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598716134 NKYA, Elizabeth Wilson(F) REF: REF:FH275301691581367	TMS	09-Aug-23		400,000.00	213,628,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221599829415 HAMISI, Fahma Abubakari(F) REF REF:FH711061691581441	TMS	09-Aug-23		40,000.00	213,668,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598732883 BHOMBO, Sakina Juma(F) REF:FH375291691581755	TMS	09-Aug-23		50,000.00	213,718,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598771568 HAMMAD, Ashraff Hussein(M) REF REF:FB10821691582125	TMS	09-Aug-23		200,000.00	213,918,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221977678434 Allen, Lilian Isanga(F) REF:FH REF:FH271961691582403	TMS	09-Aug-23		200,000.00	214,118,269.65CR
09-Aug-23	TMS CASH DEPOSIT GEORGE K KONZO Ada REF:FH150221691582889	TMS	09-Aug-23		400,000.00	214,518,269.65CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Aug-23	REF:189da3870d807935 AGENCY FT FROM DEVOTHA TO AB169158327855123287 67:Jefferson	AGENCY	09-Aug-23		300,000.00	214,818,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598721084 MASWAGA, Irene Nicholaus(F) RE REF:FH163461691583722	TMS	09-Aug-23		400,000.00	215,218,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598785352 JOHN, Elizabeth Khamis(F REF: REF:FH802121691583963	TMS	09-Aug-23		200,000.00	215,578,269.65CR
09-Aug-23	DECOHAS DC222242808467 AB169158393755871003 98 01J7710555900 MATESHA WINIFR	BPWR	09-Aug-23		160,000.00	215,378,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598843763 JOHN, Rweyemamu R(M) REF:FH952471691584801	TMS	09-Aug-23		190,000.00	215,768,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221598722728 HONGOLI, Isentruda George(F) R REF:FH210801691584955	TMS	09-Aug-23		10,000.00	215,778,269.65CR
09-Aug-23	CHQ.NO. 001833 JEFTER MAKALI	SVR	09-Aug-23	11,256,000.00		204,522,269.65CR
09-Aug-23	TMS DECOHAS AC:DC221526704095 SHABANI, SAMEGHA SELEMANI(F) R REF:FH963421691587320	TMS	09-Aug-23		280,000.00	204,802,269.65CR
09-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Aug-23	1,525.42		204,792,269.66CR
09-Aug-23	ENCASH CHRG CHQ 001832	BPWR	09-Aug-23	8,474.57		204,793,795.08CR
09-Aug-23	TMS DECOHAS AC:DC221598738666 NYAWIGU, Ndalinge Ngananga(M) REF:FH949991691590289	TMS	09-Aug-23		400,000.00	205,192,269.66CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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09-Aug-23	DECOHAS DC221598747162 AB169159035338912913 59 01J7710555900 AYO FREDRICK O	BPWR	09-Aug-23		300,000.00	205,492,269.66CR
09-Aug-23	TMS DECOHAS AC:DC221563711425 Masawe, Grace Ekassy(F) REF:FH REF:FH119271691591011	TMS	09-Aug-23		300,000.00	205,792,269.66CR
09-Aug-23	TMS DECOHAS AC:DC221598825117 MALULI, Prisca Mathias(F) REF: REF:FH993291691591708	TMS	09-Aug-23		160,000.00	205,952,269.66CR
09-Aug-23	DECOHAS DC221598775452 AB169159182458791602 65 01J7710555900 MARCO DEVOTHA	BPWR	09-Aug-23		150,000.00	206,102,269.66CR
09-Aug-23	Interim Statement Charge	UXP	09-Aug-23	1,694.00		206,100,575.66CR
09-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Aug-23	304.92		206,100,270.74CR
09-Aug-23	DECOHAS DC221598826024 AB169159716970336078 03 01J7710555900 MWAIKOMBE BUPE	BPWR	09-Aug-23		350,000.00	206,450,270.74CR
09-Aug-23	TMS DECOHAS AC:DC221601658885 NYWAGE, Paulo Ignas(M) REF:FH177651691598984	TMS	09-Aug-23		400,000.00	206,850,270.74CR
09-Aug-23	DECOHAS DC221598813238 AB169160117955157533 94 01J7710555900 SANGA HARUN DA	BPWR	09-Aug-23		90,000.00	206,940,270.74CR
09-Aug-23	TMS DECOHAS AC:DC221598839159 NAMBEHA, Munira Athumani(F) RE REF:FH292531691604607	TMS	09-Aug-23		350,000.00	207,290,270.74CR
09-Aug-23	TMS DECOHAS AC:DC221598790204 NGOMUO, Heri Frank(M) REF:FH709381691607034	TMS	09-Aug-23		400,000.00	207,690,270.74CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Aug-23	3,050.85		207,670,270.74CR
10-Aug-23	ENCASH CHRG CHQ 001833	BPWR	09-Aug-23	16,949.15		207,673,321.59CR
10-Aug-23	TMS CASH DEPOSIT BEATRICE A. MMARI AD/ YA SHULE REF:FH342961691644021	TMS	10-Aug-23		400,000.00	208,070,270.74CR
10-Aug-23	REF:189ddee49c9febb6 SIMAPP STDBIL DECOHA INV: DC221598795336 KIBONYE Evarist SM	SIMAPP	10-Aug-23		400,000.00	208,470,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221599804574 ABJATI, Shafii Saidi(M) REF:FH REF:FH609441691647058	TMS	10-Aug-23		495,000.00	208,965,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598789230 SHABAN, Nurdin Abdulrazak(M) R REF:FA32226480184094	TMS	10-Aug-23		50,000.00	209,015,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221270659792 MWAMPINA, Greyson Odilo(m) REF REF:FH369381691648673	TMS	10-Aug-23		285,000.00	209,300,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598715557 SHABANI, Sulemani Omari(M) REF REF:FH629731691648709	TMS	10-Aug-23		400,000.00	209,700,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598714980 SHUKA, Mwasiti Amani(F) REF:FH REF:FH315561691649182	TMS	10-Aug-23		180,000.00	209,880,270.74CR
10-Aug-23	DECOHAS DC221598745265 AB169164947000842687 53 01J7409879200 NDELE FOTINATI	BPWR	10-Aug-23		400,000.00	210,280,270.74CR
10-Aug-23	TMS DECOHAS AC:DC222000753749 Kaaya, Mirium Simon(F) REF:FH316961691649958	TMS	10-Aug-23		375,000.00	210,655,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Aug-23	TMS CASH DEPOSIT ZAITUNI MASAWE deposits REF:FH575801691652900	TMS	10-Aug-23		30,000.00	210,685,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598820084 MANJOLI, Gaudensia Gasper(F) R REF:FH393471691652905	TMS	10-Aug-23		170,000.00	210,855,270.74CR
10-Aug-23	TMS DECOHAS AC:DC2310577427116 MFINANGA, WINIEL(F) REF:FH344641691653966	TMS	10-Aug-23		30,000.00	210,885,270.74CR
10-Aug-23	DECOHAS DC221598832535 AB169165552659894024 43 01J7457665700	BPWR	10-Aug-23		400,000.00	211,285,270.74CR
10-Aug-23	MJINGO AMINAEL REF:189de8ea06441809 AGENCY FT FROM AB-TWALIB TO AB169165603577913581 33:LWITIHO MWASENO	AGENCY	10-Aug-23		30,000.00	211,315,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221608811172 MAYUNGA, Machibya Masasi(M) RE REF:FH528751691656496	TMS	10-Aug-23		80,000.00	211,395,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221601681309 KILALO, Aisha Hashim(F) REF:FH REF:FH530211691657025	TMS	10-Aug-23		400,000.00	211,795,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221508586023 KAFULAMA, MPAJI ROBIN(M) REF:F REF:FH735511691657435	TMS	10-Aug-23		400,000.00	212,195,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221755576040 Lunyilija, Galani Mashiku(M) R REF:FH793331691657616	TMS	10-Aug-23		10,000.00	212,205,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598771568 HAMMAD, Ashraff Hussein(M) REF REF:FB46931691658381	TMS	10-Aug-23		200,000.00	212,405,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Aug-23	TMS DECOHAS AC:DC221609729837 MBAGA, Godwin Obedi(M) REF:FH677201691658404	TMS	10-Aug-23		50,000.00	212,455,270.74CR
10-Aug-23	REF:189deba00f85ebe1 SIMAPP STDBIL DECOHA INV: DC221619723143 RAJASBU MTARE NYAOZAM	SIMAPP	10-Aug-23		550,000.00	213,005,270.74CR
10-Aug-23	DECOHAS DC221598734608 AB169166097643440520 31 01J7710555900 THEOPHILI PAUL	BPWR	10-Aug-23		142,000.00	213,147,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221601655246 ABDUL, Saidi (M) REF:FH996011691661017	TMS	10-Aug-23		400,000.00	213,547,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221977643784 Malingumu, Deus Raymond(M) REF REF:FH302631691661385	TMS	10-Aug-23		400,000.00	213,947,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221605516493 MOLLEL, Daudi Mevalary(M) REF: REF:FH233001691661538	TMS	10-Aug-23		400,000.00	214,347,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221270524319 Zephania, Nathanael Jeremia(M) REF:FH489741691661939	TMS	10-Aug-23		300,000.00	214,647,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598789495 KUSAGA, Athuman Rajabu(M) REF: REF:FH273311691663108	TMS	10-Aug-23		400,000.00	215,047,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221601691613 MUSHI, Silivia Blass(F) REF:FH REF:FH974011691663186	TMS	10-Aug-23		400,000.00	215,447,270.74CR
10-Aug-23	TMS CASH DEPOSIT SAMSON MAHENGE application form REF:FH802911691665512	TMS	10-Aug-23		30,000.00	215,477,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Aug-23	TMS DECOHAS AC:DC221609718038 MALEKELA, Juma Issa(M) REF:FH672951691666060	TMS	10-Aug-23		50,000.00	215,527,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598796086 SADIKI, Dunia Mashaka(M REF:F REF:FH137471691666160	TMS	10-Aug-23		400,000.00	215,927,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221754796086 Sadiki, Dunia Mashaka(M) REF:F REF:FH905191691666218	TMS	10-Aug-23		50,000.00	215,977,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598839159 NAMBEHA, Munira Athumani(F) RE REF:FH499501691667438	TMS	10-Aug-23		50,000.00	216,027,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221737148942 John, Steven Cyprian(M) REF:FH REF:FH984151691668488	TMS	10-Aug-23		400,000.00	216,427,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598840041 KIMEME, Succour Fred(F) REF:FB57911691668955	TMS	10-Aug-23		240,000.00	216,667,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221615528785 MONYO, Brian Isaac(M) REF:FH683831691674598	TMS	10-Aug-23		400,000.00	217,067,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221598803254 PRUDENCE, Stivin R(M) REF:FH182421691675976	TMS	10-Aug-23		630,000.00	217,697,270.74CR
10-Aug-23	REF 18992339955 INSTITUTION PAYMENT FROM 255672853824 TO DC2310574878790	BPWR	10-Aug-23		30,000.00	217,727,270.74CR
10-Aug-23	TMS CASH DEPOSIT ANUARITHE dep REF:FH882451691678548	TMS	10-Aug-23		30,000.00	217,757,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221977644857 Mjindo, Upendo John(F) REF:FH272281691681091	TMS	10-Aug-23		400,000.00	218,157,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Aug-23	DECOHAS DC222242793354 AB169168119700063775 27 01J7393752400 MPINA SADO KIJ	BPWR	10-Aug-23		150,000.00	218,307,270.74CR
10-Aug-23	TMS DECOHAS AC:DC221981652508 MAKINGI, Faraja Alex(f) REF:FH REF:FH957001691685630	TMS	10-Aug-23		400,000.00	218,707,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601656566 KIPECHE, Arsen F(M) REF:FH123061691731980	TMS	11-Aug-23		400,000.00	219,107,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221599775030 NGURUNGO, Brian Clever(M) REF: REF:FB21701691732793	TMS	11-Aug-23		250,000.00	219,357,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598775031 NGURUNGO, Brian Clever(M) REF: REF:FB18551691732897	TMS	11-Aug-23		400,000.00	219,757,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598766535 MORIS, WANJARA S(M) REF:FH154111691733022	TMS	11-Aug-23		400,000.00	220,157,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598712901 RAPUDO, Rafaeli Michael(M) REF REF:FH852671691734583	TMS	11-Aug-23		400,000.00	220,557,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601690391 MGWABI, Moshi Daniel(F) REF:FH REF:FH268511691734973	TMS	11-Aug-23		400,000.00	220,957,270.74CR
11-Aug-23	DECOHAS DC221601658133 AB169173593994357604 73 01J7710555900 ATHUMANI JENIP	BPWR	11-Aug-23		400,000.00	221,357,270.74CR
11-Aug-23	DECOHAS DC221974727770 AB169173735532398148 49 01J7710555900 MADIRISHA PETR	BPWR	11-Aug-23		100,000.00	221,457,270.74CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Aug-23	TMS DECOHAS AC:DC221611632060 QAMARA, John B.(M) REF:FH828371691737505	TMS	11-Aug-23		400,000.00	221,857,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221496529282 WILLIAMU, Mashauli Mashauli(M) REF:FH935101691737664	TMS	11-Aug-23		400,000.00	222,257,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601644935 KITUNDU, Elvin T(M) REF:FH554391691741191	TMS	11-Aug-23		120,000.00	222,377,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221997795903 Kibasa, Sarah (F) REF:FH771971691742258	TMS	11-Aug-23		400,000.00	222,777,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601152301 MBISE, Grace W(F) REF:FH691941691743150	TMS	11-Aug-23		400,000.00	223,177,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221741151569 Mtengwa, Albertus A(M) REF:FH784931691743542	TMS	11-Aug-23		400,000.00	223,577,270.74CR
11-Aug-23	TMS DECOHAS AC:DC211204212388 SHAYO, AGREDA MICHAEL(F) REF:F REF:FH224521691743777	TMS	11-Aug-23		150,000.00	223,727,270.74CR
11-Aug-23	DECOHAS DC221598750364 AB169174388104164408 50 01J7710555900 PALINGO EMMANU	BPWR	11-Aug-23		220,000.00	223,947,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601506258 KASASILA, Gershom Adam(M) REF: REF:FH195771691744002	TMS	11-Aug-23		300,000.00	224,247,270.74CR
11-Aug-23	DECOHAS DC221974815542 AB169174436685140125 04 01J7710555900 NGIMBA NELSON	BPWR	11-Aug-23		320,000.00	224,567,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221601670906 MAGANGA, Josephina Richard(F) REF:FH884321691745549	TMS	11-Aug-23		200,000.00	224,767,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Aug-23	TMS DECOHAS AC:DC221611607641 MRISHO, Sada Juma(F) REF:FH890031691747770	TMS	11-Aug-23		10,000.00	224,777,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221625607645 MRISHO, Sada Juma(F) REF:FH741501691748551	TMS	11-Aug-23		10,000.00	224,787,270.74CR
11-Aug-23	DECOHAS DC221601678842 AB169174890512025093 49 01J7710555900 MNG ONG O NELL	BPWR	11-Aug-23		400,000.00	225,187,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221741446449 Mtoi, Abubakari Shafii(M) REF: REF:FB26391691750750	TMS	11-Aug-23		400,000.00	225,587,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221605668112 Mangula, John Joktan(M) REF:FH REF:FH816271691750819	TMS	11-Aug-23		400,000.00	225,987,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221984786592 Mponda, Lutindi Omary(M) REF:F REF:FH193381691752581	TMS	11-Aug-23		400,000.00	226,387,270.74CR
11-Aug-23	TMS DECOHAS AC:DC222242779098 Salum, Mariam Hamidu(F) REF:FB24821691753899	TMS	11-Aug-23		200,000.00	226,587,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598805077 SEWELA, Sauli Stanley(M) REF:F REF:FB62311691754263	TMS	11-Aug-23		400,000.00	226,987,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221984814063 Magurati, Zakia Ramadhani(F) R REF:FH682271691756877	TMS	11-Aug-23		400,000.00	227,387,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598853655 MANDO, ANGELINA S(F) REF:FH181221691756886	TMS	11-Aug-23		400,000.00	227,787,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221608820405 HASSAN, Zaujat Said(F) REF:FH504601691756988	TMS	11-Aug-23		400,000.00	228,187,270.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Aug-23	TMS DECOHAS AC:DC221611638182 PAMBA, Daniel Karani(M) REF:FH REF:FH112761691758940	TMS	11-Aug-23		400,000.00	228,587,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221608811172 MAYUNGA, Machibya Masasi(M) RE REF:FH882511691759674	TMS	11-Aug-23		40,000.00	228,627,270.74CR
11-Aug-23	TMS DECOHAS AC:DC221598817114 BILIA, Frank Fabian(M) REF:FH871521691759779	TMS	11-Aug-23		400,000.00	229,027,270.74CR
11-Aug-23	DECOHAS DC221615184654 AB169176071923699436 65 01J7710555900 KASWAGA AMANI	BPWR	11-Aug-23		30,000.00	229,057,270.74CR
11-Aug-23	COMMISION DECOHAS CHEQUE NUMBER 00183	BranchTelle	11-Aug-23	294,000.00		228,763,270.74CR
11-Aug-23	COMMISION DECOHAS CHEQUE NUMBER 00183 CHQ. NO. 001834	BPWR	11-Aug-23	18,390,000.00		210,373,270.74CR
11-Aug-23	DECOHAS PAYMENT VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Aug-23	52,920.00		210,320,350.74CR
11-Aug-23	TMS DECOHAS AC:DC231860549162 Mnyeleme, Hosea Charles(M) REF REF:FH759851691765721	TMS	11-Aug-23		200,000.00	210,520,350.74CR
11-Aug-23	DECOHAS DC221609806890 AB169176728586417131 84 01J7438434300 BALEBI EMANUEL	BPWR	11-Aug-23		400,000.00	210,920,350.74CR
11-Aug-23	DECOHAS DC221615509223 AB169176896167711300 27 01J7702520100 MLOYA DEOGRATI	BPWR	11-Aug-23		400,000.00	211,320,350.74CR
11-Aug-23	DECOHAS DC221608851426 AB169177120046364947 54 01J7401332100 MKINGA MWASI N	BPWR	11-Aug-23		400,000.00	211,720,350.74CR

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Account Statement

CRDB BANK
The Bank that Listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Aug-23	TMS DECOHAS AC:DC221270555255 Mbele, Noel Cosmas(M) REF:FH104411691772399	TMS	11-Aug-23		200,000.00	211,920,350.74CR
11-Aug-23	DECOHAS DC221608795748 AB169177481570422485 76 01J7710555900 MANYALE IBRAHI	BPWR	11-Aug-23		75,000.00	211,995,350.74CR
12-Aug-23	REF:189e86cbe64659bf AGENCY FT FROM MAKIAK TO AB169182158753759059 22:Deposit	AGENCY	12-Aug-23		375,000.00	212,370,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221598786269 MWAMBE, Reuben Alex(M) REF:FB89121691822606	TMS	12-Aug-23		400,000.00	212,770,350.74CR
12-Aug-23	DECOHAS DC221598793927 AB169182348077444122 16 01J7710555900 CHITEMO GIVEN	BPWR	12-Aug-23		65,000.00	212,835,350.74CR
12-Aug-23	TMS DECOHAS AC:DC222242607646 Mrisho, Sada Juma(F) REF:FH787181691823826	TMS	12-Aug-23		140,000.00	212,975,350.74CR
12-Aug-23	TMS DECOHAS AC:DC22164320065 ZUBERY, Zubery K(M) REF:FH498261691832811	TMS	12-Aug-23		40,000.00	213,015,350.74CR
12-Aug-23	DECOHAS DC221611579840 AB169183344249225908 24 01J7425950100 LALI ABUU BAKA	BPWR	12-Aug-23		400,000.00	213,415,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221987640069 Wilson, Emily P(M) REF:FH323991691833948	TMS	12-Aug-23		400,000.00	213,815,350.74CR
12-Aug-23	SCHOOL FEES DC221981504766 AB169183633372950792 79 01J7668363200 MABULA ALB	BPWR	12-Aug-23		400,000.00	214,215,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221762587196 Gama, Vasco Robin(M) REF:FH585381691837228	TMS	12-Aug-23		400,000.00	214,615,350.74CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Aug-23	TMS DECOHAS AC:DC221977668609 Emmanuel, Jacob I(M) REF:FH327471691838597	TMS	12-Aug-23		400,000.00	215,015,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221270626957 Semkande, Fransis Yohana(M) RE REF:FH341641691839896	TMS	12-Aug-23		280,000.00	215,295,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH464401691840243	TMS	12-Aug-23		40,000.00	215,335,350.74CR
12-Aug-23	DECOHAS DC221977627944 AB169184507494340261 42 01J7669660700 HENRY HURIA GI	BPWR	12-Aug-23		300,000.00	215,635,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221977629437 Thobias, Felister Albinus(F) R REF:FH858701691851883	TMS	12-Aug-23		400,000.00	216,035,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221601622816 TETI, Juvenal Christopher(M) R REF:FH753131691852989	TMS	12-Aug-23		100,000.00	216,135,350.74CR
12-Aug-23	TMS DECOHAS AC:DC221598817940 MLILIMI, Benjamini Dickson(M) REF:FH266141691864986	TMS	12-Aug-23		160,000.00	216,295,350.74CR
13-Aug-23	REF:189eda8bdbcab8cb SIMAPP STDBIL DECOHA INV: DC2310583097184 ABDALAH ABDALAHM	SIMAPP	13-Aug-23		30,000.00	216,325,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221598846576 MUNISHI, Najisabri Bakari(M) R REF:FH788011691918177	TMS	13-Aug-23		400,000.00	216,725,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221601681978 MASONGO, Sarah A(F) REF:FH612561691918961	TMS	13-Aug-23		600,000.00	217,325,350.74CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Aug-23	TMS DECOHAS AC:DC221977678434 Allen, Lilian Isanga(F) REF:FH REF:FH150091691919878	TMS	13-Aug-23		200,000.00	217,525,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221601622816 TETI, Juvenal Christopher(M) R REF:FH651941691924834	TMS	13-Aug-23		200,000.00	217,725,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221601662093 SEBWAGE, Eric Victory(M) REF:F REF:FH871141691925395	TMS	13-Aug-23		400,000.00	218,125,350.74CR
13-Aug-23	REF:189eed8a65c3998a AGENCY FT FROM AGAZ TO AB169192932254251753 24:GRACE SOSOMA	AGENCY	13-Aug-23		400,000.00	218,525,350.74CR
13-Aug-23	DECOHAS DC221977627944 AB169193237975052192 49 01J7669660700 HENRY HURIA GI	BPWR	13-Aug-23		150,000.00	218,675,350.74CR
13-Aug-23	REF AHD7AE6VBLJ INSTITUTION PAYMENT FROM 255765175628 TO DC2310583097424	BPWR	13-Aug-23		30,000.00	218,705,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH726741691935970	TMS	13-Aug-23		40,000.00	218,745,350.74CR
13-Aug-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH760331691936116	TMS	13-Aug-23		400,000.00	219,145,350.74CR
13-Aug-23	REF AHD7AE77DJH INSTITUTION PAYMENT FROM 255765175628 TO DC2310583097598	BPWR	13-Aug-23		30,000.00	219,175,350.74CR
13-Aug-23	TMS DECOHAS AC:DC222242640068 Wilson, Emily P(M) REF:FH647761691937088	TMS	13-Aug-23		160,000.00	219,335,350.74CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Aug-23	DECOHAS DC221601436381 AB169194100723372094 90 01J7710555900 HILALI MWAMINI	BPWR	13-Aug-23		100,000.00	219,435,350.74CR
13-Aug-23	TMS DECOHAS AC:DC22174158844 NJANGAJE, Isaac L(M) REF:FH197061691943232	TMS	13-Aug-23		100,000.00	219,535,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH265411691943933	TMS	13-Aug-23		310,000.00	219,845,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221601652011 HENRY, Prisca Benjamin(F) REF: REF:FH421101691945446	TMS	13-Aug-23		400,000.00	220,245,350.74CR
13-Aug-23	TMS DECOHAS AC:DC221270550462 Mazinge, Emmanuel Peter(M) REF REF:FH951051691951573	TMS	13-Aug-23		295,000.00	220,540,350.74CR
13-Aug-23	DECOHAS DC221601481577 AB169195384246296662 52 01J7710555900 PANGANI JESCA	BPWR	13-Aug-23		400,000.00	220,940,350.74CR
14-Aug-23	TMS DECOHAS AC:DC221270532726 Udoba, Daudi Asheri(M) REF:FH432011691990747	TMS	14-Aug-23		160,000.00	221,100,350.74CR
14-Aug-23	TMS DECOHAS AC:DC221601683206 HINKUYE, Agrey L(M) REF:FH262921691992365	TMS	14-Aug-23		50,000.00	221,150,350.74CR
14-Aug-23	TMS DECOHAS AC:DC221774419628 Abdul-rahman, Aaliyah Mohamed(REF:FH189211691992711	TMS	14-Aug-23		50,000.00	221,200,350.74CR
14-Aug-23	TMS DECOHAS AC:DC221611629769 LUDONONGO, Mahwa Rusengo(M) RE REF:FB12991691993240	TMS	14-Aug-23		440,000.00	221,640,350.74CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Aug-23	TMS DECOHAS AC:DC222285419628 Abdul-rahman, Aaliyah Mohamed(REF:FH434161691994032	TMS	14-Aug-23		160,000.00	221,800,350.74 CR
14-Aug-23	DECOHAS DC221754491977 AB169199484283281286 60 01J7710555900	BPWR	14-Aug-23		480,000.00	222,280,350.74 CR
14-Aug-23	MALONGO SUSANA DECOHAS DC221977652355 AB169199544529560196 34 01J7710555900	BPWR	14-Aug-23		445,000.00	222,725,350.74 CR
14-Aug-23	SYLIVERSTER BA TMS DECOHAS AC:DC221598847640 KOGANI, Heloni Silvanus(M) REF REF:FH254561691995526	TMS	14-Aug-23		397,000.00	223,122,350.74 CR
14-Aug-23	TMS DECOHAS AC:DC221270555255 Mbele, Noel Cosmas(M) REF:FH560621691997092	TMS	14-Aug-23		6,500.00	223,128,850.74 CR
14-Aug-23	TMS DECOHAS AC:DC221977628694 TARIMO, Alvin Ahimidiwe(m) REF REF:FH230831691997982	TMS	14-Aug-23		25,000.00	223,153,850.74 CR
14-Aug-23	TMS DECOHAS AC:DC22164344164 , Shaibu yazid (M) REF:FH108901691998552	TMS	14-Aug-23		200,000.00	223,353,850.74 CR
14-Aug-23	TMS DECOHAS AC:DC221608811172 MAYUNGA, Machibya Masasi(M) RE REF:FH970781691998792	TMS	14-Aug-23		40,000.00	223,393,850.74 CR
14-Aug-23	REF AHE5AEDIU7D INSTITUTION PAYMENT FROM 255745414240 TO DC2310574871191	BPWR	14-Aug-23		30,000.00	223,423,850.74 CR
14-Aug-23	DECOHAS DC221977656984 AB169200146058171984 89 01J7710555900 EMMANUEL FRANK	BPWR	14-Aug-23		100,000.00	223,523,850.74 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Aug-23	TMS DECOHAS AC:DC221615608066 SANGA, Fredy Fredrick(M) REF:F REF:FH605721692002356	TMS	14-Aug-23		400,000.00	223,923,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221611691793 KISANDU, Gift John(F) REF:FH344261692002504	TMS	14-Aug-23		400,000.00	224,323,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221977549247 Mkony, Collins Bravo(M) REF:FH REF:FH976071692003049	TMS	14-Aug-23		250,000.00	224,573,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221500148376 KUSHOKA, Emmanuel John(M) REF: REF:FH117471692003549	TMS	14-Aug-23		140,000.00	224,713,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221977615493 Misoji, Seif Salum(M) REF:FH815261692004238	TMS	14-Aug-23		50,000.00	224,763,850.74CR
14-Aug-23	TMS DECOHAS AC:DC22164344164 , Shaibu yazid (M) REF:FH921461692004425	TMS	14-Aug-23		110,000.00	224,873,850.74CR
14-Aug-23	TMS DECOHAS AC:DC22160524694 MIHUNGO, Belson Wilson(M) REF:F REF:FH959491692004823	TMS	14-Aug-23		50,000.00	224,923,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221978689653 Marunda, Munirah Abdulhakeem(f REF:FH397891692004937	TMS	14-Aug-23		310,000.00	225,233,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221663495515 Mosi, Debora N(F) REF:FH517771692006394	TMS	14-Aug-23		10,000.00	225,243,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH444161692007850	TMS	14-Aug-23		130,000.00	225,373,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221984780140 Athman, Adamu Mdimi(M) REF:FH162241692009934	TMS	14-Aug-23		400,000.00	225,773,850.74CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Aug-23	TMS DECOHAS AC:DC221984612186 Ramadhani, Abdallah Husseni(M) REF:FH669011692010334	TMS	14-Aug-23		350,000.00	226,123,850.74CR
14-Aug-23	CHQ.NO. 001839 JEFTER DANIEL MAKALI	SVR	14-Aug-23	2,157,000.00		223,966,850.74CR
14-Aug-23	CHQ.NO. 001841 JEFTER MAKALI	SVR	14-Aug-23	9,300,000.00		214,666,850.74CR
14-Aug-23	TMS DECOHAS AC:DC221601670906 MAGANGA, Josephina Richard(F) REF:FH337411692011353	TMS	14-Aug-23		200,000.00	214,866,850.74CR
14-Aug-23	Balance enquiry charges	UXP	14-Aug-23	1,694.92		214,865,155.82CR
14-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Aug-23	305.09		214,864,850.73CR
14-Aug-23	TMS DECOHAS AC:DC221647197039 NGOZO, FADHILI H(M) REF:FH240711692013502	TMS	14-Aug-23		280,000.00	215,144,850.73CR
14-Aug-23	TMS DECOHAS AC:DC221974756555 Dedani, Anuary Yahaya(M) REF:F REF:FB71001692014907	TMS	14-Aug-23		200,000.00	215,344,850.73CR
14-Aug-23	CHQ.NO. 000420 CASSIAN G MKUWA	SVR	14-Aug-23	8,000,000.00		207,344,850.73CR
14-Aug-23	TMS DECOHAS AC:DC221621650524 MLOWEZI, NAFTARY W(M) REF:FH990721692015748	TMS	14-Aug-23		450,000.00	207,794,850.73CR
14-Aug-23	TMS DECOHAS AC:DC221605573239 LYIMO, Kartas Adamu(F) REF:FH313851692015908	TMS	14-Aug-23		300,000.00	208,094,850.73CR
14-Aug-23	CHQ. NO. 001837 DECOHAS M GIGA TECH	BPWR	14-Aug-23	500,000.00		207,594,850.73CR
14-Aug-23	CHQ. NO. 001836 DECOHAS M HASSAN MD	BPWR	14-Aug-23	1,188,000.00		206,406,850.73CR
14-Aug-23	CHQ. NO. 001835 CTS140823 991034377812	BPWR	14-Aug-23	4,368,584.54		202,038,266.19CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Aug-23	CHQ. NO. 001838 DECOHAS M TAVEN MIC	BPWR	14-Aug-23	3,000,000.00		199,038,266.19CR
14-Aug-23	TMS DECOHAS AC:DC221611505001 RICHARD, Ester Paschal(F) REF: REF:FB72601692018063	TMS	14-Aug-23		150,000.00	199,188,266.19CR
14-Aug-23	ENCASH CHRG CHQ 001839	BPWR	14-Aug-23	8,474.57		199,179,791.62CR
14-Aug-23	TMS DECOHAS AC:DC221977605825 Syneho, Salim Shayo(M) REF:FH951471692023694	TMS	14-Aug-23		100,000.00	199,266,656.03CR
14-Aug-23	ENCASH CHRG CHQ 001841	BPWR	14-Aug-23	13,135.59		199,166,656.03CR
14-Aug-23	TMS DECOHAS AC:DC22164745154 SOMWE , Daudi Mzingula(M) RE REF:FH694891692024122	TMS	14-Aug-23		200,000.00	199,466,656.03CR
14-Aug-23	TMS DECOHAS AC:DC221607573237 LYIMO, Kartas Adamu(F) REF:FH450891692024454	TMS	14-Aug-23		60,000.00	199,526,656.03CR
14-Aug-23	CHQ. NO. 001842 DECOHAS M BAPA CONS	BPWR	14-Aug-23	2,800,000.00		196,726,656.03CR
14-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Aug-23	1,525.42		196,725,130.61CR
14-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Aug-23	2,364.41		196,722,766.20CR
14-Aug-23	TMS DECOHAS AC:DC221981530902 Daniel, Goodluck (M) REF:FH300331692026112	TMS	14-Aug-23		400,000.00	197,122,766.20CR
14-Aug-23	ENCASH CHRG CHQ 000420	BPWR	14-Aug-23	13,135.59		197,109,630.61CR
14-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Aug-23	2,364.41		197,107,266.20CR
14-Aug-23	TMS DECOHAS AC:DC221601453022 NGONGI, Richard Benson(M) REF: REF:FH522281692035765	TMS	14-Aug-23		400,000.00	197,507,266.20CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Aug-23	TMS DECOHAS AC:DC221601545025 MGALLAH, Hurley C(F) REF:FH127911692038890	TMS	14-Aug-23		95,000.00	197,602,266.20CR
15-Aug-23	COMMISSSION DECOHAS MISCELANEOUS CHQ NO.001840	BranchTelle	15-Aug-23	72,000.00		197,530,266.20CR
15-Aug-23	COMMISSSION DECOHAS MISCELANEOUS CHQ NC VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Aug-23	12,960.00		197,517,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH220461692078871	TMS	15-Aug-23		150,000.00	197,667,306.20CR
15-Aug-23	CHQ. NO. 001840 DECOHAS MISCELLANEOUS	BPWR	15-Aug-23	2,520,000.00		195,147,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601460522 KISHOKE, Elinamu Joramu(M) REF REF:FH243951692081110	TMS	15-Aug-23		200,000.00	195,347,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601663653 MOSES, Felister (F) REF:FH918291692083203	TMS	15-Aug-23		400,000.00	195,747,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FH REF:FH737231692083913	TMS	15-Aug-23		140,000.00	195,887,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221598803254 PRUDENCE, Stivin R(M) REF:FH837931692084429	TMS	15-Aug-23		70,000.00	195,957,306.20CR
15-Aug-23	TMS CASHIN CHAMWINO BULK DEPOSIT DECOHAS MISCELLANEOUS MALIP(KWAJILI YA DECOHAS REF:FP	TMS	15-Aug-23		30,000.00	195,987,306.20CR
15-Aug-23	TMS DECOHAS AC:DC222001851344 Maliaki, Derick Elifasi(M) REF REF:FH436591692085576	TMS	15-Aug-23		100,000.00	196,087,306.20CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Aug-23	DECOHAS DC221608711349 AB169208894703499450 57 01J7625625800 MSHANA RAJABU	BPWR	15-Aug-23		200,000.00	196,287,306.20CR
15-Aug-23	CHQ.NO. 001844 JEFTER DANIEL MAKALI	SVR	15-Aug-23	686,000.00		195,601,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221762597666 Athuman, Derick Frank(M) REF:F REF:FH818011692090622	TMS	15-Aug-23		400,000.00	196,001,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221496562002 KHERI, Chande Sc(M) REF:FH566521692090866	TMS	15-Aug-23		400,000.00	196,401,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221981444534 Royan, Saitoti K(M) REF:FH466841692090877	TMS	15-Aug-23		115,000.00	196,516,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221496453699 ISSAYA, Paschal Yohana(M) REF: REF:FH551391692091073	TMS	15-Aug-23		300,000.00	196,816,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH734471692091157	TMS	15-Aug-23		400,000.00	197,216,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221605571829 CLEMENCE, Anitha Furugence(F) REF:FB83791692091661	TMS	15-Aug-23		410,000.00	197,626,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221598849398 TANGO, REHEMA S(F) REF:FH112581692093559	TMS	15-Aug-23		450,000.00	198,076,306.20CR
15-Aug-23	DECOHAS DC221598785352 AB169209519234491436 04 01J7644960600 JOHN ELIZABETH	BPWR	15-Aug-23		90,000.00	198,166,306.20CR
15-Aug-23	ENCASH CHRG CHQ 001844	BPWR	15-Aug-23	6,779.66		198,159,526.54CR
15-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Aug-23	1,220.34		198,158,306.20CR

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Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Aug-23	TMS DECOHAS AC:DC221615451616 MANGIA, Heven Humphrey(F) REF: REF:FH643701692096887	TMS	15-Aug-23		400,000.00	198,558,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601692033 MBINDA, Khadija Mohammed(F) RE REF:FH272061692097400	TMS	15-Aug-23		400,000.00	198,958,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601581723 ACHILEUS, Irene (F) REF:FH527301692097520	TMS	15-Aug-23		295,000.00	199,253,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221598849398 TANGO, REHEMA S(F) REF:FH368611692097668	TMS	15-Aug-23		350,000.00	199,603,306.20CR
15-Aug-23	TMS CASHIN CHAMWINO BULK DEPOSIT DECOHAS MISCELLANEOUS STUDENT APPLICATION FORM REF:FP3	TMS	15-Aug-23		30,000.00	199,633,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221611639826 MRUMA, Timotheo T(M) REF:FH270041692098634	TMS	15-Aug-23		400,000.00	200,033,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH805201692101097	TMS	15-Aug-23		200,000.00	200,233,306.20CR
15-Aug-23	DECOHAS DC221598779256 AB169210198029326683 01 01J7588715300 CHIPANA EMMANU	BPWR	15-Aug-23		350,000.00	200,583,306.20CR
15-Aug-23	TMS DECOHAS AC:DC222242787174 Masatu, Emiliana Msilikale(F) REF:FH900701692102075	TMS	15-Aug-23		12,000.00	200,595,306.20CR
15-Aug-23	TMS DECOHAS AC:DC222242787174 Masatu, Emiliana Msilikale(F) REF:FH129441692102166	TMS	15-Aug-23		108,000.00	200,703,306.20CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Aug-23	TMS DECOHAS AC:DC221599838408 NDAJI,, FLORAH ELIAS(F) REF:FH REF:FH749381692103743	TMS	15-Aug-23		50,000.00	200,753,306.20CR
15-Aug-23	CHQ. NO. 001845 DECOHAS M CITY CENT	BPWR	15-Aug-23	10,000,000.00		190,753,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221611662828 KAPONYA, Peter Hosea(M) REF:FH REF:FH176001692110281	TMS	15-Aug-23		200,000.00	190,953,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221601675954 LUGUMA, Mosses Jonathan(M) REF REF:FH520811692114530	TMS	15-Aug-23		10,000.00	190,963,306.20CR
15-Aug-23	DECOHAS DC221270691209 AB169211931291787526 89 01J7761844100 MASSAWE HAYDAN	BPWR	15-Aug-23		85,000.00	191,048,306.20CR
15-Aug-23	TMS DECOHAS AC:DC221599817949 MLILIMI, Benjamini Dickson(M) REF:FH135711692119516	TMS	15-Aug-23		30,000.00	191,078,306.20CR
15-Aug-23	DECOHAS DC221976691206 AB169211953675683560 93 01J7761844100 MASSAWE HAYDAN	BPWR	15-Aug-23		60,000.00	191,138,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221615134824 MAGEHEMA, Joseph Lupumko(M) RE REF:FH388891692163446	TMS	16-Aug-23		100,000.00	191,238,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221598849133 MUYA, Khalid Adam(M) REF:FH455441692164817	TMS	16-Aug-23		400,000.00	191,638,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221598785352 JOHN, Elizabeth Khamis(F) REF: REF:FH923301692165922	TMS	16-Aug-23		110,000.00	191,748,306.20CR

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16-Aug-23	DECOHAS DC222242752756 AB169216665819754596 89 01J7710555900 JUMA SHARIFA F	BPWR	16-Aug-23		40,000.00	191,788,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242727857 Mwakyowe, Aisha Saidi(F) REF:F REF:FH979141692167126	TMS	16-Aug-23		40,000.00	191,828,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242755239 Yoel, Yoel E(M) REF:FH601601692167386	TMS	16-Aug-23		80,000.00	191,908,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242723229 Mtete, Asha Dickson(F) REF:FH390441692169101	TMS	16-Aug-23		80,000.00	191,988,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608726529 MNINGO, Mayasa Athumani(F) REF REF:FH622111692169908	TMS	16-Aug-23		40,000.00	192,028,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221526700523 Hatibu, Flora Stanley(F) REF:F REF:FH952411692170077	TMS	16-Aug-23		400,000.00	192,428,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242614329 Nkondo, Ghamuru Hasani(M) REF: REF:FH142441692170450	TMS	16-Aug-23		40,000.00	192,468,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608765626 MAGASA, Amina Salum(F) REF:FH993401692170700	TMS	16-Aug-23		50,000.00	192,518,306.20CR
16-Aug-23	DECOHAS DC221601695002 AB169217136436749311 33 01J7710555900 MMARI QUEEN AD	BPWR	16-Aug-23		100,000.00	192,618,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221609848066 MSHANGAMA, Abdi A(M) REF:FH516401692172178	TMS	16-Aug-23		10,000.00	192,628,306.20CR

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16-Aug-23	TMS DECOHAS AC:DC221598773218 SANAGU, Johnson John(M) REF:FH REF:FH214321692172276	TMS	16-Aug-23		290,000.00	192,918,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242800852 Edward, Pasco Benamzoo(M) REF: REF:FH482331692172401	TMS	16-Aug-23		160,000.00	193,078,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221643149364 MASASI, Tito M(M) REF:FH732841692172990	TMS	16-Aug-23		100,000.00	193,178,306.20CR
16-Aug-23	DECOHAS DC222242805984 AB169217311647257645 01 01J7710555900 KAPAYA SOSPETE	BPWR	16-Aug-23		40,000.00	193,218,306.20CR
16-Aug-23	DECOHAS DC222242795748 AB169217398950848422 62 01J7710555900 MANYALE IBRAHI	BPWR	16-Aug-23		100,000.00	193,318,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221664805316 Chenga, Anthony Ernest(M) REF: REF:FH790791692174889	TMS	16-Aug-23		10,000.00	193,328,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221615684943 LUJUO, Seleman Mustapha(M) REF REF:FH502761692174901	TMS	16-Aug-23		200,000.00	193,528,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242805315 Chenga, Anthony Ernest(M) REF: REF:FH257271692174977	TMS	16-Aug-23		40,000.00	193,568,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222241800283 Gyunah, Samwel Musa(M) REF:FH860241692175409	TMS	16-Aug-23		40,000.00	193,608,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221598824870 MACHINYITA, Harrison Emmanuel(REF:FH958841692177804	TMS	16-Aug-23		200,000.00	193,808,306.20CR

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16-Aug-23	TMS DECOHAS AC:DC221664767524 Werema, Charles D(M) REF:FH212611692178307	TMS	16-Aug-23		10,000.00	193,818,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221601693932 MDEMU, Rosemary A(F) REF:FH453371692178522	TMS	16-Aug-23		200,000.00	194,018,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221611694847 SANKA, Thomas D(M) REF:FB13191692178905	TMS	16-Aug-23		400,000.00	194,418,306.20CR
16-Aug-23	REF AHG7AF1GHMV INSTITUTION PAYMENT FROM 255752905987 TO DC2310583098828	BPWR	16-Aug-23		30,000.00	194,448,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221615603505 MWANGONJI, Inocent Daimon(M) R REF:FH184601692179078	TMS	16-Aug-23		400,000.00	194,848,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221599803824 SCHINZYA, Isaya Peter(M) REF:F REF:FH575961692179214	TMS	16-Aug-23		500,000.00	195,348,306.20CR
16-Aug-23	REF:189fdc0257984a86 SIMAPP STDBIL DECOHA INV: DC2310577424303 MARO JOANF	SIMAPP	16-Aug-23		30,000.00	195,378,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242779668 Masinga, Furaha Joseph(F) REF: REF:FH556911692180102	TMS	16-Aug-23		80,000.00	195,458,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221505493041 KILALI, Jalini M(M) REF:FH223641692180654	TMS	16-Aug-23		400,000.00	195,858,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242806636 Kalonge, Dirath Daudi(F) REF:F REF:FH791521692180903	TMS	16-Aug-23		120,000.00	195,978,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242745180 Pokela, Getrude Fabiani(F) REF REF:FH229891692180991	TMS	16-Aug-23		120,000.00	196,098,306.20CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Aug-23	TMS DECOHAS AC:DC221974829824 Sangula, Alex Barton(M) REF:FH REF:FH967111692181486	TMS	16-Aug-23		350,000.00	196,448,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221615453364 OMARY, Iddy (M) REF:FH536651692181936	TMS	16-Aug-23		400,000.00	196,848,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221611619372 DAVID, Junior Anord(M) REF:FH318131692184822	TMS	16-Aug-23		80,000.00	196,928,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221615501121 KINDAMBA, Abasi Ally(M) REF:FH REF:FH837681692185225	TMS	16-Aug-23		400,000.00	197,328,306.20CR
16-Aug-23	REF:189fe19768c2785c SIMAPP STDBIL DECOHA INV: DC222242834695 Mwakaswaja Tupeligwe SF	SIMAPP	16-Aug-23		80,000.00	197,408,306.20CR
16-Aug-23	DECOHAS DC221608804326 AB169218661757947487 68 01J7710555900 MOHAMEDI ZAITU	BPWR	16-Aug-23		80,000.00	197,488,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221598840041 KIMEME, Succour Fred(F) REF:FB72561692186668	TMS	16-Aug-23		160,000.00	197,648,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242812089 Adriano, Avelina Emmanuel(F) R REF:FH233561692188373	TMS	16-Aug-23		80,000.00	197,728,306.20CR
16-Aug-23	DECOHAS DC222242813491 AB169218978083352369 31 01J7710555900 ESSAU AMINA MS	BPWR	16-Aug-23		80,000.00	197,808,306.20CR
16-Aug-23	TIHEST DC222242835684 AB169219018148125969 17 01J7710555900 SEWANDO MARY CH	BPWR	16-Aug-23		40,000.00	197,848,306.20CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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16-Aug-23	TMS DECOHAS AC:DC222242751923 Shabani, Hamida Hamisi(F REF: REF:FH529391692190312	TMS	16-Aug-23		40,000.00	197,888,306.20CR
16-Aug-23	DECOHAS DC222241814482 AB169219204049782943 37 01J7710555900 MUHIDINI KURUT	BPWR	16-Aug-23		80,000.00	197,968,306.20CR
16-Aug-23	DECOHAS DC221608791945 AB169219216744469828 68 01J7710555900 ABRAHAMU LOVEN	BPWR	16-Aug-23		40,000.00	198,008,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222241771724 Lukanga, Lukas Cassian(M) REF: REF:FH113061692193526	TMS	16-Aug-23		80,000.00	198,088,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221754779173 Hassani, Salha Selemani(F) REF REF:FH268741692193679	TMS	16-Aug-23		480,000.00	198,568,306.20CR
16-Aug-23	DECOHAS DC222241815885 AB169219421402473253 90 01J7710555900 NGOHOLAI MISPA	BPWR	16-Aug-23		40,000.00	198,608,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221754731976 Mainde, Abdala Saidi(M) REF:FH REF:FH186771692194352	TMS	16-Aug-23		50,000.00	198,658,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221601460522 KISHOKE, Elinamu Joramu(M) REF REF:FH914271692194426	TMS	16-Aug-23		100,000.00	198,758,306.20CR
16-Aug-23	TMS CASH DEPOSIT JANESA COLLEGE students exam fee REF:FH369921692194537	TMS	16-Aug-23		1,070,000.00	199,828,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608790533 MOSES, Hezron Tago(M) REF:FH536141692195061	TMS	16-Aug-23		40,000.00	199,868,306.20CR

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16-Aug-23	TMS DECOHAS AC:DC222242722569 Rajabu, Karim Said(M) REF:FH444781692195136	TMS	16-Aug-23		160,000.00	200,028,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608726370 CHIDUO, Issa Joel(M) REF:FH298571692195232	TMS	16-Aug-23		40,000.00	200,068,306.20CR
16-Aug-23	CHQ.NO. 000421 GOMBC KAMULI D	SVR	16-Aug-23	22,650,000.00		177,418,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608743516 LUCAS, Bazil Christopher(M) RE REF:FH581211692195751	TMS	16-Aug-23		70,000.00	177,488,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222241827013 Ako, Monika Filipo(F) REF:FH281591692196115	TMS	16-Aug-23		80,000.00	177,568,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221608829661 MAKORI, Sara M(F) REF:FH323101692199032	TMS	16-Aug-23		160,000.00	177,728,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242607646 Mrisho, Sada Juma(F) REF:FH863631692200104	TMS	16-Aug-23		20,000.00	177,748,306.20CR
16-Aug-23	DECOHAS DC221615501535 AB169220324171414433 68 01J7710555900 MUNYORO DELPHI	BPWR	16-Aug-23		250,000.00	177,998,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222242754083 Maganga, Michael Deus(M) REF:F REF:FH963441692203316	TMS	16-Aug-23		80,000.00	178,078,306.20CR
16-Aug-23	DECOHAS DC221608726370 AB169220401554433725 79 01J7710555900 CHIDUO ISSA JO	BPWR	16-Aug-23		40,000.00	178,118,306.20CR
16-Aug-23	TMS DECOHAS AC:DC222241726785 Mhina, Emmanuel Peter(M) REF:F REF:FH336981692205323	TMS	16-Aug-23		80,000.00	178,198,306.20CR

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16-Aug-23	DECOHAS DC222241726603 AB169220585112166946 94 01J7710555900 MKANDA NEEMA A	BPWR	16-Aug-23		80,000.00	178,278,306.20CR
16-Aug-23	DECOHAS DC221608716215 AB169220644960323020 71 01J7626535700 KIMBORI JOSEPH	BPWR	16-Aug-23		120,000.00	178,398,306.20CR
16-Aug-23	CRDB INSURANCE DC221598809111 AB169220658782877817 79 01J7660673100 MACHA J	BPWR	16-Aug-23		400,000.00	178,798,306.20CR
16-Aug-23	TMS DECOHAS AC:DC221598843763 JOHN, Rweyemamu R(M) REF:FH479351692206920	TMS	16-Aug-23		210,000.00	179,008,306.20CR
16-Aug-23	DECOHAS DC221981157193 AB169220711508837024 38 01J7761844100 SANGA THOM M	BPWR	16-Aug-23		105,000.00	179,113,306.20CR
16-Aug-23	TMS DECOHAS AC:DC2312703395076 Kombo, Amina King(F) REF:FH368021692208580	TMS	16-Aug-23		240,000.00	179,353,306.20CR
16-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Aug-23	4,271.19		179,325,306.20CR
16-Aug-23	ENCASH CHRG CHQ 000421	BPWR	16-Aug-23	23,728.81		179,329,577.39CR
16-Aug-23	E COLLECT DC221598824870 AB169221513777640910 87 01J7732640800 MACHINYITA H	BPWR	16-Aug-23		200,000.00	179,525,306.20CR
17-Aug-23	TMS DECOHAS AC:DC221608749141 NYONGOTO, Wendo Alpha(F) REF:F REF:FH714601692250402	TMS	17-Aug-23		160,000.00	179,685,306.20CR
17-Aug-23	TMS DECOHAS AC:DC221599817949 MLILIMI, Benjamini Dickson(M) REF:FH397121692250656	TMS	17-Aug-23		60,000.00	179,745,306.20CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	TMS DECOHAS AC:DC211175496192 Mallya, Charles I(M) REF:FH360681692250755	TMS	17-Aug-23		310,000.00	180,055,306.20CR
17-Aug-23	TMS DECOHAS AC:DC222242833945 Sanga, Tusana Limalilo(F) REF: REF:FB52811692251250	TMS	17-Aug-23		80,000.00	180,135,306.20CR
17-Aug-23	REF AHH8AFAG6PG INSTITUTION PAYMENT FROM 255746210788 TO DC2310583099248	BPWR	17-Aug-23		30,000.00	180,165,306.20CR
17-Aug-23	TMS DECOHAS AC:DC222242812402 Soro, Monica (F) REF:FH962071692251874	TMS	17-Aug-23		80,000.00	180,245,306.20CR
17-Aug-23	TMS DECOHAS AC:DC221664258250 Lupembe, Erick Essau(M) REF:FH REF:FH501941692251986	TMS	17-Aug-23		10,000.00	180,255,306.20CR
17-Aug-23	TMS DECOHAS AC:DC222241602440 Ayo, Deogratius Anthony(M) REF REF:FH668871692252777	TMS	17-Aug-23		200,000.00	180,455,306.20CR
17-Aug-23	TMS DECOHAS AC:DC221739639252 Rubunda, Bilclinton Mutagaywa(REF:FH556661692252974	TMS	17-Aug-23		60,000.00	180,515,306.20CR
17-Aug-23	DECOHAS DC222242611762 AB169225358478198329 37 01J7710555900 MBEGA YASINI A	BPWR	17-Aug-23		40,000.00	180,555,306.20CR
17-Aug-23	TMS DECOHAS AC:DC222241821560 Jerald, Matrida Agustino(F) RE REF:FH817711692253969	TMS	17-Aug-23		80,000.00	180,635,306.20CR
17-Aug-23	TMS DECOHAS AC:DC222241792365 Matebe, Leah Philimon(F) REF:F REF:FH104391692254076	TMS	17-Aug-23		80,000.00	180,715,306.20CR
17-Aug-23	Balance enquiry charges	UXP	17-Aug-23	1,694.92		180,713,611.28CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Aug-23	305.09		180,713,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221601689328 MMBAGA, Witness Thadei(F) REF: REF:FH275101692255238	TMS	17-Aug-23		600,000.00	181,313,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242818854 Lyimo, Godlove W(M) REF:FH911161692255650	TMS	17-Aug-23		200,000.00	181,513,306.19CR
17-Aug-23	DECOHAS DC221598734608 AB169225573266483976 49 01J7710555900 THEOPHILI PAUL	BPWR	17-Aug-23		49,000.00	181,562,306.19CR
17-Aug-23	TIHEST DC222242787257 AB169225587056977171 01 01J7710555900 MSISI HABIBA AB	BPWR	17-Aug-23		200,000.00	181,762,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222241826106 Charles, Amani Leonard(M) REF: REF:FH296001692255914	TMS	17-Aug-23		80,000.00	181,842,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242848141 Venatus, Priska Faustine(F) RE REF:FH319251692256195	TMS	17-Aug-23		80,000.00	181,922,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242731305 Bakari, Abdul Juma(M) REF:FH524721692256421	TMS	17-Aug-23		200,000.00	182,122,306.19CR
17-Aug-23	DECOHAS DC222242793503 AB169225645092963858 13 01J7710555900 MTANGI MARIA C	BPWR	17-Aug-23		40,000.00	182,162,306.19CR
17-Aug-23	DECOHAS DC221611502867 AB169225664291591334 40 01J7710555900 MOHAMED STEVEN	BPWR	17-Aug-23		100,000.00	182,262,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242778918 Samnjeru, Iddi Hamisi(M) REF:F REF:FH800101692256762	TMS	17-Aug-23		160,000.00	182,422,306.19CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	TMS DECOHAS AC:DC222242745008 Eddy, Fatuma Mashaka(F) REF:FH REF:FH117571692257003	TMS	17-Aug-23		160,000.00	182,582,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221601688411 CHARLES, Jared Msengi(M) REF:F REF:FH960271692257529	TMS	17-Aug-23		400,000.00	182,982,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242778918 Samnjeru, Iddi Hamisi(M) REF:F REF:FH553391692258823	TMS	17-Aug-23		40,000.00	183,022,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221762457739 Salingo, Fadhili Basil(M) REF: REF:FH110681692258864	TMS	17-Aug-23		200,000.00	183,222,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221615501535 MUNYORO, Delphine Reuben(F) RE REF:FH900011692258947	TMS	17-Aug-23		50,000.00	183,272,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221764457737 Salingo, Fadhili Basil(M) REF: REF:FH503711692259045	TMS	17-Aug-23		60,000.00	183,332,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242782209 Habibu, Rafia Hatibu(F) REF:FH REF:FH731161692259122	TMS	17-Aug-23		80,000.00	183,412,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221785527120 Mwamba, Justine Patrick(M) REF REF:FH617181692259232	TMS	17-Aug-23		365,000.00	183,777,306.19CR
17-Aug-23	DECOHAS DC221615184654 AB169225924390022119 04 01J7710555900 KASWAGA AMANI	BPWR	17-Aug-23		30,000.00	183,807,306.19CR
17-Aug-23	DECOHAS DC221981538012 AB169226095907666048 61 01J7710555900 BAMUHIGA ELIAD	BPWR	17-Aug-23		400,000.00	184,207,306.19CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	TMS DECOHAS AC:DC222242763985 Lyimo, Robert Calvin(M) REF:FH REF:FH619531692261463	TMS	17-Aug-23		40,000.00	184,247,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221974829824 Sangula, Alex Barton(M) REF:FH REF:FH569681692261845	TMS	17-Aug-23		200,000.00	184,447,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221599829829 SANGULA, Alex Barton(M) REF:FH REF:FH497671692261957	TMS	17-Aug-23		250,000.00	184,697,306.19CR
17-Aug-23	DECOHAS DC222242825370 AB169226217901999988 49 01J7710555900 RAYMOND PRAYGO	BPWR	17-Aug-23		120,000.00	184,817,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221598716886 MBEVE, Ramadhani Amadi(M) REF: REF:FH345431692262802	TMS	17-Aug-23		400,000.00	185,217,306.19CR
17-Aug-23	DECOHAS DC222242795748 AB169226380404468380 51 01J7710555900 MANYALE IBRAHI	BPWR	17-Aug-23		100,000.00	185,317,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222241801687 Mgaya, Lazaro Ednus(M) REF:FB69371692264745	TMS	17-Aug-23		80,000.00	185,397,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242799708 Airo, Nipael P(F) REF:FH502391692265825	TMS	17-Aug-23		40,000.00	185,437,306.19CR
17-Aug-23	DECOHAS DC222242810752 AB169226628888415135 10 01J7710555900 MASUNYA MKAMBI	BPWR	17-Aug-23		120,000.00	185,557,306.19CR
17-Aug-23	TMS DECOHAS AC:DC211163689089 SHAYO, Jordani P(M) REF:FB87321692266482	TMS	17-Aug-23		400,000.00	185,957,306.19CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	TMS DECOHAS AC:DC222242834851 Mnachimombo, Renatha Michael(F REF:FH273651692268115	TMS	17-Aug-23		100,000.00	186,057,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242829745 Onna, Anastazia A(F) REF:FH514561692268406	TMS	17-Aug-23		200,000.00	186,257,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221663792770 Mwabusila, Veronica Osea(F) RE REF:FH593751692268474	TMS	17-Aug-23		10,000.00	186,267,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221598801357 MAPILA, Baraka Issah(M) REF:FB28291692269606	TMS	17-Aug-23		400,000.00	186,667,306.19CR
17-Aug-23	TMS DECOHAS AC:DC222242806891 Balebi, Emanuel Adolf(M) REF:F REF:FH606451692270233	TMS	17-Aug-23		160,000.00	186,827,306.19CR
17-Aug-23	TMS CASH DEPOSIT REINAILDA ada ya frola philipo REF:FH124421692270349	TMS	17-Aug-23		200,000.00	187,027,306.19CR
17-Aug-23	TMS DECOHAS AC:DC22164745154 SOMWE , Daudi Mzingula(M) RE REF:FH328021692270717	TMS	17-Aug-23		200,000.00	187,227,306.19CR
17-Aug-23	TMS DECOHAS AC:DC221643149364 MASASI, Tito M(M) REF:FH722761692271273	TMS	17-Aug-23		402,500.00	187,629,806.19CR
17-Aug-23	TMS DECOHAS AC:DC221981158423 Edward, Athumani Deogratias(M) REF:FH460441692273837	TMS	17-Aug-23		200,000.00	187,829,806.19CR
17-Aug-23	DECOHAS DC221526705324 AB169227418540663024 61 01J7626535700 SALUMU HUDHWAI	BPWR	17-Aug-23		100,000.00	187,929,806.19CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	TMS DECOHAS AC:DC221663651364 Charles, Elieth Joseph(F) REF: REF:FH472781692274364	TMS	17-Aug-23		10,000.00	187,939,806.19CR
17-Aug-23	DECOHAS DC222242832467 AB169227446043345259 73 01J7710555900 MEDARDI MARTHA	BPWR	17-Aug-23		80,000.00	188,019,806.19CR
17-Aug-23	TMS DECOHAS AC:DC211163653671 LAULIAN, KULWA V(F) REF:FB44671692275335	TMS	17-Aug-23		200,000.00	188,319,806.19CR
17-Aug-23	DECOHAS DC221601695002 AB169227532378646582 05 01J7710555900 MMARI QUEEN AD	BPWR	17-Aug-23		100,000.00	188,119,806.19CR
17-Aug-23	CHQ.NO. 001849 JEFTER DANIEL MAKALI	SVR	17-Aug-23	4,243,000.00		184,076,806.19CR
17-Aug-23	CHQ.NO. 001851 JEFTER MAKALI	SVR	17-Aug-23	1,300,000.00		182,776,806.19CR
17-Aug-23	TMS CASH DEPOSIT KHADIJA OMARY school fees REF:FH973701692275820	TMS	17-Aug-23		800,000.00	183,576,806.19CR
17-Aug-23	TMS DECOHAS AC:DC222242788248 Saning'o, Naomi Melita(F) REF: REF:FH632211692276416	TMS	17-Aug-23		200,000.00	183,776,806.19CR
17-Aug-23	TMS DECOHAS AC:DC222242813640 Akilimali, Patricia Emanueli(F REF:FH936941692277750	TMS	17-Aug-23		50,000.00	183,826,806.19CR
17-Aug-23	TMS DECOHAS AC:DC2310583099164 CHARLES, DEVOTHA(F) REF:FH386511692278457	TMS	17-Aug-23		30,000.00	183,856,806.19CR
17-Aug-23	DODOMA DC222241805803 AB169227893466348989 21 01J7223587400 KAZINZA SILAS P	BPWR	17-Aug-23		200,000.00	184,056,806.19CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Aug-23	DECOHAS DC22164718342 AB169227962012262395 82 01J7710555900 ALUTH DANIEL SE	BPWR	17-Aug-23		170,000.00	184,226,806.19CR
17-Aug-23	TMS CASH WITHDRAW DESC:REVERSAL TRANSACTION DATED 21/07/2023 REF:FB87381692280030	TMS	17-Aug-23	400,000.00		183,826,806.19CR
17-Aug-23	TMS DECOHAS AC:DC221668208830 EZEKIEL, FIDIMINA RUKINDIKA(F) REF:FH762071692287430	TMS	17-Aug-23		400,000.00	184,226,806.19CR
17-Aug-23	TMS DECOHAS AC:DC221598764225 MAHAWA, Samwel Christopher(M) REF:FH575251692290780	TMS	17-Aug-23		90,000.00	184,316,806.19CR
17-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Aug-23	1,525.42		184,306,806.20CR
17-Aug-23	ENCASH CHRG CHQ 001849	BPWR	17-Aug-23	8,474.57		184,308,331.62CR
17-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Aug-23	1,525.42		184,296,806.21CR
17-Aug-23	ENCASH CHRG CHQ 001851	BPWR	17-Aug-23	8,474.57		184,298,331.63CR
17-Aug-23	TMS DECOHAS AC:DC221598837096 ISACK, ELIZABETH JOMBI(F) REF: REF:FH756411692291900	TMS	17-Aug-23		400,000.00	184,696,806.21CR
17-Aug-23	DECOHAS DC221526702271 AB169229210876619028 56 01J7626535700 LISIMBO MUZINA	BPWR	17-Aug-23		250,000.00	184,946,806.21CR
17-Aug-23	TMS DECOHAS AC:DC221505576043 LUNYILIJA, Galani Mashiku(M) R REF:FH494001692292429	TMS	17-Aug-23		550,000.00	185,496,806.21CR
18-Aug-23	TMS DECOHAS AC:DC222242750289 Materu, Sofia Ewaldi(F) REF:FH REF:FH585901692336874	TMS	18-Aug-23		80,000.00	185,576,806.21CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Aug-23	TMS DECOHAS AC:DC221981153622 Magawa, Ayubu Joseph(M) REF:FH REF:FH707831692337027	TMS	18-Aug-23		30,000.00	185,606,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221608827277 KISINA, Sara Joseph(F) REF:FH280761692337685	TMS	18-Aug-23		80,000.00	185,686,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221987473404 Mkumbo, Daniel Emmanuel(M) REF REF:FH599221692337739	TMS	18-Aug-23		250,000.00	185,936,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242745420 Mathias, Kelvin Deogratias(M) REF:FH445381692338728	TMS	18-Aug-23		80,000.00	186,016,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221605483637 LEONARD, Renatus Mwemezi(M) RE REF:FH635391692339356	TMS	18-Aug-23		400,000.00	186,416,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221975733462 Michael, Magreth Bwire(F) REF: REF:FH508041692339867	TMS	18-Aug-23		400,000.00	186,816,806.21 CR
18-Aug-23	DECOHAS DC222242709129 AB169233987895373514 65 01J7710555900 SOIYE HAPPYNES	BPWR	18-Aug-23		160,000.00	186,976,806.21 CR
18-Aug-23	DECOHAS DC222242712826 AB169234074000574615 84 01J7710555900 RAJABU MARIA A	BPWR	18-Aug-23		80,000.00	187,056,806.21 CR
18-Aug-23	DECOHAS DC221598734608 AB169234121040974800 29 01J7710555900 THEOPHILI PAUL	BPWR	18-Aug-23		50,000.00	187,106,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221603658883 NYWAGE, Paulo Ignas(M) REF:FH267241692341917	TMS	18-Aug-23		50,000.00	187,156,806.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Aug-23	TMS DECOHAS AC:DC221608714319 KAJEMBE, Joseph Abdalah(M) REF REF:FH119661692342422	TMS	18-Aug-23		400,000.00	187,556,806.21 CR
18-Aug-23	DECOHAS DC221601689245 AB169234262216035828 94 01J7710555900 SIMKONDA ISACK	BPWR	18-Aug-23		350,000.00	187,906,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221977514415 John, Peter Charles(M) REF:FH652841692343145	TMS	18-Aug-23		200,000.00	188,106,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC211175535460 MWAMBASHI, Michael Jabiri(M) R REF:FH427601692343576	TMS	18-Aug-23		530,000.00	188,636,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221991533300 MSEMO, Ramadhani N(m) REF:FH182471692343702	TMS	18-Aug-23		200,000.00	188,836,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221611695182 MAZIMA, Adelphina Asimwe(F) RE REF:FH956321692345596	TMS	18-Aug-23		400,000.00	189,236,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242628360 Mhina, Emile Samwel(F) REF:FH795731692345656	TMS	18-Aug-23		40,000.00	189,276,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221977507997 Magoto, Abdulazack Mohamed(M) REF:FH668871692345823	TMS	18-Aug-23		185,000.00	189,461,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242793198 Herman, Julieth Ignas(F) REF:F REF:FB11321692349038	TMS	18-Aug-23		120,000.00	189,581,806.21 CR
18-Aug-23	DECOHAS DC221599747161 AB169234988010227560 51 01J7710555900 AYO FREDRICK O	BPWR	18-Aug-23		50,000.00	189,631,806.21 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Aug-23	REF:18a07fb20f026b5b SIMAPP STDBIL DECOHA INV: DC221609753092 MBILINYI Clifu FikiriM	SIMAPP	18-Aug-23		450,000.00	190,081,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221601504014 SHEPPO, Grace Joseph(F) REF:FH REF:FH614541692351893	TMS	18-Aug-23		400,000.00	190,481,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242807709 Mwinyimvua, Latifa Ally(F) REF REF:FH345281692352446	TMS	18-Aug-23		200,000.00	190,681,806.21 CR
18-Aug-23	DECOHAS DC221599803824 AB169235270957537542 24 01J7710555900 SCHINZYA ISAYA	BPWR	18-Aug-23		50,000.00	190,731,806.21 CR
18-Aug-23	TMS CASH DEPOSIT RACHEL JOSEPHAT MNGOYA deposits REF:FH539301692352890	TMS	18-Aug-23		725,000.00	191,456,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222241821727 Abdallah, Rabia Omar(F) REF:FH REF:FH852391692352945	TMS	18-Aug-23		80,000.00	191,536,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242813640 Akilimali, Patricia Emanueli(F REF:FH432741692353197	TMS	18-Aug-23		150,000.00	191,686,806.21 CR
18-Aug-23	DECOHAS DC221598803825 AB169235330855675991 86 01J7710555900 SCHINZYA ISAYA	BPWR	18-Aug-23		100,000.00	191,786,806.21 CR
18-Aug-23	TMS CASH DEPOSIT ABDULLAH IDDY deposits REF:FH194221692356356	TMS	18-Aug-23		100,000.00	191,886,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242836260 Myumbo, Steven Israel(M) REF:F REF:FH414991692356424	TMS	18-Aug-23		80,000.00	191,966,806.21 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Aug-23	REF:18a0878cc91eab28 AGENCY FT FROM ASNATH TO AB169235924838348883 06:Deposited by Innocen	AGENCY	18-Aug-23		30,000.00	191,996,806.21 CR
18-Aug-23	DECOHAS DC222242682540 AB169235990424745554 84 01J7710555900 SENSA GOODLUCK	BPWR	18-Aug-23		40,000.00	192,036,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221981212204 Deusdedith, Masome K(M) REF:FB11101692361928	TMS	18-Aug-23		400,000.00	192,436,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221605145632 EDWARD, Martha (F) REF:FH351241692363671	TMS	18-Aug-23		100,000.00	192,536,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221611695182 MAZIMA, Adelphina Asimwe(F) RE REF:FH713711692364002	TMS	18-Aug-23		5,000.00	192,541,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222241765213 Denis, Moris Joseph(M) REF:FH168831692364809	TMS	18-Aug-23		40,000.00	192,581,806.21 CR
18-Aug-23	CHQ. NO. 001850 DECOHAS M KIDIA AUT	BPWR	18-Aug-23	280,000.00		192,301,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC2312703111838 Sira, Athuman Hamis(M) REF:FH REF:FH870451692365785	TMS	18-Aug-23		400,000.00	192,701,806.21 CR
18-Aug-23	DECOHAS DC221598835504 AB169236712467844541 64 01J7680022200 ISSA FATUMA HA	BPWR	18-Aug-23		350,000.00	193,051,806.21 CR
18-Aug-23	DECOHAS DC222241806306 AB169236816066237468 08 01J7487253600 CHILOSA JOHN A	BPWR	18-Aug-23		210,000.00	193,261,806.21 CR
18-Aug-23	TMS CASH DEPOSIT FADHILA MERUS SAMWEL malipo REF:FH390701692370026	TMS	18-Aug-23		80,000.00	193,341,806.21 CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Aug-23	TMS DECOHAS AC:DC222242847499 Blalame, Anitha Giles(F) REF:F REF:FH850401692370563	TMS	18-Aug-23		200,000.00	193,541,806.21 CR
18-Aug-23	TMS CASH DEPOSIT HAWA dep REF:FH983681692372734	TMS	18-Aug-23		30,000.00	193,571,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221601692520 MKANGI, Kapigi Donald(F) REF:F REF:FH675011692373836	TMS	18-Aug-23		120,000.00	193,691,806.21 CR
18-Aug-23	DECOHAS DC221752594020 AB169237432787114756 70 01J7387321600 BARAKA LILIAN	BPWR	18-Aug-23		200,000.00	193,891,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221601692520 MKANGI, Kapigi Donald(F) REF:F REF:FH295851692374771	TMS	18-Aug-23		255,000.00	194,146,806.21 CR
18-Aug-23	DECOHAS DC221977693938 AB169237617427753644 33 01J7723738700 MDEMU ROSEMARY	BPWR	18-Aug-23		200,000.00	194,346,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242811669 Pesambili, Miriamu Alphonce(F) REF:FH442281692380246	TMS	18-Aug-23		200,000.00	194,546,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC222242710689 Loruvai, Witness Nyangusi(F) R REF:FH767701692386166	TMS	18-Aug-23		200,000.00	194,746,806.21 CR
18-Aug-23	TMS DECOHAS AC:DC221608750511 OMARY, Nusrath Yahaya(F) REF:F REF:FH702911692386602	TMS	18-Aug-23		400,000.00	195,146,806.21 CR
19-Aug-23	DECOHAS DC221752118333 AB169242869912744895 58 01J7710555900 GABRIEL PASCHA	BPWR	19-Aug-23		80,000.00	195,226,806.21 CR

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19-Aug-23	DECOHAS DC221733118337 AB169242930106583689 49 01J7710555900 GABRIEL PASCHA	BPWR	19-Aug-23		60,000.00	195,286,806.21 CR
19-Aug-23	DECOHAS DC221608794832 AB169243120404139631 25 01J7710555900 MAPUNDA YOHANE	BPWR	19-Aug-23		85,000.00	195,371,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC222242801504 Ishengoma, Selestine Lucas(M) REF:FH748171692431874	TMS	19-Aug-23		100,000.00	195,471,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC222242722809 Masika, Esther Tumaini(F) REF: REF:FH421751692433547	TMS	19-Aug-23		80,000.00	195,551,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC2310583100475 ISSA, SALMA(F) REF:FH637861692433559	TMS	19-Aug-23		30,000.00	195,581,806.21 CR
19-Aug-23	DECOHAS DC221608753093 AB169243521721373925 88 01J7681838700 MBILINYI CLIFU	BPWR	19-Aug-23		150,000.00	195,731,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC221785523731 Matuya, Mogia Alais(M) REF:FH361371692437425	TMS	19-Aug-23		60,000.00	195,791,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC221615684943 LUJUO, Seleman Mustapha(M) REF REF:FH750541692439053	TMS	19-Aug-23		100,000.00	195,891,806.21 CR
19-Aug-23	TMS DECOHAS AC:DC221611681141 LUKUMAY, Diana Daudi(F) REF:FH REF:FH562621692439758	TMS	19-Aug-23		400,000.00	196,291,806.21 CR
19-Aug-23	CHQ. NO. 001852 CTS190823 996760009446	BPWR	19-Aug-23	101,550,000.00		94,741,806.21 CR

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19-Aug-23	DECOHAS DC222286207196 AB169244619003117402 92 01J7710555900 NTAWIHA EDISON	BPWR	19-Aug-23		10,000.00	94,751,806.21CR
19-Aug-23	SCHOOL FEES DC222242804409 AB169245690100825352 32 01J7457645600 LUTINWA JU	BPWR	19-Aug-23		200,000.00	94,951,806.21CR
19-Aug-23	SCHOOL FEES DC221754804401 AB169245703178298609 35 01J7457645600 LUTINWA JU	BPWR	19-Aug-23		5,000.00	94,956,806.21CR
19-Aug-23	Monthly Maintenance Fee	UXP	19-Aug-23	16,949.15		94,939,857.06CR
19-Aug-23	TMS DECOHAS AC:DC221609840618 OMARY, Latifa Miraji(F) REF:FH REF:FH146951692459574	TMS	19-Aug-23		80,000.00	95,019,857.06CR
19-Aug-23	REF AHJ2AG4DHOI INSTITUTION PAYMENT FROM 255769491498 TO DC221615684943	BPWR	19-Aug-23		200,000.00	95,219,857.06CR
19-Aug-23	SCHOOL FEES SAS DC221526703915 AB169246333925460405 19 01J7751434300 ALLY R	BPWR	19-Aug-23		100,000.00	95,319,857.06CR
19-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Aug-23	3,050.85		95,316,806.21CR
20-Aug-23	TMS DECOHAS AC:DC2310583101465 MOSHI, FARAJA(F) REF:FH157841692525060	TMS	20-Aug-23		30,000.00	95,346,806.21CR
20-Aug-23	TMS DECOHAS AC:DC221598842021 RAHMA, ATHUMAN OMAR(F) REF:FH669291692527274	TMS	20-Aug-23		380,000.00	95,726,806.21CR
20-Aug-23	TMS DECOHAS AC:DC221741211470 CRETUS, Edina D(f) REF:FH479841692532118	TMS	20-Aug-23		400,000.00	96,126,806.21CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Aug-23	TMS DECOHAS AC:DC222242793354 Mpina, Sado Kija(F) REF:FH668501692532597	TMS	20-Aug-23		50,000.00	96,176,806.21 CR
20-Aug-23	DECOHAS DC221598850198 AB169254839573827680 26 01J7710555900 NYAMYA REVOCAT	BPWR	20-Aug-23		400,000.00	96,576,806.21 CR
20-Aug-23	DECOHAS DC222241819192 AB169254941555083184 08 01J7710555900 PASCHAL SELINA	BPWR	20-Aug-23		200,000.00	96,776,806.21 CR
21-Aug-23	COMMISSION DECOHAS CHEQ NO. 001846 AND 001847 COMMISSION DECOHAS CHEQ NO. 001846 AND 0	BranchTelle	21-Aug-23	60,000.00		96,716,806.21 CR
21-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Aug-23	10,800.00		96,706,006.21 CR
21-Aug-23	Loan Facility Fee	UXP	21-Aug-23	1,000,000.00		95,706,006.21 CR
21-Aug-23	Loan Facility Fee	UXP	21-Aug-23	1,000,000.00		94,706,006.21 CR
21-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Aug-23	180,000.00		94,526,006.21 CR
21-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Aug-23	180,000.00		94,346,006.21 CR
21-Aug-23	CHQ. NO. 001847 DECOHAS PAYMENT	BPWR	21-Aug-23	1,120,000.00		93,226,006.21 CR
21-Aug-23	CHQ. NO. 001846 DECOHAS PAYMENT	BPWR	21-Aug-23	1,515,000.00		91,711,006.21 CR
21-Aug-23	REF AHL5AGKAQAX INSTITUTION PAYMENT FROM 255765898197 TO DC2310583139184	BPWR	21-Aug-23		30,000.00	91,741,006.21 CR
21-Aug-23	TMS CASH DEPOSIT FELISTER GABRIEL MWAKAJINGA - REF:FB14981692606167	TMS	21-Aug-23		30,000.00	91,771,006.21 CR
21-Aug-23	TMS DECOHAS AC:DC221564839563 MUSA, Arafati Athumani(M) REF: REF:FH873011692606688	TMS	21-Aug-23		50,000.00	91,821,006.21 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Aug-23	TMS DECOHAS AC:DC221563839564 MUSA, Arafati Athumani(M) REF: REF:FH459321692606788	TMS	21-Aug-23		200,000.00	92,021,006.21CR
21-Aug-23	TMS DECOHAS AC:DC222001839562 Musa, Arafati Athumani(M) REF: REF:FH900821692607019	TMS	21-Aug-23		100,000.00	92,121,006.21CR
21-Aug-23	CHQ.NO. 001857 JEFTRE MAKALI	SVR	21-Aug-23	300,000.00		91,821,006.21CR
21-Aug-23	CHQ.NO. 001855 JEFTER MAKALI	SVR	21-Aug-23	2,095,000.00		89,726,006.21CR
21-Aug-23	TMS CASH DEPOSIT DAVID NOVATH ada REF:FH810011692610748	TMS	21-Aug-23		30,000.00	89,756,006.21CR
21-Aug-23	CHQ. NO. 001856 CTS210823 996760009555	BPWR	21-Aug-23	300,000.00		89,456,006.21CR
21-Aug-23	TMS CASH DEPOSIT BLENDA S MWASWALA - REF:FB13401692612728	TMS	21-Aug-23		30,000.00	89,486,006.21CR
21-Aug-23	TMS CASH DEPOSIT BLENDA S MWASWALA - REF:FB15481692612856	TMS	21-Aug-23		345,000.00	89,831,006.21CR
21-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Aug-23	1,144.07		89,823,506.21CR
21-Aug-23	ENCASH CHRG CHQ 001857	BPWR	21-Aug-23	6,355.93		89,824,650.28CR
21-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Aug-23	1,525.42		89,813,506.22CR
21-Aug-23	ENCASH CHRG CHQ 001855	BPWR	21-Aug-23	8,474.57		89,815,031.64CR
21-Aug-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH447231692624075	TMS	21-Aug-23		100,000.00	89,913,506.22CR
22-Aug-23	ESTHER BRIGHEN FOYA CASH DEPOSITS	BranchTelle	22-Aug-23		2,875,000.00	92,788,506.22CR
22-Aug-23	REF AHM6AGX0LTC INSTITUTION PAYMENT FROM 255753674316 TO DC2310583139598	BPWR	22-Aug-23		30,000.00	92,818,506.22CR
22-Aug-23	Balance enquiry charges	UXP	22-Aug-23	1,694.92		92,816,811.30CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Aug-23	305.09		92,816,506.21CR
22-Aug-23	CHQ.NO. 001858 JEFTER DANIEL MAKALI	SVR	22-Aug-23	1,000,000.00		91,816,506.21CR
22-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Aug-23	1,220.34		91,808,506.21CR
22-Aug-23	ENCASH CHRG CHQ 001858	BPWR	22-Aug-23	6,779.66		91,809,726.55CR
22-Aug-23	TMS CASH DEPOSIT NEEMA JONATHAN KABUKO application form REF: REF:FH146671692718909	TMS	22-Aug-23		30,000.00	91,838,506.21CR
23-Aug-23	MISIGARO HASSAN IDDI FIRST YEAR	BranchTelle	23-Aug-23		220,000.00	92,058,506.21CR
23-Aug-23	VIFAA VINGINE REF:18a21e80cb6b9ab3 AGENCY FT FROM PETEI TO AB169278596979899552 91:ZULFA SALEHE	AGENCY	23-Aug-23		30,000.00	92,088,506.21CR
23-Aug-23	CHQ.NO. 001860 JEFTER MAKALI	SVR	23-Aug-23	1,080,000.00		91,008,506.21CR
23-Aug-23	DECOHAS DC221991484132 AB169279308863598835 46 01J7710555900 IBRAHIM IBRAHI	BPWR	23-Aug-23		100,000.00	91,108,506.21CR
23-Aug-23	CHQ.NO. 001864 JEFTER MAKALI	SVR	23-Aug-23	999,500.00		90,109,006.21CR
24-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Aug-23	1,525.42		90,099,006.22CR
24-Aug-23	ENCASH CHRG CHQ 001860	BPWR	23-Aug-23	8,474.57		90,100,531.64CR
24-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Aug-23	1,220.34		90,091,006.22CR
24-Aug-23	ENCASH CHRG CHQ 001864	BPWR	23-Aug-23	6,779.66		90,092,226.56CR
24-Aug-23	TMS CASH DEPOSIT AISHA EMMANUEL DANIEL ADA REF:FB48221692867824	TMS	24-Aug-23		30,000.00	90,121,006.22CR

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24-Aug-23	DECOHAS DC221601695002 AB169287090878798056 68 01J7710555900 MMARI QUEEN AD	BPWR	24-Aug-23		100,000.00	90,221,006.22CR
24-Aug-23	REF:18a2724a13e88bbf AGENCY FT FROM DEVOTHA TO AB169287382597151074 45:Enock kasole	AGENCY	24-Aug-23		30,000.00	90,251,006.22CR
24-Aug-23	TMS DECOHAS AC:DC2310574983970 MWAKOLO, GRADNESS(F) REF:FH357281692877156	TMS	24-Aug-23		30,000.00	90,281,006.22CR
24-Aug-23	Balance enquiry charges	UXP	24-Aug-23	1,694.92		90,279,311.30CR
24-Aug-23	CHQ. NO. 001866 DECOHAS SALARY AUG 2023	BPWR	24-Aug-23	74,628,440.16		15,650,871.14CR
24-Aug-23	SALARY PROCESSING FEE AUGUST 2023	BranchTelle	24-Aug-23	387,000.00		15,263,871.14CR
24-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Aug-23	305.09		15,263,566.05CR
24-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Aug-23	69,660.00		15,193,906.05CR
24-Aug-23	REF:18a280e4e246fbf8 AGENCY FT FROM JACKSON TO AB169288914001472179 90:Erica ndundu	AGENCY	24-Aug-23		25,000.00	15,218,906.05CR
25-Aug-23	TMS CASH DEPOSIT TILIZA MAGANZA NASONI - REF:FB21601692944422	TMS	25-Aug-23		715,000.00	15,933,906.05CR
25-Aug-23	Interim Statement Charge	UXP	25-Aug-23	20,328.00		15,913,578.05CR
25-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Aug-23	3,659.04		15,909,919.01CR
25-Aug-23	TMS CASH DEPOSIT HALIMA A. MSUYA Application Form REF:FH696841692948628	TMS	25-Aug-23		30,000.00	15,939,919.01CR
25-Aug-23	TMS CASH DEPOSIT ASTRIDA NSHUNJO kuweka REF:FH559861692950502	TMS	25-Aug-23		1,045,000.00	16,984,919.01CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Aug-23	REF:18a2c149ecb21afb AGENCY FT FROM MWANANCHI TO AB169295666277224812 79:Elizabeth	AGENCY	25-Aug-23		30,000.00	17,014,919.01CR
25-Aug-23	REF:18a2c32f39f1d87e AGENCY FT FROM HERMAN TO AB169295865043812606 03:Felician swai	AGENCY	25-Aug-23		20,000.00	17,034,919.01CR
25-Aug-23	TMS DECOHAS AC:DC221660656150 MANGII, Husna Fortunatus(F) RE REF:FH588071692959417	TMS	25-Aug-23		120,000.00	17,154,919.01CR
25-Aug-23	REF:18a2c5114f9c38c4 AGENCY FT FROM IMARIKA TO AB169296062527617589 24:Shamsa Kapele	AGENCY	25-Aug-23		30,000.00	17,184,919.01CR
25-Aug-23	Automatic Repayment Collection Dr	UXP	25-Aug-23	9,602,576.65		7,582,342.36CR
25-Aug-23	Automatic Repayment Collection Dr	UXP	25-Aug-23	7,415,393.21		166,949.15CR
26-Aug-23	TMS DECOHAS AC:DC221601692520 MKANGI, Kapigi Donald(F) REF:F REF:FH569011693038821	TMS	26-Aug-23		100,000.00	266,949.15CR
26-Aug-23	TMS DECOHAS AC:DC221608740470 KULWA, Suzana Malekela(F) REF: REF:FH613741693050720	TMS	26-Aug-23		260,000.00	526,949.15CR
26-Aug-23	TMS DECOHAS AC:DC221609740479 KULWA, Suzana Malekela(F) REF: REF:FH729421693050805	TMS	26-Aug-23		280,000.00	806,949.15CR
26-Aug-23	TMS DECOHAS AC:DC2310585781710 BUSUNZU, EDMUND(M) REF:FH161831693062782	TMS	26-Aug-23		30,000.00	836,949.15CR
26-Aug-23	REF 77697352032 INSTITUTION PAYMENT FROM 255717399882 TO DC2310585781975	BPWR	26-Aug-23		30,000.00	866,949.15CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Aug-23	TMS DECOHAS AC:DC211143584533 MAKAMBA, Luhende Pius(M) REF:F REF:FH565761693126502	TMS	27-Aug-23		200,000.00	1,066,949.15CR
27-Aug-23	TMS DECOHAS AC:DC221626747655 GERALD, Maria John(F) REF:FH256941693128153	TMS	27-Aug-23		50,000.00	1,116,949.15CR
27-Aug-23	TMS DECOHAS AC:DC221608773398 LEMENGA, Imani Bahati(M REF:F REF:FH254891693148949	TMS	27-Aug-23		80,000.00	1,196,949.15CR
27-Aug-23	TMS DECOHAS AC:DC221739644930 Kitundu, Elvin T(M) REF:FH188301693152977	TMS	27-Aug-23		60,000.00	1,256,949.15CR
28-Aug-23	REF:18a3b1f50450bbcb ESB TIPS NMB 016-GWX101005254198 23010036774 ALEX BROWN NGWILULUPI TO	ESB	28-Aug-23		1,145,000.00	2,401,949.15CR
28-Aug-23	DECOHAS DC221601644935 AB169321285189923602 90 01J7710555900 KITUNDU ELVIN	BPWR	28-Aug-23		150,000.00	2,551,949.15CR
28-Aug-23	TMS DECOHAS AC:DC2312703070901 Kitundu, Elvin T(M) REF:FH962511693217914	TMS	28-Aug-23		440,000.00	2,991,949.15CR
28-Aug-23	TMS CASH DEPOSIT KELVIN JOCKSAN ISAYA MAHITAJI MENGINE REF: REF:FB32661693218907	TMS	28-Aug-23		1,090,000.00	4,081,949.15CR
28-Aug-23	DECOHAS DC2310585782478 AB169322581891621580 86 01J7557120300 WAIRU RAMADHA	BPWR	28-Aug-23		30,000.00	4,111,949.15CR
29-Aug-23	REF AHT2AJ7BTL0 INSTITUTION PAYMENT FROM 255743249169 TO DC2310585782965	BPWR	29-Aug-23		30,000.00	4,141,949.15CR
29-Aug-23	TMS DECOHAS AC:DC222373637198 Lyatuu, Winfrida Barnabas(F) R REF:FH106811693291924	TMS	29-Aug-23		50,000.00	4,191,949.15CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Aug-23	TMS CASH DEPOSIT ALOYCE COSTA ISSUJA malipo ya fomu REF:FH121161693294456	TMS	29-Aug-23		30,000.00	4,221,949.15CR
29-Aug-23	LAWRENCE TRYPHONE KASEGEZYA FIRST YEAR SCHOOL FEES	BranchTelle	29-Aug-23		1,085,000.00	5,306,949.15CR
29-Aug-23	TMS CASH DEPOSIT LEVINA akiba REF:FH252441693297993	TMS	29-Aug-23		50,000.00	5,356,949.15CR
29-Aug-23	Automatic Repayment Collection Dr	UXP	29-Aug-23	2,190,760.62		3,166,188.53CR
29-Aug-23	TMS DECOHAS AC:DC2310585783955 OLOMI, GLORY(F) REF:FH932301693319792	TMS	29-Aug-23		30,000.00	3,196,188.53CR
29-Aug-23	REF:18a422524ec49bbc AGENCY FT FROM ESTEI TO AB169332684357067289 55:Prudence Pius	AGENCY	29-Aug-23		30,000.00	3,226,188.53CR
30-Aug-23	TMS CASH DEPOSIT GRACE SONDASY APLICATION FEE REF:FH664461693375281	TMS	30-Aug-23		30,000.00	3,256,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA accomodations REF:FH879501693378882	TMS	30-Aug-23		105,000.00	3,361,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA student uniform REF:FH331481693379141	TMS	30-Aug-23		100,000.00	3,461,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA exams fee REF:FH674841693379367	TMS	30-Aug-23		100,000.00	3,561,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA student union REF:FH892001693379558	TMS	30-Aug-23		20,000.00	3,581,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDE meals REF:FH879991693381085	TMS	30-Aug-23		375,000.00	3,956,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDE caution money REF:FH782071693381305	TMS	30-Aug-23		100,000.00	4,056,188.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA national examination REF: REF:FH109231693381829	TMS	30-Aug-23		70,000.00	4,126,188.53CR
30-Aug-23	TMS DECOHAS AC:DC2310585784110 LYAKURWA, SARA(F) REF:FH442701693381851	TMS	30-Aug-23		30,000.00	4,156,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA nact vet quality REF:FH561341693381994	TMS	30-Aug-23		35,000.00	4,191,188.53CR
30-Aug-23	TMS DECOHAS AC:DC232372855303 Mushi, Davina Evarist(F) REF:F REF:FB96271693383991	TMS	30-Aug-23		50,000.00	4,241,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA practical and field REF:F REF:FH986621693388964	TMS	30-Aug-23		40,000.00	4,281,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA dentity card REF:FH449661693389093	TMS	30-Aug-23		10,000.00	4,291,188.53CR
30-Aug-23	TMS CASH DEPOSIT JOSHUA LOY MKUNDA registration fee REF:FH135621693389218	TMS	30-Aug-23		10,000.00	4,301,188.53CR
30-Aug-23	SCHOOL FEES SAS DC221526703915 AB169339354158717801 19 01J7751434300 ALLY R	BPWR	30-Aug-23		325,000.00	4,626,188.53CR
30-Aug-23	TMS CASH DEPOSIT ATHUMANI WAZIRI dep REF:FH638191693395909	TMS	30-Aug-23		30,000.00	4,656,188.53CR
30-Aug-23	TMS DECOHAS AC:DC222373815620 Maiko, Josephina Julius(F) REF REF:FH745501693402718	TMS	30-Aug-23		50,000.00	4,706,188.53CR
30-Aug-23	REF 77623308312 INSTITUTION PAYMENT FROM 255717021791 TO DC2310585784524	BPWR	30-Aug-23		30,000.00	4,736,188.53CR
30-Aug-23	REF AHU6AJPRWWQ INSTITUTION PAYMENT FROM 255764057433 TO DC2310585782627	BPWR	30-Aug-23		30,000.00	4,766,188.53CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Aug-23	KORNEL JOHN LUKOGELA FIRST YEAR ADA NA MICHANGO	BranchTelle	31-Aug-23		1,145,000.00	5,911,188.53CR
31-Aug-23	REF:18a4ac781b03f9bc AGENCY FT FROM AAMANI TO AB169347170275313384 28:Hawa m yakobo	AGENCY	31-Aug-23		30,000.00	5,941,188.53CR
31-Aug-23	TMS CASH DEPOSIT JACKSON C. KALULU - REF:FB87381693472263	TMS	31-Aug-23		30,000.00	5,971,188.53CR
31-Aug-23	TMS DECOHAS AC:DC222373655810 Minja, Jackson Heaven(M) REF:F REF:FH237881693472399	TMS	31-Aug-23		50,000.00	6,021,188.53CR
31-Aug-23	TMS DECOHAS AC:DC222242781888 Mpangala, Brian Maiko(M) REF:F REF:FH918491693474777	TMS	31-Aug-23		200,000.00	6,221,188.53CR
31-Aug-23	TMS CASH DEPOSIT ROSE SOLOMON deposit REF:FH968441693489074	TMS	31-Aug-23		700,000.00	6,921,188.53CR
31-Aug-23	TMS DECOHAS AC:DC2310585786503 PATRICK, BERITA(F) REF:FH820231693490711	TMS	31-Aug-23		30,000.00	6,951,188.53CR
31-Aug-23	TMS DECOHAS AC:DC231860549162 Mnyeleme, Hosea Charles(M) REF REF:FH626911693491239	TMS	31-Aug-23		200,000.00	7,151,188.53CR
01-Sep-23	Automatic Repayment Collection Dr	UXP	01-Sep-23	6,984,239.38		166,949.15CR
01-Sep-23	TMS CASH DEPOSIT OMBENI BARIKI registration REF:FH921031693552658	TMS	01-Sep-23		30,000.00	196,949.15CR
01-Sep-23	TMS DECOHAS AC:DC231869602020 Sipayon, Pendaeli Loishiye(M) REF:FH619291693556521	TMS	01-Sep-23		550,000.00	746,949.15CR
01-Sep-23	TMS CASH DEPOSIT NURU DANIEL ELISHA application REF:FH155591693557350	TMS	01-Sep-23		30,000.00	776,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Sep-23	TMS DECOHAS AC:DC221661619603 HEZRON, Alex Leonard(M) REF:FH REF:FH489121693561815	TMS	01-Sep-23		105,000.00	881,949.15CR
01-Sep-23	TMS DECOHAS AC:DC222373619600 Hezron, Alex Leonard(M) REF:FH REF:FH182191693561925	TMS	01-Sep-23		50,000.00	931,949.15CR
01-Sep-23	TMS DECOHAS AC:DC231860451468 Lyatuu, Davis Richard(m) REF:F REF:FH822001693569941	TMS	01-Sep-23		400,000.00	1,331,949.15CR
01-Sep-23	TMS DECOHAS AC:DC221270630819 ALKADO, Alex Alfred(M) REF:FH543211693576326	TMS	01-Sep-23		200,000.00	1,531,949.15CR
01-Sep-23	TMS DECOHAS AC:DC231878857466 MUSA, Mohamed Ismail(M REF:FH REF:FH370041693581365	TMS	01-Sep-23		375,000.00	1,906,949.15CR
01-Sep-23	REF 37825460138 INSTITUTION PAYMENT FROM 255716461408 TO DC2310585787592	BPWR	01-Sep-23		30,000.00	1,936,949.15CR
02-Sep-23	DECOHAS DC2310585787832 AB169364689594453607 14 01J7756360200 ABDALLAH ARAF	BPWR	02-Sep-23		30,000.00	1,966,949.15CR
02-Sep-23	TMS DECOHAS AC:DC222373793843 Mabele, Happiness Celestine(F) REF:FB86311693649455	TMS	02-Sep-23		50,000.00	2,016,949.15CR
02-Sep-23	TMS DECOHAS AC:DC222373835842 Mbaruku, Aslam Buruhani(M) REF REF:FH787481693653142	TMS	02-Sep-23		50,000.00	2,066,949.15CR
02-Sep-23	TMS DECOHAS AC:DC2310585788335 MSAMBILI, HAPPYNESS(F) REF:FH REF:FH474261693667569	TMS	02-Sep-23		30,000.00	2,096,949.15CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Sep-23	TMS DECOHAS AC:DC222373725613 Waryoba, Regina Mazera(F) REF: REF:FH257591693674948	TMS	02-Sep-23		50,000.00	2,146,949.15CR
03-Sep-23	TMS DECOHAS AC:DC232372854728 Kibona, Ombeni Alinikisa(F) RE REF:FH979391693738674	TMS	03-Sep-23		50,000.00	2,196,949.15CR
03-Sep-23	TMS DECOHAS AC:DC232372856624 Chelestino, Lulusinsia Deograt REF:FH760251693738817	TMS	03-Sep-23		50,000.00	2,246,949.15CR
04-Sep-23	TMS CASH DEPOSIT THOMAS NADE Deni REF:FH313651693804835	TMS	04-Sep-23		500,000.00	2,746,949.15CR
04-Sep-23	DECOHAS DC221530699711 AB169381439615234140 18 01J7710555900 SOKA JESKA INN	BPWR	04-Sep-23		100,000.00	2,846,949.15CR
04-Sep-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FH REF:FH795591693817029	TMS	04-Sep-23		150,000.00	2,996,949.15CR
04-Sep-23	TMS CASH DEPOSIT AGOBO D. KIMOMO MICHANGO REF:FB49491693820855	TMS	04-Sep-23		745,000.00	3,741,949.15CR
04-Sep-23	TMS CASH DEPOSIT MOHAMMEDI IDDI HAMIS TUITION FEE REF:FB97171693826478	TMS	04-Sep-23		1,025,000.00	4,766,949.15CR
04-Sep-23	TMS CASH DEPOSIT AILEN KOKUTANGILILA ADOLF INDEX O S.3293-00 REF:FB37281693829794	TMS	04-Sep-23		1,025,000.00	5,791,949.15CR
04-Sep-23	TMS DECOHAS AC:DC222373732395 Alfonsi, Fabiola Materni(F) RE REF:FH973841693839874	TMS	04-Sep-23		50,000.00	5,841,949.15CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Sep-23	TMS DECOHAS AC:DC222373751197 Mduma, Mwajuma Aloyce(F) REF:F REF:FH181741693839967	TMS	04-Sep-23		50,000.00	5,891,949.15CR
04-Sep-23	DECOHAS DC2310585789408 AB169384262629650132 39 01J7401328800	BPWR	04-Sep-23		30,000.00	5,921,949.15CR
04-Sep-23	MSUYA HAWA F REF:18a611ac5cff68ad AGENCY FT FROM TITUS TO AB169384625808390267 73:Grladnes	AGENCY	04-Sep-23		200,000.00	6,121,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373798891 Ndundu, Erica D(F) REF:FH511201693897226	TMS	05-Sep-23		50,000.00	6,171,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372856053 Laizer, Narapoho Lemunun(F) RE REF:FH282731693897313	TMS	05-Sep-23		50,000.00	6,221,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373745678 Abdi, Salma Ahmed(F) REF:FH875361693897580	TMS	05-Sep-23		50,000.00	6,271,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372854645 Ngala, Asha Ally(F) REF:FH560161693898320	TMS	05-Sep-23		50,000.00	6,321,949.15CR
05-Sep-23	DECOHAS DC231871423589 AB169390162746689526 61 01J7761844100	BPWR	05-Sep-23		60,000.00	6,381,949.15CR
05-Sep-23	MUMBA EMMANUEL REF:18a646d0573e0915 AGENCY FT FROM LUCY TO AB169390197974528223 90:Goodnice. Goodnight. S	AGENCY	05-Sep-23		1,145,000.00	7,526,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372855485 Kapama, Elia John(M) REF:FH881011693902745	TMS	05-Sep-23		50,000.00	7,576,949.15CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Sep-23	TMS DECOHAS AC:DC232372855634 Emanuel, Madulu Kidana(M) REF: REF:FH552911693902823	TMS	05-Sep-23		50,000.00	7,626,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372856707 Mwakyelu, Gladness Mussa(F) RE REF:FH585061693903242	TMS	05-Sep-23		50,000.00	7,676,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372854801 George, Desiree John(F) REF:FH REF:FH349221693903330	TMS	05-Sep-23		50,000.00	7,726,949.15CR
05-Sep-23	TMS CASH DEPOSIT MWAKA dep REF:FH169521693903590	TMS	05-Sep-23		30,000.00	7,756,949.15CR
05-Sep-23	TMS CASH DEPOSIT CHRISTINA C DOMINC ad hostel michango REF: REF:FH417831693905670	TMS	05-Sep-23		1,155,000.00	8,911,949.15CR
05-Sep-23	TMS CASH DEPOSIT IBRAHIMU S KIPEGIJE MALIPO YA FOMU REF:FB60941693909141	TMS	05-Sep-23		30,000.00	8,941,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373837582 Kilambo, Angela doto Raphael(REF:FH608681693909182	TMS	05-Sep-23		50,000.00	8,991,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232332857795 JOHN, Rosemary Chesco(F) REF:F REF:FB45211693909861	TMS	05-Sep-23		445,000.00	9,436,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232358857794 JOHN, Rosemary Chesco(F) REF:F REF:FB55731693909949	TMS	05-Sep-23		200,000.00	9,636,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373754738 Elia, Hidaya Mkombozi(F) REF:I REF:FB80091693910008	TMS	05-Sep-23		50,000.00	9,686,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232333857794 JOHN, Rosemary Chesco(F) REF:F REF:FB22831693910037	TMS	05-Sep-23		60,000.00	9,746,949.15CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Sep-23	TMS DECOHAS AC:DC232331857796 JOHN, Rosemary Chesco(F) REF:F REF:FB17521693910133	TMS	05-Sep-23		400,000.00	10,146,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373748318 Idi, Mshirifu Ninga(M) REF:FH468571693910916	TMS	05-Sep-23		50,000.00	10,196,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373782796 Abdala, Asma Iddy(F) REF:FH939541693911014	TMS	05-Sep-23		50,000.00	10,246,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373764554 Swai, Felician Antipas(M) REF: REF:FH616131693911544	TMS	05-Sep-23		50,000.00	10,296,949.15CR
05-Sep-23	TMS DECOHAS AC:DC232372855220 Tenge, Farida Swalehe(F) REF:F REF:FH618481693911658	TMS	05-Sep-23		50,000.00	10,346,949.15CR
05-Sep-23	TMS DECOHAS AC:DC222373785435 Mgata, Naomi Noah(F) REF:FH761081693915671	TMS	05-Sep-23		50,000.00	10,396,949.15CR
05-Sep-23	TMS CASH DEPOSIT FATMA SHEMLINDA TUITION FEE REF:FH576251693916891	TMS	05-Sep-23		1,150,000.00	11,546,949.15CR
05-Sep-23	TMS CASH DEPOSIT JOSHUA LOY accomodation REF:FH811121693923463	TMS	05-Sep-23		95,000.00	11,641,949.15CR
06-Sep-23	TMS CASH DEPOSIT PRISCA JACKOB MJILIMA diposit REF:FH951571693980942	TMS	06-Sep-23		30,000.00	11,671,949.15CR
06-Sep-23	Balance enquiry charges	UXP	06-Sep-23	1,694.92		11,670,254.23CR
06-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Sep-23	305.09		11,669,949.14CR
06-Sep-23	TMS DECOHAS AC:DC222373656156 Mangii, Husna Fortunatus(F) RE REF:FH225481693983589	TMS	06-Sep-23		50,000.00	11,719,949.14CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Sep-23	DECOHAS DC222373622083 AB169398726725559207 86 01J7403076400	BPWR	06-Sep-23		50,000.00	11,769,949.14CR
06-Sep-23	MANONI LUCAS F CHQ.NO. 001869	SVR	06-Sep-23	1,000,000.00		10,769,949.14CR
06-Sep-23	JENNIFER NICHOLAUS CHQ.NO. 001872	SVR	06-Sep-23	6,000,000.00		4,769,949.14CR
06-Sep-23	JENNIFER NICHOLAUS ENCASH CHRG CHQ 001869	BPWR	06-Sep-23	6,779.66		4,763,169.48CR
06-Sep-23	TMS DECOHAS AC:DC232372855063 Mwasuza, Japhet Patrick(M) REF REF:FH596541693992208	TMS	06-Sep-23		50,000.00	4,813,169.48CR
06-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Sep-23	1,220.34		4,811,949.14CR
06-Sep-23	TMS DECOHAS AC:DC222373687912 Ally, Alpha George(M) REF:FH334981693992369	TMS	06-Sep-23		50,000.00	4,861,949.14CR
06-Sep-23	ENCASH CHRG CHQ 001872	BPWR	06-Sep-23	13,135.59		4,848,813.55CR
06-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Sep-23	2,364.41		4,846,449.14CR
06-Sep-23	TMS DECOHAS AC:DC222373671734 Hussen, Latifa Halidi(F) REF:F REF:FH846641693995982	TMS	06-Sep-23		50,000.00	4,896,449.14CR
06-Sep-23	TMS DECOHAS AC:DC222373747815 Nangoro, Victoria Alais(F) REF REF:FH808391693996509	TMS	06-Sep-23		50,000.00	4,946,449.14CR
06-Sep-23	BALELE ABDALLAH MWANDU FIRST YEAR CLINICAL MEDICINE	BranchTelle	06-Sep-23		1,145,000.00	6,091,449.14CR
06-Sep-23	TMS CASH DEPOSIT SWAUMU MPONDA ada REF:FH806441694001675	TMS	06-Sep-23		550,000.00	6,641,449.14CR
06-Sep-23	TMS DECOHAS AC:DC232372857465 Musa, Mohamed Ismail(M) REF:FH REF:FH535651694002022	TMS	06-Sep-23		50,000.00	6,691,449.14CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Sep-23	CHQ. NO. 001848	BPWR	06-Sep-23	462,000.00		6,229,449.14CR
06-Sep-23	DECOHAS M RAFREC DA REF AI61AM540N7	BPWR	06-Sep-23		30,000.00	6,259,449.14CR
06-Sep-23	INSTITUTION PAYMENT FROM 255755979270 TO DC2310585791123 DECOHAS	BPWR	06-Sep-23		400,000.00	6,659,449.14CR
06-Sep-23	DC231869577453 AB169401363311249686 46 01J7782731300 CHALO YUSTINA TMS CASH DEPOSIT	TMS	06-Sep-23		25,000.00	6,684,449.14CR
07-Sep-23	HADIJA OMARY ada REF:FH628471694019507 TMS CASH DEPOSIT	TMS	07-Sep-23		30,000.00	6,714,449.14CR
07-Sep-23	ELICKSONI deposit REF:FH682361694070012 REF:18a6e982b9b6fb58	AGENCY	07-Sep-23		30,000.00	6,744,449.14CR
07-Sep-23	AGENCY FT FROM "M" TC AB169407258045092440 28:Hilda komba TMS DECOHAS	TMS	07-Sep-23		50,000.00	6,794,449.14CR
07-Sep-23	AC:DC222373641059 Walter, Stivine Abamwesiga(M) REF:FH429311694078808 TMS DECOHAS	TMS	07-Sep-23		200,000.00	6,994,449.14CR
07-Sep-23	AC:DC221270630819 ALKADO, Alex Alfred(M) REF:FH734981694081913 GIFT JOHNS URIO	BranchTelle	07-Sep-23		1,145,000.00	8,139,449.14CR
07-Sep-23	MWAKA WA KWANZA ADA TMS DECOHAS	TMS	07-Sep-23		50,000.00	8,189,449.14CR
07-Sep-23	AC:DC222373662410 Mapunda, Lucy Patson(F) REF:FH REF:FH659831694086470 Automatic Repayment	UXP	07-Sep-23	2,625,155.99		5,564,293.15CR
07-Sep-23	Collection Dr TMS DECOHAS	TMS	07-Sep-23		60,000.00	5,624,293.15CR
07-Sep-23	AC:DC231871519121 Sejumbe, Salimu Hasani(M) REF: REF:FH152841694101705 TMS DECOHAS	TMS	07-Sep-23		30,000.00	5,654,293.15CR
	AC:DC2310564179845 SAIGURANI, LUCIANA(F) REF:FH738081694105798					

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Sep-23	REF AI79AMKYK03 INSTITUTION PAYMENT FROM 255769081350 TO DC2310585790216	BPWR	07-Sep-23		30,000.00	5,684,293.15CR
08-Sep-23	REF 13657085816 INSTITUTION PAYMENT FROM 255655071820 TO DC2310574878535	BPWR	08-Sep-23		30,000.00	5,714,293.15CR
08-Sep-23	CHQ.NO. 001868 JEFTER DANIEL MAKALI	SVR	08-Sep-23	1,950,000.00		3,764,293.15CR
08-Sep-23	ENCASH CHRG CHQ 001868	BPWR	08-Sep-23	8,474.57		3,755,818.58CR
08-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Sep-23	1,525.42		3,754,293.16CR
08-Sep-23	TMS CASH DEPOSIT LOATA LAIZER cash REF:FH477851694196066	TMS	08-Sep-23		985,000.00	4,739,293.16CR
09-Sep-23	Balance enquiry charges	UXP	09-Sep-23	1,694.92		4,737,598.24CR
09-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Sep-23	305.09		4,737,293.15CR
09-Sep-23	REF:18a7909e6f58cbb0 AGENCY FT FROM SEM TO AB169424780601780720 13:MELINA SAMEHE	AGENCY	09-Sep-23		450,000.00	5,187,293.15CR
09-Sep-23	TMS CASH DEPOSIT GEORGE kuwe REF:FH907701694252167	TMS	09-Sep-23		1,025,000.00	6,212,293.15CR
09-Sep-23	REF:18a7a6bc59069a23 SIMAPP STDBIL DECOHA INV: DC231871576469 Malabeja Angetile Osiahjrm	SIMAPP	09-Sep-23		60,000.00	6,272,293.15CR
10-Sep-23	TMS CASH DEPOSIT SWAUM MPONDA ada REF:FH896831694344615	TMS	10-Sep-23		885,000.00	7,157,293.15CR
11-Sep-23	Balance enquiry charges	UXP	11-Sep-23	1,694.92		7,155,598.23CR
11-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Sep-23	305.09		7,155,293.14CR
11-Sep-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH501801694417058	TMS	11-Sep-23		500,000.00	7,655,293.14CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Sep-23	TMS DECOHAS AC:DC231860583542 Katabazi, Shakira A(F) REF:FH984531694417645	TMS	11-Sep-23		400,000.00	8,055,293.14CR
11-Sep-23	DECOHAS DC231860593376 AB169442092337145170 11 01J7576102200 MRECHA WITNESS	BPWR	11-Sep-23		120,000.00	8,175,293.14CR
11-Sep-23	TMS DECOHAS AC:DC221737149106 Abdallah, Suleyman Nassoro(M) REF:FH453131694421251	TMS	11-Sep-23		30,000.00	8,205,293.14CR
11-Sep-23	TMS CASH DEPOSIT JAMES BIGANZI JOHN OTHER CONTRIBUTION FOR REF:FB25661694423270	TMS	11-Sep-23		705,000.00	8,910,293.14CR
11-Sep-23	TMS CASH DEPOSIT DAUDI MFUNGO MAGESA dep REF:FH232821694426510	TMS	11-Sep-23		395,000.00	9,305,293.14CR
11-Sep-23	REF:18a83f1b8ff47854 AGENCY FT FROM KUDRA TO AB169443076377144384 53:Ada ya Silvia Frank	AGENCY	11-Sep-23		30,000.00	9,335,293.14CR
11-Sep-23	CHQ.NO. 001873 JEFTER DANIEL MAKALI	SVR	11-Sep-23	3,713,300.00		5,621,993.14CR
11-Sep-23	DECOHAS DC222420697575 AB169443346719033288 68 01J7626535700 SYLIVESTER MAR	BPWR	11-Sep-23		10,000.00	5,631,993.14CR
11-Sep-23	TMS DECOHAS AC:DC231871581642 Kisaka, Kelvin L(M) REF:FH837951694442952	TMS	11-Sep-23		60,000.00	5,691,993.14CR
11-Sep-23	ENCASH CHRG CHQ 001873	BPWR	11-Sep-23	8,474.57		5,683,518.57CR
11-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Sep-23	1,525.42		5,681,993.15CR
11-Sep-23	DECOHAS DC231860593376 AB169444877049872110 40 01J7576102200 MRECHA WITNESS	BPWR	11-Sep-23		200,000.00	5,881,993.15CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Sep-23	TMS DECOHAS AC:DC221762560698 Kivuyo, Zawadi P(F) REF:FH877921694497390	TMS	12-Sep-23		350,000.00	6,231,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231883854805 George, Desiree John(F) REF:FH REF:FH371661694499235	TMS	12-Sep-23		300,000.00	6,531,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231872854980 KASABUKU, SABINA MARTIN(F) REF REF:FH452241694499418	TMS	12-Sep-23		400,000.00	6,931,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231879854801 George, Desiree John(F) REF:FH REF:FH176801694499670	TMS	12-Sep-23		200,000.00	7,131,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231873854989 KASABUKU, SABINA MARTIN(F) REF REF:FH845961694499968	TMS	12-Sep-23		445,000.00	7,576,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231862595015 Amiri, Mariam M(F) REF:FH832011694503648	TMS	12-Sep-23		60,000.00	7,636,993.15CR
12-Sep-23	TMS CASH DEPOSIT TUMAINI TEGEMEO - REF:FB97701694503820	TMS	12-Sep-23		10,000.00	7,646,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231860591214 Shindika, Mecktrida (F) REF:FH REF:FH493121694503862	TMS	12-Sep-23		400,000.00	8,046,993.15CR
12-Sep-23	TMS CASH DEPOSIT WARDA RAMADHANI ada REF:FH585641694507099	TMS	12-Sep-23		600,000.00	8,646,993.15CR
12-Sep-23	TMS CASH DEPOSIT MOZES LUAMBANO ADA REF:FH264781694509566	TMS	12-Sep-23		700,000.00	9,346,993.15CR
12-Sep-23	TMS DECOHAS AC:DC231860593376 Mrecha, Witness H(F) REF:FH948881694510618	TMS	12-Sep-23		360,000.00	9,706,993.15CR
12-Sep-23	TMS DECOHAS AC:DC221762532564 Felecian, Kelvin C(M) REF:FH664491694511782	TMS	12-Sep-23		400,000.00	10,106,993.15CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Sep-23	TMS DECOHAS AC:DC231860587683 Mapunda, Nestory Nestory(M) RE REF:FH239881694511962	TMS	12-Sep-23		310,000.00	10,416,993.15CR
12-Sep-23	TMS DECOHAS AC:DC211188676111 JAWAS, Sophia Kasanzu(F) REF:F REF:FB36811694515803	TMS	12-Sep-23		125,000.00	10,541,993.15CR
12-Sep-23	TMS CASH DEPOSIT ANNA MLEMWA application REF:FH429121694515923	TMS	12-Sep-23		30,000.00	10,571,993.15CR
12-Sep-23	TMS CASH DEPOSIT ASYA IDDY OTHMAN - REF:FB85481694516984	TMS	12-Sep-23		1,115,000.00	11,686,993.15CR
12-Sep-23	DECOHAS DC231860585372 AB169452298864249928 99 01J7548486700	BPWR	12-Sep-23		500,000.00	12,186,993.15CR
12-Sep-23	MABECHE LIGHTN REF 27935581523 INSTITUTION PAYMENT FROM 255655492588 TO DC2310585793517	BPWR	12-Sep-23		30,000.00	12,216,993.15CR
12-Sep-23	TMS CASH DEPOSIT DANIEL PHILEMON JAME ada REF:FH356801694530414	TMS	12-Sep-23		1,145,000.00	13,361,993.15CR
12-Sep-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH917171694530811	TMS	12-Sep-23		100,000.00	13,461,993.15CR
12-Sep-23	TMS CASH DEPOSIT RUBYVELLA MATTHEW DAVIS FEES,HOSTEL ANI OTH REF:FH478141694533692	TMS	12-Sep-23		1,105,000.00	14,566,993.15CR
13-Sep-23	TMS CASH DEPOSIT ASHA MOHAMMED HUSSEIN ADA REF:FH524541694585560	TMS	13-Sep-23		1,085,000.00	15,651,993.15CR
13-Sep-23	BARAKA L MLINGI - FEE	BranchTelle	13-Sep-23		1,025,000.00	16,676,993.15CR
13-Sep-23	TMS DECOHAS AC:DC221270735360 Swai, Doris Felix(F) REF:FH714901694590257	TMS	13-Sep-23		280,000.00	16,956,993.15CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Sep-23	TMS DECOHAS AC:DC221986735365 Swai, Doris Felix(F) REF:FH533191694590410	TMS	13-Sep-23		60,000.00	17,016,993.15CR
13-Sep-23	REF:18a8d88e39fbc95a AGENCY FT FROM FREDRICK TO AB169459167199724047 25:Samaka maduhu	AGENCY	13-Sep-23		1,145,000.00	18,161,993.15CR
13-Sep-23	TMS CASH DEPOSIT YOHANA TENDA application fee REF:FH341621694597164	TMS	13-Sep-23		30,000.00	18,191,993.15CR
13-Sep-23	TMS CASH DEPOSIT JEMIMA EZEKIEL MBUKO JEMIMA EZEKIEL MBUKO 1 REF:FB83621694598947	TMS	13-Sep-23		1,155,000.00	19,346,993.15CR
13-Sep-23	TMS CASH DEPOSIT JOYCE TITO malipo ya vifaa REF:FH512021694599734	TMS	13-Sep-23		500,000.00	19,846,993.15CR
13-Sep-23	TMS CASH DEPOSIT DAUDI MFUNGO MAGESA dep REF:FH989011694599883	TMS	13-Sep-23		30,000.00	19,876,993.15CR
13-Sep-23	REF:18a8e171d26eab27 SIMAPP FT FROM BERNADETA TO DECOHAS MISCELLANEOUS	SIMAPP	13-Sep-23		705,000.00	20,581,993.15CR
13-Sep-23	TMS CASH DEPOSIT DAUDI MFUNGO MAGESA dep REF:FH837671694602193	TMS	13-Sep-23		100,000.00	20,681,993.15CR
13-Sep-23	TMS DECOHAS AC:DC232411739161 Mkumbo, Bernard M(M) REF:FB13911694603203	TMS	13-Sep-23		545,000.00	21,226,993.15CR
13-Sep-23	TMS DECOHAS AC:DC232412739160 Mkumbo, Bernard M(M) REF:FB41661694603275	TMS	13-Sep-23		60,000.00	21,286,993.15CR
13-Sep-23	TMS DECOHAS AC:DC232410739162 Mkumbo, Bernard M(M) REF:FB17961694603379	TMS	13-Sep-23		300,000.00	21,586,993.15CR
13-Sep-23	Balance enquiry charges	UXP	13-Sep-23	1,694.92		21,585,298.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Sep-23	305.09		21,584,993.14CR
13-Sep-23	CHQ. NO. 001867	BPWR	13-Sep-23	739,000.00		20,845,993.14CR
14-Sep-23	DECOHAS M ELITE BOO TMS CASH DEPOSIT BARNABAS EMMANUEL SHINDIKA Ada REF:FH821511694671120	TMS	14-Sep-23		1,145,000.00	21,990,993.14CR
14-Sep-23	TMS CASH DEPOSIT DANIEL GODFRY MUSHI ADA YA CHUO REF:FH269591694676855	TMS	14-Sep-23		1,025,000.00	23,015,993.14CR
14-Sep-23	HUSSEIN YASIN HASSAN - MICHANGO	BranchTelle	14-Sep-23		525,000.00	23,540,993.14CR
14-Sep-23	REF:18a92fb63a65294c SIMAPP FT FROM AWADHI TO DECOHAS MISCELLANEOUS	SIMAPP	14-Sep-23		30,000.00	23,570,993.14CR
14-Sep-23	TMS CASH DEPOSIT ANITHA PAMELA NGONYANI OTHER CONTRIBUTION R REF:FB87821694684796	TMS	14-Sep-23		225,000.00	23,795,993.14CR
14-Sep-23	TMS CASH DEPOSIT SHUJAA LARGY TARIMO Mengineo REF:FH374901694685873	TMS	14-Sep-23		425,000.00	24,220,993.14CR
14-Sep-23	REF:18a9335cd19bdb2e AGENCY FT FROM KING'S TO AB169468689045093930 16:Mathew mfundo	AGENCY	14-Sep-23		385,000.00	24,605,993.14CR
14-Sep-23	REF:18a9339242bd1a71 AGENCY FT FROM KING'S TO AB169468710928970912 24:Mathew Mfundo	AGENCY	14-Sep-23		200,000.00	24,805,993.14CR
14-Sep-23	REF:18a933c22a20986b AGENCY FT FROM KING'S TO AB169468730556873535 00:Mathew Mfundo	AGENCY	14-Sep-23		120,000.00	24,925,993.14CR
14-Sep-23	REF:18a933efa1a87b68 AGENCY FT FROM KING'S TO AB169468749158980557 81:Mathew Mfundo	AGENCY	14-Sep-23		10,000.00	24,935,993.14CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Sep-23	TMS CASH DEPOSIT OLINA deposits REF:FH865611694687645	TMS	14-Sep-23		220,000.00	25,155,993.14CR
14-Sep-23	TMS CASH DEPOSIT GRACE ERASTO MROPE REF:FB78501694688750	TMS	14-Sep-23		225,000.00	25,380,993.14CR
14-Sep-23	BRIAN A TARIMO FIELD FIRST YEAR	BranchTelle	14-Sep-23		160,000.00	25,540,993.14CR
14-Sep-23	BRIAN A TARIMO UNIFORM FIRST YEAR	BranchTelle	14-Sep-23		100,000.00	25,640,993.14CR
14-Sep-23	BRIAN A TARIMO FIRST YEAR IDENTITY CARD	BranchTelle	14-Sep-23		10,000.00	25,650,993.14CR
14-Sep-23	BRAIN A TARIMO FIRST YEAR EXAMS FEE	BranchTelle	14-Sep-23		100,000.00	25,750,993.14CR
15-Sep-23	TMS CASH DEPOSIT SUMAIYA HASSAN MTUMWA SCHOOL FEE IFO SUMAI REF:FB63871694758087	TMS	15-Sep-23		625,000.00	26,375,993.14CR
15-Sep-23	CHQ.NO. 000424 GOMBC KAMULI D.	SVR	15-Sep-23	19,000,000.00		7,375,993.14CR
15-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Sep-23	4,271.19		7,347,993.14CR
15-Sep-23	ENCASH CHRG CHQ 000424	BPWR	15-Sep-23	23,728.81		7,352,264.33CR
15-Sep-23	KENNEDY KEFA MLANGWA - SCHOOL FEES	BranchTelle	15-Sep-23		1,025,000.00	8,372,993.14CR
15-Sep-23	ELIAS J KIMARO . APPLICATION FEES	BranchTelle	15-Sep-23		30,000.00	8,402,993.14CR
15-Sep-23	ELIAS J KIMARO . MEALS	BranchTelle	15-Sep-23		750,000.00	9,152,993.14CR
15-Sep-23	ELIAS JESCORY KIMARO . OTHER PAYMENT	BranchTelle	15-Sep-23		1,195,000.00	10,347,993.14CR
15-Sep-23	TMS CASH DEPOSIT ADELA BOSCO MWAKIPESILE TUTION FEES REF:FB31751694770720	TMS	15-Sep-23		120,000.00	10,467,993.14CR
15-Sep-23	REF 47959833003 INSTITUTION PAYMENT FROM 255672129622 TO DC2310585794762	BPWR	15-Sep-23		30,000.00	10,497,993.14CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA IDENTITY CARD REF:FH REF:FH258161694771628	TMS	15-Sep-23		10,000.00	10,507,993.14CR
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA STUDENT UNION REF:FH REF:FH574991694771861	TMS	15-Sep-23		20,000.00	10,527,993.14CR
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA LOCAL EXAMINATION RE REF:FH223951694771983	TMS	15-Sep-23		100,000.00	10,627,993.14CR
15-Sep-23	REF:18a984a2e88f19df AGENCY FT FROM JMR-HADRIEL TO AB169477211244398900 46:Alwin Charles	AGENCY	15-Sep-23		280,000.00	10,907,993.14CR
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA NACTE QUALITY ASSURA REF:FH322071694772214	TMS	15-Sep-23		35,000.00	10,942,993.14CR
15-Sep-23	REF:18a984f404a88a2f AGENCY FT FROM JMR-HADRIEL TO AB169477244462864663 61:Alwia charles	AGENCY	15-Sep-23		100,000.00	11,042,993.14CR
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA student uniform REF: REF:FH672461694772558	TMS	15-Sep-23		100,000.00	11,142,993.14CR
15-Sep-23	REF:18a98516b26c7a09 AGENCY FT FROM JMR-HADRIEL TO AB169477258652393919 83:Mtagulwa	AGENCY	15-Sep-23		160,000.00	11,302,993.14CR
15-Sep-23	TMS CASH DEPOSIT ALWIN CHARLES MTAGULWA registration fee REF REF:FH515461694772705	TMS	15-Sep-23		10,000.00	11,312,993.14CR
15-Sep-23	REF:18a9856215777ac3 AGENCY FT FROM JMR-HADRIEL TO AB169477289547313541 19:Alwin charles	AGENCY	15-Sep-23		120,000.00	11,432,993.14CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Sep-23	REF:18a9859eae942a8f AGENCY FT FROM JMR-HADRIEL TO AB169477314267310762 38:Alwin Charles	AGENCY	15-Sep-23		200,000.00	11,632,993.14CR
15-Sep-23	TMS CASH DEPOSIT TRYPHINA BURCHARD tuition fees REF:FH825601694774471	TMS	15-Sep-23		1,025,000.00	12,657,993.14CR
15-Sep-23	TMS CASH DEPOSIT NORA CHARLESS ADA REF:FH543501694774560	TMS	15-Sep-23		1,115,000.00	13,772,993.14CR
15-Sep-23	TMS TRANSFER 01J2418547500 TO 0150222135500 DORCAS RICHARD REF:FB76681694777269	TMS	15-Sep-23		825,000.00	14,597,993.14CR
15-Sep-23	JOAKIM PAUL TAIRO - UNIFORM	BranchTelle	15-Sep-23		100,000.00	14,697,993.14CR
15-Sep-23	JOAKIM PAUL TAIRO - EXAM FEES	BranchTelle	15-Sep-23		100,000.00	14,797,993.14CR
15-Sep-23	JOAKIM PAUL TAIRO - IDENTILY CARD	BranchTelle	15-Sep-23		10,000.00	14,807,993.14CR
15-Sep-23	JOAKIM PAUL TAIRO - FIELD	BranchTelle	15-Sep-23		160,000.00	14,967,993.14CR
15-Sep-23	TMS CASH DEPOSIT RITHA JANUARY MLAPONI VIFAA VYA KUJIFUNZIA REF:FB25021694781039	TMS	15-Sep-23		120,000.00	15,087,993.14CR
15-Sep-23	TMS CASH DEPOSIT RITHA JANUARY MLAPONI UNIFORM REF:FB89081694781103	TMS	15-Sep-23		100,000.00	15,187,993.14CR
15-Sep-23	TMS CASH DEPOSIT RAHMA IBRAHIM kwa ajili ya form REF:FH401511694786863	TMS	15-Sep-23		30,000.00	15,217,993.14CR
15-Sep-23	REF:18a993c9c058e8df AGENCY FT FROM OMAR TO AB169478800013085423 18:Grase raymond matiasi	AGENCY	15-Sep-23		800,000.00	16,017,993.14CR
15-Sep-23	REF:18a994f4b21c68b8 AGENCY FT FROM OMAR TO AB169478922452452214 48:Grace raymond mathias	AGENCY	15-Sep-23		30,000.00	16,047,993.14CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Sep-23	REF:18a99706b44dcb2f AGENCY FT FROM ESTHER TO AB169479139438677748 93:Marco stasraud	AGENCY	15-Sep-23		745,000.00	16,792,993.14CR
15-Sep-23	REF:18a9997c3f6ea846 AGENCY FT FROM ADAMU TO AB169479397109573859 55:Ester mdekwa	AGENCY	15-Sep-23		1,145,000.00	17,937,993.14CR
15-Sep-23	TMS CASH DEPOSIT GENFRIDA S NDUNGURU akiba REF:FH280881694796420	TMS	15-Sep-23		750,000.00	18,687,993.14CR
15-Sep-23	REF:18a99d4086b79beb AGENCY FT FROM MAISHA TO AB169479792382146752 99:Ada ya nancybertha r	AGENCY	15-Sep-23		1,025,000.00	19,712,993.14CR
16-Sep-23	CHQ. NO. 001862 GK AUTOMOBILES AND CAR WA	BPWR	15-Sep-23	946,000.00		18,766,993.14CR
16-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Sep-23	152.46		18,765,993.68CR
16-Sep-23	CHARGE INW CHQ NO 001862 GK AUTOMOBILES AND CAR WA	BPWR	15-Sep-23	847.00		18,766,146.14CR
16-Sep-23	TMS CASH DEPOSIT BHOKE JOHN Deposit REF:FH795371694843194	TMS	16-Sep-23		220,000.00	18,985,993.68CR
16-Sep-23	TMS CASH DEPOSIT CHARLES ROMAN ANSELIMI OTHER CHARGES-FIRST REF:FB11151694846511	TMS	16-Sep-23		385,000.00	19,370,993.68CR
16-Sep-23	TMS CASH DEPOSIT CHARLES ROMA ANSELIMI FIRST YEAR-STUDENT LE REF:FB32611694846615	TMS	16-Sep-23		120,000.00	19,490,993.68CR
16-Sep-23	TMS CASH DEPOSIT CHARLES ROMA ANSELIMI APPLICATION FORM-FIRS REF:FB41471694846716	TMS	16-Sep-23		30,000.00	19,520,993.68CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Sep-23	TMS CASH DEPOSIT CHARLES ROMAN ANSELIMI MEDICAL FEE-FIRST YE REF:FB36781694846809	TMS	16-Sep-23		10,000.00	19,530,993.68CR
16-Sep-23	REF:18a9cca34f50c9b1 AGENCY FT FROM IDD T(AB169484761142336688 04:PETROLINA D TLUWAY	AGENCY	16-Sep-23		875,000.00	20,405,993.68CR
16-Sep-23	REF:18a9ceae29415844 AGENCY FT FROM DEBORA TO AB169484975304986592 19:Jerome	AGENCY	16-Sep-23		1,025,000.00	21,430,993.68CR
16-Sep-23	SENI WAME JIPEME	BranchTelle	16-Sep-23		1,145,000.00	22,575,993.68CR
16-Sep-23	TMS CASH DEPOSIT SALUMU S. NONGWA TUITION FEES REF:FH636611694851381	TMS	16-Sep-23		1,145,000.00	23,720,993.68CR
16-Sep-23	AGNESS KOMBA - SCHOOL FEES	BranchTelle	16-Sep-23		775,000.00	24,495,993.68CR
16-Sep-23	REF:18a9d1be4979a9e2 SIMAPP FT FROM BRIGH' TO DECOHAS MISCELLANEOUS	SIMAPP	16-Sep-23		1,387,500.00	25,883,493.68CR
16-Sep-23	TMS CASH DEPOSIT ANTIA KARUNGI JOVITUS dep REF:FH681801694853758	TMS	16-Sep-23		30,000.00	25,913,493.68CR
16-Sep-23	TMS DECOHAS AC:DC2310585793772 SANGA, RAYOMOND(M) REF:FH101261694856411	TMS	16-Sep-23		30,000.00	25,943,493.68CR
16-Sep-23	TMS CASH DEPOSIT SCHOLASTICA VEDASTUS MZIBA SCHOOL FEE IFO S REF:FB46531694856561	TMS	16-Sep-23		1,145,000.00	27,088,493.68CR
16-Sep-23	TMS CASH DEPOSIT AGRICOLA MAGOMBA TUITION FEES REF:FB26191694856703	TMS	16-Sep-23		995,000.00	28,083,493.68CR
16-Sep-23	HERI STAN KILOWOKO SCHOOL FEE	BranchTelle	16-Sep-23		1,145,000.00	29,228,493.68CR
16-Sep-23	RISSA LUWUMBU SANGA SCHOOL FEE	BranchTelle	16-Sep-23		1,025,000.00	30,253,493.68CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Sep-23	REF:18a9d88a2311bb1f AGENCY FT FROM HERIELI TO AB169486009135635916 44:Dorcas I Bilakwate	AGENCY	16-Sep-23		765,000.00	31,018,493.68CR
16-Sep-23	TMS CASH DEPOSIT LOONY akiba REF:FH572461694862176	TMS	16-Sep-23		700,000.00	31,718,493.68CR
16-Sep-23	TMS CASH DEPOSIT EDINA L KITOMARI depos REF:FH968061694862846	TMS	16-Sep-23		1,145,000.00	32,863,493.68CR
16-Sep-23	TMS CASH DEPOSIT EDSON ATWEMELA dp REF:FH535801694863174	TMS	16-Sep-23		1,145,000.00	34,008,493.68CR
16-Sep-23	TMS CASH DEPOSIT BHOKE JOHN ada REF:FH611631694864598	TMS	16-Sep-23		767,500.00	34,775,993.68CR
16-Sep-23	REF:18a9e74f37ba4990 AGENCY FT FROM SEM TO AB169487557849933882 49:Samehe	AGENCY	16-Sep-23		100,000.00	34,875,993.68CR
17-Sep-23	TMS CASH DEPOSIT TRACY ANDERSON ada REF:FH976531694940199	TMS	17-Sep-23		1,025,000.00	35,900,993.68CR
17-Sep-23	TMS DECOHAS AC:DC232385857874 THOMAS, Kennedy Yoel(M) REF:FB31441694940275	TMS	17-Sep-23		400,000.00	36,300,993.68CR
17-Sep-23	TMS DECOHAS AC:DC232425857876 THOMAS, Kennedy Yoel(M) REF:FB84191694940365	TMS	17-Sep-23		200,000.00	36,500,993.68CR
17-Sep-23	TMS DECOHAS AC:DC232158857879 THOMAS, Kennedy Yoel(M) REF:FB89911694940451	TMS	17-Sep-23		40,000.00	36,540,993.68CR
17-Sep-23	TMS DECOHAS AC:DC232387857872 THOMAS, Kennedy Yoel(M) REF:FB25811694940531	TMS	17-Sep-23		60,000.00	36,600,993.68CR
17-Sep-23	TMS DECOHAS AC:DC232386857873 THOMAS, Kennedy Yoel(M) REF:FB34571694940609	TMS	17-Sep-23		325,000.00	36,925,993.68CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Sep-23	REF:18aa26bfd066da19 AGENCY FT FROM AHMED TO AB169494209975470134 63:Catherine tenganamba	AGENCY	17-Sep-23		1,145,000.00	38,070,993.68CR
17-Sep-23	REF:18aa2dda67283963 AGENCY FT FROM PASCHAL TO AB169494954878766178 72:Ada ya Balbina Panc	AGENCY	17-Sep-23		1,025,000.00	39,095,993.68CR
17-Sep-23	TMS CASH DEPOSIT LAURA L NGANILEVANU ada REF:FH940681694949884	TMS	17-Sep-23		1,025,000.00	40,120,993.68CR
17-Sep-23	REF:18aa2f3175643952 AGENCY FT FROM ANICETH TO AB169495095434078233 56:Jimson Oscar Chitej	AGENCY	17-Sep-23		1,085,000.00	41,205,993.68CR
17-Sep-23	REF 46178833139 INSTITUTION PAYMENT FROM 255655301400 TO DC2310585795348	BPWR	17-Sep-23		30,000.00	41,235,993.68CR
17-Sep-23	REF:18aa351987109ace AGENCY FT FROM FRANSISKA TO AB169495714767282032 60:BENJAMIN CHURCH	AGENCY	17-Sep-23		385,000.00	41,620,993.68CR
17-Sep-23	REF:18aa3726a581fbf9 AGENCY FT FROM GIBSON TO AB169495929838994158 18:ADA YA MILCAH PETER	AGENCY	17-Sep-23		1,145,000.00	42,765,993.68CR
17-Sep-23	TMS CASH DEPOSIT EDAZIA MWIZARUBI School fees REF:FH596841694960829	TMS	17-Sep-23		1,000,000.00	43,765,993.68CR
17-Sep-23	REF:18aa3a1dceab699b AGENCY FT FROM SEM TO AB169496240810825019 78:Merina Samehe	AGENCY	17-Sep-23		50,000.00	43,815,993.68CR
17-Sep-23	REF:18aa42ac8d51aa85 AGENCY FT FROM JOHN TO AB169497138129842944 59:Deposits	AGENCY	17-Sep-23		30,000.00	43,845,993.68CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	REF:18aa6ac0bf837a31 AGENCY FT FROM EMMANUEL TO AB169501340696078639 17:LAURENSIA NCHEYE I	AGENCY	18-Sep-23		275,000.00	44,120,993.68CR
18-Sep-23	TMS CASH DEPOSIT ZAKARIA.A.MUSTAFA dp REF:FH310521695016435	TMS	18-Sep-23		900,000.00	45,020,993.68CR
18-Sep-23	TMS CASH DEPOSIT DAVID PETER NKASI ada REF:FH147371695017865	TMS	18-Sep-23		1,000,000.00	46,020,993.68CR
18-Sep-23	TMS CASH DEPOSIT IRENE BONIFACE ada REF:FH239611695017974	TMS	18-Sep-23		515,000.00	46,535,993.68CR
18-Sep-23	TMS CASH DEPOSIT TITHO PILIMINI MSIGWA ada REF:FH443511695018403	TMS	18-Sep-23		1,145,000.00	47,680,993.68CR
18-Sep-23	ISAIAH L MBWAMBO . OTHER CHARGES	BranchTelle	18-Sep-23		625,000.00	48,305,993.68CR
18-Sep-23	TMS CASH DEPOSIT RAMADHANI NASIBU ADA REF:FH861671695019577	TMS	18-Sep-23		1,045,000.00	49,350,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385858781 MBWAMBO, Ester Wazoeli(F) REF: REF:FH696661695020930	TMS	18-Sep-23		400,000.00	49,750,993.68CR
18-Sep-23	REF:18aa71f6c5ccfaf3 AGENCY FT FROM YUSUPH TO AB169502096783479368 55:Mamysarah chambega	AGENCY	18-Sep-23		135,000.00	49,885,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232386858780 MBWAMBO, Ester Wazoeli(F) REF: REF:FH677411695021029	TMS	18-Sep-23		425,000.00	50,310,993.68CR
18-Sep-23	TMS CASH DEPOSIT JOYCE TITO cheti cha hospital REF:FH986901695021095	TMS	18-Sep-23		10,000.00	50,320,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425858783 MBWAMBO, Ester Wazoeli(F) REF: REF:FH937901695021132	TMS	18-Sep-23		200,000.00	50,520,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232375859104 HASSAN, Asia Khalid(F) REF:FH323681695021271	TMS	18-Sep-23		400,000.00	50,920,993.68CR
18-Sep-23	TMS CASH DEPOSIT YASINTA KINGAZI Michango mingine REF:FH894061695021327	TMS	18-Sep-23		875,000.00	51,795,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232377859102 HASSAN, Asia Khalid(F) REF:FH515891695021381	TMS	18-Sep-23		60,000.00	51,855,993.68CR
18-Sep-23	TMS CASH DEPOSIT PASLID deposit REF:FH500331695021429	TMS	18-Sep-23		1,000,000.00	52,855,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425859104 HASSAN, Asia Khalid(F) REF:FH147161695021512	TMS	18-Sep-23		200,000.00	53,055,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158859107 HASSAN, Asia Khalid(F) REF:FH159291695021598	TMS	18-Sep-23		40,000.00	53,095,993.68CR
18-Sep-23	TMS CASH DEPOSIT INNOCENT O. MBUYA Tuition Fees REF:FH708881695021694	TMS	18-Sep-23		1,085,000.00	54,180,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158858299 NONGWA, Salumu Seif(M) REF:FH272671695021932	TMS	18-Sep-23		10,000.00	54,190,993.68CR
18-Sep-23	TMS CASH DEPOSIT ROZ MBWIGA MWAKATOBE ada na vitu vingine R REF:FH669721695022083	TMS	18-Sep-23		2,435,000.00	56,625,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385859516 HUSSENI, Huseni Rajabu(M) REF: REF:FH633781695022220	TMS	18-Sep-23		400,000.00	57,025,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425858528 MASAWE, Lilian Wolfgang(F) REF REF:FH143051695022312	TMS	18-Sep-23		400,000.00	57,425,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232386859515 HUSSENI, Huseni Rajabu(M) REF: REF:FH634921695022313	TMS	18-Sep-23		325,000.00	57,750,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158859511 HUSSENI, Huseni Rajabu(M) REF: REF:FH138621695022396	TMS	18-Sep-23		40,000.00	57,790,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425859518 HUSSENI, Huseni Rajabu(M) REF: REF:FH227201695022470	TMS	18-Sep-23		200,000.00	57,990,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232403858862 HASSANI, Subira Saidi(F) REF:F REF:FH145321695022541	TMS	18-Sep-23		300,000.00	58,290,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232387859514 HUSSENI, Huseni Rajabu(M) REF: REF:FH496341695022581	TMS	18-Sep-23		60,000.00	58,350,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232404858861 HASSANI, Subira Saidi(F) REF:F REF:FH764351695022618	TMS	18-Sep-23		325,000.00	58,675,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376859103 HASSAN, Asia Khalid(F) REF:FH571201695022685	TMS	18-Sep-23		325,000.00	59,000,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232405858860 HASSANI, Subira Saidi(F) REF:F REF:FH311351695022743	TMS	18-Sep-23		60,000.00	59,060,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158858521 MASAWE, Lilian Wolfgang(F) REF REF:FH264661695022762	TMS	18-Sep-23		40,000.00	59,100,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158860337 NGWILULUPI, Sumaleah Alex(F) R REF:FH289861695022782	TMS	18-Sep-23		10,000.00	59,110,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425858866 HASSANI, Subira Saidi(F) REF:F REF:FH608501695022836	TMS	18-Sep-23		200,000.00	59,310,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232386858525 MASAWE, Lilian Wolfgang(F) REF REF:FH672441695022883	TMS	18-Sep-23		325,000.00	59,635,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158858869 HASSANI, Subira Saidi(F) REF:F REF:FH532181695022892	TMS	18-Sep-23		40,000.00	59,675,993.68CR
18-Sep-23	TMS CASH DEPOSIT GORETH JONATHAN MWAPEPE matumizi REF:FH580101695022942	TMS	18-Sep-23		200,000.00	59,875,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385859029 MOHAMEDI, Bertha Jafari(F) REF REF:FH526891695022966	TMS	18-Sep-23		400,000.00	60,275,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232386859028 MOHAMEDI, Bertha Jafari(F) REF REF:FH366011695023219	TMS	18-Sep-23		325,000.00	60,600,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158859024 MOHAMEDI, Bertha Jafari(F) REF REF:FH826381695023280	TMS	18-Sep-23		40,000.00	60,640,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425859021 MOHAMEDI, Bertha Jafari(F) REF REF:FH913361695023341	TMS	18-Sep-23		200,000.00	60,840,993.68CR
18-Sep-23	TMS CASH DEPOSIT LAURENCIA NCHEYE school fees REF:FH252321695023464	TMS	18-Sep-23		65,000.00	60,905,993.68CR
18-Sep-23	TMS CASH DEPOSIT ABDUL-RAHIM J NCHASI OTHER CONTRIBUTION REF REF:FB53231695023625	TMS	18-Sep-23		685,000.00	61,590,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385860175 MUHAMMED, Nassor Abdalla(M) RE REF:FH222401695023677	TMS	18-Sep-23		400,000.00	61,990,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232387860173 MUHAMMED, Nassor Abdalla(M) RE REF:FH780821695023743	TMS	18-Sep-23		60,000.00	62,050,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158860170 MUHAMMED, Nassor Abdalla(M) RE REF:FH118531695023820	TMS	18-Sep-23		40,000.00	62,090,993.68CR
18-Sep-23	TMS CASH DEPOSIT MARTHA LUKAS school fees REF:FH663511695023993	TMS	18-Sep-23		1,025,000.00	63,115,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375859286 MGAYA, Faraja Erasto(F) REF:FH REF:FH978141695024434	TMS	18-Sep-23		300,000.00	63,415,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376859285 MGAYA, Faraja Erasto(F) REF:FH REF:FH654521695024515	TMS	18-Sep-23		325,000.00	63,740,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232377859284 MGAYA, Faraja Erasto(F) REF:FH REF:FH158491695024592	TMS	18-Sep-23		60,000.00	63,800,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425859286 MGAYA, Faraja Erasto(F) REF:FH REF:FH422401695024670	TMS	18-Sep-23		200,000.00	64,000,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158859289 MGAYA, Faraja Erasto(F) REF:FH REF:FH695401695024763	TMS	18-Sep-23		40,000.00	64,040,993.68CR
18-Sep-23	THADEI ELIUD MHAGAMA CASH DEPOSITS	BranchTelle	18-Sep-23		1,145,000.00	65,185,993.68CR
18-Sep-23	TMS CASH DEPOSIT LEVINA MSIGWA ada REF:FH387691695025941	TMS	18-Sep-23		300,000.00	65,485,993.68CR
18-Sep-23	TMS CASH DEPOSIT LEVINA MSIGWA ada REF:FH375121695026024	TMS	18-Sep-23		200,000.00	65,685,993.68CR
18-Sep-23	TMS CASH DEPOSIT SOPHIA kuweka REF:FH842791695026208	TMS	18-Sep-23		210,000.00	65,895,993.68CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232406858604 GABHO, Jesia Abeli(F) REF:FH313071695026649	TMS	18-Sep-23		300,000.00	66,195,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232407858603 GABHO, Jesia Abeli(F) REF:FH644051695026723	TMS	18-Sep-23		365,000.00	66,560,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232408858602 GABHO, Jesia Abeli(F) REF:FH536101695026789	TMS	18-Sep-23		60,000.00	66,620,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425858601 GABHO, Jesia Abeli(F) REF:FH769631695026884	TMS	18-Sep-23		200,000.00	66,820,993.68CR
18-Sep-23	TMS CASH DEPOSIT ANGELA ANSELIM Tuition Fees REF:FH309751695027438	TMS	18-Sep-23		25,000.00	66,845,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375858452 HEZRON, Daines Henry(F) REF:FH REF:FH140981695027525	TMS	18-Sep-23		400,000.00	67,245,993.68CR
18-Sep-23	TMS CASH DEPOSIT EVA ABEL MLOWE EVA ABEL MLOWE REF:FB19761695027550	TMS	18-Sep-23		1,275,000.00	68,520,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376858451 HEZRON, Daines Henry(F) REF:FH REF:FH945651695027635	TMS	18-Sep-23		485,000.00	69,055,993.68CR
18-Sep-23	DECOHAS DC221601689245 AB169502757088245853 12 01J7587666000 SIMKONDA ISACK	BPWR	18-Sep-23		50,000.00	68,570,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425858452 HEZRON, Daines Henry(F) REF:FH REF:FH769821695027716	TMS	18-Sep-23		200,000.00	69,255,993.68CR
18-Sep-23	TMS CASH DEPOSIT TAJIELI dep REF:FH586641695027919	TMS	18-Sep-23		700,000.00	69,955,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158860824 JOHN, James Biganzi(M) REF:FH547371695028183	TMS	18-Sep-23		10,000.00	69,965,993.68CR
18-Sep-23	REF:18aa790d365448f1 AGENCY FT FROM DINA TO AB169502840011436758 31:Mwanjaa Julius	AGENCY	18-Sep-23		900,000.00	70,865,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375861241 KIPINGU, Asha Abdallah(F) REF: REF:FH121461695028441	TMS	18-Sep-23		400,000.00	71,265,993.68CR
18-Sep-23	TMS DECOHAS AC:DC231854861813 MADUKA, Rahim Hassan(M) REF:FH REF:FH670001695028589	TMS	18-Sep-23		400,000.00	71,665,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376861240 KIPINGU, Asha Abdallah(F) REF: REF:FH375311695028705	TMS	18-Sep-23		445,000.00	72,110,993.68CR
18-Sep-23	TMS DECOHAS AC:DC231856861811 MADUKA, Rahim Hassan(M) REF:FH REF:FH164421695028728	TMS	18-Sep-23		60,000.00	72,170,993.68CR
18-Sep-23	TMS DECOHAS AC:DC231883856628 Chelestino, Lulusinsia Deograt REF:FH904051695028799	TMS	18-Sep-23		300,000.00	72,470,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232426861810 MADUKA, Rahim Hassan(M) REF:FH REF:FH122361695028807	TMS	18-Sep-23		40,000.00	72,510,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158861244 KIPINGU, Asha Abdallah(F) REF: REF:FH742991695028828	TMS	18-Sep-23		40,000.00	72,550,993.68CR
18-Sep-23	TMS DECOHAS AC:DC231879856624 Chelestino, Lulusinsia Deograt REF:FH115841695028888	TMS	18-Sep-23		200,000.00	72,750,993.68CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC231881856620 CHELESTINO, Lulusinsia Deograt REF:FH516001695028991	TMS	18-Sep-23		280,000.00	73,030,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385858526 MASAWE, Lilian Wolfgang(F) REF REF:FH893311695029009	TMS	18-Sep-23		200,000.00	73,230,993.68CR
18-Sep-23	TMS CASH DEPOSIT NEEMA JOSEPH school fees REF:FH938481695029207	TMS	18-Sep-23		395,000.00	73,625,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232387858524 MASAWE, Lilian Wolfgang(F) REF REF:FH269261695029361	TMS	18-Sep-23		60,000.00	73,685,993.68CR
18-Sep-23	REF:18aa7a0e6ea5c841 AGENCY FT FROM ZAHRAN TO AB169502945311868916 46:Ada ya daniel ibrahi	AGENCY	18-Sep-23		945,000.00	74,630,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375862074 CHARLES, Elickson John(M) REF: REF:FH131341695029572	TMS	18-Sep-23		400,000.00	75,030,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376862073 CHARLES, Elickson John(M) REF: REF:FH788481695029659	TMS	18-Sep-23		445,000.00	75,475,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232377862072 CHARLES, Elickson John(M) REF: REF:FH399011695029755	TMS	18-Sep-23		60,000.00	75,535,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232377861322 NASIBU, Mohammad Rajabu(M) REF REF:FH892761695029837	TMS	18-Sep-23		60,000.00	75,595,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158862077 CHARLES, Elickson John(M) REF: REF:FH118301695029868	TMS	18-Sep-23		10,000.00	75,605,993.68CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158861327 NASIBU, Mohammad Rajabu(M) REF REF:FH307541695029900	TMS	18-Sep-23		10,000.00	75,615,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376861323 NASIBU, Mohammad Rajabu(M) REF REF:FH652711695029957	TMS	18-Sep-23		325,000.00	75,940,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375861324 NASIBU, Mohammad Rajabu(M) REF REF:FH682951695030005	TMS	18-Sep-23		400,000.00	76,340,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375862561 MFUKO, Lucas Hebert(M) REF:FH749791695030247	TMS	18-Sep-23		400,000.00	76,740,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376862560 MFUKO, Lucas Hebert(M) REF:FH971801695030341	TMS	18-Sep-23		400,000.00	77,140,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425862561 MFUKO, Lucas Hebert(M) REF:FH506731695030500	TMS	18-Sep-23		200,000.00	77,340,993.68CR
18-Sep-23	TMS CASH DEPOSIT AHMED YUSUPH AHMED S/FEES-YEAR 1 REF:FB24771695030640	TMS	18-Sep-23		875,000.00	78,215,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232376863899 KAMBO, Collins Valentino(M) RE REF:FH741921695031487	TMS	18-Sep-23		445,000.00	78,660,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232375863890 KAMBO, Collins Valentino(M) RE REF:FH293701695031649	TMS	18-Sep-23		400,000.00	79,060,993.68CR
18-Sep-23	REF:18aa7b7b6a0fd8c7 ESB TIPS VODACOM 503-AII3APYN8TT 255759611340 FELIX RWEZAULA TO DECOH	ESB	18-Sep-23		825,000.00	79,885,993.68CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158863893 KAMBO, Collins Valentino(M) RE REF:FH911181695031749	TMS	18-Sep-23		40,000.00	79,925,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425863890 KAMBO, Collins Valentino(M) RE REF:FH269911695031871	TMS	18-Sep-23		200,000.00	80,125,993.68CR
18-Sep-23	CHQ.NO. 000425 CHARLES RWAKILOMBA	SVR	18-Sep-23	35,000,000.00		45,125,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232385864540 MWANDAMBO, Havila Amasha(F) RE REF:FH281791695032097	TMS	18-Sep-23		400,000.00	45,525,993.68CR
18-Sep-23	TMS DECOHAS AC:DC231879861814 MADUKA, Rahim Hassan(M) REF:FH REF:FH394581695032151	TMS	18-Sep-23		100,000.00	45,625,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232422857952 MALIMI, Laurencia Ncheye(F) RE REF:FH711371695032154	TMS	18-Sep-23		475,000.00	46,100,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232386864549 MWANDAMBO, Havila Amasha(F) RE REF:FH885481695032166	TMS	18-Sep-23		325,000.00	46,425,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232387864548 MWANDAMBO, Havila Amasha(F) RE REF:FH666621695032232	TMS	18-Sep-23		60,000.00	46,485,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425857959 MALIMI, Laurencia Ncheye(F) RE REF:FH672911695032242	TMS	18-Sep-23		200,000.00	46,685,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425864542 MWANDAMBO, Havila Amasha(F) RE REF:FH756491695032308	TMS	18-Sep-23		200,000.00	46,885,993.68CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158857952 MALIMI, Laurencia Ncheye(F) RE REF:FH359411695032328	TMS	18-Sep-23		40,000.00	46,925,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158864545 MWANDAMBO, Havila Amasha(F) RE REF:FH877061695032366	TMS	18-Sep-23		10,000.00	46,935,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232429861080 BAKUNDA, Mwamini Hirbet(F) REF REF:FH127401695032889	TMS	18-Sep-23		400,000.00	47,335,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232430861087 BAKUNDA, Mwamini Hirbet(F) REF REF:FH605621695032969	TMS	18-Sep-23		325,000.00	47,660,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232431861086 BAKUNDA, Mwamini Hirbet(F) REF REF:FH333721695033064	TMS	18-Sep-23		60,000.00	47,720,993.68CR
18-Sep-23	ROSE MOSES SIBONIKE CASH DEPOSITS	BranchTelle	18-Sep-23		1,025,000.00	48,745,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232425861084 BAKUNDA, Mwamini Hirbet(F) REF REF:FH864711695033148	TMS	18-Sep-23		200,000.00	48,945,993.68CR
18-Sep-23	TMS DECOHAS AC:DC232158861087 BAKUNDA, Mwamini Hirbet(F) REF REF:FH435021695033491	TMS	18-Sep-23		40,000.00	48,985,993.68CR
18-Sep-23	Interim Statement Charge	UXP	18-Sep-23	1,694.00		48,984,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232375863551 MAMBOLEO, Kastom Poncian(M) RE REF:FH104571695033731	TMS	18-Sep-23		400,000.00	49,384,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232376863550 MAMBOLEO, Kastom Poncian(M) RE REF:FH377661695033808	TMS	18-Sep-23		445,000.00	49,829,299.68CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232377863559 MAMBOLEO, Kastom Poncian(M) RE REF:FH189211695033895	TMS	18-Sep-23		60,000.00	49,889,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232425863551 MAMBOLEO, Kastom Poncian(M) RE REF:FH964181695033960	TMS	18-Sep-23		200,000.00	50,089,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232158863554 MAMBOLEO, Kastom Poncian(M) RE REF:FH660991695034032	TMS	18-Sep-23		40,000.00	50,129,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232403865206 NYANGAS, Lyidia Haruni(F) REF: REF:FH148601695034322	TMS	18-Sep-23		300,000.00	50,429,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232425865200 NYANGAS, Lyidia Haruni(F) REF: REF:FH242101695034416	TMS	18-Sep-23		200,000.00	50,629,299.68CR
18-Sep-23	TMS DECOHAS AC:DC231855866035 UDOBA, Baniet Asheri(M) REF:FH REF:FH530761695034771	TMS	18-Sep-23		325,000.00	50,954,299.68CR
18-Sep-23	TMS DECOHAS AC:DC231856866034 UDOBA, Baniet Asheri(M) REF:FH REF:FH956181695034858	TMS	18-Sep-23		60,000.00	51,014,299.68CR
18-Sep-23	TMS DECOHAS AC:DC232426866033 UDOBA, Baniet Asheri(M) REF:FH REF:FH881311695034968	TMS	18-Sep-23		10,000.00	51,024,299.68CR
18-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Sep-23	304.92		51,023,994.76CR
18-Sep-23	TMS CASH DEPOSIT SHANI JUMA AMRI hostel REF:FH502551695035860	TMS	18-Sep-23		300,000.00	51,323,994.76CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232377861249 KIPINGU, Asha Abdallah(F) REF: REF:FH229661695035937	TMS	18-Sep-23		60,000.00	51,383,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232376863899 KAMBO, Collins Valentino(M) RE REF:FH465361695035984	TMS	18-Sep-23		60,000.00	51,443,994.76CR
18-Sep-23	TMS DECOHAS AC:DC231854866036 UDOBA, Baniet Asheri(M) REF:FH REF:FH404451695036044	TMS	18-Sep-23		400,000.00	51,843,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232406866789 LUKANA, Shadya Said(F) REF:FH954791695036275	TMS	18-Sep-23		300,000.00	52,143,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232407866788 LUKANA, Shadya Said(F) REF:FH589381695036339	TMS	18-Sep-23		325,000.00	52,468,994.76CR
18-Sep-23	TMS CASH DEPOSIT NESSAR SAIDI MTOI SCHOOL FEES FOR NESSAR SA REF:FH400811695036389	TMS	18-Sep-23		1,145,000.00	53,613,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232425866786 LUKANA, Shadya Said(F) REF:FH534001695036408	TMS	18-Sep-23		200,000.00	53,813,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158866789 LUKANA, Shadya Said(F) REF:FH280711695036490	TMS	18-Sep-23		40,000.00	53,853,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232376859103 HASSAN, Asia Khalid(F) REF:FH752521695036650	TMS	18-Sep-23		120,000.00	53,973,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232387860660 YAKALE, Jane Juhudi(F) REF:FH199961695037303	TMS	18-Sep-23		60,000.00	54,033,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158860667 YAKALE, Jane Juhudi(F) REF:FH689961695037433	TMS	18-Sep-23		40,000.00	54,073,994.76CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	DECOHAS MISCELLANEOUS esha ally dilmrad	BranchTelle	18-Sep-23		1,400,000.00	55,473,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232385860662 YAKALE, Jane Juhudi(F) REF:FH787041695037576	TMS	18-Sep-23		400,000.00	55,873,994.76CR
18-Sep-23	TMS DECOHAS AC:DC231879854645 NGALA, Asha Ally(F) REF:FH954501695038102	TMS	18-Sep-23		200,000.00	56,073,994.76CR
18-Sep-23	TMS DECOHAS AC:DC231879855220 TENGE, Farida Swalehe(F) REF:F REF:FH454851695038189	TMS	18-Sep-23		200,000.00	56,273,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232429865388 COSTANTINE, Jackson Kalulu(M) REF:FB16191695038341	TMS	18-Sep-23		400,000.00	56,673,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232430865385 COSTANTINE, Jackson Kalulu(M) REF:FB89621695038394	TMS	18-Sep-23		90,000.00	56,763,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158865385 COSTANTINE, Jackson Kalulu(M) REF:FB14001695038521	TMS	18-Sep-23		10,000.00	56,773,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232385867444 BARTHAZARY, Adoloph (M) REF:FH REF:FH473011695039392	TMS	18-Sep-23		400,000.00	57,173,994.76CR
18-Sep-23	TMS CASH DEPOSIT JOYCE JOHN KIDUMA ad REF:FH702601695039453	TMS	18-Sep-23		2,595,000.00	59,768,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232386867443 BARTHAZARY, Adoloph (M) REF:FH REF:FH687951695039466	TMS	18-Sep-23		325,000.00	60,093,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158867449 BARTHAZARY, Adoloph (M) REF:FH REF:FH552441695039549	TMS	18-Sep-23		10,000.00	60,103,994.76CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232375867511 MOHAMED, Mohamed Iddi(M) REF:F REF:FH759511695039683	TMS	18-Sep-23		400,000.00	60,503,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232376867510 MOHAMED, Mohamed Iddi(M) REF:F REF:FH609741695039749	TMS	18-Sep-23		445,000.00	60,948,994.76CR
18-Sep-23	TMS CASH DEPOSIT DAUD L ALPHONCE medical fee REF:FH936851695039780	TMS	18-Sep-23		10,000.00	60,958,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158867514 MOHAMED, Mohamed Iddi(M) REF:F REF:FH116431695039812	TMS	18-Sep-23		40,000.00	60,998,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232425867289 MALECHELA, Grace Amani(F) REF: REF:FB46381695039982	TMS	18-Sep-23		400,000.00	61,398,994.76CR
18-Sep-23	TMS CASH DEPOSIT DAUD L ALPHONCE other changes REF:FH508191695040063	TMS	18-Sep-23		385,000.00	61,783,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232158867282 MALECHELA, Grace Amani(F) REF: REF:FB52741695040066	TMS	18-Sep-23		40,000.00	61,823,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232376867775 MPINGA, Sharon Meliko(F) REF:F REF:FH766661695040084	TMS	18-Sep-23		120,000.00	61,943,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232386860661 YAKALE, Jane Juhudi(F) REF:FH648661695040145	TMS	18-Sep-23		325,000.00	62,268,994.76CR
18-Sep-23	TMS CASH DEPOSIT YASINTA KINGAZI medical fees REF:FH855721695040199	TMS	18-Sep-23		10,000.00	62,278,994.76CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232385867287 MALECHELA, Grace Amani(F) REF: REF:FB56801695040239	TMS	18-Sep-23		400,000.00	62,678,994.76CR
18-Sep-23	TMS CASH DEPOSIT DAUD L ALPHONCE student learning kit REF:FH REF:FH506461695040303	TMS	18-Sep-23		120,000.00	62,798,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232407868016 SAMSON, Agness Abraham(F) REF: REF:FH564511695040707	TMS	18-Sep-23		325,000.00	63,123,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232408868015 SAMSON, Agness Abraham(F) REF: REF:FH611061695040783	TMS	18-Sep-23		60,000.00	63,183,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232425868014 SAMSON, Agness Abraham(F) REF: REF:FH733211695040856	TMS	18-Sep-23		200,000.00	63,383,994.76CR
18-Sep-23	TMS DECOHAS AC:DC232386867286 MALECHELA, Grace Amani(F) REF: REF:FB18161695040871	TMS	18-Sep-23		125,000.00	63,508,994.76CR
18-Sep-23	Interim Statement Charge	UXP	18-Sep-23	3,388.00		63,505,606.76CR
18-Sep-23	TMS CASH DEPOSIT STANLY OKOA FUNGO application fees REF:FH783211695040899	TMS	18-Sep-23		30,000.00	63,535,606.76CR
18-Sep-23	TMS CASH DEPOSIT JOE JOHN AMANI ADA REF:FH588501695040951	TMS	18-Sep-23		1,025,000.00	64,560,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232158868017 SAMSON, Agness Abraham(F) REF: REF:FH349011695040954	TMS	18-Sep-23		40,000.00	64,600,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232385868194 MOTTO, Daud Moses(M) REF:FH892301695041019	TMS	18-Sep-23		400,000.00	65,000,606.76CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232385866115 SAIGURANI, Luciana Naftal(F) R REF:FH598971695041123	TMS	18-Sep-23		400,000.00	65,400,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232386866114 SAIGURANI, Luciana Naftal(F) R REF:FH951701695041238	TMS	18-Sep-23		325,000.00	65,725,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232387866113 SAIGURANI, Luciana Naftal(F) R REF:FH707051695041295	TMS	18-Sep-23		60,000.00	65,785,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232425868196 MOTTO, Daud Moses(M) REF:FH207371695041339	TMS	18-Sep-23		200,000.00	65,985,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232425866117 SAIGURANI, Luciana Naftal(F) R REF:FH993381695041366	TMS	18-Sep-23		200,000.00	66,185,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232158866110 SAIGURANI, Luciana Naftal(F) R REF:FH285211695041448	TMS	18-Sep-23		10,000.00	66,195,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232406868017 SAMSON, Agness Abraham(F) REF: REF:FH491801695041540	TMS	18-Sep-23		300,000.00	66,495,606.76CR
18-Sep-23	ENCASH CHRG CHQ 000425	BPWR	18-Sep-23	35,000.00		66,460,606.76CR
18-Sep-23	DECOHAS DC232376861323 AB169504173617920399 42 01J7425950100 NASIBU MOHAMMA	BPWR	18-Sep-23		120,000.00	66,580,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232386868193 MOTTO, Daud Moses(M) REF:FH461471695041911	TMS	18-Sep-23		325,000.00	66,905,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232387868192 MOTTO, Daud Moses(M) REF:FH535381695042308	TMS	18-Sep-23		60,000.00	66,965,606.76CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158868199 MOTTO, Daud Moses(M) REF:FH489341695042393	TMS	18-Sep-23		40,000.00	67,005,606.76CR
18-Sep-23	TMS CASH DEPOSIT JUSTUS PONSIAN ada REF:FH370061695042807	TMS	18-Sep-23		925,000.00	67,930,606.76CR
18-Sep-23	TMS DECOHAS AC:DC232385868434 LOLI, Mwaka Bura(F) REF:FH886921695043488	TMS	18-Sep-23		400,000.00	68,330,606.76CR
18-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Sep-23	609.84		68,329,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232386868433 LOLI, Mwaka Bura(F) REF:FH690291695043575	TMS	18-Sep-23		325,000.00	68,654,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232408862232 NJONI, Farida Keneth(F) REF:FB73611695043622	TMS	18-Sep-23		60,000.00	68,714,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232425868436 LOLI, Mwaka Bura(F) REF:FH652801695043660	TMS	18-Sep-23		200,000.00	68,914,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232387868432 LOLI, Mwaka Bura(F) REF:FH332291695043724	TMS	18-Sep-23		60,000.00	68,974,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232158862234 NJONI, Farida Keneth(F) REF:FB94311695043734	TMS	18-Sep-23		40,000.00	69,014,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232387868432 LOLI, Mwaka Bura(F) REF:FH222331695043846	TMS	18-Sep-23		40,000.00	69,054,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232406862234 NJONI, Farida Keneth(F) REF:FB21091695043884	TMS	18-Sep-23		300,000.00	69,354,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232425862231 NJONI, Farida Keneth(F) REF:FB94451695043977	TMS	18-Sep-23		200,000.00	69,554,996.92CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232403862807 NDANSHAU, Lightiness S(F) REF: REF:FH500691695044003	TMS	18-Sep-23		300,000.00	69,854,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232407862233 NJONI, Farida Keneth(F) REF:FB90741695044035	TMS	18-Sep-23		325,000.00	70,179,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232405862805 NDANSHAU, Lightiness S(F) REF: REF:FH939491695044076	TMS	18-Sep-23		60,000.00	70,239,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232158865534 CHAMBEGA, Mamysarah Ramadhani(REF:FH270461695044155	TMS	18-Sep-23		30,000.00	70,269,996.92CR
18-Sep-23	TMS DECOHAS AC:DC232385870075 AZIZI, Nasra Muhidini(F) REF:F REF:FH220971695044447	TMS	18-Sep-23		400,000.00	70,669,996.92CR
18-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Sep-23	6,300.00		70,663,696.92CR
18-Sep-23	TMS CASH DEPOSIT BHOKE JOHN Tution Fees REF:FH150431695044745	TMS	18-Sep-23		100,000.00	70,763,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232386870074 AZIZI, Nasra Muhidini(F) REF:F REF:FH142841695044798	TMS	18-Sep-23		325,000.00	71,088,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232385868848 JAMES, Anitha Emmanuel(F) REF: REF:FH127861695044837	TMS	18-Sep-23		400,000.00	71,488,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232387870073 AZIZI, Nasra Muhidini(F) REF:F REF:FH522421695044855	TMS	18-Sep-23		60,000.00	71,548,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232425870077 AZIZI, Nasra Muhidini(F) REF:F REF:FH841371695044930	TMS	18-Sep-23		200,000.00	71,748,696.92CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC232158870070 AZIZI, Nasra Muhidini(F) REF:F REF:FH421071695044999	TMS	18-Sep-23		40,000.00	71,788,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232158861731 KOMBA, Agnes O(F) REF:FH459081695045060	TMS	18-Sep-23		10,000.00	71,798,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232158861657 SAMILA, Angela Dominick(F) REF REF:FH544481695045139	TMS	18-Sep-23		40,000.00	71,838,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232386868847 JAMES, Anitha Emmanuel(F) REF: REF:FH759561695045144	TMS	18-Sep-23		325,000.00	72,163,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232158868843 JAMES, Anitha Emmanuel(F) REF: REF:FH960781695045227	TMS	18-Sep-23		40,000.00	72,203,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232425868840 JAMES, Anitha Emmanuel(F) REF: REF:FH474831695045325	TMS	18-Sep-23		200,000.00	72,403,696.92CR
18-Sep-23	TMS DECOHAS AC:DC231879861814 MADUKA, Rahim Hassan(M) REF:FH REF:FH590761695045767	TMS	18-Sep-23		100,000.00	72,503,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232377867519 MOHAMED, Mohamed Iddi(M) REF:F REF:FH901961695045815	TMS	18-Sep-23		60,000.00	72,563,696.92CR
18-Sep-23	TMS DECOHAS AC:DC231855861812 MADUKA, Rahim Hassan(M) REF:FH REF:FH631191695046052	TMS	18-Sep-23		100,000.00	72,663,696.92CR
18-Sep-23	TMS CASH DEPOSIT NAZMINA SAIDI hostel fees REF:FH531721695047166	TMS	18-Sep-23		400,000.00	73,063,696.92CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Sep-23	TMS DECOHAS AC:DC2310585806236 KADEBUYE, PINONI(M) REF:FH683231695047290	TMS	18-Sep-23		30,000.00	73,093,696.92CR
18-Sep-23	TMS CASH DEPOSIT NAZMINA SAIDI ATHUMANI others charges REF:F REF:FH982901695047493	TMS	18-Sep-23		385,000.00	73,478,696.92CR
18-Sep-23	TMS CASH DEPOSIT NAZMINA SAID medical fees REF:FH444051695047692	TMS	18-Sep-23		10,000.00	73,488,696.92CR
18-Sep-23	TMS CASH DEPOSIT YUSTO KASIMBA ada ya chuo REF:FH277281695048651	TMS	18-Sep-23		1,140,000.00	74,628,696.92CR
18-Sep-23	TMS CASH DEPOSIT TUMAINI CHARLES MNZAYA ada REF:FH473381695048963	TMS	18-Sep-23		1,025,000.00	75,653,696.92CR
18-Sep-23	TMS DECOHAS AC:DC232425580320 Medutieki, Ruth Naftal(F) REF: REF:FH241991695050809	TMS	18-Sep-23		200,000.00	75,853,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232385580328 Medutieki, Ruth Naftal(F) REF: REF:FH208891695100790	TMS	19-Sep-23		400,000.00	76,253,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232386580327 Medutieki, Ruth Naftal(F) REF: REF:FH458891695101376	TMS	19-Sep-23		325,000.00	76,578,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158858943 KITABUKA, Emanuela John(F) REF REF:FH535311695102258	TMS	19-Sep-23		40,000.00	76,618,696.92CR
19-Sep-23	TMS CASH DEPOSIT DIANA LUZANGO SEBASTIAN ADA YA CHUO REF:FH625471695104322	TMS	19-Sep-23		1,025,000.00	77,643,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158872399 MTII Hawa Juma(F) REF:FH920121695105159	TMS	19-Sep-23		40,000.00	77,683,696.92CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	REF:18aac269f0957a4f AGENCY FT FROM GASTO TO AB169510532550586784 10:Genfrida ndunguru	AGENCY	19-Sep-23		395,000.00	78,078,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232387872392 MTII Hawa Juma(F) REF:FH867451695105381	TMS	19-Sep-23		60,000.00	78,138,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232425872396 MTII Hawa Juma(F) REF:FH529161695105455	TMS	19-Sep-23		200,000.00	78,338,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232386872393 MTII Hawa Juma(F) REF:FH908381695105712	TMS	19-Sep-23		325,000.00	78,663,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232385872394 MTII Hawa Juma(F) REF:FH600251695106092	TMS	19-Sep-23		400,000.00	79,063,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232375623641 Othman, Salma D(F) REF:FH624051695106337	TMS	19-Sep-23		400,000.00	79,463,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232425872131 RAMADHANI, Tasi-hil Mansoor(F) REF:FH394451695106487	TMS	19-Sep-23		200,000.00	79,663,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232425623641 Othman, Salma D(F) REF:FH838751695106504	TMS	19-Sep-23		200,000.00	79,863,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232377623649 Othman, Salma D(F) REF:FH673181695106662	TMS	19-Sep-23		60,000.00	79,923,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158623644 Othman, Salma D(F) REF:FH470481695106745	TMS	19-Sep-23		10,000.00	79,933,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232376872130 RAMADHANI, Tasi-hil Mansoor(F) REF:FH540511695106813	TMS	19-Sep-23		445,000.00	80,378,696.92CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232376623640 Othman, Salma D(F) REF:FH498401695106835	TMS	19-Sep-23		385,000.00	80,763,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232375872131 RAMADHANI, Tasi-hil Mansoor(F) REF:FH425871695106977	TMS	19-Sep-23		400,000.00	81,163,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158872134 RAMADHANI, Tasi-hil Mansoor(F) REF:FH250431695107129	TMS	19-Sep-23		40,000.00	81,203,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158580323 Medutieki, Ruth Naftal(F) REF: REF:FH159661695107338	TMS	19-Sep-23		40,000.00	81,243,696.92CR
19-Sep-23	TMS CASH DEPOSIT DAUD L ALPHONCE hoste REF:FH138591695107453	TMS	19-Sep-23		200,000.00	81,443,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232375864476 KIJETA, Bulungakele Thomas(F) REF:FH984331695107774	TMS	19-Sep-23		300,000.00	81,743,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232376864475 KIJETA, Bulungakele Thomas(F) REF:FH316081695108396	TMS	19-Sep-23		315,000.00	82,058,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232376872965 MALIMAO, Roza Jumanne(F) REF:F REF:FH335551695108521	TMS	19-Sep-23		445,000.00	82,503,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232377872964 MALIMAO, Roza Jumanne(F) REF:F REF:FH214631695108615	TMS	19-Sep-23		60,000.00	82,563,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158864479 KIJETA, Bulungakele Thomas(F) REF:FH578461695108728	TMS	19-Sep-23		10,000.00	82,573,696.92CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232425872966 MALIMAO, Roza Jumanne(F) REF:F REF:FH633111695108728	TMS	19-Sep-23		200,000.00	82,773,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232385873384 ELIKUNDA, Hadija Haji(F) REF:F REF:FH525091695108808	TMS	19-Sep-23		400,000.00	83,173,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232375872966 MALIMAO, Roza Jumanne(F) REF:F REF:FH419591695108816	TMS	19-Sep-23		400,000.00	83,573,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232425864476 KIJETA, Bulungakele Thomas(F) REF:FH885841695108883	TMS	19-Sep-23		200,000.00	83,773,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158872969 MALIMAO, Roza Jumanne(F) REF:F REF:FH341121695108884	TMS	19-Sep-23		40,000.00	83,813,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232386873383 ELIKUNDA, Hadija Haji(F) REF:F REF:FH981351695108901	TMS	19-Sep-23		325,000.00	84,138,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232387873382 ELIKUNDA, Hadija Haji(F) REF:F REF:FH371001695109023	TMS	19-Sep-23		60,000.00	84,198,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232425873386 ELIKUNDA, Hadija Haji(F) REF:F REF:FH714861695109082	TMS	19-Sep-23		200,000.00	84,398,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232158873389 ELIKUNDA, Hadija Haji(F) REF:F REF:FH534201695109162	TMS	19-Sep-23		40,000.00	84,438,696.92CR
19-Sep-23	TMS CASH DEPOSIT GRACE LUDOVICK MREMA MISELLANEOUS FEES REF: REF:FH834761695109323	TMS	19-Sep-23		600,000.00	85,038,696.92CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	NASMA YAHYA RAMADHANI - FEES	BranchTelle	19-Sep-23		855,000.00	85,893,696.92CR
19-Sep-23	TMS DECOHAS AC:DC232377864474 KIJETA, Bulungakele Thomas(F) REF:FH471931695109726	TMS	19-Sep-23		60,000.00	85,953,696.92CR
19-Sep-23	Interim Statement Charge	UXP	19-Sep-23	1,694.00		85,952,002.92CR
19-Sep-23	TMS CASH DEPOSIT EDAZIA MWIZARUBI Ada REF:FH552031695109762	TMS	19-Sep-23		145,000.00	86,097,002.92CR
19-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Sep-23	304.92		86,096,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385865612 MWANDAMBO, Daud Alphonce(M) RE REF:FH857871695110094	TMS	19-Sep-23		400,000.00	86,496,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386865611 MWANDAMBO, Daud Alphonce(M) RE REF:FH708721695110224	TMS	19-Sep-23		325,000.00	86,821,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387865610 MWANDAMBO, Daud Alphonce(M) RE REF:FH161191695110312	TMS	19-Sep-23		60,000.00	86,881,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158865617 MWANDAMBO, Daud Alphonce(M) RE REF:FH458581695110397	TMS	19-Sep-23		40,000.00	86,921,698.00CR
19-Sep-23	TMS CASH DEPOSIT RAHEL TOBIAS dep REF:FH299031695110589	TMS	19-Sep-23		1,145,000.00	88,066,698.00CR
19-Sep-23	DECOHAS DC232402707300 AB169511070522912644 07 01J7761844100 NDIMI YARED MG	BPWR	19-Sep-23		200,000.00	88,266,698.00CR
19-Sep-23	TMS CASH DEPOSIT DANIEL JOSEPH deposit REF:FH651201695111011	TMS	19-Sep-23		700,000.00	88,966,698.00CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS CASH DEPOSIT KUNDI MHOJA ADA - KUNDI MHOJA REF:FH802461695111123	TMS	19-Sep-23		1,145,000.00	90,111,698.00CR
19-Sep-23	SALUMU MUSSA CASH DEPOSITS	BranchTelle	19-Sep-23		1,145,000.00	91,256,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232375873618 IDDY, Misigaro Hassan(M) REF:F REF:FH417971695111651	TMS	19-Sep-23		525,000.00	91,781,698.00CR
19-Sep-23	TMS CASH DEPOSIT NASAHA SHAIBU ALLY TUITION FEES FIRST TEF REF:FH479771695111797	TMS	19-Sep-23		935,000.00	92,716,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232375873956 KITUNDA, Zaituni Juma(F) REF:F REF:FH512561695111944	TMS	19-Sep-23		400,000.00	93,116,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232376873955 KITUNDA, Zaituni Juma(F) REF:F REF:FH822451695112014	TMS	19-Sep-23		445,000.00	93,561,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232377873954 KITUNDA, Zaituni Juma(F) REF:F REF:FH269841695112215	TMS	19-Sep-23		60,000.00	93,621,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425873956 KITUNDA, Zaituni Juma(F) REF:F REF:FH902791695112338	TMS	19-Sep-23		200,000.00	93,821,698.00CR
19-Sep-23	TMS CASH DEPOSIT HAWA SAID HASSAN ada REF:FH973421695112406	TMS	19-Sep-23		995,000.00	94,816,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158873959 KITUNDA, Zaituni Juma(F) REF:F REF:FH449781695112415	TMS	19-Sep-23		40,000.00	94,856,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232403874117 MFUMBI, Editha Michael(F REF: REF:FH723231695112697	TMS	19-Sep-23		300,000.00	95,156,698.00CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232404874116 MFUMBI, Editha Michael(F REF: REF:FH726081695112815	TMS	19-Sep-23		325,000.00	95,481,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232405874115 MFUMBI, Editha Michael(F REF: REF:FH313761695112878	TMS	19-Sep-23		60,000.00	95,541,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425874111 MFUMBI, Editha Michael(F REF: REF:FH470191695112979	TMS	19-Sep-23		200,000.00	95,741,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874114 MFUMBI, Editha Michael(F REF: REF:FH917411695113047	TMS	19-Sep-23		40,000.00	95,781,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385874291 PUNGU, Onesmo Simon(M) REF:FH569441695113235	TMS	19-Sep-23		400,000.00	96,181,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386874290 PUNGU, Onesmo Simon(M) REF:FH732901695113313	TMS	19-Sep-23		325,000.00	96,506,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425874293 PUNGU, Onesmo Simon(M) REF:FH595561695113416	TMS	19-Sep-23		200,000.00	96,706,698.00CR
19-Sep-23	TMS CASH DEPOSIT EMMANUEL RONJEN KUNAMBI TUITION FEE REF:FB21801695113423	TMS	19-Sep-23		1,025,000.00	97,731,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874296 PUNGU, Onesmo Simon(M) REF:FH838041695113489	TMS	19-Sep-23		40,000.00	97,771,698.00CR
19-Sep-23	REF:18aaca699fa5f85e AGENCY FT FROM MAGRETH TO AB169511371370131125 53:Nsungurwa	AGENCY	19-Sep-23		745,000.00	98,516,698.00CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232385872055 MUSTAPHA, Sada Simba(F) REF:FH REF:FH900291695113870	TMS	19-Sep-23		400,000.00	98,916,698.00CR
19-Sep-23	TMS DECOHAS AC:DC231862415826 Peter, Esther A(F) REF:FH844161695113945	TMS	19-Sep-23		60,000.00	98,976,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386872054 MUSTAPHA, Sada Simba(F) REF:FH REF:FH305281695113950	TMS	19-Sep-23		325,000.00	99,301,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387872053 MUSTAPHA, Sada Simba(F) REF:FH REF:FH362941695114025	TMS	19-Sep-23		60,000.00	99,361,698.00CR
19-Sep-23	REF:18aacac542a95ac5 ESB TIPS NMB 016-GWX101013216001 20108001385 VIDAH NGONYA MHAGAMA TO	ESB	19-Sep-23		1,025,000.00	100,386,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425872057 MUSTAPHA, Sada Simba(F) REF:FH REF:FH550811695114092	TMS	19-Sep-23		200,000.00	100,586,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158872050 MUSTAPHA, Sada Simba(F) REF:FH REF:FH173581695114167	TMS	19-Sep-23		40,000.00	100,626,698.00CR
19-Sep-23	JESCA HOLO MACHIBUL/ CASH DEPOSITS	BranchTelle	19-Sep-23		1,275,000.00	101,901,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385874457 ABDULLATIF, Mariam R(F) REF:FH REF:FH477541695114430	TMS	19-Sep-23		400,000.00	102,301,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386874456 ABDULLATIF, Mariam R(F) REF:FH REF:FH274491695114500	TMS	19-Sep-23		325,000.00	102,626,698.00CR
19-Sep-23	JESCA HOLO MACHIBUL/ CASH DEPOSITS	BranchTelle	19-Sep-23		30,000.00	102,656,698.00CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232425874459 ABDULLATIF, Mariam R(F) REF:FH REF:FH932601695114625	TMS	19-Sep-23		200,000.00	102,856,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874452 ABDULLATIF, Mariam R(F) REF:FH REF:FH474931695114694	TMS	19-Sep-23		40,000.00	102,896,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232377872139 RAMADHANI, Tasi-hil Mansoor(F) REF:FH213581695114832	TMS	19-Sep-23		60,000.00	102,956,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232375874038 MATHIAS, Yusta John(F) REF:FH588871695115308	TMS	19-Sep-23		400,000.00	103,356,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387742454 Kidaya, Rafia Musa(F) REF:FH676881695115342	TMS	19-Sep-23		60,000.00	103,416,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232376874037 MATHIAS, Yusta John(F) REF:FH422901695115419	TMS	19-Sep-23		445,000.00	103,861,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232329742455 Kidaya, Rafia Musa(F) REF:FH110851695115500	TMS	19-Sep-23		280,000.00	104,141,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232377874036 MATHIAS, Yusta John(F) REF:FH854751695115508	TMS	19-Sep-23		60,000.00	104,201,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874031 MATHIAS, Yusta John(F) REF:FH722311695115590	TMS	19-Sep-23		40,000.00	104,241,698.00CR
19-Sep-23	TMS CASH DEPOSIT YUSTO E KASSIMU ada REF:FH770621695115981	TMS	19-Sep-23		5,000.00	104,246,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385874523 NDUNGURU, Lilian Denis(F) REF: REF:FH695291695116352	TMS	19-Sep-23		400,000.00	104,646,698.00CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232386874522 NDUNGURU, Lilian Denis(F) REF: REF:FH570701695116435	TMS	19-Sep-23		325,000.00	104,971,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387874521 NDUNGURU, Lilian Denis(F) REF: REF:FH104271695116504	TMS	19-Sep-23		60,000.00	105,031,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425874525 NDUNGURU, Lilian Denis(F) REF: REF:FH239281695116586	TMS	19-Sep-23		200,000.00	105,231,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874528 NDUNGURU, Lilian Denis(F) REF: REF:FH827951695116709	TMS	19-Sep-23		40,000.00	105,271,698.00CR
19-Sep-23	TMS CASH DEPOSIT BRIAN MTAKI FEE REF:FB40751695116746	TMS	19-Sep-23		2,775,000.00	108,046,698.00CR
19-Sep-23	TMS CASH DEPOSIT BRIGHT MTAKI FEES REF:FB91641695116817	TMS	19-Sep-23		2,775,000.00	110,821,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385875108 MWAKYOMA, Irene Uswege(F) REF: REF:FH765841695116970	TMS	19-Sep-23		400,000.00	111,221,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386875107 MWAKYOMA, Irene Uswege(F) REF: REF:FH360901695117043	TMS	19-Sep-23		325,000.00	111,546,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387875106 MWAKYOMA, Irene Uswege(F) REF: REF:FH851621695117247	TMS	19-Sep-23		60,000.00	111,606,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425875100 MWAKYOMA, Irene Uswege(F) REF: REF:FH898371695117311	TMS	19-Sep-23		200,000.00	111,806,698.00CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232158875103 MWAKYOMA, Irene Uswege(F) REF: REF:FH652681695117427	TMS	19-Sep-23		40,000.00	111,846,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385874861 NTOMOLLAH, Al-had Ayoub(M) REF REF:FH571281695117741	TMS	19-Sep-23		400,000.00	112,246,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386874860 NTOMOLLAH, Al-had Ayoub(M) REF REF:FH879861695117817	TMS	19-Sep-23		325,000.00	112,571,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425874863 NTOMOLLAH, Al-had Ayoub(M) REF REF:FH982701695117893	TMS	19-Sep-23		200,000.00	112,771,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387874869 NTOMOLLAH, Al-had Ayoub(M) REF REF:FH325421695117966	TMS	19-Sep-23		60,000.00	112,831,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158874866 NTOMOLLAH, Al-had Ayoub(M) REF REF:FH371901695118034	TMS	19-Sep-23		10,000.00	112,841,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425874038 MATHIAS, Yusta John(F) REF:FH878411695118112	TMS	19-Sep-23		200,000.00	113,041,698.00CR
19-Sep-23	TMS CASH DEPOSIT DANIEL JOSEPH PETER depo REF:FH528491695118905	TMS	19-Sep-23		45,000.00	113,086,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232376875281 MSEMO, Doreen Innocent(F) REF: REF:FB77601695119486	TMS	19-Sep-23		445,000.00	113,531,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232377875280 MSEMO, Doreen Innocent(F) REF: REF:FB61041695119581	TMS	19-Sep-23		60,000.00	113,591,698.00CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232425875282 MSEMO, Doreen Innocent(F) REF: REF:FB28761695119660	TMS	19-Sep-23		200,000.00	113,791,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158875285 MSEMO, Doreen Innocent(F) REF: REF:FB15301695119830	TMS	19-Sep-23		40,000.00	113,831,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232375875282 MSEMO, Doreen Innocent(F) REF: REF:FB23591695119945	TMS	19-Sep-23		400,000.00	114,231,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158875699 BOSCO, STEPHEN ERNEST(M) REF:F REF:FH410621695121089	TMS	19-Sep-23		40,000.00	114,271,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232404862806 NDANSHAU, Lightiness S(F) REF: REF:FH968141695121363	TMS	19-Sep-23		325,000.00	114,596,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158862804 NDANSHAU, Lightiness S(F) REF: REF:FH891851695121448	TMS	19-Sep-23		10,000.00	114,606,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232375875696 BOSCO, STEPHEN ERNEST(M) REF:F REF:FH495571695121694	TMS	19-Sep-23		400,000.00	115,006,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232377875694 BOSCO, STEPHEN ERNEST(M) REF:F REF:FH337821695121813	TMS	19-Sep-23		60,000.00	115,066,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232376875695 BOSCO, STEPHEN ERNEST(M) REF:F REF:FH599821695122069	TMS	19-Sep-23		445,000.00	115,511,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385875934 MKUMBO, Grace Ezra(F) REF:FH681131695122248	TMS	19-Sep-23		400,000.00	115,911,698.00CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232386875933 MKUMBO, Grace Ezra(F) REF:FH703131695122318	TMS	19-Sep-23		325,000.00	116,236,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387875932 MKUMBO, Grace Ezra(F) REF:FH766071695122374	TMS	19-Sep-23		60,000.00	116,296,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425875936 MKUMBO, Grace Ezra(F) REF:FH881751695122431	TMS	19-Sep-23		200,000.00	116,496,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158875939 MKUMBO, Grace Ezra(F) REF:FH709091695122489	TMS	19-Sep-23		40,000.00	116,536,698.00CR
19-Sep-23	TMS CASH DEPOSIT NSELEMA PUNZINA deposit REF:FH807601695122889	TMS	19-Sep-23		1,025,000.00	117,561,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232385875363 ISAKA, Sengiyumva Shedrack(M) REF:FH310311695123103	TMS	19-Sep-23		400,000.00	117,961,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232386875362 ISAKA, Sengiyumva Shedrack(M) REF:FH340151695123188	TMS	19-Sep-23		325,000.00	118,286,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232387875361 ISAKA, Sengiyumva Shedrack(M) REF:FH418621695123239	TMS	19-Sep-23		60,000.00	118,346,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425875365 ISAKA, Sengiyumva Shedrack(M) REF:FH924741695123306	TMS	19-Sep-23		200,000.00	118,546,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232158875368 ISAKA, Sengiyumva Shedrack(M) REF:FH890741695123379	TMS	19-Sep-23		40,000.00	118,586,698.00CR
19-Sep-23	TMS CASH DEPOSIT MWAVITA KASHUSHU other charges REF:FH762051695123412	TMS	19-Sep-23		815,000.00	119,401,698.00CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS CASH DEPOSIT JACQUELINE SABO MAMBOSASA JACQUELINE SABO M REF:FB16461695124641	TMS	19-Sep-23		800,000.00	120,201,698.00CR
19-Sep-23	REF:18aad746ce965bfa AGENCY FT FROM REGINA TO AB169512720231471845 05:YONA G. KIBONA	AGENCY	19-Sep-23		400,000.00	120,601,698.00CR
19-Sep-23	AJILI Z. NAMAHALA - OTHER CHARGES	BranchTelle	19-Sep-23		995,000.00	121,596,698.00CR
19-Sep-23	CHQ.NO. 001875 JEFTER DANIEL MAKALI	SVR	19-Sep-23	1,075,000.00		120,521,698.00CR
19-Sep-23	CHQ.NO. 001884 JEFTER DANIEL MAKALI	SVR	19-Sep-23	7,736,000.00		112,785,698.00CR
19-Sep-23	TMS CASH DEPOSIT SOPHIA JEREMIA ada na michango mingine REF: REF:FH160981695130117	TMS	19-Sep-23		1,025,000.00	113,810,698.00CR
19-Sep-23	ROYNESS ROVERT NTIMBA FIRST YEAR OTHER PAYMENT	BranchTelle	19-Sep-23		1,080,000.00	114,890,698.00CR
19-Sep-23	ROYNESS ROBERT NTIMBA FIRST YEAR APPLICATION FEE	BranchTelle	19-Sep-23		30,000.00	114,920,698.00CR
19-Sep-23	TMS CASH DEPOSIT OMARY ABDALLAH Ada REF:FH280661695131719	TMS	19-Sep-23		1,400,000.00	116,320,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232425867511 MOHAMED, Mohamed Iddi(M) REF:F REF:FH481461695132046	TMS	19-Sep-23		200,000.00	116,520,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232398876846 MGIMBA, PHILOMENA A(F) REF:FH839831695132915	TMS	19-Sep-23		400,000.00	116,920,698.00CR
19-Sep-23	TMS DECOHAS AC:DC232399876845 MGIMBA, PHILOMENA A(F) REF:FH127011695133039	TMS	19-Sep-23		325,000.00	117,245,698.00CR
19-Sep-23	TMS CASH DEPOSIT BRIAN TARIMO deposits REF:FH324691695133104	TMS	19-Sep-23		115,000.00	117,360,698.00CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Sep-23	TMS DECOHAS AC:DC232158876929 MTAKI, Brian Silvanus(M) REF:F REF:FH941301695133188	TMS	19-Sep-23		30,000.00	117,390,698.00CR
19-Sep-23	TMS CASH DEPOSIT RABIA KHALID MPUTO ada na michango mingine REF:FH478581695133667	TMS	19-Sep-23		1,145,000.00	118,535,698.00CR
19-Sep-23	TMS CASH DEPOSIT MOHAMED R AWESO ada na michango mingine REF REF:FH629311695135042	TMS	19-Sep-23		1,145,000.00	119,680,698.00CR
19-Sep-23	TMS CASH DEPOSIT FARAJA LUGENGE fee REF:FH203691695139753	TMS	19-Sep-23		1,145,000.00	120,825,698.00CR
19-Sep-23	TMS CASH DEPOSIT IMELDA KOMBA school fees REF:FH692101695140424	TMS	19-Sep-23		700,000.00	121,525,698.00CR
19-Sep-23	ENCASH CHRG CHQ 001875	BPWR	19-Sep-23	8,474.57		121,517,223.43CR
19-Sep-23	ENCASH CHRG CHQ 001884	BPWR	19-Sep-23	13,135.59		121,504,087.84CR
19-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Sep-23	1,525.42		121,502,562.42CR
19-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Sep-23	2,364.41		121,500,198.01CR
20-Sep-23	TMS CASH DEPOSIT ROSE SOLOMON MAZOYA ada REF:FH790941695187632	TMS	20-Sep-23		275,000.00	121,775,198.01CR
20-Sep-23	REF:18ab124cea727862 AGENCY FT FROM D. TO AB169518909307075934 12:WESTON ENOS KIBONA	AGENCY	20-Sep-23		1,145,000.00	122,920,198.01CR
20-Sep-23	TMS CASH DEPOSIT GRACE HAULE other charges REF:FH486481695191517	TMS	20-Sep-23		745,000.00	123,665,198.01CR
20-Sep-23	TMS DECOHAS AC:DC232158877596 NKUMBA, Joan Lameck(F) REF:FH530701695192302	TMS	20-Sep-23		40,000.00	123,705,198.01CR

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MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232425877593 NKUMBA, Joan Lameck(F) REF:FH202971695192377	TMS	20-Sep-23		200,000.00	123,905,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232376877592 NKUMBA, Joan Lameck(F) REF:FH655671695192466	TMS	20-Sep-23		445,000.00	124,350,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232377877591 NKUMBA, Joan Lameck(F) REF:FH601501695192556	TMS	20-Sep-23		60,000.00	124,410,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232375877593 NKUMBA, Joan Lameck(F) REF:FH278871695192632	TMS	20-Sep-23		400,000.00	124,810,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232375877676 OTIENO, George Festo(M) REF:FH REF:FH542321695192658	TMS	20-Sep-23		400,000.00	125,210,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232385877831 YAHAYA, Omari Amri(M) REF:FH221381695192755	TMS	20-Sep-23		800,000.00	126,010,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232376877675 OTIENO, George Festo(M) REF:FH REF:FH674721695192760	TMS	20-Sep-23		445,000.00	126,455,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232386877830 YAHAYA, Omari Amri(M) REF:FH392371695192813	TMS	20-Sep-23		325,000.00	126,780,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232158877679 OTIENO, George Festo(M) REF:FH REF:FH581391695192834	TMS	20-Sep-23		40,000.00	126,820,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232387877839 YAHAYA, Omari Amri(M) REF:FH434071695192864	TMS	20-Sep-23		60,000.00	126,880,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232425877676 OTIENO, George Festo(M) REF:FH REF:FH717571695192888	TMS	20-Sep-23		200,000.00	127,080,198.01 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232158877836 YAHAYA, Omari Amri(M) REF:FH956801695192937	TMS	20-Sep-23		40,000.00	127,120,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232404877754 MAUMBA, Agness Pantaleo(F) REF REF:FH215621695193408	TMS	20-Sep-23		325,000.00	127,445,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232403877755 MAUMBA, Agness Pantaleo(F) REF REF:FH825691695193514	TMS	20-Sep-23		300,000.00	127,745,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232405877753 MAUMBA, Agness Pantaleo(F) REF REF:FH766921695193589	TMS	20-Sep-23		60,000.00	127,805,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232158877752 MAUMBA, Agness Pantaleo(F) REF REF:FH595321695193657	TMS	20-Sep-23		40,000.00	127,845,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232425877759 MAUMBA, Agness Pantaleo(F) REF REF:FH308101695193745	TMS	20-Sep-23		200,000.00	128,045,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232375879086 MGONGO, Leah P(F) REF:FH937191695198085	TMS	20-Sep-23		400,000.00	128,445,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232376879085 MGONGO, Leah P(F) REF:FH321451695198146	TMS	20-Sep-23		445,000.00	128,890,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232425879086 MGONGO, Leah P(F) REF:FH458521695198226	TMS	20-Sep-23		200,000.00	129,090,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232158879089 MGONGO, Leah P(F) REF:FH382671695198313	TMS	20-Sep-23		10,000.00	129,100,198.01 CR
20-Sep-23	TMS CASH DEPOSIT JOACKIM PAUL TAILO bima ya afya REF:FH212251695199513	TMS	20-Sep-23		60,000.00	129,160,198.01 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS CASH DEPOSIT JOACKIM PAUL TAIRO mchango REF:FH218991695199836	TMS	20-Sep-23		115,000.00	129,275,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232375878419 MAKINDA, Angel Jackson(F) REF: REF:FH506181695199954	TMS	20-Sep-23		400,000.00	129,675,198.01 CR
20-Sep-23	REF:18ab1cdf842159c6 ESB TIPS AIRTEL 504-APCTZ120180100670 272 255783662820	ESB	20-Sep-23		30,000.00	129,705,198.01 CR
20-Sep-23	ERARDY TARIMO T REF 26298974104	BPWR	20-Sep-23		30,000.00	129,735,198.01 CR
20-Sep-23	INSTITUTION PAYMENT FROM 255718260626 TO DC2310585810840 TMS DECOHAS AC:DC232376878418 MAKINDA, Angel Jackson(F) REF: REF:FH203161695200464	TMS	20-Sep-23		445,000.00	130,180,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232377878417 MAKINDA, Angel Jackson(F) REF: REF:FH618811695200564	TMS	20-Sep-23		60,000.00	130,240,198.01 CR
20-Sep-23	TMS DECOHAS AC:DC232425878419 MAKINDA, Angel Jackson(F) REF: REF:FH551841695200696	TMS	20-Sep-23		200,000.00	130,440,198.01 CR
20-Sep-23	Interim Statement Charge	UXP	20-Sep-23	1,694.00		130,438,504.01 CR
20-Sep-23	TMS DECOHAS AC:DC232158878412 MAKINDA, Angel Jackson(F) REF: REF:FH992101695200800	TMS	20-Sep-23		40,000.00	130,478,504.01 CR
20-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Sep-23	304.92		130,478,199.09 CR
20-Sep-23	TMS DECOHAS AC:DC232385878250 ELIAS, Frank Nkarango(M) REF:F REF:FH963881695200990	TMS	20-Sep-23		400,000.00	130,878,199.09 CR
20-Sep-23	faith benedict mtweve CASH DEPOSITS	BranchTelle	20-Sep-23		565,000.00	131,443,199.09 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232386878259 ELIAS, Frank Nkarango(M) REF:F REF:FH327571695201087	TMS	20-Sep-23		320,000.00	131,763,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158878255 ELIAS, Frank Nkarango(M) REF:F REF:FH734931695201167	TMS	20-Sep-23		40,000.00	131,803,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386879323 SAYU, Mwanjaa Selemani(F) REF: REF:FH978681695201246	TMS	20-Sep-23		325,000.00	132,128,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232385879324 SAYU, Mwanjaa Selemani(F) REF: REF:FH366421695201367	TMS	20-Sep-23		400,000.00	132,528,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232387879322 SAYU, Mwanjaa Selemani(F) REF: REF:FH499851695201559	TMS	20-Sep-23		60,000.00	132,588,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158879329 SAYU, Mwanjaa Selemani(F) REF: REF:FH761531695201711	TMS	20-Sep-23		40,000.00	132,628,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232377879084 MGONGO, Leah P(F) REF:FH695741695201713	TMS	20-Sep-23		60,000.00	132,688,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425879326 SAYU, Mwanjaa Selemani(F) REF: REF:FH322481695201792	TMS	20-Sep-23		200,000.00	132,888,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232407878668 MOHAMED, Hanathi Hassan(F) REF REF:FH843181695202263	TMS	20-Sep-23		765,000.00	133,653,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425878666 MOHAMED, Hanathi Hassan(F) REF REF:FH572871695202403	TMS	20-Sep-23		200,000.00	133,853,199.09CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232408878667 MOHAMED, Hanathi Hassan(F) REF REF:FH846011695202533	TMS	20-Sep-23		60,000.00	133,913,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158878669 MOHAMED, Hanathi Hassan(F) REF REF:FH305091695202716	TMS	20-Sep-23		40,000.00	133,953,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232406878669 MOHAMED, Hanathi Hassan(F) REF REF:FH373901695203120	TMS	20-Sep-23		600,000.00	134,553,199.09CR
20-Sep-23	TMS CASH DEPOSIT MWAVITA KASHUSHU medical fees REF:FH898231695203244	TMS	20-Sep-23		10,000.00	134,563,199.09CR
20-Sep-23	CHQ. NO. 001883 DECOHAS M GIDION MA	BPWR	20-Sep-23	1,050,000.00		133,513,199.09CR
20-Sep-23	CHQ. NO. 001882 DECOHAS M AUGUSTINC	BPWR	20-Sep-23	1,190,000.00		132,323,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386878259 ELIAS, Frank Nkarango(M) REF:F REF:FH970791695204140	TMS	20-Sep-23		5,000.00	132,328,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386878176 TALAMO, David Fikiri(M) REF:FB92811695205414	TMS	20-Sep-23		325,000.00	132,653,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232387878175 TALAMO, David Fikiri(M) REF:FB22351695205492	TMS	20-Sep-23		60,000.00	132,713,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425878179 TALAMO, David Fikiri(M) REF:FB73701695205552	TMS	20-Sep-23		200,000.00	132,913,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158878172 TALAMO, David Fikiri(M) REF:FB63961695205610	TMS	20-Sep-23		40,000.00	132,953,199.09CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232387880056 LUTEGO, Agness Polito(F) REF:F REF:FH190331695205846	TMS	20-Sep-23		60,000.00	133,013,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386880057 LUTEGO, Agness Polito(F) REF:F REF:FH138981695205936	TMS	20-Sep-23		325,000.00	133,338,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232385880058 LUTEGO, Agness Polito(F) REF:F REF:FH944851695206019	TMS	20-Sep-23		400,000.00	133,738,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158880053 LUTEGO, Agness Polito(F) REF:F REF:FH129201695206101	TMS	20-Sep-23		40,000.00	133,778,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425880050 LUTEGO, Agness Polito(F) REF:F REF:FH138471695206209	TMS	20-Sep-23		200,000.00	133,978,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232376878095 THOMAS, Japheth Abel(M) REF:FB82531695206449	TMS	20-Sep-23		445,000.00	134,423,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232377878094 THOMAS, Japheth Abel(M) REF:FB24531695206527	TMS	20-Sep-23		60,000.00	134,483,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425878096 THOMAS, Japheth Abel(M) REF:FB64241695206697	TMS	20-Sep-23		200,000.00	134,683,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232375878096 THOMAS, Japheth Abel(M) REF:FB64821695206798	TMS	20-Sep-23		400,000.00	135,083,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425792933 Joseph, Editha aron(F) REF:FH555801695207576	TMS	20-Sep-23		200,000.00	135,283,199.09CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232329792930 Joseph, Editha aron(F) REF:FH208161695207705	TMS	20-Sep-23		455,000.00	135,738,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232394792930 Joseph, Editha aron(F) REF:FH598361695207824	TMS	20-Sep-23		60,000.00	135,798,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232403879819 LUCAS, Sara Bonfas(F) REF:FH689421695207866	TMS	20-Sep-23		300,000.00	136,098,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158879816 LUCAS, Sara Bonfas(F) REF:FH838461695208004	TMS	20-Sep-23		40,000.00	136,138,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232405879817 LUCAS, Sara Bonfas(F) REF:FH157641695208075	TMS	20-Sep-23		60,000.00	136,198,199.09CR
20-Sep-23	CATHERINE GABRIEL MAHUJA MISCELLANEOUS	BranchTelle	20-Sep-23		800,000.00	136,998,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232404879818 LUCAS, Sara Bonfas(F) REF:FH599431695208178	TMS	20-Sep-23		325,000.00	137,323,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386880479 ISSA, Mohamedi Numa(M) REF:FH503621695208207	TMS	20-Sep-23		325,000.00	137,648,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425879813 LUCAS, Sara Bonfas(F) REF:FH727881695208256	TMS	20-Sep-23		200,000.00	137,848,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158880475 ISSA, Mohamedi Numa(M) REF:FH767511695208357	TMS	20-Sep-23		30,000.00	137,878,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232385880470 ISSA, Mohamedi Numa(M) REF:FH577951695208460	TMS	20-Sep-23		400,000.00	138,278,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425880472 ISSA, Mohamedi Numa(M) REF:FH135261695208560	TMS	20-Sep-23		200,000.00	138,478,199.09CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232158880541 KAMBANGA, Naomi Boniface(F) RE REF:FH466921695208584	TMS	20-Sep-23		40,000.00	138,518,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232377880546 KAMBANGA, Naomi Boniface(F) RE REF:FH970071695208656	TMS	20-Sep-23		60,000.00	138,578,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232376880547 KAMBANGA, Naomi Boniface(F) RE REF:FH616181695208754	TMS	20-Sep-23		445,000.00	139,023,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232387880478 ISSA, Mohamedi Numa(M) REF:FH869621695208786	TMS	20-Sep-23		60,000.00	139,083,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425880548 KAMBANGA, Naomi Boniface(F) RE REF:FH888771695208826	TMS	20-Sep-23		200,000.00	139,283,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232375880548 KAMBANGA, Naomi Boniface(F) RE REF:FH164981695208917	TMS	20-Sep-23		400,000.00	139,683,199.09CR
20-Sep-23	TMS CASH DEPOSIT SALMA Ada ya sabrina salm hussen mwaka wa 1 REF:FH466201695209654	TMS	20-Sep-23		1,025,000.00	140,708,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232386880701 MBUMA, Gladnes Leman(F) REF:FH REF:FH875341695210122	TMS	20-Sep-23		325,000.00	141,033,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232385880702 MBUMA, Gladnes Leman(F) REF:FH REF:FH975781695210196	TMS	20-Sep-23		400,000.00	141,433,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232425880704 MBUMA, Gladnes Leman(F) REF:FH REF:FH968711695210999	TMS	20-Sep-23		200,000.00	141,633,199.09CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Sep-23	TMS DECOHAS AC:DC232387880700 MBUMA, Gladnes Leman(F) REF:FH REF:FH181361695211173	TMS	20-Sep-23		60,000.00	141,693,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158880707 MBUMA, Gladnes Leman(F) REF:FH REF:FH711541695211304	TMS	20-Sep-23		40,000.00	141,733,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232387878258 ELIAS, Frank Nkarango(M) REF:F REF:FH721921695212603	TMS	20-Sep-23		60,000.00	141,793,199.09CR
20-Sep-23	REF:18ab28ec99b69b58 AGENCY FT FROM IDD T(AB169521281577477118 84:Joseph patrice	AGENCY	20-Sep-23		845,000.00	142,638,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232421880138 MBIJIMA, Angel Baraka(F) REF:F REF:FB22481695213402	TMS	20-Sep-23		380,000.00	143,018,199.09CR
20-Sep-23	TMS DECOHAS AC:DC232158878099 THOMAS, Japheth Abel(M) REF:FH REF:FH945141695216108	TMS	20-Sep-23		40,000.00	143,058,199.09CR
20-Sep-23	TMS CASH DEPOSIT MOHAMEDI NUMA ISSA medical fee REF:FH205791695217173	TMS	20-Sep-23		10,000.00	143,068,199.09CR
20-Sep-23	TMS DECOHAS AC:DC222002785509 Swai, Gloria Antoni(F) REF:FH315701695222792	TMS	20-Sep-23		500,000.00	143,568,199.09CR
21-Sep-23	REF:18ab602a8e0bb860 AGENCY FT FROM LOVE TO AB169527074129165790 92:Lightness melkiory	AGENCY	21-Sep-23		1,025,000.00	144,593,199.09CR
21-Sep-23	TMS CASH DEPOSIT JUMA AMINI others charges REF:FH609601695273480	TMS	21-Sep-23		700,000.00	145,293,199.09CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS DECOHAS AC:DC232375881611 MADOSHI, Pendo Joseph(F) REF:F REF:FH570231695275063	TMS	21-Sep-23		400,000.00	145,693,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232376881610 MADOSHI, Pendo Joseph(F) REF:F REF:FH802011695275194	TMS	21-Sep-23		445,000.00	146,138,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232377881619 MADOSHI, Pendo Joseph(F) REF:F REF:FH192421695275285	TMS	21-Sep-23		60,000.00	146,198,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232158881614 MADOSHI, Pendo Joseph(F) REF:F REF:FH873461695275383	TMS	21-Sep-23		30,000.00	146,228,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232425881611 MADOSHI, Pendo Joseph(F) REF:F REF:FH453531695275524	TMS	21-Sep-23		200,000.00	146,428,199.09CR
21-Sep-23	TMS CASH DEPOSIT NAJAT MIKIDADI MTANDA NAJAT MIKIDADI MTANDA REF:FB81951695275982	TMS	21-Sep-23		515,000.00	146,943,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232376881461 MWAIGAGA, Debora Moses(F) REF: REF:FH435431695276085	TMS	21-Sep-23		445,000.00	147,388,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232375881462 MWAIGAGA, Debora Moses(F) REF: REF:FH688411695276229	TMS	21-Sep-23		400,000.00	147,788,199.09CR
21-Sep-23	Balance enquiry charges	UXP	21-Sep-23	1,694.92		147,786,504.17CR
21-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Sep-23	305.09		147,786,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158881465 MWAIGAGA, Debora Moses(F) REF: REF:FH498811695276577	TMS	21-Sep-23		10,000.00	147,796,199.08CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS DECOHAS AC:DC232425881462 MWAIGAGA, Debora Moses(F) REF: REF:FH392881695277137	TMS	21-Sep-23		200,000.00	147,996,199.08CR
21-Sep-23	TMS CASH DEPOSIT BENEDICTOR KAJANGE Ada na michango mingine REF:FH837281695277908	TMS	21-Sep-23		1,145,000.00	149,141,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232425881793 SONGA, Naomi A(F) REF:FH677761695278400	TMS	21-Sep-23		200,000.00	149,341,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232424881794 SONGA, Naomi A(F) REF:FH559591695278490	TMS	21-Sep-23		375,000.00	149,716,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158881796 SONGA, Naomi A(F) REF:FH397961695278566	TMS	21-Sep-23		40,000.00	149,756,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232387881799 SONGA, Naomi A(F) REF:FH769511695278734	TMS	21-Sep-23		60,000.00	149,816,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232386881790 SONGA, Naomi A(F) REF:FH530021695279056	TMS	21-Sep-23		325,000.00	150,141,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232385881791 SONGA, Naomi A(F) REF:FH987111695279148	TMS	21-Sep-23		400,000.00	150,541,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232424881950 MWANGAMBA, Zakaria Goodluck(M) REF:FB14691695281882	TMS	21-Sep-23		375,000.00	150,916,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232385878177 TALAMO, David Fikiri(M) REF:FB68491695283032	TMS	21-Sep-23		100,000.00	151,016,199.08CR
21-Sep-23	TMS CASH DEPOSIT VAILETH MHEMA ada REF:FH381041695283250	TMS	21-Sep-23		850,000.00	151,866,199.08CR
21-Sep-23	TMS CASH DEPOSIT LOYCE ERASTO DAYAN S/FEES-FIRST YEAR REF:FB19081695283252	TMS	21-Sep-23		1,025,000.00	152,891,199.08CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	CHQ. NO. 001876	BPWR	21-Sep-23	118,000.00		152,773,199.08CR
21-Sep-23	DECOHAS M BUMACO IN TMS DECOHAS AC:DC232425879656 MANSURI, Ratifa Mkaile(F) REF: REF:FH638901695283887	TMS	21-Sep-23		200,000.00	152,973,199.08CR
21-Sep-23	TMS CASH DEPOSIT GERSON KIRA DEPOSIT REF:FH289911695283925	TMS	21-Sep-23		1,145,000.00	154,118,199.08CR
21-Sep-23	TMS CASH DEPOSIT GERSON KIRA DEPOSIT REF:FH363901695283949	TMS	21-Sep-23		1,145,000.00	155,263,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232386879653 MANSURI, Ratifa Mkaile(F) REF: REF:FH628331695283959	TMS	21-Sep-23		325,000.00	155,588,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158879659 MANSURI, Ratifa Mkaile(F) REF: REF:FH983151695284036	TMS	21-Sep-23		40,000.00	155,628,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232387879652 MANSURI, Ratifa Mkaile(F) REF: REF:FH259521695284121	TMS	21-Sep-23		60,000.00	155,688,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232425882452 KAYAGA, John Bakari(M) REF:FB22061695284150	TMS	21-Sep-23		100,000.00	155,788,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232375882452 KAYAGA, John Bakari(M) REF:FB17131695284224	TMS	21-Sep-23		400,000.00	156,188,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232385879654 MANSURI, Ratifa Mkaile(F) REF: REF:FH120491695284230	TMS	21-Sep-23		400,000.00	156,588,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232376882451 KAYAGA, John Bakari(M) REF:FB73781695284319	TMS	21-Sep-23		440,000.00	157,028,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232377882450 KAYAGA, John Bakari(M) REF:FB71151695284393	TMS	21-Sep-23		60,000.00	157,088,199.08CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS CASH DEPOSIT SHAFIH SHAHARUSADU MUSSA APPLICATION FEES R REF:FB54641695285595	TMS	21-Sep-23		30,000.00	157,118,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232385882609 AKYOO, Caren Ndeoya(F) REF:FH986761695285813	TMS	21-Sep-23		400,000.00	157,518,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232385882864 MALASE, Tedy Masingija(F) REF: REF:FH129221695285915	TMS	21-Sep-23		400,000.00	157,918,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158882869 MALASE, Tedy Masingija(F) REF: REF:FH320401695285992	TMS	21-Sep-23		40,000.00	157,958,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232386882608 AKYOO, Caren Ndeoya(F) REF:FH578991695286030	TMS	21-Sep-23		325,000.00	158,283,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232425882866 MALASE, Tedy Masingija(F) REF: REF:FH685391695286146	TMS	21-Sep-23		200,000.00	158,483,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232386882863 MALASE, Tedy Masingija(F) REF: REF:FH290811695286264	TMS	21-Sep-23		325,000.00	157,788,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232387882862 MALASE, Tedy Masingija(F) REF: REF:FH511281695286348	TMS	21-Sep-23		60,000.00	157,848,199.08CR
21-Sep-23	CHQ.NO. 001887 JENNIFER NICHOLAUS	SVR	21-Sep-23	1,020,000.00		157,463,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158882604 AKYOO, Caren Ndeoya(F) REF:FH945371695286433	TMS	21-Sep-23		10,000.00	157,858,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232375883021 MOHAMMED, Ahmed Hassan(M) REF: REF:FB55621695287457	TMS	21-Sep-23		400,000.00	158,258,199.08CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS DECOHAS AC:DC232376883020 MOHAMMED, Ahmed Hassan(M) REF: REF:FB14941695287561	TMS	21-Sep-23		445,000.00	158,703,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232158883024 MOHAMMED, Ahmed Hassan(M) REF: REF:FB75101695287638	TMS	21-Sep-23		40,000.00	158,743,199.08CR
21-Sep-23	TMS CASH DEPOSIT VERONICA M. FREDRICK FEE REF:FH432351695287686	TMS	21-Sep-23		625,000.00	159,368,199.08CR
21-Sep-23	TMS DECOHAS AC:DC232425883021 MOHAMMED, Ahmed Hassan(M) REF: REF:FB11951695287700	TMS	21-Sep-23		200,000.00	159,568,199.08CR
21-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Sep-23	1,525.42		159,558,199.09CR
21-Sep-23	ENCASH CHRG CHQ 001887	BPWR	21-Sep-23	8,474.57		159,559,724.51CR
21-Sep-23	TMS CASH DEPOSIT LITA MLAPONI deposit REF:FH499501695291655	TMS	21-Sep-23		695,000.00	160,253,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232376883103 RICHARD, Dioniz Richard(M) REF REF:FB63601695292137	TMS	21-Sep-23		445,000.00	160,698,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232387882607 AKYOO, Caren Ndeoya(F) REF:FH790741695292144	TMS	21-Sep-23		60,000.00	160,758,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232377883102 RICHARD, Dioniz Richard(M) REF REF:FB79991695292224	TMS	21-Sep-23		60,000.00	160,818,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232375883104 RICHARD, Dioniz Richard(M) REF REF:FB27971695292322	TMS	21-Sep-23		400,000.00	161,218,199.09CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS DECOHAS AC:DC232425883104 RICHARD, Dioniz Richard(M) REF REF:FB46091695292421	TMS	21-Sep-23		200,000.00	161,418,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232158883107 RICHARD, Dioniz Richard(M) REF REF:FB96221695292512	TMS	21-Sep-23		40,000.00	161,458,199.09CR
21-Sep-23	CHQ.NO. 001888 JEFTER DANIEL MAKALI	SVR	21-Sep-23	1,000,000.00		160,458,199.09CR
21-Sep-23	CHQ.NO. 001894 JEFTER DANIEL MAKAL	SVR	21-Sep-23	1,700,000.00		158,758,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232158883776 AWARI, Filimon Tito(M) REF:FB19891695295024	TMS	21-Sep-23		40,000.00	158,798,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232375883773 AWARI, Filimon Tito(M) REF:FB71371695295074	TMS	21-Sep-23		400,000.00	159,198,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232376883772 AWARI, Filimon Tito(M) REF:FB72551695295170	TMS	21-Sep-23		445,000.00	159,643,199.09CR
21-Sep-23	TMS DECOHAS AC:DC232377883771 AWARI, Filimon Tito(M) REF:FB78531695295221	TMS	21-Sep-23		60,000.00	159,703,199.09CR
21-Sep-23	CHQ. NO. 001885 DECOHAS M RAZAKU GE	BPWR	21-Sep-23	4,236,000.00		155,467,199.09CR
21-Sep-23	CHQ. NO. 001891 DECOHAS M PETER ROB	BPWR	21-Sep-23	595,000.00		154,872,199.09CR
21-Sep-23	CHQ. NO. 001892 DECOHAS M SMART GAL	BPWR	21-Sep-23	835,000.00		154,037,199.09CR
21-Sep-23	CHQ. NO. 001889 CTS210923 991034451177	BPWR	21-Sep-23	4,676,929.78		149,360,269.31CR
21-Sep-23	TMS DECOHAS AC:DC232425757969 Chacha, Rebeca Faustine(F) REF REF:FH898301695299005	TMS	21-Sep-23		140,000.00	149,500,269.31CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	RAHMA YUSUPH KALIKALI FIRST YEAR OTHER CONTRIBUTION	BranchTelle	21-Sep-23		1,275,000.00	150,775,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232385884506 CHAWENE, Emid Joachim(M) REF:F REF:FH932361695299581	TMS	21-Sep-23		400,000.00	151,175,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232386884505 CHAWENE, Emid Joachim(M) REF:F REF:FH444861695299652	TMS	21-Sep-23		325,000.00	151,500,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232387884504 CHAWENE, Emid Joachim(M) REF:F REF:FH630671695299702	TMS	21-Sep-23		60,000.00	151,560,269.31 CR
21-Sep-23	TMS CASH DEPOSIT JESCA HOLO MACHIBULA SCHOOL FEES IFO JESCA REF:FB92021695299733	TMS	21-Sep-23		750,000.00	152,310,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232425884508 CHAWENE, Emid Joachim(M) REF:F REF:FH977281695299759	TMS	21-Sep-23		200,000.00	152,510,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232158884501 CHAWENE, Emid Joachim(M) REF:F REF:FH256661695299810	TMS	21-Sep-23		40,000.00	152,550,269.31 CR
21-Sep-23	TMS CASH DEPOSIT OMARY ada ya omary mkhandi REF:FH346521695300614	TMS	21-Sep-23		565,000.00	153,115,269.31 CR
21-Sep-23	TMS CASH DEPOSIT ROONEY MOHAMED deposits REF:FH324621695301719	TMS	21-Sep-23		300,000.00	153,415,269.31 CR
21-Sep-23	TMS CASH DEPOSIT RAHIMU ALLY MOHAMED ada na michango REF:FH619811695301999	TMS	21-Sep-23		375,000.00	153,790,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232376884846 SALLU, John Elirehema(M) REF:F REF:FH633461695302043	TMS	21-Sep-23		445,000.00	154,235,269.31 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS DECOHAS AC:DC232375884847 SALLU, John Elirehema(M) REF:F REF:FH905541695302158	TMS	21-Sep-23		400,000.00	154,635,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232377884845 SALLU, John Elirehema(M) REF:F REF:FH437451695302345	TMS	21-Sep-23		60,000.00	154,695,269.31 CR
21-Sep-23	TMS CASH DEPOSIT KENETH KELIUS MBENA ADA REF:FH220601695302990	TMS	21-Sep-23		745,000.00	155,440,269.31 CR
21-Sep-23	CHQ. NO. 001880 DECOHAS M PRINCES B	BPWR	21-Sep-23	4,100,000.00		151,340,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232158884840 SALLU, John Elirehema(M) REF:F REF:FH335051695303145	TMS	21-Sep-23		40,000.00	151,380,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232425884847 SALLU, John Elirehema(M) REF:F REF:FH556701695303249	TMS	21-Sep-23		200,000.00	151,580,269.31 CR
21-Sep-23	TMS DECOHAS AC:DC232385883854 MHEMA, Vaileth George(F) REF:F REF:FH759401695306379	TMS	21-Sep-23		175,000.00	151,755,269.31 CR
21-Sep-23	REF:18ab82329a7c4a33 AGENCY FT FROM JJULIUS TO AB169530642605123048 23:Naomi	AGENCY	21-Sep-23		1,005,000.00	152,760,269.31 CR
21-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Sep-23	1,220.34		152,752,269.31 CR
21-Sep-23	ENCASH CHRG CHQ 001888	BPWR	21-Sep-23	6,779.66		152,753,489.65 CR
21-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Sep-23	1,525.42		152,742,269.32 CR
21-Sep-23	ENCASH CHRG CHQ 001894	BPWR	21-Sep-23	8,474.57		152,743,794.74 CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Sep-23	TMS CASH DEPOSIT ZACHARIA STEPHANO NYAMBELE Ada na michango REF:FH263761695308298	TMS	21-Sep-23		1,145,000.00	153,887,269.32CR
21-Sep-23	TMS CASH DEPOSIT NEEMA E MBINDI other changes REF:FH484801695308405	TMS	21-Sep-23		600,000.00	154,487,269.32CR
21-Sep-23	REF:18ab84bd9e7df866 AGENCY FT FROM KASIANI TO AB169530909237359190 67:SALVATORY	AGENCY	21-Sep-23		1,025,000.00	155,512,269.32CR
21-Sep-23	TMS CASH DEPOSIT MUNDHIR AMOOR SALUMU ada REF:FH920201695310010	TMS	21-Sep-23		1,145,000.00	156,657,269.32CR
21-Sep-23	TMS DECOHAS AC:DC232375882783 NG'ANDE, Gladness Michael(F) R REF:FH856621695313834	TMS	21-Sep-23		400,000.00	157,057,269.32CR
21-Sep-23	TMS DECOHAS AC:DC232158882786 NG'ANDE, Gladness Michael(F) R REF:FH312571695313913	TMS	21-Sep-23		40,000.00	157,097,269.32CR
21-Sep-23	TMS DECOHAS AC:DC232376882782 NG'ANDE, Gladness Michael(F) R REF:FH143841695314026	TMS	21-Sep-23		445,000.00	157,542,269.32CR
21-Sep-23	TMS DECOHAS AC:DC232377882781 NG'ANDE, Gladness Michael(F) R REF:FH915441695314098	TMS	21-Sep-23		60,000.00	157,602,269.32CR
21-Sep-23	TMS DECOHAS AC:DC232425882783 NG'ANDE, Gladness Michael(F) R REF:FH680681695314205	TMS	21-Sep-23		200,000.00	157,802,269.32CR
21-Sep-23	Automatic Repayment Collection Dr	UXP	21-Sep-23	9,697,329.61		148,104,939.71CR
22-Sep-23	TMS DECOHAS AC:DC231879604008 DAUDI, THERESIA ACHI(F REF:FH REF:FH577081695359211	TMS	22-Sep-23		200,000.00	148,304,939.71CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	TMS DECOHAS AC:DC231888604007 DAUDI, THERESIA ACHI(F REF:FH REF:FH621631695359429	TMS	22-Sep-23		300,000.00	148,604,939.71CR
22-Sep-23	TMS CASH DEPOSIT DAVID P NKASI ada REF:FH111651695359994	TMS	22-Sep-23		145,000.00	148,749,939.71CR
22-Sep-23	GRACE LUDOVICK MREMA CASH DEPOSITS	BranchTelle	22-Sep-23		55,000.00	148,804,939.71CR
22-Sep-23	Interim Statement Charge	UXP	22-Sep-23	1,694.00		148,803,245.71CR
22-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Sep-23	304.92		148,802,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232405885004 SULEMANI, Nuru Abdilahi(F) REF REF:FH392521695366268	TMS	22-Sep-23		60,000.00	148,862,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158885003 SULEMANI, Nuru Abdilahi(F) REF REF:FH910451695366341	TMS	22-Sep-23		40,000.00	148,902,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232403885006 SULEMANI, Nuru Abdilahi(F) REF REF:FH647961695366470	TMS	22-Sep-23		325,000.00	149,227,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232403885006 SULEMANI, Nuru Abdilahi(F) REF REF:FH993821695366569	TMS	22-Sep-23		300,000.00	149,527,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232425885000 SULEMANI, Nuru Abdilahi(F) REF REF:FH761961695366667	TMS	22-Sep-23		200,000.00	149,727,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232375885182 MJILIMA, Prisca Jackob(F) REF: REF:FH310941695367222	TMS	22-Sep-23		400,000.00	150,127,940.79CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	TMS DECOHAS AC:DC232376885181 MJILIMA, Prisca Jackob(F) REF: REF:FH638111695367490	TMS	22-Sep-23		385,000.00	150,512,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232425885182 MJILIMA, Prisca Jackob(F) REF: REF:FH451971695367613	TMS	22-Sep-23		200,000.00	150,712,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232377885180 MJILIMA, Prisca Jackob(F) REF: REF:FH686591695367720	TMS	22-Sep-23		60,000.00	150,772,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158878826 MAJOR, Maria Anton(F) REF:FH267601695368834	TMS	22-Sep-23		40,000.00	150,812,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232386878820 MAJOR, Maria Anton(F) REF:FH969021695368944	TMS	22-Sep-23		300,000.00	151,112,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232425878823 MAJOR, Maria Anton(F) REF:FH301671695369024	TMS	22-Sep-23		200,000.00	151,312,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232385885263 ELIAS, Phoibe Charles(F) REF:F REF:FH615561695369052	TMS	22-Sep-23		400,000.00	151,712,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232387878829 MAJOR, Maria Anton(F) REF:FH478441695369201	TMS	22-Sep-23		60,000.00	151,772,940.79CR
22-Sep-23	TMS CASH DEPOSIT INNOCENT GIMONA ada REF:FH483101695370341	TMS	22-Sep-23		515,000.00	152,287,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158885342 PAUL, Rehema Sebukoto(F) REF:F REF:FB95531695370355	TMS	22-Sep-23		10,000.00	152,297,940.79CR
22-Sep-23	TMS CASH DEPOSIT NELSON NYANSIO DAMIANO Ada REF:FH199601695370362	TMS	22-Sep-23		950,000.00	153,247,940.79CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	TMS DECOHAS AC:DC232386885346 PAUL, Rehema Sebukoto(F) REF:F REF:FB76551695370412	TMS	22-Sep-23		325,000.00	153,572,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232385885347 PAUL, Rehema Sebukoto(F) REF:F REF:FB77441695370505	TMS	22-Sep-23		400,000.00	153,972,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232387885345 PAUL, Rehema Sebukoto(F) REF:F REF:FB45821695370577	TMS	22-Sep-23		60,000.00	154,032,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158885185 MJILIMA, Prisca Jackob(F) REF: REF:FH737521695370614	TMS	22-Sep-23		10,000.00	154,042,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232425885349 PAUL, Rehema Sebukoto(F) REF:F REF:FB51161695370667	TMS	22-Sep-23		200,000.00	154,242,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232386885262 ELIAS, Phoibe Charles(F) REF:F REF:FH388731695370697	TMS	22-Sep-23		385,000.00	154,627,940.79CR
22-Sep-23	TMS CASH DEPOSIT JOOSEPH PATRICK - REF:FB87051695370770	TMS	22-Sep-23		100,000.00	154,727,940.79CR
22-Sep-23	TMS CASH DEPOSIT JUDITH BUSALU ada REF:FH370191695371476	TMS	22-Sep-23		55,000.00	154,782,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158885268 ELIAS, Phoibe Charles(F) REF:F REF:FH146941695372692	TMS	22-Sep-23		10,000.00	154,792,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232387885261 ELIAS, Phoibe Charles(F) REF:F REF:FH171261695372825	TMS	22-Sep-23		60,000.00	154,852,940.79CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	REF:18abc27197c5cae5 AGENCY FT FROM JOSEPH TO AB169537379253554380 73:Obadia James kashish	AGENCY	22-Sep-23		1,145,000.00	155,997,940.79CR
22-Sep-23	TMS CASH DEPOSIT NEEMA THOMAS MSALABA ada REF:FH112821695374147	TMS	22-Sep-23		1,025,000.00	157,022,940.79CR
22-Sep-23	TMS CASH DEPOSIT EMMANUEL ERASTO dep REF:FH804821695375386	TMS	22-Sep-23		30,000.00	157,052,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232376872700 MUSTAFA, Zakaria Abdalla(M) RE REF:FB97941695375595	TMS	22-Sep-23		245,000.00	157,297,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232376885181 MJILIMA, Prisca Jackob(F) REF: REF:FH954611695376552	TMS	22-Sep-23		120,000.00	157,417,940.79CR
22-Sep-23	TMS CASH DEPOSIT KWILIMA SALVATORY GERVAS DEPOSIT REF:FB42631695376554	TMS	22-Sep-23		925,000.00	158,342,940.79CR
22-Sep-23	TMS DECOHAS AC:DC2310585786354 MOSHI, INNOCENT(M) REF:FH501111695376623	TMS	22-Sep-23		30,000.00	158,372,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232398886332 MBUNGU, UPENDO COSMAS(F) REF:F REF:FH939241695376693	TMS	22-Sep-23		400,000.00	158,772,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232405886416 SONGA, Safeli Patrick(F) REF:F REF:FB74401695376740	TMS	22-Sep-23		60,000.00	158,832,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232399886331 MBUNGU, UPENDO COSMAS(F) REF:F REF:FH249491695376866	TMS	22-Sep-23		325,000.00	159,157,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232403886418 SONGA, Safeli Patrick(F) REF:F REF:FB77671695376887	TMS	22-Sep-23		300,000.00	159,457,940.79CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	TMS DECOHAS AC:DC232158886415 SONGA, Safeli Patrick(F) REF:F REF:FB39641695377004	TMS	22-Sep-23		40,000.00	159,497,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232404886417 SONGA, Safeli Patrick(F) REF:F REF:FB30301695377377	TMS	22-Sep-23		325,000.00	159,822,940.79CR
22-Sep-23	TMS CASH DEPOSIT JOSEPHINE deposits REF:FH110901695377574	TMS	22-Sep-23		995,000.00	160,817,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158886332 MBUNGU, UPENDO COSMAS(F) REF:F REF:FH832731695379778	TMS	22-Sep-23		40,000.00	160,857,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232375886743 RAMADHANI, Faudhia Mohamedi(F) REF:FH230761695380083	TMS	22-Sep-23		400,000.00	161,257,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232376886742 RAMADHANI, Faudhia Mohamedi(F) REF:FH826701695380206	TMS	22-Sep-23		445,000.00	156,702,940.79CR
22-Sep-23	CHQ. NO. 001896 CTS220923 9984113081915	BPWR	22-Sep-23	5,000,000.00		156,257,940.79CR
22-Sep-23	CHQ. NO. 001890 MALIPO YA USIMAMIZI WA MI	BPWR	22-Sep-23	1,190,000.00		155,512,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232386886823 MUHIDINI, Fatina Nasibu(F REF REF:FH905661695380935	TMS	22-Sep-23		325,000.00	155,837,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232385886824 MUHIDINI, Fatina Nasibu(F REF REF:FH825121695381035	TMS	22-Sep-23		400,000.00	156,237,940.79CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	TMS DECOHAS AC:DC232425886826 MUHIDINI, Fatina Nasibu(F REF REF:FH721311695381194	TMS	22-Sep-23		200,000.00	156,437,940.79CR
22-Sep-23	CHQ. NO. 001895 DECOHAS M GUSTAVUS	BPWR	22-Sep-23	10,000,000.00		146,437,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158886829 MUHIDINI, Fatina Nasibu(F REF REF:FH199691695381331	TMS	22-Sep-23		40,000.00	146,477,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232377886741 RAMADHANI, Faudhia Mohamedi(F) REF:FH964891695381817	TMS	22-Sep-23		60,000.00	146,537,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232425886743 RAMADHANI, Faudhia Mohamedi(F) REF:FH321441695381911	TMS	22-Sep-23		200,000.00	146,737,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232158886746 RAMADHANI, Faudhia Mohamedi(F) REF:FH912321695382006	TMS	22-Sep-23		40,000.00	146,777,940.79CR
22-Sep-23	REF:18abcd51fb07a96f AGENCY FT FROM JAMIX TO AB169538519754577856 51:Jacqueline s. Mambosa	AGENCY	22-Sep-23		125,000.00	146,902,940.79CR
22-Sep-23	TMS CASH DEPOSIT RAHEL ELIBALIKI ada REF:FH895401695385491	TMS	22-Sep-23		700,000.00	147,602,940.79CR
22-Sep-23	TMS CASH DEPOSIT JASTIN AGAPITH other charges REF:FH696901695390135	TMS	22-Sep-23		320,000.00	147,922,940.79CR
22-Sep-23	TMS DECOHAS AC:DC232387886822 MUHIDINI, Fatina Nasibu(F REF REF:FH935091695390451	TMS	22-Sep-23		60,000.00	147,982,940.79CR
22-Sep-23	TMS CASH DEPOSIT EPHRAHIM ABELI EPHRAHIM ada na michango min REF:FH899161695391424	TMS	22-Sep-23		965,000.00	148,947,940.79CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Sep-23	CHEQ 001890 COMM CHARGED FOR PORCESSING DECOHAS 8 PAYMENT	BranchTelle	22-Sep-23	24,000.00		148,923,940.79CR
22-Sep-23	TMS CASH DEPOSIT PHILIMON odaria philimon mwashinga REF:FH917931695397037	TMS	22-Sep-23		1,000,000.00	149,923,940.79CR
22-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Sep-23	4,320.00		149,919,620.79CR
23-Sep-23	TMS DECOHAS AC:DC232329707300 Ndimi, Yared Mganga(M) REF:FH407471695448448	TMS	23-Sep-23		280,000.00	150,199,620.79CR
23-Sep-23	TMS DECOHAS AC:DC232394616303 Kabegu, Devotha Mathias(F) REF REF:FB82081695450851	TMS	23-Sep-23		60,000.00	150,259,620.79CR
23-Sep-23	Interim Statement Charge	UXP	23-Sep-23	1,694.00		150,257,926.79CR
23-Sep-23	CHQ. NO. 001877 GK AUTOMOBILES AND CAR WA	BPWR	22-Sep-23	310,000.00		149,947,926.79CR
23-Sep-23	CHQ. NO. 001893 GK AUTOMOBILES AND CAR WA	BPWR	22-Sep-23	786,000.00		149,161,926.79CR
23-Sep-23	CHARGE INW CHQ NO 001877 GK AUTOMOBILES AND CAR WA	BPWR	22-Sep-23	847.00		149,161,079.79CR
23-Sep-23	CHARGE INW CHQ NO 001893 GK AUTOMOBILES AND CAR WA	BPWR	22-Sep-23	847.00		149,160,232.79CR
23-Sep-23	BRIAN YUVENAL KOMU - TUTION FEES	BranchTelle	23-Sep-23		1,025,000.00	150,185,232.79CR
23-Sep-23	TMS CASH DEPOSIT FREDICK SIMON MOSHA OTHER CHARGES AND UNIFO REF:FB61331695457530	TMS	23-Sep-23		645,000.00	150,830,232.79CR
23-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Sep-23	304.92		150,829,927.87CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Sep-23	TMS DECOHAS AC:DC232387887994 SHABANI, Kapwa Hashim(M) REF:F REF:FH215471695459669	TMS	23-Sep-23		60,000.00	150,889,927.87CR
23-Sep-23	TMS DECOHAS AC:DC232385887996 SHABANI, Kapwa Hashim(M) REF:F REF:FH710971695459797	TMS	23-Sep-23		400,000.00	151,289,927.87CR
23-Sep-23	TMS DECOHAS AC:DC232386887995 SHABANI, Kapwa Hashim(M) REF:F REF:FH847381695460143	TMS	23-Sep-23		325,000.00	151,614,927.87CR
23-Sep-23	TMS DECOHAS AC:DC232158887991 SHABANI, Kapwa Hashim(M) REF:F REF:FH576501695460227	TMS	23-Sep-23		40,000.00	151,654,927.87CR
23-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Sep-23	152.46		151,654,775.41CR
23-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Sep-23	152.46		151,654,622.95CR
23-Sep-23	TMS CASH DEPOSIT NEEMA E MBINDI ada na michango mingine REF: REF:FH510211695461953	TMS	23-Sep-23		545,000.00	152,299,622.95CR
23-Sep-23	REF:18ac1678615038f1 AGENCY FT FROM MAJIC TO AB169546190128375560 34:Unform ya mussa elis	AGENCY	23-Sep-23		100,000.00	151,754,622.95CR
23-Sep-23	TMS CASH DEPOSIT PRICIKA PHILIMONI MWANDOSA ada REF:FH322741695463123	TMS	23-Sep-23		1,025,000.00	153,324,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232408888567 MATIMBWI, Dorice Yona(F) REF:F REF:FH637031695463922	TMS	23-Sep-23		60,000.00	153,384,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232407888568 MATIMBWI, Dorice Yona(F) REF:F REF:FH515311695464012	TMS	23-Sep-23		325,000.00	153,709,622.95CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Sep-23	TMS DECOHAS AC:DC232425888566 MATIMBWI, Dorice Yona(F) REF:F REF:FH126871695464094	TMS	23-Sep-23		200,000.00	153,909,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232406888569 MATIMBWI, Dorice Yona(F) REF:F REF:FH733861695464176	TMS	23-Sep-23		300,000.00	154,209,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232158888569 MATIMBWI, Dorice Yona(F) REF:F REF:FH363021695464448	TMS	23-Sep-23		40,000.00	154,249,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232385878177 TALAMO, David Fikiri(M) REF:FH REF:FH942301695464873	TMS	23-Sep-23		300,000.00	154,549,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232158888726 CHALO, Devotha Charles(F) REF: REF:FH896691695465045	TMS	23-Sep-23		40,000.00	154,589,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232385888721 CHALO, Devotha Charles(F) REF: REF:FH473241695465155	TMS	23-Sep-23		400,000.00	154,989,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232386888720 CHALO, Devotha Charles(F) REF: REF:FH345751695465288	TMS	23-Sep-23		325,000.00	155,314,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232403888802 KIHOGO, Grace Makolele(F) REF: REF:FH435351695465405	TMS	23-Sep-23		300,000.00	155,614,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232425888723 CHALO, Devotha Charles(F) REF: REF:FH103871695465424	TMS	23-Sep-23		200,000.00	155,814,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232387888729 CHALO, Devotha Charles(F) REF: REF:FH398721695465550	TMS	23-Sep-23		60,000.00	155,874,622.95CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Sep-23	TMS DECOHAS AC:DC232404888801 KIHOGO, Grace Makolele(F) REF: REF:FH971481695465917	TMS	23-Sep-23		325,000.00	156,199,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232425888806 KIHOGO, Grace Makolele(F) REF: REF:FH234561695466030	TMS	23-Sep-23		200,000.00	156,399,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232405888800 KIHOGO, Grace Makolele(F) REF: REF:FH474661695466142	TMS	23-Sep-23		60,000.00	156,459,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232158888809 KIHOGO, Grace Makolele(F) REF: REF:FH160991695466331	TMS	23-Sep-23		40,000.00	156,499,622.95CR
23-Sep-23	TMS CASH DEPOSIT NEEMA FRANK cash REF:FH195151695466757	TMS	23-Sep-23		1,145,000.00	157,644,622.95CR
23-Sep-23	REF:18ac1dac98cf2976 AGENCY FT FROM MARIAM TO AB169546945495916481 18:Kimweri	AGENCY	23-Sep-23		40,000.00	157,684,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232386889066 MWABULANGA, Neville Charles(M) REF:FH789391695474132	TMS	23-Sep-23		400,000.00	158,084,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232385889067 MWABULANGA, Neville Charles(M) REF:FH787811695474320	TMS	23-Sep-23		325,000.00	158,409,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232425889069 MWABULANGA, Neville Charles(M) REF:FH565361695474468	TMS	23-Sep-23		200,000.00	158,609,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232158889062 MWABULANGA, Neville Charles(M) REF:FH565021695474635	TMS	23-Sep-23		10,000.00	158,619,622.95CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Sep-23	TMS DECOHAS AC:DC232387889065 MWABULANGA, Neville Charles(M) REF:FH849301695474727	TMS	23-Sep-23		60,000.00	158,679,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232376889142 EMANUEL, Samweli Herman(M) REF REF:FH507061695476929	TMS	23-Sep-23		200,000.00	158,879,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232375889143 EMANUEL, Samweli Herman(M) REF REF:FH406391695477358	TMS	23-Sep-23		400,000.00	159,279,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232158889146 EMANUEL, Samweli Herman(M) REF REF:FH340641695478027	TMS	23-Sep-23		40,000.00	159,319,622.95CR
23-Sep-23	TMS DECOHAS AC:DC232377889141 EMANUEL, Samweli Herman(M) REF REF:FH817691695478765	TMS	23-Sep-23		60,000.00	159,379,622.95CR
23-Sep-23	REF:18ac2e5080b8e9d9 AGENCY FT FROM SAID TO AB169548690364634814 64:PAUL ANGELO LUNIMBA	AGENCY	23-Sep-23		1,145,000.00	160,524,622.95CR
23-Sep-23	Monthly Maintenance Fee	UXP	23-Sep-23	16,949.15		160,507,673.80CR
23-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Sep-23	3,050.85		160,504,622.95CR
23-Sep-23	TMS CASH DEPOSIT DEBORA C. KASOMO PAYMENTS FOR OTHER CHARGES REF:FH330631695496903	TMS	23-Sep-23		705,000.00	161,209,622.95CR
24-Sep-23	MARCELLINE V SEDA FIRST YEAR OTHER CHARGE	BranchTelle	24-Sep-23		650,000.00	161,859,622.95CR
24-Sep-23	TMS CASH DEPOSIT ENOCK KASORE ENOCK ada/ michango REF:FH573181695543288	TMS	24-Sep-23		1,000,000.00	162,859,622.95CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Sep-23	TMS CASH DEPOSIT JUSTINA SHEDRAK School fees REF:FH228641695545197	TMS	24-Sep-23		1,025,000.00	163,884,622.95CR
24-Sep-23	TMS CASH DEPOSIT ELISHA D ELISHA Fees for NURU DANIEL ELISHA REF:FH248141695560551	TMS	24-Sep-23		500,000.00	164,384,622.95CR
25-Sep-23	TMS CASH DEPOSIT CHECK JILALA SHIGELA Ada REF:FH657981695617470	TMS	25-Sep-23		1,025,000.00	165,409,622.95CR
25-Sep-23	TMS CASH DEPOSIT IDRISA B ISMAIL ADA REF:FH587861695624013	TMS	25-Sep-23		1,025,000.00	166,434,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232329777923 Mwita, Maisa Raphael(M) REF:FH REF:FH729501695625087	TMS	25-Sep-23		280,000.00	166,714,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232425777926 Mwita, Maisa Raphael(M) REF:FH REF:FH115631695625177	TMS	25-Sep-23		200,000.00	166,914,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232394777923 Mwita, Maisa Raphael(M) REF:FH REF:FH115581695625267	TMS	25-Sep-23		60,000.00	166,974,622.95CR
25-Sep-23	REF:18acb367fc341816 ESB TIPS NMB 016-GWX101016264785 40810040693 REGIUS CHARLES KASOMO TO	ESB	25-Sep-23		40,000.00	167,014,622.95CR
25-Sep-23	TMS DECOHAS AC:DC221270774955 Almasi, Salama Salum(F) REF:FH REF:FH484121695628329	TMS	25-Sep-23		480,000.00	167,494,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232375889556 LUKOMO, Ramadhan Iddi(M) REF:F REF:FH414921695628919	TMS	25-Sep-23		400,000.00	167,894,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232377889554 LUKOMO, Ramadhan Iddi(M) REF:F REF:FH533901695629196	TMS	25-Sep-23		60,000.00	167,954,622.95CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232376889555 LUKOMO, Ramadhan Iddi(M) REF:F REF:FH929861695629287	TMS	25-Sep-23		445,000.00	168,399,622.95CR
25-Sep-23	TMS CASH DEPOSIT ZULFA SADIKI malipo REF:FH760051695629373	TMS	25-Sep-23		395,000.00	168,794,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232158889559 LUKOMO, Ramadhan Iddi(M) REF:F REF:FH182641695629377	TMS	25-Sep-23		40,000.00	168,834,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232425889556 LUKOMO, Ramadhan Iddi(M) REF:F REF:FH366071695629640	TMS	25-Sep-23		200,000.00	169,034,622.95CR
25-Sep-23	TMS DECOHAS AC:DC232421861401 MUSHI, Daniel Godfrey(M) REF:F REF:FB88911695629752	TMS	25-Sep-23		250,000.00	169,284,622.95CR
25-Sep-23	TMS DECOHAS AC:DC221608848307 KIMARO, Emanuel Onesmo(M) REF: REF:FH676781695630236	TMS	25-Sep-23		350,000.00	169,634,622.95CR
25-Sep-23	Balance enquiry charges	UXP	25-Sep-23	1,694.92		169,632,928.03CR
25-Sep-23	TMS DECOHAS AC:DC232385776108 Mtibusa, Edisoni Nemani(M) REF REF:FH597471695631902	TMS	25-Sep-23		400,000.00	170,032,928.03CR
25-Sep-23	TMS DECOHAS AC:DC232158776103 Mtibusa, Edisoni Nemani(M) REF REF:FH557911695632080	TMS	25-Sep-23		40,000.00	170,072,928.03CR
25-Sep-23	Interim Statement Charge	UXP	25-Sep-23	1,694.00		170,071,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232386776107 Mtibusa, Edisoni Nemani(M) REF REF:FH321541695632209	TMS	25-Sep-23		225,000.00	170,296,234.03CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232375890034 NYAMWELU, Paulina Rafaeli(F) R REF:FB34141695632687	TMS	25-Sep-23		400,000.00	170,696,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232376890033 NYAMWELU, Paulina Rafaeli(F) R REF:FB53751695632793	TMS	25-Sep-23		445,000.00	171,141,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232377890032 NYAMWELU, Paulina Rafaeli(F) R REF:FB45721695633163	TMS	25-Sep-23		60,000.00	171,201,234.03CR
25-Sep-23	REF:18acb9d283d89be7 AGENCY FT FROM EMELDA TO AB169563318778269201 43:Elizabeth juma	AGENCY	25-Sep-23		1,145,000.00	172,346,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232158890037 NYAMWELU, Paulina Rafaeli(F) R REF:FB67231695633308	TMS	25-Sep-23		40,000.00	172,386,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232425890034 NYAMWELU, Paulina Rafaeli(F) R REF:FB21921695633384	TMS	25-Sep-23		200,000.00	172,586,234.03CR
25-Sep-23	TMS CASH DEPOSIT BLANDINA KITIA Michango mingine REF:FH619861695633577	TMS	25-Sep-23		400,000.00	172,986,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232425889895 OMARY, Nasra Ramadhan(F) REF:F REF:FB97431695633642	TMS	25-Sep-23		200,000.00	173,186,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232375889895 OMARY, Nasra Ramadhan(F) REF:F REF:FB81151695633732	TMS	25-Sep-23		400,000.00	173,586,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232387776106 Mtibusa, Edisoni Nemani(M) REF REF:FH195161695633751	TMS	25-Sep-23		60,000.00	173,646,234.03CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232158889898 OMARY, Nasra Ramadhan(F) REF:F REF:FB15561695633823	TMS	25-Sep-23		40,000.00	173,686,234.03CR
25-Sep-23	TMS CASH DEPOSIT CHESCO MWAITEGE Ada na michango mingine REF REF:FH383021695633959	TMS	25-Sep-23		900,000.00	174,586,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232385718290 Minde, Michael Gardian(M) REF: REF:FH715621695634133	TMS	25-Sep-23		275,000.00	174,861,234.03CR
25-Sep-23	TMS DECOHAS AC:DC232375891289 NTIBILAMILA, Tekla Osward(F) R REF:FH783271695634632	TMS	25-Sep-23		400,000.00	175,261,234.03CR
25-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Sep-23	305.09		175,260,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232377891287 NTIBILAMILA, Tekla Osward(F) R REF:FH406821695634727	TMS	25-Sep-23		60,000.00	175,320,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232158891282 NTIBILAMILA, Tekla Osward(F) R REF:FH888671695634988	TMS	25-Sep-23		40,000.00	175,360,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232386891443 SOSTENES, Samweli Danieli(M) R REF:FH320591695635027	TMS	25-Sep-23		325,000.00	175,685,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232425891289 NTIBILAMILA, Tekla Osward(F) R REF:FH866531695635100	TMS	25-Sep-23		200,000.00	175,885,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232385891444 SOSTENES, Samweli Danieli(M) R REF:FH592111695635106	TMS	25-Sep-23		400,000.00	176,285,928.94CR

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Account Statement

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The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232387891442 SOSTENES, Samweli Danieli(M) R REF:FH249731695635340	TMS	25-Sep-23		60,000.00	176,345,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232385890867 ATHUMAN, Salma Said(F) REF:FH834701695635427	TMS	25-Sep-23		400,000.00	176,745,928.94CR
25-Sep-23	TMS DECOHAS AC:DC232158891449 SOSTENES, Samweli Danieli(M) R REF:FH149191695635443	TMS	25-Sep-23		40,000.00	176,785,928.94CR
25-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	25-Sep-23	304.92		176,785,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425891446 SOSTENES, Samweli Danieli(M) R REF:FH887141695635532	TMS	25-Sep-23		200,000.00	176,985,624.02CR
25-Sep-23	TMS CASH DEPOSIT EPIPHANIA JULIUS BOCHO EPIPHANIA JULIUS BOC REF:FB97351695636030	TMS	25-Sep-23		440,000.00	177,425,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425890869 ATHUMAN, Salma Said(F) REF:FH999701695636272	TMS	25-Sep-23		200,000.00	177,625,624.02CR
25-Sep-23	TMS CASH DEPOSIT PETER JOSEPH MSABAHA PETER JOSEPH MSABAHA R REF:FB82621695636333	TMS	25-Sep-23		800,000.00	178,425,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232386890866 ATHUMAN, Salma Said(F) REF:FH634471695636398	TMS	25-Sep-23		325,000.00	178,750,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232387890865 ATHUMAN, Salma Said(F) REF:FH341291695636542	TMS	25-Sep-23		60,000.00	178,810,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232423891935 MBWILI, Frank George(M) REF:FH REF:FH952761695636952	TMS	25-Sep-23		60,000.00	178,870,624.02CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232158891936 MBWILI, Frank George(M) REF:FH REF:FH789431695637076	TMS	25-Sep-23		40,000.00	178,910,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232158890862 ATHUMAN, Salma Said(F) REF:FH528761695637115	TMS	25-Sep-23		40,000.00	178,950,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425891933 MBWILI, Frank George(M) REF:FH REF:FH189791695637165	TMS	25-Sep-23		100,000.00	179,050,624.02CR
25-Sep-23	TMS CASH DEPOSIT CHESCO MWAITEGE michango REF:FH579071695638105	TMS	25-Sep-23		65,000.00	179,115,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232385891022 GEORGE, Peace Tushabe(F) REF:F REF:FB68801695638452	TMS	25-Sep-23		400,000.00	179,515,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232386891021 GEORGE, Peace Tushabe(F) REF:F REF:FB76211695638601	TMS	25-Sep-23		325,000.00	179,840,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425891024 GEORGE, Peace Tushabe(F) REF:F REF:FB15281695638704	TMS	25-Sep-23		200,000.00	180,040,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232421892273 MAHEWA, Bhoke Mtabu(F) REF:FB17261695639133	TMS	25-Sep-23		500,000.00	180,540,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232422892272 MAHEWA, Bhoke Mtabu(F) REF:FB84101695639199	TMS	25-Sep-23		225,000.00	180,765,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232423892271 MAHEWA, Bhoke Mtabu(F) REF:FB63451695639267	TMS	25-Sep-23		60,000.00	180,825,624.02CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS DECOHAS AC:DC232158892272 MAHEWA, Bhoke Mtabu(F) REF:FB94651695639337	TMS	25-Sep-23		40,000.00	180,865,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425892279 MAHEWA, Bhoke Mtabu(F) REF:FB63441695639433	TMS	25-Sep-23		200,000.00	181,065,624.02CR
25-Sep-23	TMS CASH DEPOSIT ESTHER JOSEPH JOSIA REF:FB84541695639804	TMS	25-Sep-23		595,000.00	181,660,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232158892017 NSHUNJU, Astrida Aulila(F) REF REF:FB81721695640141	TMS	25-Sep-23		10,000.00	181,670,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232377892012 NSHUNJU, Astrida Aulila(F) REF REF:FB94351695640195	TMS	25-Sep-23		60,000.00	181,730,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232158891027 GEORGE, Peace Tushabe(F) REF:F REF:FB78301695640334	TMS	25-Sep-23		10,000.00	181,740,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232386892433 PANTALEO, Kelvin M(M) REF:FB48731695640940	TMS	25-Sep-23		325,000.00	182,065,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232385892434 PANTALEO, Kelvin M(M) REF:FB37651695641005	TMS	25-Sep-23		400,000.00	182,465,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232158892439 PANTALEO, Kelvin M(M) REF:FB12911695641055	TMS	25-Sep-23		40,000.00	182,505,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232329719933 Wagola, Asteria Kitaboka(F) RE REF:FB83891695643598	TMS	25-Sep-23		280,000.00	182,785,624.02CR
25-Sep-23	TMS CASH DEPOSIT DEOGRATUS JOHN cash REF:FH794531695645430	TMS	25-Sep-23		1,145,000.00	183,930,624.02CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	TMS CASH DEPOSIT DAUDI MFUNGO ada REF:FH894921695645544	TMS	25-Sep-23		300,000.00	184,230,624.02CR
25-Sep-23	TMS DECOHAS AC:DC231883856701 Mwakyelu, Gladness Mussa(F) RE REF:FH695681695646657	TMS	25-Sep-23		700,000.00	184,930,624.02CR
25-Sep-23	TMS CASH DEPOSIT ENOCK KASOLE Deposite REF:FH513031695646923	TMS	25-Sep-23		55,000.00	184,985,624.02CR
25-Sep-23	CHQ.NO. 001886 JEFTER DANIEL MAKALI	SVR	25-Sep-23	1,029,000.00		183,956,624.02CR
25-Sep-23	TMS CASH DEPOSIT NURU DANIEL ELISHA TUITION FEE REF:FB85901695647391	TMS	25-Sep-23		300,000.00	184,256,624.02CR
25-Sep-23	CHQ.NO. 001900 JEFTER DANIEL MAKALI	SVR	25-Sep-23	3,908,000.00		180,348,624.02CR
25-Sep-23	CHQ. NO. 001897 DECOHAS M PAULO THO	BPWR	25-Sep-23	945,000.00		179,403,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232158623644 Othman, Salma D(F) REF:FH224941695649115	TMS	25-Sep-23		30,000.00	179,433,624.02CR
25-Sep-23	TMS CASHIN CHAMWINO BULK DEPOSIT DECOHAS MISCELLANEOUS DEPOSIT REF:FP717761695653334	TMS	25-Sep-23		30,000.00	179,463,624.02CR
25-Sep-23	TMS DECOHAS AC:DC221270774955 Almasi, Salama Salum(F) REF:FH REF:FH871741695653953	TMS	25-Sep-23		80,000.00	179,543,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232425774956 Almasi, Salama Salum(F) REF:FH REF:FH979521695654156	TMS	25-Sep-23		45,000.00	179,588,624.02CR
25-Sep-23	TMS CASH DEPOSIT JOH A NDALI weka REF:FH199011695654513	TMS	25-Sep-23		30,000.00	179,618,624.02CR
25-Sep-23	TMS DECOHAS AC:DC232404865205 NYANGAS, Lyidia Haruni(F) REF: REF:FH104571695654971	TMS	25-Sep-23		250,000.00	179,868,624.02CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Sep-23	Automatic Repayment Collection Dr	UXP	25-Sep-23	9,631,045.97		170,237,578.05CR
25-Sep-23	Automatic Repayment Collection Dr	UXP	25-Sep-23	9,602,576.65		160,635,001.40CR
25-Sep-23	Automatic Repayment Collection Dr	UXP	25-Sep-23	9,605,983.38		151,029,018.02CR
25-Sep-23	ENCASH CHRG CHQ 001886	BPWR	25-Sep-23	8,474.57		151,020,543.45CR
25-Sep-23	ENCASH CHRG CHQ 001900	BPWR	25-Sep-23	8,474.57		151,012,068.88CR
26-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Sep-23	1,525.42		151,010,543.46CR
26-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Sep-23	1,525.42		151,009,018.04CR
26-Sep-23	TMS DECOHAS AC:DC232377889893 OMARY, Nasra Ramadhan(F) REF:F REF:FH788941695707683	TMS	26-Sep-23		60,000.00	151,069,018.04CR
26-Sep-23	TMS DECOHAS AC:DC232376889894 OMARY, Nasra Ramadhan(F) REF:F REF:FH244981695707848	TMS	26-Sep-23		445,000.00	151,514,018.04CR
26-Sep-23	REF:18ad024d54550b59 AGENCY FT FROM FAYAM TO AB169570918887077004 63:WILLIAM FILBERT BACHA	AGENCY	26-Sep-23		425,000.00	151,939,018.04CR
26-Sep-23	TMS CASH DEPOSIT SAADA MUDHIHIRI ada REF:FH515911695709805	TMS	26-Sep-23		1,145,000.00	153,084,018.04CR
26-Sep-23	TMS CASH DEPOSIT NEHEMIA W MUSA tution fee REF:FH616401695710100	TMS	26-Sep-23		1,145,000.00	154,229,018.04CR
26-Sep-23	CHQ. NO. 001878 DECOHAS M DECOHAS M	BPWR	26-Sep-23	4,250,000.00		149,979,018.04CR
26-Sep-23	REF:18ad04fa8b2c99b4 AGENCY FT FROM RAMADHANI TO AB169571199522438218 94:Vestina paul	AGENCY	26-Sep-23		965,000.00	150,944,018.04CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Sep-23	TMS DECOHAS AC:DC232425894176 SINDA, Ally Salumu(M) REF:FB34881695714634	TMS	26-Sep-23		200,000.00	151,144,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232158894179 SINDA, Ally Salumu(M) REF:FB66751695714706	TMS	26-Sep-23		400,000.00	151,544,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232375894176 SINDA, Ally Salumu(M) REF:FB57731695714774	TMS	26-Sep-23		400,000.00	151,944,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232376894175 SINDA, Ally Salumu(M) REF:FB84801695715319	TMS	26-Sep-23		100,000.00	152,044,018.04 CR
26-Sep-23	TMS CASH DEPOSIT NASMA MZAFALU NJOKI school fees REF:FH900011695716164	TMS	26-Sep-23		1,115,000.00	153,159,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232376893839 KINGI, Neema Charles(F) REF:FB56001695716396	TMS	26-Sep-23		815,000.00	153,974,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232375893830 KINGI, Neema Charles(F) REF:FB31151695716627	TMS	26-Sep-23		1,600,000.00	155,574,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232425893830 KINGI, Neema Charles(F) REF:FB15021695717146	TMS	26-Sep-23		400,000.00	155,974,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232377893838 KINGI, Neema Charles(F) REF:FB17481695717212	TMS	26-Sep-23		60,000.00	156,034,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232158893833 KINGI, Neema Charles(F) REF:FB47831695717275	TMS	26-Sep-23		40,000.00	156,074,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232376894415 CHRISTOPHER, Perajia Pasfico(F REF:FH499071695720397	TMS	26-Sep-23		445,000.00	156,519,018.04 CR
26-Sep-23	TMS DECOHAS AC:DC232158894419 CHRISTOPHER, Perajia Pasfico(F REF:FH236211695720475	TMS	26-Sep-23		30,000.00	156,549,018.04 CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Sep-23	TMS DECOHAS AC:DC232377894414 CHRISTOPHER, Perajia Pasfico(F REF:FH575801695720574	TMS	26-Sep-23		60,000.00	156,609,018.04CR
26-Sep-23	TMS DECOHAS AC:DC232375894416 CHRISTOPHER, Perajia Pasfico(F REF:FH670941695720662	TMS	26-Sep-23		400,000.00	157,009,018.04CR
26-Sep-23	Interim Statement Charge	UXP	26-Sep-23	1,694.00		157,007,324.04CR
26-Sep-23	TMS DECOHAS AC:DC232425776100 Mtibusa, Edisoni Nemani(M) REF REF:FH260801695722541	TMS	26-Sep-23		200,000.00	157,207,324.04CR
26-Sep-23	TMS CASH DEPOSIT OSCAR DICKSON MUHULA - REF:FB53091695723486	TMS	26-Sep-23		500,000.00	157,707,324.04CR
26-Sep-23	TMS DECOHAS AC:DC232158894419 CHRISTOPHER, Perajia Pasfico(F REF:FH899201695725122	TMS	26-Sep-23		10,000.00	157,717,324.04CR
26-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Sep-23	304.92		157,717,019.12CR
26-Sep-23	TMS DECOHAS AC:DC232376893839 KINGI, Neema Charles(F) REF:FB86121695727117	TMS	26-Sep-23		120,000.00	157,837,019.12CR
26-Sep-23	TMS CASH DEPOSIT HAPPY MUHIDINI MILLANZI SCHOOL FEES-FIRST Y REF:FB63951695727352	TMS	26-Sep-23		625,000.00	158,462,019.12CR
26-Sep-23	CHQ.NO. 001905 JEFTER DANIEL MAKALI	SVR	26-Sep-23	2,555,000.00		155,907,019.12CR
26-Sep-23	TMS CASH DEPOSIT ROONEY MOHAMED deposits REF:FH133631695732672	TMS	26-Sep-23		145,000.00	156,052,019.12CR
26-Sep-23	CHQ.NO. 000096 GEORGE ADRIANO NYAMBUYA	SVR	26-Sep-23	39,000,000.00		117,052,019.12CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Sep-23	TMS DECOHAS AC:DC231862583540 Katabazi, Shakira A(F) REF:FH245671695733961	TMS	26-Sep-23		60,000.00	117,112,019.12CR
26-Sep-23	CHQ. NO. 001904	BPWR	26-Sep-23	170,000.00		116,942,019.12CR
26-Sep-23	DECOHAS M CALVIN GL TMS CASH DEPOSIT MERESIANA MGANGA MLEKWA fees REF:FH310801695738251	TMS	26-Sep-23		1,145,000.00	118,087,019.12CR
26-Sep-23	REF:18ad1fd70f4148b5 AGENCY STDBIL DECOHAS INV: DC232405865204 NYANGAS, Lyidia Haruni(F)	AGENCY	26-Sep-23		60,000.00	118,147,019.12CR
26-Sep-23	REF:18ad1ffbb3ac5b17 AGENCY STDBIL DECOHAS INV: DC232158865203 NYANGAS, Lyidia Haruni(F)	AGENCY	26-Sep-23		40,000.00	118,187,019.12CR
26-Sep-23	REF:18ad20271bf26b3d AGENCY STDBIL DECOHAS INV: DC232404865205 NYANGAS, Lyidia Haruni(F)	AGENCY	26-Sep-23		65,000.00	118,252,019.12CR
26-Sep-23	REF:18ad207d4f350a65 AGENCY STDBIL DECOHAS INV: DC232404865205 NYANGAS, Lyidia Haruni(F)	AGENCY	26-Sep-23		10,000.00	118,262,019.12CR
26-Sep-23	REF:18ad21f014775b03 SIMUSSD STDBIL DECOHAS INV: DC232425743852 Kondo, Habiba Ramadhani(F)	SIMUSSD	26-Sep-23		200,000.00	118,462,019.12CR
26-Sep-23	REF 98204310420 INSTITUTION PAYMENT FROM 255654394666 TO DC2310586351125	BPWR	26-Sep-23		30,000.00	118,492,019.12CR
26-Sep-23	ENCASH CHRG CHQ 001905	BPWR	26-Sep-23	8,474.57		118,483,544.55CR
26-Sep-23	ENCASH CHRG CHQ 000096	BPWR	26-Sep-23	39,000.00		118,444,544.55CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Sep-23	1,525.42		118,443,019.13CR
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Sep-23	7,020.00		118,435,999.13CR
27-Sep-23	TMS CASH DEPOSIT FRE FELIX ada REF:FH620091695791398	TMS	27-Sep-23		900,000.00	119,335,999.13CR
27-Sep-23	REF:18ad5118492c9827 AGENCY STDBIL DECOHAS INV: DC23210586356097 JAWA, HERIETH(F)	AGENCY	27-Sep-23		30,000.00	119,365,999.13CR
27-Sep-23	TMS CASH DEPOSIT MICHAEL HUSEA NDAMUNYAZWE kuweka REF:FH828551695794555	TMS	27-Sep-23		375,000.00	119,740,999.13CR
27-Sep-23	TMS CASH DEPOSIT ODILIA MWASHINGA ADA REF:FH582031695796442	TMS	27-Sep-23		115,000.00	119,855,999.13CR
27-Sep-23	TMS DECOHAS AC:DC232403895328 LIMA, Dotto Juma(F) REF:FB49141695797297	TMS	27-Sep-23		300,000.00	110,145,999.13CR
27-Sep-23	TMS DECOHAS AC:DC232404895327 LIMA, Dotto Juma(F) REF:FB67001695797360	TMS	27-Sep-23		325,000.00	110,470,999.13CR
27-Sep-23	TZ#1898 SANAI MEDICAL SUPPLY PURCHASE OF ELECTRONIC COMPACT SCALE	SAVVY	27-Sep-23	10,000,000.00		109,855,999.13CR
27-Sep-23	TZ#COMMISISON: PURCHASE OF ELECTRONIC COMPACT SCALE	SAVVY	27-Sep-23	10,000.00		109,845,999.13CR
27-Sep-23	TMS DECOHAS AC:DC232405895326 LIMA, Dotto Juma(F) REF:FB15001695797425	TMS	27-Sep-23		60,000.00	110,530,999.13CR
27-Sep-23	TMS DECOHAS AC:DC232158895325 LIMA, Dotto Juma(F) REF:FB36781695797497	TMS	27-Sep-23		40,000.00	110,570,999.13CR
27-Sep-23	TMS DECOHAS AC:DC232425886412 SONGA, Safeli Patrick(F) REF:F REF:FB10711695797585	TMS	27-Sep-23		200,000.00	110,770,999.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	REF:18ad57732b949a0f AGENCY STDBIL DECOHAS INV: DC232424883519 OBADIA, Olina Agness(F)	AGENCY	27-Sep-23		375,000.00	111,145,999.13CR
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Sep-23	1,800.00		111,144,199.13CR
27-Sep-23	TMS DECOHAS AC:DC231873854989 KASABUKU, SABINA MARTIN(F) REF REF:FH921101695799141	TMS	27-Sep-23		55,000.00	111,199,199.13CR
27-Sep-23	TMS CASH DEPOSIT ANTHONY VALENTINE . REF:FH135281695799872	TMS	27-Sep-23		700,000.00	111,899,199.13CR
27-Sep-23	TMS CASH DEPOSIT FARIDA TENGE fees REF:FH886141695802588	TMS	27-Sep-23		300,000.00	112,199,199.13CR
27-Sep-23	TMS CASH DEPOSIT AISHA MOHAMEDI MILLANZI ada REF:FH231161695802701	TMS	27-Sep-23		1,000,000.00	113,199,199.13CR
27-Sep-23	DORIS MATHIAS MARTIN DIPLOMA IN CLINICAL SCHOOL FEE	BranchTelle	27-Sep-23		745,000.00	113,944,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232403896151 SHIJA, Happness Daniel(F) REF: REF:FH360241695804832	TMS	27-Sep-23		300,000.00	114,244,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232329713407 Yakobo, Magdalena Abraham(F) R REF:FH830011695805125	TMS	27-Sep-23		500,000.00	114,744,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232404896150 SHIJA, Happness Daniel(F) REF: REF:FH379361695805142	TMS	27-Sep-23		325,000.00	115,069,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425896155 SHIJA, Happness Daniel(F) REF: REF:FH965991695805474	TMS	27-Sep-23		200,000.00	115,269,199.13CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	TMS DECOHAS AC:DC232158896158 SHIJA, Happness Daniel(F) REF: REF:FH691351695805599	TMS	27-Sep-23		40,000.00	115,309,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232405896159 SHIJA, Happness Daniel(F) REF: REF:FH752611695805688	TMS	27-Sep-23		60,000.00	115,369,199.13CR
27-Sep-23	TMS CASH DEPOSIT ROSE SOLOMON Rose solomon REF:FH658981695806277	TMS	27-Sep-23		100,000.00	115,469,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232423895993 MWANGA, Julith Pius(F) REF:FB87731695806838	TMS	27-Sep-23		60,000.00	115,529,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425772489 Iddy, Amina Jumaa(F) REF:FB17151695807124	TMS	27-Sep-23		200,000.00	115,729,199.13CR
27-Sep-23	TMS CASH DEPOSIT LWITIHO MWASENE cash deposit REF:FH899061695807201	TMS	27-Sep-23		815,000.00	116,544,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232329772486 Iddy, Amina Jumaa(F) REF:FB64481695807205	TMS	27-Sep-23		200,000.00	116,744,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232375896494 VICTER, Cynthia Meshack(F) REF REF:FH983241695807318	TMS	27-Sep-23		400,000.00	118,144,199.13CR
27-Sep-23	REF:18ad5fdb81a6f8ab AGENCY FT FROM HAPPYMACK TO AB1695807288330726347 3:Hawa Ramadhani Ms	AGENCY	27-Sep-23		1,000,000.00	117,744,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232376896493 VICTER, Cynthia Meshack(F) REF REF:FH950181695807405	TMS	27-Sep-23		445,000.00	118,594,199.13CR
27-Sep-23	REF:18ad5ff490cd4adf AGENCY FT FROM HAPPYMACK TO AB1695807391379592891 3:Hawa Ramadhani ms	AGENCY	27-Sep-23		5,000.00	118,149,199.13CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	TMS DECOHAS AC:DC232377896492 VICTER, Cynthia Meshack(F) REF REF:FH866871695807656	TMS	27-Sep-23		60,000.00	118,654,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425896494 VICTER, Cynthia Meshack(F) REF REF:FH634401695807821	TMS	27-Sep-23		200,000.00	118,854,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232158896497 VICTER, Cynthia Meshack(F) REF REF:FH289411695807942	TMS	27-Sep-23		40,000.00	118,894,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232376895651 BALILI, Josephat K(M) REF:FH937061695808873	TMS	27-Sep-23		445,000.00	119,339,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232385896070 GWITABA, George Herbert(M) REF REF:FH500621695809015	TMS	27-Sep-23		400,000.00	119,739,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232386896079 GWITABA, George Herbert(M) REF REF:FH601701695809101	TMS	27-Sep-23		325,000.00	120,064,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232387896078 GWITABA, George Herbert(M) REF REF:FH305531695809172	TMS	27-Sep-23		60,000.00	120,124,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232158896075 GWITABA, George Herbert(M) REF REF:FH275931695809257	TMS	27-Sep-23		40,000.00	120,164,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232158895655 BALILI, Josephat K(M) REF:FH147581695809425	TMS	27-Sep-23		40,000.00	120,204,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232377895650 BALILI, Josephat K(M) REF:FH575861695809529	TMS	27-Sep-23		60,000.00	120,264,199.13CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	TMS DECOHAS AC:DC232375895652 BALILI, Josephat K(M) REF:FH651631695809708	TMS	27-Sep-23		400,000.00	120,664,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425895652 BALILI, Josephat K(M) REF:FH395921695809852	TMS	27-Sep-23		200,000.00	120,864,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232158896232 MAKOLOKOLO, SELESTINA PETER(F) REF:FB92131695810104	TMS	27-Sep-23		40,000.00	120,904,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232395896235 MAKOLOKOLO, SELESTINA PETER(F) REF:FB58891695810136	TMS	27-Sep-23		400,000.00	121,304,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425896239 MAKOLOKOLO, SELESTINA PETER(F) REF:FB57801695810196	TMS	27-Sep-23		200,000.00	121,504,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232396896234 MAKOLOKOLO, SELESTINA PETER(F) REF:FB67071695810238	TMS	27-Sep-23		445,000.00	121,949,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232397896233 MAKOLOKOLO, SELESTINA PETER(F) REF:FB24821695810295	TMS	27-Sep-23		60,000.00	122,009,199.13CR
27-Sep-23	TMS CASH DEPOSIT BERTHA LAZARO fees REF:FH106151695810428	TMS	27-Sep-23		1,275,000.00	123,284,199.13CR
27-Sep-23	TMS CASH DEPOSIT ODIRIA MWASHINGA ADA REF:FH995011695811025	TMS	27-Sep-23		30,000.00	123,314,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232385896724 LUBALA, Neema Nasibu(F) REF:FH REF:FH869831695811295	TMS	27-Sep-23		400,000.00	123,714,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232386896723 LUBALA, Neema Nasibu(F) REF:FH REF:FH173801695811391	TMS	27-Sep-23		325,000.00	124,039,199.13CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	TMS DECOHAS AC:DC232387896722 LUBALA, Neema Nasibu(F) REF:FH REF:FH405931695811599	TMS	27-Sep-23		60,000.00	124,099,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232425896726 LUBALA, Neema Nasibu(F) REF:FH REF:FH127001695811756	TMS	27-Sep-23		200,000.00	124,299,199.13CR
27-Sep-23	TMS DECOHAS AC:DC232158896729 LUBALA, Neema Nasibu(F) REF:FH REF:FH434851695811824	TMS	27-Sep-23		40,000.00	124,339,199.13CR
27-Sep-23	REF:18ad64c7006ee813 AGENCY STDBIL DECOHAS INV: DC232386896566 MALUZUKU, Sabrina Amani(F)	AGENCY	27-Sep-23		325,000.00	124,664,199.13CR
27-Sep-23	REF:18ad65136baa4bca AGENCY STDBIL DECOHAS INV: DC232385896567 MALUZUKU, Sabrina Amani(F)	AGENCY	27-Sep-23		400,000.00	125,064,199.13CR
27-Sep-23	REF:18ad6535ba136878 AGENCY STDBIL DECOHAS INV: DC232387896565 MALUZUKU, Sabrina Amani(F)	AGENCY	27-Sep-23		60,000.00	125,124,199.13CR
27-Sep-23	REF:18ad655d7c016b9e AGENCY STDBIL DECOHAS INV: DC232425896569 MALUZUKU, Sabrina Amani(F)	AGENCY	27-Sep-23		200,000.00	124,904,199.13CR
27-Sep-23	CHQ. NO. 001906 DECOHAS M DECOHAS M	BPWR	27-Sep-23	420,000.00		124,704,199.13CR
27-Sep-23	CHQ. NO. 001902 DECOHAS M DECCA MEI	BPWR	27-Sep-23	3,749,750.00		121,154,449.13CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	REF:18ad657cef0709aa AGENCY STDBIL DECOHAS INV: DC232158896562 MALUZUKU, Sabrina Amani(F)	AGENCY	27-Sep-23		40,000.00	119,304,449.13CR
27-Sep-23	CHQ. NO. 001901 DECOHAS PAYMENT	BPWR	27-Sep-23	1,890,000.00		119,264,449.13CR
27-Sep-23	CHQ. NO. 001903 CTS270923 991051753227	BPWR	27-Sep-23	65,579.30		119,238,869.83CR
27-Sep-23	CHQ. NO. 001899 DECOHAS PAYMENT	BPWR	27-Sep-23	7,875,000.00		111,363,869.83CR
27-Sep-23	TMS CASH DEPOSIT BETRAM NOEL MWAGEN OTHER CONTRIBUTIONS REF REF:FB53921695814486	TMS	27-Sep-23		1,360,000.00	112,723,869.83CR
27-Sep-23	Interim Statement Charge	UXP	27-Sep-23	1,694.00		112,722,175.83CR
27-Sep-23	CHQ.NO. 001907 JEFTER DANIEL MAKALI	SVR	27-Sep-23	1,410,000.00		111,312,175.83CR
27-Sep-23	CHEQ 001901 COMMISSION CHARGED FOR PROCESSING DECOHAS PAYMENT	BranchTelle	27-Sep-23	54,000.00		111,258,175.83CR
27-Sep-23	CHEQ 001899 COMMISSION FOR PROCESSING DECOHAS PAYMENT	BranchTelle	27-Sep-23	69,000.00		111,189,175.83CR
27-Sep-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH937421695821439	TMS	27-Sep-23		160,000.00	111,349,175.83CR
27-Sep-23	TMS DECOHAS AC:DC23210586358150 MBILINYI, CHELESTINA(F REF: REF:FB61781695821813	TMS	27-Sep-23		30,000.00	111,379,175.83CR
27-Sep-23	CHQ. NO. 000097 DECOHAS M GUSTAVUS	BPWR	27-Sep-23	30,000,000.00		81,379,175.83CR
27-Sep-23	REV LOAN INSTALMENT	BranchTelle	27-Sep-23	9,697,329.61		72,826,846.22CR
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Sep-23	304.92		73,366,541.30CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Sep-23	9,720.00		73,356,821.30CR
27-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Sep-23	12,420.00		73,344,401.30CR
27-Sep-23	ENCASH CHRG CHQ 001907	BPWR	27-Sep-23	8,474.57		73,335,926.73CR
27-Sep-23	TMS DECOHAS AC:DC232375881876 ISANGYA, Hilda Wilfred(F) REF: REF:FH691341695838372	TMS	27-Sep-23		200,000.00	73,535,926.73CR
27-Sep-23	TMS DECOHAS AC:DC232377881874 ISANGYA, Hilda Wilfred(F) REF: REF:FH486981695838744	TMS	27-Sep-23		60,000.00	73,595,926.73CR
27-Sep-23	TMS DECOHAS AC:DC232158881879 ISANGYA, Hilda Wilfred(F) REF: REF:FH950971695838818	TMS	27-Sep-23		40,000.00	73,635,926.73CR
27-Sep-23	REF:18ad72e3dca83ad5 AGENCY FT FROM SILAS TO AB169582724534795212 28:Janeth m kiss	AGENCY	27-Sep-23		1,145,000.00	82,524,175.83CR
27-Sep-23	REF:18ad7445443cc930 AGENCY STDBIL DECOHAS INV: DC232329737349 Selemani, Hatibu Bakari(M)	AGENCY	27-Sep-23		280,000.00	73,106,846.22CR
27-Sep-23	REF:18ad746646754a73 AGENCY STDBIL DECOHAS INV: DC232425737342 Selemani, Hatibu Bakari(M)	AGENCY	27-Sep-23		200,000.00	73,306,846.22CR
27-Sep-23	REF:18ad747dc5ad18e2 AGENCY STDBIL DECOHAS INV: DC232377737340 Selemani, Hatibu Bakari(M)	AGENCY	27-Sep-23		60,000.00	73,366,846.22CR
28-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Sep-23	1,525.42		73,634,401.31CR
28-Sep-23	TMS CASH DEPOSIT LUCY WILLSON SEJEGWA save REF:FH662251695881184	TMS	28-Sep-23		1,025,000.00	74,659,401.31CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Sep-23	REF 78203426735 INSTITUTION PAYMENT FROM 255672555995 TO DC23210586355917	BPWR	28-Sep-23		30,000.00	74,689,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232394713407 Yakobo, Magdalena Abraham(F) R REF:FH956341695886710	TMS	28-Sep-23		60,000.00	74,749,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232425713400 Yakobo, Magdalena Abraham(F) R REF:FH280161695886908	TMS	28-Sep-23		200,000.00	74,949,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232329713407 Yakobo, Magdalena Abraham(F) R REF:FH904861695887007	TMS	28-Sep-23		130,000.00	75,079,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232425895991 MWANGA, Julith Pius(F) REF:FH625311695887899	TMS	28-Sep-23		200,000.00	75,279,401.31 CR
28-Sep-23	TMS CASH DEPOSIT PETER S MATITI school fees REF:FH449561695888138	TMS	28-Sep-23		1,275,000.00	76,554,401.31 CR
28-Sep-23	TMS CASH DEPOSIT DAVID MWEZIMPYA Ada REF:FH582451695893844	TMS	28-Sep-23		1,025,000.00	77,579,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC231888584795 NDOLILO, Christina Joseph(F) R REF:FH621671695895283	TMS	28-Sep-23		300,000.00	77,879,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC23210586358317 EMMANUEL, WINFRIDA(F REF:FH REF:FH584421695896235	TMS	28-Sep-23		30,000.00	77,909,401.31 CR
28-Sep-23	REF:18adb53fca8ffbad AGENCY STDBIL DECOHAS INV: DC232387785198 Gabriel, Anna Biatus(F)	AGENCY	28-Sep-23		60,000.00	77,969,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232158897552 JUMA, Latifa Issa(F) REF:FH676381695899806	TMS	28-Sep-23		40,000.00	78,009,401.31 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Sep-23	TMS DECOHAS AC:DC232422897552 JUMA, Latifa Issa(F) REF:FH272851695899883	TMS	28-Sep-23		150,000.00	78,159,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232423897551 JUMA, Latifa Issa(F) REF:FH159321695899964	TMS	28-Sep-23		60,000.00	78,219,401.31 CR
28-Sep-23	REF:18adbad8a8e4d964 SIMAPP STDBIL DECOHA INV: DC23210586359307 MSIMBE COMFORTF	SIMAPP	28-Sep-23		30,000.00	78,249,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC231860587683 Mapunda, Nestory Nestory(M) RE REF:FH564411695918736	TMS	28-Sep-23		20,000.00	78,269,401.31 CR
28-Sep-23	TMS DECOHAS AC:DC232376881875 ISANGYA, Hilda Wilfred(F) REF: REF:FH155141695918801	TMS	28-Sep-23		200,000.00	78,469,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232386860174 MUHAMMED, Nassor Abdalla(M) RE REF:FH858821695966113	TMS	29-Sep-23		295,000.00	78,764,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC221762560698 Kivuyo, Zawadi P(F) REF:FH821041695967447	TMS	29-Sep-23		50,000.00	78,814,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232385897979 GARSON, Honoratha Gidion(F) RE REF:FB58431695968760	TMS	29-Sep-23		400,000.00	79,214,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232158897974 GARSON, Honoratha Gidion(F) RE REF:FB38091695968838	TMS	29-Sep-23		10,000.00	79,224,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232386897978 GARSON, Honoratha Gidion(F) RE REF:FB22661695968937	TMS	29-Sep-23		325,000.00	79,549,401.31 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Sep-23	TMS DECOHAS AC:DC232425897971 GARSON, Honoratha Gidion(F) RE REF:FB13461695969012	TMS	29-Sep-23		200,000.00	79,749,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232158897974 GARSON, Honoratha Gidion(F) RE REF:FH256691695973107	TMS	29-Sep-23		30,000.00	79,779,401.31 CR
29-Sep-23	TMS CASH DEPOSIT OMBEI ALINIKISA KIBONA ACCOMMODATION FEES REF:FB10711695973905	TMS	29-Sep-23		200,000.00	79,979,401.31 CR
29-Sep-23	REF:18adff49012a2afd AGENCY FT FROM SHADRACK TO AB169597446043871641 31:Maria R Swila	AGENCY	29-Sep-23		1,145,000.00	81,124,401.31 CR
29-Sep-23	REF:18ae01e4291d6ac5 SIMAPP FT FROM ELLANCE TO DECOHAS MISCELLANEOUS	SIMAPP	29-Sep-23		1,145,000.00	82,269,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC231879594936 Swai, Miriam Emmanuel(F) REF:F REF:FB71591695978030	TMS	29-Sep-23		200,000.00	82,469,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC231888594935 Swai, Miriam Emmanuel(F) REF:F REF:FB60311695978087	TMS	29-Sep-23		400,000.00	82,869,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232395898546 OMARI, HALIMA K(F) REF:FB49401695979819	TMS	29-Sep-23		400,000.00	83,269,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232396898545 OMARI, HALIMA K(F) REF:FB19591695979970	TMS	29-Sep-23		445,000.00	83,714,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232158898626 ZUBERI, Salma Fadhil(F) REF:FB10211695980003	TMS	29-Sep-23		40,000.00	83,754,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232158898543 OMARI, HALIMA K(F) REF:FB11261695980051	TMS	29-Sep-23		40,000.00	83,794,401.31 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Sep-23	TMS DECOHAS AC:DC232377898621 ZUBERI, Salma Fadhil(F) REF:FB94851695980070	TMS	29-Sep-23		60,000.00	83,854,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232375898623 ZUBERI, Salma Fadhil(F) REF:FB54341695980127	TMS	29-Sep-23		1,200,000.00	85,054,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232376898622 ZUBERI, Salma Fadhil(F) REF:FB69751695980199	TMS	29-Sep-23		935,000.00	85,989,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232425898623 ZUBERI, Salma Fadhil(F) REF:FB95391695980251	TMS	29-Sep-23		400,000.00	86,389,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC221598792440 KARUGABA, Julius Hilarione(M) REF:FH677531695989549	TMS	29-Sep-23		400,000.00	86,789,401.31 CR
29-Sep-23	CHQ.NO. 001908 JEFTER DANIEL MAKALI	SVR	29-Sep-23	945,000.00		85,844,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232158899202 DESDERY, Lucia Kyokuhaile(F) R REF:FH659251695990897	TMS	29-Sep-23		40,000.00	85,884,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232387899205 DESDERY, Lucia Kyokuhaile(F) R REF:FH922271695990991	TMS	29-Sep-23		60,000.00	85,944,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232386899206 DESDERY, Lucia Kyokuhaile(F) R REF:FH261431695991073	TMS	29-Sep-23		325,000.00	86,269,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232385899207 DESDERY, Lucia Kyokuhaile(F) R REF:FH489251695991166	TMS	29-Sep-23		400,000.00	86,669,401.31 CR
29-Sep-23	CHQ.NO. 001909 JEFTER DANIEL MAKALI	SVR	29-Sep-23	1,200,000.00		85,469,401.31 CR
29-Sep-23	TMS DECOHAS AC:DC232425886339 MBUNGU, UPENDO COSMAS(F) REF:F REF:FH562061695992300	TMS	29-Sep-23		200,000.00	85,669,401.31 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Sep-23	CHQ.NO. 001911 GOMBC K DOTTO	SVR	29-Sep-23	35,895,000.00		49,774,401.31CR
29-Sep-23	TMS CASH DEPOSIT GRECE GODWIN Other expenses REF:FH827791695998743	TMS	29-Sep-23		625,000.00	50,399,401.31CR
29-Sep-23	TZ#HO/2945/23#MT103#E NTEPESI KENYA#Other Charges payment for Kimani Yohana Mepurda	CMM	29-Sep-23		2,775,000.00	53,174,401.31CR
30-Sep-23	ENCASH CHRG CHQ 001908	BPWR	29-Sep-23	6,779.66		53,167,621.65CR
30-Sep-23	ENCASH CHRG CHQ 001909	BPWR	29-Sep-23	8,474.57		53,159,147.08CR
30-Sep-23	ENCASH CHRG CHQ 001911	BPWR	29-Sep-23	35,895.00		53,123,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232158899467 DANIEL, ISACK (M) REF:FB98241696056779	TMS	30-Sep-23		10,000.00	53,133,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232395899460 DANIEL, ISACK (M) REF:FB33211696056868	TMS	30-Sep-23		400,000.00	53,533,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232396899469 DANIEL, ISACK (M) REF:FB60751696056915	TMS	30-Sep-23		445,000.00	53,978,252.08CR
30-Sep-23	TMS CASH DEPOSIT NDIMYAKE S CHISUNGA ada REF:FH131181696063949	TMS	30-Sep-23		800,000.00	54,778,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232425899613 SAID, Gibe Kaushi(M) REF:FH775981696066473	TMS	30-Sep-23		200,000.00	54,978,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232377899611 SAID, Gibe Kaushi(M) REF:FH711711696066568	TMS	30-Sep-23		60,000.00	55,038,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232158899616 SAID, Gibe Kaushi(M) REF:FH193721696066673	TMS	30-Sep-23		40,000.00	55,078,252.08CR
30-Sep-23	TMS DECOHAS AC:DC232375899613 SAID, Gibe Kaushi(M) REF:FH716091696066797	TMS	30-Sep-23		400,000.00	55,478,252.08CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Sep-23	TMS DECOHAS AC:DC232376899612 SAID, Gibe Kaushi(M) REF:FH380511696066889	TMS	30-Sep-23		445,000.00	55,923,252.08CR
30-Sep-23	TMS CASH DEPOSIT PENDO KASHINJE LOLE - REF:FB14611696069188	TMS	30-Sep-23		300,000.00	56,223,252.08CR
30-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Sep-23	1,220.34		56,222,031.74CR
30-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Sep-23	1,525.42		56,220,506.32CR
30-Sep-23	TMS CASH DEPOSIT TUNAYE CHENGULA fee REF:FH598371696071473	TMS	30-Sep-23		1,025,000.00	57,245,506.32CR
30-Sep-23	Interim Statement Charge	UXP	30-Sep-23	1,694.00		57,243,812.32CR
30-Sep-23	TMS DECOHAS AC:DC231888597904 MALOSHA, Gaudensia Juma(F) REF REF:FH244261696073099	TMS	30-Sep-23		300,000.00	57,543,812.32CR
30-Sep-23	TMS DECOHAS AC:DC231879597905 MALOSHA, Gaudensia Juma(F) REF REF:FH426761696073172	TMS	30-Sep-23		200,000.00	57,743,812.32CR
30-Sep-23	TMS DECOHAS AC:DC231888600120 DOTTO, Kabula Kashinje(F) REF: REF:FH211611696073384	TMS	30-Sep-23		300,000.00	58,043,812.32CR
30-Sep-23	TMS DECOHAS AC:DC231879600121 DOTTO, Kabula Kashinje(F) REF: REF:FH903281696073447	TMS	30-Sep-23		200,000.00	58,243,812.32CR
30-Sep-23	TMS CASH DEPOSIT LEOKADIA HAMZA ADA REF:FH669921696073673	TMS	30-Sep-23		825,000.00	59,068,812.32CR
30-Sep-23	Loan Application Fee	UXP	30-Sep-23	1,000,000.00		58,068,812.32CR
30-Sep-23	Loan Facility Fee	UXP	30-Sep-23	1,000,000.00		57,068,812.32CR
30-Sep-23	TMS CASH DEPOSIT DEUSDEDITH ISDORY ad REF:FH661011696075746	TMS	30-Sep-23		800,000.00	57,868,812.32CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Sep-23	TMS CASH DEPOSIT MARTHA CLEMENT shool fee REF:FH980711696078957	TMS	30-Sep-23		1,510,000.00	59,378,812.32CR
30-Sep-23	TMS CASH DEPOSIT GEOFREY NEWTON DEODATUS ada REF:FH770671696080479	TMS	30-Sep-23		600,000.00	59,978,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232377899124 MARA, Ayrina Batlomayo(F) REF: REF:FH950941696081312	TMS	30-Sep-23		60,000.00	60,038,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232158899129 MARA, Ayrina Batlomayo(F) REF: REF:FH237821696081454	TMS	30-Sep-23		40,000.00	60,078,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232375899126 MARA, Ayrina Batlomayo(F) REF: REF:FH223871696081559	TMS	30-Sep-23		400,000.00	60,478,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232425899126 MARA, Ayrina Batlomayo(F) REF: REF:FH759541696081639	TMS	30-Sep-23		200,000.00	60,678,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232376899125 MARA, Ayrina Batlomayo(F) REF: REF:FH526631696081757	TMS	30-Sep-23		395,000.00	61,073,812.32CR
30-Sep-23	REF:18ae65f9cdda28e3 AGENCY FT FROM YOUTH TO AB169608213925716818 46:ENOCK SIWAKWI	AGENCY	30-Sep-23		1,025,000.00	62,098,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232385899959 GIMBIH, Eunice Jackson(F) REF: REF:FH195901696084223	TMS	30-Sep-23		400,000.00	62,498,812.32CR
30-Sep-23	TMS DECOHAS AC:DC232386899958 GIMBIH, Eunice Jackson(F) REF: REF:FH324901696084389	TMS	30-Sep-23		325,000.00	62,823,812.32CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Sep-23	TMS DECOHAS AC:DC232158899954 GIMBIH, Eunice Jackson(F) REF: REF:FH860111696084516	TMS	30-Sep-23		40,000.00	62,863,812.32CR
30-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Sep-23	6,461.10		62,857,351.22CR
30-Sep-23	TMS DECOHAS AC:DC232387899957 GIMBIH, Eunice Jackson(F) REF: REF:FH264141696084617	TMS	30-Sep-23		60,000.00	62,917,351.22CR
30-Sep-23	TMS DECOHAS AC:DC232425899951 GIMBIH, Eunice Jackson(F) REF: REF:FH681631696084725	TMS	30-Sep-23		200,000.00	63,117,351.22CR
30-Sep-23	TZ#001910 NEBRIX UNITED PURCHASE OF REAGENTS	SAVVY	30-Sep-23	2,815,000.00		60,302,351.22CR
30-Sep-23	TZ#COMMISISON: PURCHASE OF REAGENTS	SAVVY	30-Sep-23	10,000.00		60,292,351.22CR
01-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-23	304.92		60,292,046.30CR
01-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-23	180,000.00		60,112,046.30CR
01-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-23	180,000.00		59,932,046.30CR
01-Oct-23	TMS CASH DEPOSIT RAHEL ELIBARIKI JUMA Ada REF:FH184221696144598	TMS	01-Oct-23		200,000.00	60,132,046.30CR
01-Oct-23	TMS CASH DEPOSIT JACKSON FIDELIS MWORIA school fees REF:FH931941696147495	TMS	01-Oct-23		2,875,000.00	63,007,046.30CR
01-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-23	1,800.00		63,005,246.30CR
01-Oct-23	CHQ.NO. 001913 KAMULI GOMBO	SVR	01-Oct-23	5,660,000.00		57,345,246.30CR
01-Oct-23	ENCASH CHRG CHQ 001913	BPWR	01-Oct-23	13,135.59		57,332,110.71CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Oct-23	TMS CASH DEPOSIT KHADIJA OMARI ada REF:FH741711696152263	TMS	01-Oct-23		200,000.00	57,532,110.71CR
01-Oct-23	REF:18aeab7e79c30a23 AGENCY STDBIL DECOHAS INV: DC232375862561 MFUKO Lucas Hebert(M)	AGENCY	01-Oct-23		85,000.00	57,617,110.71CR
01-Oct-23	TMS CASH DEPOSIT AVITA ALBERT deposit REF:FH703321696161597	TMS	01-Oct-23		715,000.00	58,332,110.71CR
01-Oct-23	TMS DECOHAS AC:DC232377900922 MARCEL, Irene (F) REF:FH408201696165157	TMS	01-Oct-23		60,000.00	58,392,110.71CR
01-Oct-23	TMS DECOHAS AC:DC232158900927 MARCEL, Irene (F) REF:FH366441696165240	TMS	01-Oct-23		10,000.00	58,402,110.71CR
01-Oct-23	TMS DECOHAS AC:DC232376900923 MARCEL, Irene (F) REF:FH739841696165332	TMS	01-Oct-23		400,000.00	58,802,110.71CR
01-Oct-23	TMS DECOHAS AC:DC232425900924 MARCEL, Irene (F) REF:FH818241696165485	TMS	01-Oct-23		80,000.00	58,882,110.71CR
01-Oct-23	TMS DECOHAS AC:DC231891855307 MUSHI, Davina Evarist(F) REF:F REF:FH427901696174124	TMS	01-Oct-23		300,000.00	59,182,110.71CR
01-Oct-23	TMS DECOHAS AC:DC231892855306 MUSHI, Davina Evarist(F) REF:F REF:FH527641696174220	TMS	01-Oct-23		200,000.00	59,382,110.71CR
01-Oct-23	TMS DECOHAS AC:DC231879855303 MUSHI, Davina Evarist(F) REF:F REF:FH916861696174311	TMS	01-Oct-23		200,000.00	59,582,110.71CR
01-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-23	2,364.41		59,579,746.30CR
02-Oct-23	TMS DECOHAS AC:DC231888587434 Almasi, Zawadi Kasa(F) REF:FH625751696225601	TMS	02-Oct-23		300,000.00	59,879,746.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	TMS DECOHAS AC:DC231879587435 Almasi, Zawadi Kasa(F) REF:FH715041696225677	TMS	02-Oct-23		200,000.00	60,079,746.30CR
02-Oct-23	TMS CASH DEPOSIT STELLA I MPOMO dep REF:FH571051696227394	TMS	02-Oct-23		925,000.00	61,004,746.30CR
02-Oct-23	TMS DECOHAS AC:DC231883854649 Ngala, Asha Ally(F) REF:FH825261696227826	TMS	02-Oct-23		300,000.00	61,304,746.30CR
02-Oct-23	REF:18aef0f9e756ab9c ESB TIPS VODACOM 503-AJ23AV0HDEN 255766675074 JUDICA LAWSON TO DECOHA	ESB	02-Oct-23		1,135,000.00	62,439,746.30CR
02-Oct-23	TMS CASH DEPOSIT BLANDINA KITIA Hostel REF:FH303841696229042	TMS	02-Oct-23		200,000.00	62,639,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425739652 Hagu, Lilian Charles(F) REF:FH REF:FH785531696229807	TMS	02-Oct-23		200,000.00	62,839,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425739652 Hagu, Lilian Charles(F) REF:FH REF:FH693571696230285	TMS	02-Oct-23		450,000.00	63,289,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232158901263 MAHMUDU, HAWA ABDALLAH(F) REF: REF:FB80661696233345	TMS	02-Oct-23		10,000.00	63,299,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232396901265 MAHMUDU, HAWA ABDALLAH(F) REF: REF:FB52281696233379	TMS	02-Oct-23		445,000.00	63,744,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232395901266 MAHMUDU, HAWA ABDALLAH(F) REF: REF:FB73141696233463	TMS	02-Oct-23		400,000.00	64,144,746.30CR
02-Oct-23	TMS CASH DEPOSIT ERASTO M MASHINDANC ADA REF:FH974021696236128	TMS	02-Oct-23		600,000.00	64,744,746.30CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	REF:18aef9f2a62708aa AGENCY FT FROM ITOSI TO AB169623729943839441 43:Depost	AGENCY	02-Oct-23		825,000.00	65,569,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232329726946 Byarugaba, Benson Rugaikya(M) REF:FH636101696237631	TMS	02-Oct-23		280,000.00	65,849,746.30CR
02-Oct-23	TMS DECOHAS AC:DC221771577949 Iddy, Mwasiti Hamisi(F) REF:FB44231696237805	TMS	02-Oct-23		800,000.00	66,649,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232387726945 Byarugaba, Benson Rugaikya(M) REF:FH748551696237843	TMS	02-Oct-23		60,000.00	66,709,746.30CR
02-Oct-23	TMS CASH DEPOSIT DORIS MATHIAS MARTIN ADA REF:FH731141696237843	TMS	02-Oct-23		200,000.00	66,909,746.30CR
02-Oct-23	EZRA ROMAN NGOWI MWAKA WA KWANZA ADA	BranchTelle	02-Oct-23		1,145,000.00	68,054,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232385901599 MTENGWA, Kamgisha Simoni(M) RE REF:FH469271696239828	TMS	02-Oct-23		400,000.00	68,454,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232375902094 NGULILI, Happy Victor(F) REF:F REF:FH961161696240302	TMS	02-Oct-23		400,000.00	68,854,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232376902093 NGULILI, Happy Victor(F) REF:F REF:FH946851696240452	TMS	02-Oct-23		445,000.00	69,299,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232158902097 NGULILI, Happy Victor(F) REF:F REF:FH808211696240551	TMS	02-Oct-23		40,000.00	69,339,746.30CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	TMS DECOHAS AC:DC232425902094 NGULILI, Happy Victor(F) REF:F REF:FH684621696240683	TMS	02-Oct-23		200,000.00	69,539,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232386901598 MTENGWA, Kamgisha Simoni(M) RE REF:FH934551696240713	TMS	02-Oct-23		685,000.00	70,224,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232395901910 IDDY, HABIBA RAMADHANI(F) REF: REF:FB72801696241096	TMS	02-Oct-23		400,000.00	70,624,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232158901917 IDDY, HABIBA RAMADHANI(F) REF: REF:FB41681696241182	TMS	02-Oct-23		40,000.00	70,664,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232396901919 IDDY, HABIBA RAMADHANI(F) REF: REF:FB66071696241287	TMS	02-Oct-23		445,000.00	71,109,746.30CR
02-Oct-23	TMS CASH DEPOSIT SILVIA FRANK hostel REF:FH985001696241637	TMS	02-Oct-23		100,000.00	71,209,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232375902250 MALECELA, Melikysedeky Peter(M REF:FB43201696242799	TMS	02-Oct-23		400,000.00	71,609,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425902250 MALECELA, Melikysedeky Peter(M REF:FB77751696242898	TMS	02-Oct-23		200,000.00	71,809,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232377902258 MALECELA, Melikysedeky Peter(M REF:FB79481696242973	TMS	02-Oct-23		60,000.00	71,869,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232376902259 MALECELA, Melikysedeky Peter(M REF:FB30191696243168	TMS	02-Oct-23		445,000.00	72,314,746.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	TMS DECOHAS AC:DC232158902253 MALECELA, Melikysedeky Peter(M REF:FB38801696243259	TMS	02-Oct-23		40,000.00	72,354,746.30CR
02-Oct-23	TMS CASH DEPOSIT AGNESS SANGA malipo REF:FH774281696243473	TMS	02-Oct-23		1,025,000.00	73,379,746.30CR
02-Oct-23	REF:18af00f09375aa92 SIMAPP STDBIL DECOHA INV: DC232375902821 JOHN Philipo GilbertM	SIMAPP	02-Oct-23		400,000.00	73,779,746.30CR
02-Oct-23	REF:18af0133049f096f SIMAPP STDBIL DECOHA INV: DC232377902829 JOHN Philipo GilbertM	SIMAPP	02-Oct-23		60,000.00	73,839,746.30CR
02-Oct-23	TMS CASH DEPOSIT GETRUDA MADUKA ADA YA GETRUDA M. MALASHI -F REF:FB10031696244966	TMS	02-Oct-23		925,000.00	74,764,746.30CR
02-Oct-23	REF:18af014e02ee0ac7 SIMAPP STDBIL DECOHA INV: DC232376902820 JOHN Philipo GilbertM	SIMAPP	02-Oct-23		385,000.00	75,149,746.30CR
02-Oct-23	REF:18af016929cbfaf8 SIMAPP STDBIL DECOHA INV: DC232158902824 JOHN Philipo GilbertM	SIMAPP	02-Oct-23		40,000.00	75,189,746.30CR
02-Oct-23	TMS GePG BIL:991350980713 REC:923275205787255 ATUPELYE RAPHA REF:FB56001696245436	TMS	02-Oct-23	22,000.00		75,167,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232158902741 MARWA, Ester Nyamsera(F) REF:F REF:FB91531696247203	TMS	02-Oct-23		40,000.00	75,207,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232387902744 MARWA, Ester Nyamsera(F) REF:F REF:FB13621696247281	TMS	02-Oct-23		60,000.00	75,267,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425902748 MARWA, Ester Nyamsera(F) REF:F REF:FB79181696247458	TMS	02-Oct-23		200,000.00	75,467,746.30CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	TMS DECOHAS AC:DC232386902745 MARWA, Ester Nyamsera(F) REF:F REF:FB36441696247539	TMS	02-Oct-23		325,000.00	75,792,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232385902746 MARWA, Ester Nyamsera(F) REF:F REF:FB85611696247630	TMS	02-Oct-23		400,000.00	76,192,746.30CR
02-Oct-23	TMS CASH DEPOSIT LOYNA KAGANGA ADA REF:FH877581696249648	TMS	02-Oct-23		1,025,000.00	77,217,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232385902902 KIPEGIJE, Ibrahimu Saidy(M) RE REF:FB85661696250097	TMS	02-Oct-23		400,000.00	77,617,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232387902900 KIPEGIJE, Ibrahimu Saidy(M) RE REF:FB56001696250189	TMS	02-Oct-23		60,000.00	77,677,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232386902901 KIPEGIJE, Ibrahimu Saidy(M) RE REF:FB86861696250250	TMS	02-Oct-23		325,000.00	78,002,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232158902907 KIPEGIJE, Ibrahimu Saidy(M) RE REF:FB72591696250319	TMS	02-Oct-23		40,000.00	78,042,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425902904 KIPEGIJE, Ibrahimu Saidy(M) RE REF:FB61241696250376	TMS	02-Oct-23		200,000.00	78,242,746.30CR
02-Oct-23	TMS DECOHAS AC:DC23210586366237 MOLLEL, MAGRETH(F) REF:FH143401696251110	TMS	02-Oct-23		30,000.00	78,272,746.30CR
02-Oct-23	TMS DECOHAS AC:DC231860549162 Mnyeleme, Hosea Charles(M) REF REF:FH433191696252060	TMS	02-Oct-23		275,000.00	78,547,746.30CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Oct-23	TMS CASH DEPOSIT WILSON CHARLES HABEI ada REF:FH479851696252468	TMS	02-Oct-23		400,000.00	78,947,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232422903087 CHADUMA, Husna Ally(F) REF:FB10601696253461	TMS	02-Oct-23		475,000.00	79,422,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232421903088 CHADUMA, Husna Ally(F) REF:FB98421696253770	TMS	02-Oct-23		250,000.00	79,672,746.30CR
02-Oct-23	TMS CASH DEPOSIT PENDO KASHINJE Ada REF:FH868031696254646	TMS	02-Oct-23		436,000.00	80,108,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232376899125 MARA, Ayrina Batlomayo(F) REF: REF:FH247211696256696	TMS	02-Oct-23		50,000.00	80,158,746.30CR
02-Oct-23	TMS CASH DEPOSIT DORCAS MWAZEMBE weka REF:FH478011696256966	TMS	02-Oct-23		1,025,000.00	81,183,746.30CR
02-Oct-23	TMS DECOHAS AC:DC23210586362509 BAKARI, MICHAEL(M) REF:FB10091696259057	TMS	02-Oct-23		30,000.00	81,213,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232410769193 Rukumbuja, Salma Abiudy(F) REF REF:FH752121696261881	TMS	02-Oct-23		300,000.00	81,513,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232425769196 Rukumbuja, Salma Abiudy(F) REF REF:FH701561696262013	TMS	02-Oct-23		200,000.00	81,713,746.30CR
02-Oct-23	TMS DECOHAS AC:DC232412769191 Rukumbuja, Salma Abiudy(F) REF REF:FH629541696262203	TMS	02-Oct-23		60,000.00	81,773,746.30CR
03-Oct-23	REF:18af3d50684f8b1c AGENCY FT FROM MCHOME TO AB169630793805877924 64:Michango ya paschal	AGENCY	03-Oct-23		665,000.00	82,438,746.30CR

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Branch UDOM BRANCH
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Oct-23	TMS DECOHAS AC:DC232375881876 ISANGYA, Hilda Wilfred(F) REF: REF:FH895861696312341	TMS	03-Oct-23		200,000.00	82,638,746.30CR
03-Oct-23	TMS DECOHAS AC:DC231869575218 Emanuely, Rahel Z(F) REF:FH648231696313175	TMS	03-Oct-23		400,000.00	83,038,746.30CR
03-Oct-23	TMS DECOHAS AC:DC231879575216 Emanuely, Rahel Z(F) REF:FH992401696313244	TMS	03-Oct-23		200,000.00	83,238,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232158903996 MAHAGI, Patricia Mtemagungile(REF:FB21081696316060	TMS	03-Oct-23		40,000.00	83,278,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232385903991 MAHAGI, Patricia Mtemagungile(REF:FB12881696316117	TMS	03-Oct-23		400,000.00	83,678,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232425903993 MAHAGI, Patricia Mtemagungile(REF:FB61631696316167	TMS	03-Oct-23		200,000.00	83,878,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232386903990 MAHAGI, Patricia Mtemagungile(REF:FB96711696316235	TMS	03-Oct-23		325,000.00	84,203,746.30CR
03-Oct-23	TMS DECOHAS AC:DC231869596677 Velji, Ayesha Amin(F) REF:FB28661696316317	TMS	03-Oct-23		800,000.00	85,003,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232377759948 Thomas, Francisca Geofrey(F) R REF:FH458691696316792	TMS	03-Oct-23		60,000.00	85,063,746.30CR
03-Oct-23	TMS DECOHAS AC:DC231879596675 Velji, Ayesha Amin(F) REF:FB51571696317397	TMS	03-Oct-23		200,000.00	85,263,746.30CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Oct-23	TMS DECOHAS AC:DC232158901180 KIGELULYE, Mauricia Godrick(F) REF:FB15971696317420	TMS	03-Oct-23		40,000.00	85,303,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232387901183 KIGELULYE, Mauricia Godrick(F) REF:FB22101696317494	TMS	03-Oct-23		60,000.00	85,363,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232386901184 KIGELULYE, Mauricia Godrick(F) REF:FB10241696317583	TMS	03-Oct-23		325,000.00	85,688,746.30CR
03-Oct-23	REF:18af46844cd269cd AGENCY FT FROM MIGORI TO AB169631758802651404 19:Deposits	AGENCY	03-Oct-23		500,000.00	86,188,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232385901185 KIGELULYE, Mauricia Godrick(F) REF:FB46871696317660	TMS	03-Oct-23		400,000.00	86,588,746.30CR
03-Oct-23	REF:18af4712dba239f7 AGENCY STDBIL DECOHAS INV: DC231879585371 Mabeche, Lightness S(F)	AGENCY	03-Oct-23		200,000.00	86,788,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232425880134 MBIJIMA, Angel Baraka(F) REF:F REF:FB33361696318400	TMS	03-Oct-23		40,000.00	86,828,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232422880137 MBIJIMA, Angel Baraka(F) REF:F REF:FB90061696318599	TMS	03-Oct-23		475,000.00	87,303,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232423880136 MBIJIMA, Angel Baraka(F) REF:F REF:FB32421696318739	TMS	03-Oct-23		60,000.00	87,363,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232421880138 MBIJIMA, Angel Baraka(F) REF:F REF:FB75471696318824	TMS	03-Oct-23		120,000.00	87,483,746.30CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Oct-23	TMS DECOHAS AC:DC232158880137 MBIJIMA, Angel Baraka(F) REF:F REF:FB61031696318932	TMS	03-Oct-23		200,000.00	87,683,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232385863971 HASSANI, Hussein Yasini(M) REF REF:FH189941696321860	TMS	03-Oct-23		100,000.00	87,783,746.30CR
03-Oct-23	TMS CASH DEPOSIT TAJIEL ELIABU fees REF:FH795471696322402	TMS	03-Oct-23		225,000.00	88,008,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232158904150 LUCHEZA, ATU LUKELO(F) REF:FH649881696322907	TMS	03-Oct-23		40,000.00	88,048,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232400904156 LUCHEZA, ATU LUKELO(F) REF:FH133011696323103	TMS	03-Oct-23		60,000.00	88,108,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232399904159 LUCHEZA, ATU LUKELO(F) REF:FH365051696323263	TMS	03-Oct-23		325,000.00	88,433,746.30CR
03-Oct-23	TMS CASH DEPOSIT FIDELIS KIRIA application REF:FH856901696323293	TMS	03-Oct-23		40,000.00	88,473,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232425904157 LUCHEZA, ATU LUKELO(F) REF:FH746681696323386	TMS	03-Oct-23		200,000.00	88,673,746.30CR
03-Oct-23	TMS DECOHAS AC:DC232398904150 LUCHEZA, ATU LUKELO(F) REF:FH251931696323552	TMS	03-Oct-23		400,000.00	89,073,746.30CR
03-Oct-23	TMS DECOHAS AC:DC231860553925 Mnama, Latifa Joseph(F) REF:FH REF:FH433191696324699	TMS	03-Oct-23		800,000.00	89,873,746.30CR
03-Oct-23	BISSAU ALMAS MILLANZI CASH DEPOSITS	BranchTelle	03-Oct-23		375,000.00	90,248,746.30CR
03-Oct-23	BISSAU ALMAS MILLANZI CASH DEPOSITS	BranchTelle	03-Oct-23		120,000.00	90,368,746.30CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Oct-23	BISSAU ALMAS MILLANZI CASH DEPOSITS	BranchTelle	03-Oct-23		200,000.00	90,568,746.30CR
03-Oct-23	BISSAU ALMAS MILLANZI CASH DEPOSITS	BranchTelle	03-Oct-23		40,000.00	90,608,746.30CR
03-Oct-23	TMS DECOHAS AC:DC221605426974 JUMA, Sawiya Sahani(F) REF:FH598251696325762	TMS	03-Oct-23		400,000.00	91,008,746.30CR
03-Oct-23	TZ#009COUT031023021# MT103#BAOBAB COMMUNITY FOUNDATION (BCF)#RFB/PAYMENT FOR OTHER TUITIONF	CMM	03-Oct-23		1,387,500.00	92,396,246.30CR
03-Oct-23	TMS DECOHAS AC:DC231888603355 Malulu, Modestar Simon(F) REF: REF:FH783881696327553	TMS	03-Oct-23		300,000.00	92,696,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232387903999 MAHAGI, Patricia Mtemagungile(REF:FB40081696327668	TMS	03-Oct-23		60,000.00	92,756,246.30CR
03-Oct-23	TMS DECOHAS AC:DC231879603356 Malulu, Modestar Simon(F) REF: REF:FH337741696327922	TMS	03-Oct-23		200,000.00	92,956,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232410764558 Swai, Felician Antipas(M) REF: REF:FH884721696328434	TMS	03-Oct-23		200,000.00	93,156,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232329848302 Kimaro, Emanuel Onesmo(M) REF: REF:FH276401696328828	TMS	03-Oct-23		250,000.00	93,406,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232402657893 Stephen, Prisca Owden(F) REF:F REF:FB42801696332340	TMS	03-Oct-23		200,000.00	93,606,246.30CR
03-Oct-23	TMS DECOHAS AC:DC231860260059 Benedict, Gili (F) REF:FH165591696332458	TMS	03-Oct-23		400,000.00	94,006,246.30CR

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03-Oct-23	TMS DECOHAS AC:DC231862260057 Benedict, Gili (F) REF:FH689011696332611	TMS	03-Oct-23		60,000.00	94,066,246.30CR
03-Oct-23	TMS CASH DEPOSIT ADAM ALFAYO MOGAS school fees REF:FH534011696333462	TMS	03-Oct-23		500,000.00	94,566,246.30CR
03-Oct-23	TMS CASH DEPOSIT WILSON NAWA GIYEDI MISCELLANEOUS REF:FH484021696334108	TMS	03-Oct-23		745,000.00	95,311,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232425716700 Chimbwi, Zawadi Reuben(M) REF: REF:FH400951696334246	TMS	03-Oct-23		200,000.00	95,511,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232329716707 Chimbwi, Zawadi Reuben(M) REF: REF:FH919631696334336	TMS	03-Oct-23		340,000.00	95,851,246.30CR
03-Oct-23	REF:18af589d4fd93b45 AGENCY FT FROM KAZIMOTO TO AB169633656483185062 65:RACHEL .D. MKWAWI	AGENCY	03-Oct-23		1,025,000.00	96,876,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232375657896 Stephen, Prisca Owden(F) REF:F REF:FB44511696337994	TMS	03-Oct-23		455,000.00	97,331,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232410641053 Walter, Stivine Abamwesiga(M) REF:FH752581696339865	TMS	03-Oct-23		300,000.00	97,631,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232411641052 Walter, Stivine Abamwesiga(M) REF:FH588661696340059	TMS	03-Oct-23		300,000.00	97,931,246.30CR
03-Oct-23	TMS DECOHAS AC:DC221784577944 Iddy, Mwasiti Hamisi(F) REF:FH REF:FH275021696340096	TMS	03-Oct-23		200,000.00	98,131,246.30CR

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03-Oct-23	TMS DECOHAS AC:DC232425641056 Walter, Stivine Abamwesiga(M) REF:FH986521696340199	TMS	03-Oct-23		200,000.00	98,331,246.30CR
03-Oct-23	REF:18af623a19a5698c AGENCY FT FROM MASTURA TO AB169634664409029211 18:Malipo	AGENCY	03-Oct-23		500,000.00	98,831,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232329816952 Mkutani, Angel Bahati(F) REF:F REF:FH615631696347804	TMS	03-Oct-23		280,000.00	99,111,246.30CR
03-Oct-23	TMS DECOHAS AC:DC232425816955 Mkutani, Angel Bahati(F) REF:F REF:FH552551696348012	TMS	03-Oct-23		200,000.00	99,311,246.30CR
03-Oct-23	REF:18af67596936e91b SIMUSSD STDBIL DECOHAS INV: DC232410743859 Kondo, Habiba Ramadhani(F)	SIMUSSD	03-Oct-23		300,000.00	99,611,246.30CR
03-Oct-23	TMS DECOHAS AC:DC231869416249 Mwaduma, Lightness Essau(F) RE REF:FH546081696352589	TMS	03-Oct-23		400,000.00	100,011,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232385905301 NDYANAB'HEMBA, Aloyce Mtesigwa REF:FH657661696393314	TMS	04-Oct-23		400,000.00	100,411,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232158905306 NDYANAB'HEMBA, Aloyce Mtesigwa REF:FH812771696393443	TMS	04-Oct-23		40,000.00	100,451,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232387905309 NDYANAB'HEMBA, Aloyce Mtesigwa REF:FH869271696393548	TMS	04-Oct-23		60,000.00	100,511,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232386905300 NDYANAB'HEMBA, Aloyce Mtesigwa REF:FH592331696393660	TMS	04-Oct-23		325,000.00	100,836,246.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	TMS DECOHAS AC:DC231860582486 Elisafi, Gooduck Jeremia(M) RE REF:FH821171696397676	TMS	04-Oct-23		400,000.00	101,236,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232385901003 LOMBAKI, Daniel Daniel(M) REF: REF:FH262121696397740	TMS	04-Oct-23		400,000.00	101,636,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231879582485 Elisafi, Gooduck Jeremia(M) RE REF:FH705611696397870	TMS	04-Oct-23		200,000.00	101,836,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232425901005 LOMBAKI, Daniel Daniel(M) REF: REF:FH167861696398048	TMS	04-Oct-23		200,000.00	102,036,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232386901002 LOMBAKI, Daniel Daniel(M) REF: REF:FH178001696398188	TMS	04-Oct-23		160,000.00	102,196,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232158901008 LOMBAKI, Daniel Daniel(M) REF: REF:FH546771696398286	TMS	04-Oct-23		40,000.00	102,236,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231860422758 Mwambapa, Hilda Living(F) REF: REF:FH907321696400485	TMS	04-Oct-23		400,000.00	102,636,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232395905630 STAJON, BAZIRA (M) REF:FH385001696402459	TMS	04-Oct-23		700,000.00	103,336,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232396905639 STAJON, BAZIRA (M) REF:FH131551696402605	TMS	04-Oct-23		345,000.00	103,681,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232425905634 STAJON, BAZIRA (M) REF:FH766681696402820	TMS	04-Oct-23		200,000.00	103,881,246.30CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	TMS DECOHAS AC:DC232158905637 STAJON, BAZIRA (M) REF:FH732041696402987	TMS	04-Oct-23		30,000.00	103,911,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232425616306 Kabegu, Devotha Mathias(F) REF REF:FH251311696403510	TMS	04-Oct-23		200,000.00	104,111,246.30CR
04-Oct-23	REF:18af99b7e52e28b4 AGENCY STDBIL DECOHAS INV: DC231869164369 Jongo, Amiri Jamali(M)	AGENCY	04-Oct-23		800,000.00	104,911,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232425905485 BUSUNZU, Edmund Eliud(M) REF:F REF:FB42431696406180	TMS	04-Oct-23		200,000.00	105,111,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232386905482 BUSUNZU, Edmund Eliud(M) REF:F REF:FB18191696406236	TMS	04-Oct-23		325,000.00	105,436,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232385905483 BUSUNZU, Edmund Eliud(M) REF:F REF:FB10131696406283	TMS	04-Oct-23		400,000.00	105,836,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232329616303 Kabegu, Devotha Mathias(F) REF REF:FH142001696406299	TMS	04-Oct-23		400,000.00	106,236,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232158905488 BUSUNZU, Edmund Eliud(M) REF:F REF:FB60101696406373	TMS	04-Oct-23		30,000.00	106,266,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231860594283 Shippo, Elia Charles(M) REF:FH REF:FH888171696406651	TMS	04-Oct-23		400,000.00	106,666,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231860574715 Aunal, Mohammedabbas Hasnein(M REF:FH613641696409691	TMS	04-Oct-23		400,000.00	107,066,246.30CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	TMS DECOHAS AC:DC232375906137 KAMATA, Zawadi Maduka(F) REF:F REF:FH699841696410009	TMS	04-Oct-23		400,000.00	107,466,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231888602852 CHOMOLA, WINFRIDA JOBU(F) REF: REF:FB32181696410177	TMS	04-Oct-23		300,000.00	107,766,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232377906135 KAMATA, Zawadi Maduka(F) REF:F REF:FH168921696410276	TMS	04-Oct-23		60,000.00	107,826,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231879602853 Chomola, Winfrida Jobu(F) REF: REF:FB52101696410318	TMS	04-Oct-23		200,000.00	108,026,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232158906130 KAMATA, Zawadi Maduka(F) REF:F REF:FH274701696410424	TMS	04-Oct-23		40,000.00	108,066,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232425906137 KAMATA, Zawadi Maduka(F) REF:F REF:FH354691696410576	TMS	04-Oct-23		200,000.00	108,266,246.30CR
04-Oct-23	REF:18af9f4219179bca SIMAPP STDBIL DECOHA INV: DC232376902820 JOHN Philipo GilbertM	SIMAPP	04-Oct-23		60,000.00	108,326,246.30CR
04-Oct-23	TMS DECOHAS AC:DC232376906136 KAMATA, Zawadi Maduka(F) REF:F REF:FH821681696410691	TMS	04-Oct-23		445,000.00	108,771,246.30CR
04-Oct-23	TMS CASH DEPOSIT HAPPYNESS EPPAPHRODITUS MSAMBILI ADA -CLIN REF:FB79881696414365	TMS	04-Oct-23		1,055,000.00	109,826,246.30CR
04-Oct-23	CHQ.NO. 001914 JEFTER DANIEL MAKALI	SVR	04-Oct-23	1,259,000.00		108,567,246.30CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	TMS DECOHAS AC:DC231869595844 Malima, Grace Cliford(F) REF:F REF:FH962511696415695	TMS	04-Oct-23		500,000.00	109,067,246.30CR
04-Oct-23	TMS DECOHAS AC:DC231879595842 Malima, Grace Cliford(F) REF:F REF:FH542911696415773	TMS	04-Oct-23		200,000.00	109,267,246.30CR
04-Oct-23	CHQ. NO. 001915 CRDB BANK PLC UDOM	BPWR	04-Oct-23	73,657,768.11		35,609,478.19CR
04-Oct-23	TMS DECOHAS AC:DC231888597581 BALALI, Fadhila S(F) REF:FH625281696419156	TMS	04-Oct-23		300,000.00	35,909,478.19CR
04-Oct-23	TMS DECOHAS AC:DC231860523241 Walala, Rajabu Salim(M) REF:FH REF:FH741871696420495	TMS	04-Oct-23		800,000.00	36,709,478.19CR
04-Oct-23	TMS DECOHAS AC:DC232425785192 Gabriel, Anna Biatus(F) REF:FH REF:FH729741696421127	TMS	04-Oct-23		200,000.00	36,909,478.19CR
04-Oct-23	CHQ.NO. 001917 JEFTER DANIEL MAKALI	SVR	04-Oct-23	2,939,500.00		33,969,978.19CR
04-Oct-23	TMS CASH DEPOSIT CHRISTINA ZEPHANIA KASENI deposits REF:FH813821696422992	TMS	04-Oct-23		400,000.00	34,369,978.19CR
04-Oct-23	TMS DECOHAS AC:DC232410776024 Mabula, Mongi Kaswahili(F) REF REF:FH297521696425998	TMS	04-Oct-23		200,000.00	34,569,978.19CR
04-Oct-23	TMS DECOHAS AC:DC232425776027 Mabula, Mongi Kaswahili(F) REF REF:FH304471696426237	TMS	04-Oct-23		200,000.00	34,769,978.19CR
04-Oct-23	TMS DECOHAS AC:DC232412776022 Mabula, Mongi Kaswahili(F) REF REF:FH382791696426324	TMS	04-Oct-23		60,000.00	34,829,978.19CR
04-Oct-23	ENCASH CHRG CHQ 001914	BPWR	04-Oct-23	8,474.57		34,821,503.62CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	CHQ. NO. 001918 DECOHAS M YUMDE CON	BPWR	04-Oct-23	383,500.00		34,438,003.62CR
04-Oct-23	CHQ. NO. 001919 DECOHAS M DECOHAS M	BPWR	04-Oct-23	490,000.00		33,948,003.62CR
04-Oct-23	CHQ. NO. 001922 CTS041023 994001817971	BPWR	04-Oct-23	2,016,000.00		31,932,003.62CR
04-Oct-23	CHQ. NO. 001923 CTS041023 991120559982	BPWR	04-Oct-23	1,200,000.00		30,732,003.62CR
04-Oct-23	CHQ. NO. 001921 CTS041023 994001817967	BPWR	04-Oct-23	3,326,400.00		27,405,603.62CR
04-Oct-23	TMS DECOHAS AC:DC232387906620 CHISOMA, Magreth Donath(F) REF REF:FH194031696431713	TMS	04-Oct-23		60,000.00	27,465,603.62CR
04-Oct-23	TMS DECOHAS AC:DC232425906624 CHISOMA, Magreth Donath(F) REF REF:FH810381696431909	TMS	04-Oct-23		200,000.00	27,665,603.62CR
04-Oct-23	TMS DECOHAS AC:DC232158906627 CHISOMA, Magreth Donath(F) REF REF:FH173331696432161	TMS	04-Oct-23		40,000.00	27,705,603.62CR
04-Oct-23	TMS DECOHAS AC:DC232385906622 CHISOMA, Magreth Donath(F) REF REF:FH104051696432244	TMS	04-Oct-23		400,000.00	28,105,603.62CR
04-Oct-23	TMS DECOHAS AC:DC232386906621 CHISOMA, Magreth Donath(F) REF REF:FH688831696432326	TMS	04-Oct-23		325,000.00	28,430,603.62CR
04-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Oct-23	1,525.42		28,429,078.20CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Oct-23	TMS DECOHAS AC:DC232424737343 Selemani, Hatibu Bakari(M) REF REF:FH472171696436655	TMS	04-Oct-23		375,000.00	28,804,078.20CR
04-Oct-23	ENCASH CHRG CHQ 001917	BPWR	04-Oct-23	8,474.57		28,795,603.63CR
04-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Oct-23	1,525.42		28,794,078.21CR
05-Oct-23	Interim Statement Charge	UXP	05-Oct-23	1,694.00		28,792,384.21CR
05-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Oct-23	304.92		28,792,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231860424242 Loyani, Dilu Kisula(F) REF:FH577391696490189	TMS	05-Oct-23		800,000.00	29,592,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231862424240 Loyani, Dilu Kisula(F) REF:FH185091696490325	TMS	05-Oct-23		60,000.00	29,652,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231860583542 Katabazi, Shakira A(F) REF:FH550451696490610	TMS	05-Oct-23		400,000.00	30,052,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232411793846 Mabele, Happiness Celestine(F) REF:FH812421696491954	TMS	05-Oct-23		545,000.00	30,597,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232410793847 Mabele, Happiness Celestine(F) REF:FH189281696492061	TMS	05-Oct-23		300,000.00	30,897,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232425793840 Mabele, Happiness Celestine(F) REF:FH154041696492126	TMS	05-Oct-23		200,000.00	31,097,079.29CR
05-Oct-23	REF:18afed006e07ca62 AGENCY FT FROM SILVANUS TO AB169649215994966301 38:Ada ya justina idd	AGENCY	05-Oct-23		1,145,000.00	32,242,079.29CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Oct-23	TMS DECOHAS AC:DC231869478868 Kida, Jenipher Wiliad(F) REF:F REF:FH297421696494224	TMS	05-Oct-23		400,000.00	32,642,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231879478866 Kida, Jenipher Wiliad(F) REF:F REF:FH814591696494902	TMS	05-Oct-23		200,000.00	32,842,079.29CR
05-Oct-23	TMS CASH DEPOSIT ESTHER ALLEN dep REF:FH645701696497339	TMS	05-Oct-23		745,000.00	33,587,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232418837901 Kayombo, Rebeka G(F) REF:FH543601696498559	TMS	05-Oct-23		865,000.00	34,452,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232410837909 Kayombo, Rebeka G(F) REF:FH510171696498644	TMS	05-Oct-23		300,000.00	34,752,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232379582975 Simtowe, Fredy H(M) REF:FH410901696502341	TMS	05-Oct-23		605,000.00	35,357,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232378582976 Simtowe, Fredy H(M) REF:FH678331696502471	TMS	05-Oct-23		400,000.00	35,757,079.29CR
05-Oct-23	JESCA EPHES MWAMLIMA 2023 TUITION FEE	BranchTelle	05-Oct-23		1,025,000.00	36,782,079.29CR
05-Oct-23	ELNA ELIAMINI NGUTO CASH DEPOSITS	BranchTelle	05-Oct-23		1,025,000.00	37,807,079.29CR
05-Oct-23	TMS CASH DEPOSIT REHEMA JUMAA JUMA ada REF:FH939661696508340	TMS	05-Oct-23		1,150,000.00	38,957,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232375907044 TWAKYONDO, Methew Kirua(M) REF REF:FB33551696509316	TMS	05-Oct-23		400,000.00	39,357,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232376907043 TWAKYONDO, Methew Kirua(M) REF REF:FB89581696509388	TMS	05-Oct-23		445,000.00	39,802,079.29CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Oct-23	TMS DECOHAS AC:DC232377907042 TWAKYONDO, Methew Kirua(M) REF REF:FB83121696509433	TMS	05-Oct-23		60,000.00	39,862,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232425907044 TWAKYONDO, Methew Kirua(M) REF REF:FB85081696509501	TMS	05-Oct-23		200,000.00	40,062,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232425858940 KITABUKA, Emanuela John(F) REF REF:FH724111696509917	TMS	05-Oct-23		200,000.00	40,262,079.29CR
05-Oct-23	TMS DECOHAS AC:DC232158907047 TWAKYONDO, Methew Kirua(M) REF REF:FB49781696510797	TMS	05-Oct-23		40,000.00	40,302,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231869591397 Kikalao, Adventina Evaristo(F) REF:FH693731696518202	TMS	05-Oct-23		400,000.00	40,702,079.29CR
05-Oct-23	TMS DECOHAS AC:DC231872856472 Joshua, Jonathan (M) REF:FH185371696519626	TMS	05-Oct-23		580,000.00	41,282,079.29CR
06-Oct-23	TMS DECOHAS AC:DC231869600537 Bisare, Mary (F) REF:FB54271696575122	TMS	06-Oct-23		600,000.00	41,882,079.29CR
06-Oct-23	TMS DECOHAS AC:DC232410730070 Tinda, Nuru (F) REF:FH506771696576739	TMS	06-Oct-23		300,000.00	42,182,079.29CR
06-Oct-23	TMS DECOHAS AC:DC231860198770 Mbilinyi, Oriscar Alexon(F) RE REF:FH979861696581812	TMS	06-Oct-23		400,000.00	42,582,079.29CR
06-Oct-23	REF:18b042935b0e191c AGENCY STDBIL DECOHAS INV: DC231879525633 Mathias, Bertha John(F)	AGENCY	06-Oct-23		200,000.00	42,782,079.29CR
06-Oct-23	CHQ.NO. 002028 JEFTER DANIEL MAKALI	SVR	06-Oct-23	2,940,000.00		39,842,079.29CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Oct-23	CHQ. NO. 001925	BPWR	06-Oct-23	2,760,000.00		37,082,079.29CR
06-Oct-23	DECOHAS M DECOHAS M TMS DECOHAS AC:DC232374600954 Slegaray, Philipo T(M) REF:FH439481696586513	TMS	06-Oct-23		800,000.00	37,882,079.29CR
06-Oct-23	REF:18b047cc7fdb3b95 AGENCY STDBIL DECOHAS INV: DC231869525635 Mathias, Bertha John(F)	AGENCY	06-Oct-23		800,000.00	38,682,079.29CR
06-Oct-23	TMS DECOHAS AC:DC232377750772 Magige, Ghati Jamhuri(F) REF:F REF:FH170401696587431	TMS	06-Oct-23		60,000.00	38,742,079.29CR
06-Oct-23	ENCASH CHRG CHQ 002028	BPWR	06-Oct-23	8,474.57		38,733,604.72CR
06-Oct-23	TMS DECOHAS AC:DC232387907537 TAWA, Jovin Chipana(M) REF:FB93271696587952	TMS	06-Oct-23		60,000.00	38,793,604.72CR
06-Oct-23	TMS DECOHAS AC:DC232386907538 TAWA, Jovin Chipana(M) REF:FB72711696588005	TMS	06-Oct-23		325,000.00	39,118,604.72CR
06-Oct-23	TMS DECOHAS AC:DC232385907539 TAWA, Jovin Chipana(M) REF:FB32631696588077	TMS	06-Oct-23		400,000.00	39,518,604.72CR
06-Oct-23	TMS DECOHAS AC:DC232158907534 TAWA, Jovin Chipana(M) REF:FB41921696588118	TMS	06-Oct-23		40,000.00	39,558,604.72CR
06-Oct-23	CHQ. NO. 002027	BPWR	06-Oct-23	1,540,000.00		38,018,604.72CR
06-Oct-23	DECOHAS M KIDIA AUT TMS DECOHAS AC:DC232385904726 GINA, Nyahiti Girosi(F) REF:FH REF:FH169661696592842	TMS	06-Oct-23		400,000.00	38,418,604.72CR
06-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Oct-23	1,525.42		38,417,079.30CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Oct-23	TMS DECOHAS AC:DC232158904721 GINA, Nyahiti Girosi(F) REF:FH REF:FH536291696593499	TMS	06-Oct-23		40,000.00	38,457,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232387904724 GINA, Nyahiti Girosi(F) REF:FH REF:FH634941696593662	TMS	06-Oct-23		60,000.00	38,517,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232425904728 GINA, Nyahiti Girosi(F) REF:FH REF:FH950711696593775	TMS	06-Oct-23		200,000.00	38,717,079.30CR
06-Oct-23	REF:18b04df952d8cb38 AGENCY STDBIL DECOHAS INV: DC231860585372 Mabeche, Lightness S(F)	AGENCY	06-Oct-23		100,000.00	38,817,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232386904725 GINA, Nyahiti Girosi(F) REF:FH REF:FH582901696594009	TMS	06-Oct-23		325,000.00	39,142,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232412716051 Othman, Hafsa Omar(F) REF:FB96191696594241	TMS	06-Oct-23		60,000.00	39,202,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232410716053 Othman, Hafsa Omar(F) REF:FB26531696594333	TMS	06-Oct-23		300,000.00	39,502,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232411716052 Othman, Hafsa Omar(F) REF:FB97331696594465	TMS	06-Oct-23		545,000.00	40,047,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232375907796 MKONYI, Linah Douglas(F) REF:F REF:FB10431696595587	TMS	06-Oct-23		400,000.00	40,447,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232376907795 MKONYI, Linah Douglas(F) REF:F REF:FB83661696595677	TMS	06-Oct-23		445,000.00	40,892,079.30CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Oct-23	TMS DECOHAS AC:DC232425907796 MKONYI, Linah Douglas(F) REF:F REF:FB11521696595947	TMS	06-Oct-23		200,000.00	41,092,079.30CR
06-Oct-23	TMS DECOHAS AC:DC232158907799 MKONYI, Linah Douglas(F) REF:F REF:FB73781696596008	TMS	06-Oct-23		40,000.00	41,132,079.30CR
06-Oct-23	TMS CASH DEPOSIT CLARA MATINO kegory maroba REF:FH263521696596556	TMS	06-Oct-23		1,275,000.00	42,407,079.30CR
06-Oct-23	CHQ. NO. 001916	BPWR	06-Oct-23	35,650,000.00		6,757,079.30CR
06-Oct-23	DECOHAS M DECOHAS M REF:18b054da9596e9b7 AGENCY STDBIL DECOHAS INV: DC232387670820 GWOMEKA, Heriberth Christia	AGENCY	06-Oct-23		60,000.00	6,817,079.30CR
06-Oct-23	TMS DECOHAS AC:DC221608772895 ELKANA, Mariamu Mashauri(F) RE REF:FH949231696601506	TMS	06-Oct-23		865,000.00	7,682,079.30CR
06-Oct-23	TMS DECOHAS AC:DC231874856470 Joshua, Jonathan (M) REF:FH718961696603543	TMS	06-Oct-23		60,000.00	7,742,079.30CR
06-Oct-23	TMS CASH DEPOSIT RUKIA OMARY NASSIR kuweka REF:FH132791696606128	TMS	06-Oct-23		1,055,000.00	8,797,079.30CR
06-Oct-23	TMS CASH DEPOSIT MARTIN JOHN ADA REF:FH912761696612193	TMS	06-Oct-23		625,000.00	9,422,079.30CR
06-Oct-23	TMS CASH DEPOSIT MARTIN JOHN FEDHA YA KULIPIA FORM REF:FH268681696612283	TMS	06-Oct-23		30,000.00	9,452,079.30CR
07-Oct-23	TMS DECOHAS AC:DC231860603274 Jisinza, Kashindye Ng'oli(M) R REF:FH455951696669481	TMS	07-Oct-23		600,000.00	10,052,079.30CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Oct-23	TMS DECOHAS AC:DC232329818024 Mwiga, Suleman Maulid(M) REF:F REF:FB88021696674288	TMS	07-Oct-23		280,000.00	10,332,079.30CR
07-Oct-23	YUSUFU ALFRED MAGAMBO - MATUMIZI MENGINE	BranchTelle	07-Oct-23		220,000.00	11,352,079.30CR
07-Oct-23	TMS DECOHAS AC:DC231860501619 Mollel, Ester S(F) REF:FH497741696675388	TMS	07-Oct-23		800,000.00	11,132,079.30CR
07-Oct-23	TMS DECOHAS AC:DC232425908372 NDIMBO, Doreen Michael(F) REF: REF:FH289341696676293	TMS	07-Oct-23		200,000.00	11,552,079.30CR
07-Oct-23	TMS DECOHAS AC:DC232376908371 NDIMBO, Doreen Michael(F) REF: REF:FH143971696676420	TMS	07-Oct-23		445,000.00	11,997,079.30CR
07-Oct-23	TMS DECOHAS AC:DC232375908372 NDIMBO, Doreen Michael(F) REF: REF:FH909181696676568	TMS	07-Oct-23		400,000.00	12,397,079.30CR
07-Oct-23	TMS DECOHAS AC:DC232158908375 NDIMBO, Doreen Michael(F) REF: REF:FH877041696676681	TMS	07-Oct-23		10,000.00	12,407,079.30CR
07-Oct-23	TMS CASH DEPOSIT NUMBI ULIMWENGU cash REF:FH161651696683207	TMS	07-Oct-23		825,000.00	13,232,079.30CR
07-Oct-23	TMS DECOHAS AC:DC231881855309 Mushi, Davina Evarist(F) REF:F REF:FH647971696683959	TMS	07-Oct-23		80,000.00	13,312,079.30CR
07-Oct-23	REF:18b0ad2da475eb73 AGENCY STDBIL DECOHAS INV: DC231869574898 Mtui, Roselline Peter(F)	AGENCY	07-Oct-23		400,000.00	13,712,079.30CR
08-Oct-23	TMS DECOHAS AC:DC231869581646 Kisaka, Kelvin L(M) REF:FH447061696745715	TMS	08-Oct-23		400,000.00	14,112,079.30CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Oct-23	TMS DECOHAS AC:DC232418747654 Gerald, Maria John(F) REF:FH319101696755057	TMS	08-Oct-23		547,500.00	14,659,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232425747655 Gerald, Maria John(F) REF:FH787591696755150	TMS	08-Oct-23		200,000.00	14,859,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232410747652 Gerald, Maria John(F) REF:FH318271696755232	TMS	08-Oct-23		300,000.00	15,159,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232418747654 Gerald, Maria John(F) REF:FH461741696755328	TMS	08-Oct-23		60,000.00	15,219,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232329788326 Yuda, Yuda Isack(M) REF:FH636731696764031	TMS	08-Oct-23		280,000.00	15,499,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232394788326 Yuda, Yuda Isack(M) REF:FH120561696764117	TMS	08-Oct-23		60,000.00	15,559,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232425788329 Yuda, Yuda Isack(M) REF:FH915731696764369	TMS	08-Oct-23		200,000.00	15,759,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232412782798 Abdala, Asma Iddy(F) REF:FH667521696766039	TMS	08-Oct-23		60,000.00	15,819,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232425782793 Abdala, Asma Iddy(F) REF:FH664651696766160	TMS	08-Oct-23		200,000.00	16,019,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232410736358 Mzuzuri, Zuhura Ally(F) REF:FH REF:FH920431696766280	TMS	08-Oct-23		300,000.00	16,319,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232425736351 Mzuzuri, Zuhura Ally(F) REF:FH REF:FH251391696766379	TMS	08-Oct-23		200,000.00	16,519,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232418782792 Abdala, Asma Iddy(F) REF:FH362771696766608	TMS	08-Oct-23		267,500.00	16,787,079.30CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Oct-23	TMS DECOHAS AC:DC232410782790 Abdala, Asma Iddy(F) REF:FH857821696766739	TMS	08-Oct-23		300,000.00	17,087,079.30CR
08-Oct-23	TMS DECOHAS AC:DC232418736350 Mzuzuri, Zuhura Ally(F) REF:FH REF:FH298071696766919	TMS	08-Oct-23		547,500.00	17,634,579.30CR
08-Oct-23	TMS DECOHAS AC:DC232412736356 Mzuzuri, Zuhura Ally(F) REF:FH REF:FH598421696767002	TMS	08-Oct-23		60,000.00	17,694,579.30CR
09-Oct-23	TMS DECOHAS AC:DC222001712256 Sijila, Yona Samsoni(M) REF:FH REF:FH152841696832786	TMS	09-Oct-23		200,000.00	17,894,579.30CR
09-Oct-23	TMS CASH DEPOSIT BONIPHACE PATRICK ODUMBE School fees REF:FH REF:FH141381696833082	TMS	09-Oct-23		1,025,000.00	18,919,579.30CR
09-Oct-23	REF:18b132d75f7a8aa4 AGENCY FT FROM JIRES TO AB169683382758796101 75:Accomodation fee	AGENCY	09-Oct-23		645,000.00	19,564,579.30CR
09-Oct-23	Interim Statement Charge	UXP	09-Oct-23	1,694.00		19,562,885.30CR
09-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Oct-23	304.92		19,562,580.38CR
09-Oct-23	TMS CASH DEPOSIT ANTIA .K. JOVITUS school fees REF:FH621311696834786	TMS	09-Oct-23		1,100,000.00	20,662,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232329822489 Joseph, Joseph Clavery(M) REF: REF:FH483661696836544	TMS	09-Oct-23		455,000.00	21,117,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232329822489 Joseph, Joseph Clavery(M) REF: REF:FH936051696836905	TMS	09-Oct-23		60,000.00	21,177,580.38CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Oct-23	TMS DECOHAS AC:DC231869589334 Lucas, Irene Anthony(F) REF:FH REF:FH648631696839453	TMS	09-Oct-23		800,000.00	21,977,580.38CR
09-Oct-23	TMS DECOHAS AC:DC231879589332 Lucas, Irene Anthony(F) REF:FH REF:FH784271696839570	TMS	09-Oct-23		200,000.00	22,177,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232156849621 Chugi, Shania Iddy(F) REF:FH789451696841202	TMS	09-Oct-23		280,000.00	22,457,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232140849620 Chugi, Shania Iddy(F) REF:FH688311696841370	TMS	09-Oct-23		60,000.00	22,517,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232425901187 KIGELULYE, Mauricia Godrick(F) REF:FH618341696841790	TMS	09-Oct-23		200,000.00	22,717,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232394742299 Katole, Fatuma Yusuph(F) REF:F REF:FB37911696843827	TMS	09-Oct-23		60,000.00	22,777,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232412745670 Abdi, Salma Ahmed(F) REF:FH698951696845280	TMS	09-Oct-23		60,000.00	22,837,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232410745672 Abdi, Salma Ahmed(F) REF:FH216631696845361	TMS	09-Oct-23		300,000.00	23,137,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232425745675 Abdi, Salma Ahmed(F) REF:FH197291696845470	TMS	09-Oct-23		200,000.00	23,337,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232385742290 Katole, Fatuma Yusuph(F) REF:F REF:FB67841696845681	TMS	09-Oct-23		280,000.00	23,617,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232418745674 Abdi, Salma Ahmed(F) REF:FH580011696845770	TMS	09-Oct-23		547,500.00	24,165,080.38CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Oct-23	TMS DECOHAS AC:DC232411751190 Mduma, Mwajuma Aloyce(F) REF:F REF:FH100681696845989	TMS	09-Oct-23		547,500.00	24,712,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232412751199 Mduma, Mwajuma Aloyce(F) REF:F REF:FH615751696846080	TMS	09-Oct-23		60,000.00	24,772,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232410751191 Mduma, Mwajuma Aloyce(F) REF:F REF:FH838071696846190	TMS	09-Oct-23		300,000.00	25,072,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232410815624 Maiko, Josephina Julius(F) REF REF:FH651991696846324	TMS	09-Oct-23		300,000.00	25,372,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232425815627 Maiko, Josephina Julius(F) REF REF:FH643421696846463	TMS	09-Oct-23		200,000.00	25,572,580.38CR
09-Oct-23	TMS DECOHAS AC:DC232418815626 Maiko, Josephina Julius(F) REF REF:FH800011696846629	TMS	09-Oct-23		547,500.00	26,120,080.38CR
09-Oct-23	TMS DECOHAS AC:DC221598717124 MGALAMA, Michael Abel(M) REF:F REF:FH841161696847857	TMS	09-Oct-23		400,000.00	26,520,080.38CR
09-Oct-23	REF:18b140aab2988b93 AGENCY STDBIL DECOHAS INV: DC232386908866 MALEWA, Elisha Severin(M)	AGENCY	09-Oct-23		400,000.00	26,920,080.38CR
09-Oct-23	REF:18b140c38831b818 AGENCY STDBIL DECOHAS INV: DC232158908862 MALEWA, Elisha Severin(M)	AGENCY	09-Oct-23		325,000.00	27,245,080.38CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Oct-23	REF:18b140e96c5759f5 AGENCY STDBIL DECOHAS INV: DC232158908862 MALEWA, Elisha Severin(M)	AGENCY	09-Oct-23		40,000.00	27,285,080.38CR
09-Oct-23	TMS DECOHAS AC:DC221599717123 MGALAMA, Michael Abel(M) REF:F REF:FH536721696848727	TMS	09-Oct-23		605,000.00	27,890,080.38CR
09-Oct-23	TMS DECOHAS AC:DC232410770407 Nyore, William George(M) REF:F REF:FB76281696850782	TMS	09-Oct-23		300,000.00	28,190,080.38CR
09-Oct-23	TMS DECOHAS AC:DC232375908943 KATEKO, Silvia Frank(F) REF:FH REF:FH375061696851251	TMS	09-Oct-23		100,000.00	28,290,080.38CR
09-Oct-23	REF 23878395981 INSTITUTION PAYMENT FROM 255679693858 TO DC23210586386037	BPWR	09-Oct-23		30,000.00	28,320,080.38CR
09-Oct-23	TMS DECOHAS AC:DC232412815622 Maiko, Josephina Julius(F) REF REF:FH685021696853155	TMS	09-Oct-23		60,000.00	28,380,080.38CR
09-Oct-23	GLORIA ALTURU TEMBA STUDENT LEARNING KIT	BranchTelle	09-Oct-23		120,000.00	28,500,080.38CR
09-Oct-23	TMS CASH DEPOSIT MARTNI ADOLF depo REF:FH928851696859344	TMS	09-Oct-23		500,000.00	29,000,080.38CR
09-Oct-23	TMS DECOHAS AC:DC231879159904 Mpina, Magreth Mussa(F) REF:FH REF:FH294831696859949	TMS	09-Oct-23		200,000.00	29,200,080.38CR
09-Oct-23	TMS DECOHAS AC:DC232425909024 BITALISHA, Elias Geophrey(M) R REF:FH101041696860056	TMS	09-Oct-23		200,000.00	29,400,080.38CR
09-Oct-23	TMS DECOHAS AC:DC232424909025 BITALISHA, Elias Geophrey(M) R REF:FH706751696860191	TMS	09-Oct-23		375,000.00	29,775,080.38CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Oct-23	TMS DECOHAS AC:DC232158909027 BITALISHA, Elias Geophrey(M) R REF:FH646781696860284	TMS	09-Oct-23		40,000.00	29,815,080.38CR
09-Oct-23	TMS DECOHAS AC:DC231860159905 Mpina, Magreth Mussa(F) REF:FH REF:FH611591696870721	TMS	09-Oct-23		400,000.00	30,215,080.38CR
10-Oct-23	TMS DECOHAS AC:DC231869112707 Joshua, Laurencia (F) REF:FH684391696912938	TMS	10-Oct-23		50,000.00	30,265,080.38CR
10-Oct-23	TMS DECOHAS AC:DC231871112703 Joshua, Laurencia (F) REF:FH257481696913260	TMS	10-Oct-23		60,000.00	30,325,080.38CR
10-Oct-23	REF:18b1834b752c2985 AGENCY FT FROM LUISER TO AB169691818921871210 13:Ada ya tajiel eliabu	AGENCY	10-Oct-23		100,000.00	30,425,080.38CR
10-Oct-23	TMS DECOHAS AC:DC221253586855 NYAMBO, ENECY HIMM(F REF:FH943871696919122	TMS	10-Oct-23		400,000.00	30,825,080.38CR
10-Oct-23	REF:18b184cc7a8cf8e8 AGENCY FT FROM ALBEI TO AB169691976560196904 89:Winfrida nicas	AGENCY	10-Oct-23		800,000.00	31,625,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232375909511 YUSUPH, Kadala Hussein(F) REF: REF:FH506581696923428	TMS	10-Oct-23		400,000.00	32,025,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232376909510 YUSUPH, Kadala Hussein(F) REF: REF:FH845011696923562	TMS	10-Oct-23		445,000.00	32,470,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232425909511 YUSUPH, Kadala Hussein(F) REF: REF:FH380181696923653	TMS	10-Oct-23		200,000.00	32,670,080.38CR

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10-Oct-23	TMS DECOHAS AC:DC232158909514 YUSUPH, Kadala Hussein(F) REF: REF:FH315991696923746	TMS	10-Oct-23		40,000.00	32,710,080.38CR
10-Oct-23	TMS DECOHAS AC:DC222420702193 Michael, Selya Deus(M) REF:FH183721696923759	TMS	10-Oct-23		10,000.00	32,720,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232329763493 Urio, Joshua Julikana(M) REF:F REF:FB57681696924786	TMS	10-Oct-23		280,000.00	33,000,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232396909771 MSUYA, HALIMA AWALID(M) REF:FB18701696926084	TMS	10-Oct-23		445,000.00	33,445,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232395909772 MSUYA, HALIMA AWALID(M) REF:FB11751696926172	TMS	10-Oct-23		400,000.00	33,845,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232158909779 MSUYA, HALIMA AWALID(M) REF:FB84221696926243	TMS	10-Oct-23		10,000.00	33,855,080.38CR
10-Oct-23	TMS CASH DEPOSIT PRISKUS SILIVEST JOSEPHAT ada REF:FH582691696926850	TMS	10-Oct-23		1,025,000.00	34,880,080.38CR
10-Oct-23	REF:18b18bb9e859c819 AGENCY STDBIL DECOHAS INV: DC231871478864 Kida, Jenipher Wiliad(F)	AGENCY	10-Oct-23		60,000.00	34,940,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232329814148 Mbaga, Junior Omary(M) REF:FH945191696928020	TMS	10-Oct-23		280,000.00	35,220,080.38CR
10-Oct-23	TMS CASH DEPOSIT YUSUPHU SAIDI MAIMUL ADA YA CHUO NA MAHITA REF:FH500701696929024	TMS	10-Oct-23		1,145,000.00	36,365,080.38CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Oct-23	TMS CASH DEPOSIT SARAH EMANUEL ada na hostel REF:FH639731696929764	TMS	10-Oct-23		770,000.00	37,135,080.38CR
10-Oct-23	TMS DECOHAS AC:DC231869585860 Abednego, Sara Julius(F) REF:F REF:FH767151696930893	TMS	10-Oct-23		400,000.00	37,535,080.38CR
10-Oct-23	TMS DECOHAS AC:DC221530706722 Sanga, Lilian Matias(F) REF:FB82811696935836	TMS	10-Oct-23		200,000.00	37,735,080.38CR
10-Oct-23	REF:18b195bf5dfb292b AGENCY FT FROM ISMAI TO AB169693753808810312 47:Mtana zawadi kindoli	AGENCY	10-Oct-23		1,225,000.00	38,960,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232410637192 Lyatuu, Winfrida Barnabas(F) R REF:FH423091696940207	TMS	10-Oct-23		300,000.00	39,260,080.38CR
10-Oct-23	REF:18b1998faf445bfd AGENCY FT FROM CHARLES TO AB169694153734293519 44:Rebeca Nicodem	AGENCY	10-Oct-23		570,000.00	39,830,080.38CR
10-Oct-23	TMS DECOHAS AC:DC232385740625 Sarakikya, Rebeka Kefas(F) REF REF:FH837711696944022	TMS	10-Oct-23		280,000.00	40,110,080.38CR
10-Oct-23	TMS CASH DEPOSIT PRISCAR KIWOLY dep REF:FH720281696946786	TMS	10-Oct-23		1,990,000.00	42,100,080.38CR
10-Oct-23	TMS CASH DEPOSIT PILL MABULA NSHABHI deposits REF:FH200461696948154	TMS	10-Oct-23		900,000.00	43,000,080.38CR
10-Oct-23	TMS CASH DEPOSIT GRADNESS MEDANI YOHANA FEES REF:FH294801696950589	TMS	10-Oct-23		740,000.00	43,740,080.38CR
10-Oct-23	REF:18b1a5e5037a0834 AGENCY STDBIL DECOHAS INV: DC221741444121 Mbeyela, Denis Steven(M)	AGENCY	10-Oct-23		400,000.00	44,140,080.38CR

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11-Oct-23	REF:18b1d4235cfefa57 AGENCY FT FROM CHARLES TO AB169700295956783972 51:Rebeca nicodem	AGENCY	11-Oct-23		255,000.00	44,395,080.38CR
11-Oct-23	TMS CASH DEPOSIT MROPE ROSEMARY michango REF:FH489951697003726	TMS	11-Oct-23		200,000.00	44,595,080.38CR
11-Oct-23	TMS CASH DEPOSIT MROPE ROSEMARY ada REF:FH610251697003846	TMS	11-Oct-23		280,000.00	44,875,080.38CR
11-Oct-23	IB53481109102311 OMNFT FROM UNBOUNI TO DECOHAS MISCELLANEOUS SCHOOL FEES F	BPWR	11-Oct-23		650,000.00	45,525,080.38CR
11-Oct-23	TMS DECOHAS AC:DC232410626047 Leonidas, Dorosela E(F) REF:FH REF:FH125021697009076	TMS	11-Oct-23		300,000.00	45,825,080.38CR
11-Oct-23	TMS DECOHAS AC:DC232425909693 KALAGO, Neema Hakika(F) REF:FB70041697010876	TMS	11-Oct-23		200,000.00	46,025,080.38CR
11-Oct-23	TMS DECOHAS AC:DC232375909693 KALAGO, Neema Hakika(F) REF:FB34021697010921	TMS	11-Oct-23		400,000.00	46,425,080.38CR
11-Oct-23	TMS DECOHAS AC:DC232158909696 KALAGO, Neema Hakika(F) REF:FB17001697011107	TMS	11-Oct-23		40,000.00	46,465,080.38CR
11-Oct-23	TMS DECOHAS AC:DC232376909692 KALAGO, Neema Hakika(F) REF:FB64571697011178	TMS	11-Oct-23		445,000.00	46,910,080.38CR
11-Oct-23	TMS DECOHAS AC:DC231879586106 Sevuri, Acraby Msafiri(M) REF: REF:FH354201697011401	TMS	11-Oct-23		200,000.00	47,110,080.38CR

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11-Oct-23	TMS DECOHAS AC:DC231869586108 Sevuri, Acraby Msafiri(M) REF: REF:FH646691697011477	TMS	11-Oct-23		400,000.00	47,510,080.38CR
11-Oct-23	TMS CASH DEPOSIT BARAKA FREDY KIDERA SCHOOL FEE REF:FH421401697012545	TMS	11-Oct-23		1,145,000.00	48,655,080.38CR
11-Oct-23	Interim Statement Charge	UXP	11-Oct-23	1,694.00		48,653,386.38CR
11-Oct-23	TMS CASH DEPOSIT DALILA AMIRI MRIDO ada REF:FH429341697017285	TMS	11-Oct-23		800,000.00	49,453,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232375558714 Mei, Jackline Leonard(F) REF:F REF:FH634261697018705	TMS	11-Oct-23		200,000.00	49,653,386.38CR
11-Oct-23	REF:18b1e45d6a1c2be7 AGENCY STDBIL DECOHAS INV: DC221526701448 KALUNDE, LETISIA JOSEPH(F)	AGENCY	11-Oct-23		50,000.00	49,703,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232375910741 MALIYAGARY, Apolinary D(M) REF REF:FB28231697021447	TMS	11-Oct-23		400,000.00	50,103,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232158910744 MALIYAGARY, Apolinary D(M) REF REF:FB69941697021555	TMS	11-Oct-23		40,000.00	50,143,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232376910740 MALIYAGARY, Apolinary D(M) REF REF:FB74851697021627	TMS	11-Oct-23		445,000.00	50,588,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232425558714 Mei, Jackline Leonard(F) REF:F REF:FH122101697021650	TMS	11-Oct-23		200,000.00	50,788,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232377910749 MALIYAGARY, Apolinary D(M) REF REF:FB98911697021701	TMS	11-Oct-23		60,000.00	50,848,386.38CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Oct-23	TMS DECOHAS AC:DC232425910741 MALIYAGARY, Apolinary D(M) REF REF:FB97361697021762	TMS	11-Oct-23		200,000.00	51,048,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232410609548 Mlahagwa, Onesmo Alpha(M) REF: REF:FH815441697022389	TMS	11-Oct-23		300,000.00	51,348,386.38CR
11-Oct-23	TMS DECOHAS AC:DC232425609541 Mlahagwa, Onesmo Alpha(M) REF: REF:FH752651697022509	TMS	11-Oct-23		200,000.00	51,548,386.38CR
11-Oct-23	REF:18b1e6e4b4510bd2 AGENCY STDBIL DECOHAS INV: DC221752594020 Baraka, Lilian Everist(F)	AGENCY	11-Oct-23		85,000.00	51,633,386.38CR
11-Oct-23	REF:18b1e6fddf9d6990 AGENCY STDBIL DECOHAS INV: DC221736594021 Baraka, Lilian Everist(F)	AGENCY	11-Oct-23		60,000.00	51,693,386.38CR
11-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Oct-23	304.92		51,693,081.46CR
11-Oct-23	TMS DECOHAS AC:DC232376891288 NTIBILAMILA, Tekla Osward(F) R REF:FH516191697024281	TMS	11-Oct-23		445,000.00	52,138,081.46CR
11-Oct-23	TMS CASH DEPOSIT HALIMA YUSUPH ADA REF:FH485781697029162	TMS	11-Oct-23		1,025,000.00	53,163,081.46CR
11-Oct-23	TMS DECOHAS AC:DC232385799217 Odilo, Achileus Ananias(M) REF REF:FH384301697032454	TMS	11-Oct-23		85,000.00	53,248,081.46CR
11-Oct-23	REF:18b1f2e380eb1ba7 AGENCY FT FROM BBUZELENGULE TO AB169703520398337664 83:Jimsone mhagam	AGENCY	11-Oct-23		1,025,000.00	54,273,081.46CR

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11-Oct-23	TMS DECOHAS AC:DC221974829824 Sangula, Alex Barton(M) REF:FH REF:FH731331697038340	TMS	11-Oct-23		85,000.00	54,358,081.46CR
12-Oct-23	TMS DECOHAS AC:DC231869408998 Shehe, Nassir Abdalla(M) REF:F REF:FB63981697093442	TMS	12-Oct-23		500,000.00	54,858,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232394740624 Sarakikya, Rebeka Kefas(F) REF REF:FB39871697098180	TMS	12-Oct-23		60,000.00	54,918,081.46CR
12-Oct-23	TMS CASH DEPOSIT YUSUPH AMOS GIBIN malipo ya ada REF:FH722421697098226	TMS	12-Oct-23		845,000.00	55,763,081.46CR
12-Oct-23	TMS CASH DEPOSIT YUSUPH APPLICATION AND MEDICAL REF:FH697451697099297	TMS	12-Oct-23		40,000.00	55,803,081.46CR
12-Oct-23	TMS DECOHAS AC:DC221598744920 KUKAN, Nadede Peter(F) REF:FH119791697102997	TMS	12-Oct-23		400,000.00	56,203,081.46CR
12-Oct-23	TMS CASH DEPOSIT AIDATH TWALIB kuweka REF:FH841641697103104	TMS	12-Oct-23		1,025,000.00	57,228,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232378740137 Mwihava, Juliana Lucas(F) REF: REF:FH157131697106743	TMS	12-Oct-23		1,000,000.00	58,228,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232425740130 Mwihava, Juliana Lucas(F) REF: REF:FH932531697106861	TMS	12-Oct-23		200,000.00	58,428,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232379740136 Mwihava, Juliana Lucas(F) REF: REF:FH375281697106961	TMS	12-Oct-23		300,000.00	58,728,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232158911403 MAPUNDA, Theopista Emmanuel(F) REF:FB72021697107332	TMS	12-Oct-23		40,000.00	58,768,081.46CR

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12-Oct-23	TMS DECOHAS AC:DC232425911400 MAPUNDA, Theopista Emmanuel(F) REF:FB78151697107627	TMS	12-Oct-23		200,000.00	58,968,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232377911408 MAPUNDA, Theopista Emmanuel(F) REF:FB14721697107713	TMS	12-Oct-23		60,000.00	59,028,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232375911400 MAPUNDA, Theopista Emmanuel(F) REF:FB63141697107793	TMS	12-Oct-23		295,000.00	59,323,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232376911409 MAPUNDA, Theopista Emmanuel(F) REF:FB93131697107902	TMS	12-Oct-23		445,000.00	59,768,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232383733952 Melkiori, Edson Salvator(M) RE REF:FB90001697109160	TMS	12-Oct-23		265,000.00	60,033,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232375733952 Melkiori, Edson Salvator(M) RE REF:FB59311697109247	TMS	12-Oct-23		400,000.00	60,433,081.46CR
12-Oct-23	REVERSAL WRONG AMOUNT POSTED TWICE BY AG	BranchTelle	12-Oct-23	400,000.00		60,033,081.46CR
12-Oct-23	REF:18b23c74134f3a14 AGENCY STDBIL DECOHAS INV: DC23210586390070 NICODEM, ANNA(F)	AGENCY	12-Oct-23		30,000.00	60,063,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232387814147 Mbaga, Junior Omary(M) REF:FH761481697113536	TMS	12-Oct-23		60,000.00	60,123,081.46CR
12-Oct-23	CHQ. NO. 002026 DECOHAS M JAGUAR SH	BPWR	12-Oct-23	925,000.00		59,198,081.46CR
12-Oct-23	REF 16356755549 INSTITUTION PAYMENT FROM 255710280824 TO DC23210586389759	BPWR	12-Oct-23		30,000.00	59,228,081.46CR

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12-Oct-23	TMS DECOHAS AC:DC232329637275 Kimambo, Barnabas Ledoni(M) RE REF:FH974171697123533	TMS	12-Oct-23		280,000.00	59,508,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232425637278 Kimambo, Barnabas Ledoni(M) RE REF:FH762361697123670	TMS	12-Oct-23		200,000.00	59,708,081.46CR
12-Oct-23	TMS DECOHAS AC:DC232384637277 Kimambo, Barnabas Ledoni(M) RE REF:FH933221697123752	TMS	12-Oct-23		60,000.00	59,768,081.46CR
12-Oct-23	REF 53896949546 INSTITUTION PAYMENT FROM 255717846746 TO DC23210586389346	BPWR	12-Oct-23		30,000.00	59,798,081.46CR
12-Oct-23	REF:18b24f4ed4b30850 AGENCY FT FROM LEONARD TO AB169713211247465089 61:Ada	AGENCY	12-Oct-23		1,145,000.00	60,943,081.46CR
13-Oct-23	REF:18b27c0d75f7ba69 AGENCY STDBIL DECOHAS INV: DC231869596263 Yusufu, Hawa Moshi(F)	AGENCY	13-Oct-23		400,000.00	61,343,081.46CR
13-Oct-23	REF:18b27c2ec76a7905 AGENCY STDBIL DECOHAS INV: DC231879596261 Yusufu, Hawa Moshi(F)	AGENCY	13-Oct-23		200,000.00	61,543,081.46CR
13-Oct-23	AUGENIA S PAUL CASH DEPOSITS	BranchTelle	13-Oct-23		1,500,000.00	63,043,081.46CR
13-Oct-23	TMS CASH DEPOSIT SHAMIMU SELEMANI OMARI SHAMIMU SELEMANI OMA REF:FB95651697180458	TMS	13-Oct-23		1,025,000.00	64,068,081.46CR
13-Oct-23	REF:18b27fd86fc58b6c ESB TIPS VODACOM 503-AJD9AYSG8K3 255767498949 DEUS CHUMU TO DECOHAS M	ESB	13-Oct-23		30,000.00	64,098,081.46CR
13-Oct-23	TMS CASH DEPOSIT YOAZA GEORGE MJEMA ADA REF:FH387611697183195	TMS	13-Oct-23		500,000.00	64,598,081.46CR

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CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Oct-23	TMS DECOHAS AC:DC231663637768 Malago, Abdulkarim Hamad(M) RE REF:FH922921697183359	TMS	13-Oct-23		10,000.00	64,608,081.46CR
13-Oct-23	TMS DECOHAS AC:DC231860415828 Peter, Esther A(F) REF:FB74161697185593	TMS	13-Oct-23		400,000.00	65,008,081.46CR
13-Oct-23	Interim Statement Charge	UXP	13-Oct-23	1,694.00		65,006,387.46CR
13-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Oct-23	304.92		65,006,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232329746175 Jisayi, Maxmiliani Solomon(M) REF:FH901041697190799	TMS	13-Oct-23		280,000.00	65,286,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232410839319 Njama, Juma Salim(M) REF:FH867061697190848	TMS	13-Oct-23		300,000.00	65,586,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232411839318 Njama, Juma Salim(M) REF:FH746021697191006	TMS	13-Oct-23		500,000.00	66,086,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232394746175 Jisayi, Maxmiliani Solomon(M) REF:FH592911697191247	TMS	13-Oct-23		60,000.00	66,146,082.54CR
13-Oct-23	REF:18b288a2d868584d SIMAPP STDBIL DECOHA INV: DC232377909691 KALAGO Neema HakikaF	SIMAPP	13-Oct-23		60,000.00	66,206,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232158912237 FOCUS, Jenes Damas(M) REF:FH978791697193071	TMS	13-Oct-23		10,000.00	66,216,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232380660430 Alex, Anitha Thobias(F) REF:FH REF:FH576621697194875	TMS	13-Oct-23		60,000.00	66,276,082.54CR
13-Oct-23	TMS DECOHAS AC:DC232377909519 YUSUPH, Kadala Hussein(F) REF: REF:FH204191697196305	TMS	13-Oct-23		60,000.00	66,336,082.54CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Oct-23	TMS DECOHAS AC:DC232375912564 GONDWE, Bless Elia(M) REF:FH670121697199828	TMS	13-Oct-23		400,000.00	66,736,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232425912564 GONDWE, Bless Elia(M) REF:FH234941697199976	TMS	13-Oct-23		200,000.00	66,936,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232376912563 GONDWE, Bless Elia(M) REF:FH641561697200095	TMS	13-Oct-23		445,000.00	67,381,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232377912562 GONDWE, Bless Elia(M) REF:FH750391697200224	TMS	13-Oct-23		60,000.00	67,441,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232158912567 GONDWE, Bless Elia(M) REF:FH260701697200324	TMS	13-Oct-23		10,000.00	67,451,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232429887812 CHARLES, Emanuel Erasto(M) REF REF:FH647101697201117	TMS	13-Oct-23		500,000.00	67,951,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232158912641 SWALEH, Rahma Mfaume(F) REF:FH REF:FH940031697201362	TMS	13-Oct-23		40,000.00	67,991,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232377912646 SWALEH, Rahma Mfaume(F) REF:FH REF:FH123991697201469	TMS	13-Oct-23		60,000.00	68,051,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232387740474 Kulwa, Suzana Malekela(F) REF: REF:FH648121697201551	TMS	13-Oct-23		60,000.00	68,111,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232425912648 SWALEH, Rahma Mfaume(F) REF:FH REF:FH810871697201585	TMS	13-Oct-23		200,000.00	68,311,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232375912648 SWALEH, Rahma Mfaume(F) REF:FH REF:FH430361697201688	TMS	13-Oct-23		400,000.00	68,711,082.54 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Oct-23	TMS DECOHAS AC:DC232376912647 SWALEH, Rahma Mfaume(F) REF:FH REF:FH811461697201782	TMS	13-Oct-23		445,000.00	69,156,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232375909024 BITALISHA, Elias Geophrey(M) R REF:FB59901697203139	TMS	13-Oct-23		400,000.00	69,556,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232425788246 Saning'o, Naomi Melita(F) REF: REF:FH405801697203522	TMS	13-Oct-23		400,000.00	69,956,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232393788244 Saning'o, Naomi Melita(F) REF: REF:FH681431697204033	TMS	13-Oct-23		400,000.00	70,356,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232388788241 Saning'o, Naomi Melita(F) REF: REF:FH999651697204210	TMS	13-Oct-23		200,000.00	70,556,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232377912984 KAFWIMBA, Lameck Baraka(M) REF REF:FH572641697207617	TMS	13-Oct-23		60,000.00	70,616,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232425912986 KAFWIMBA, Lameck Baraka(M) REF REF:FH258911697207984	TMS	13-Oct-23		400,000.00	71,016,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232376912985 KAFWIMBA, Lameck Baraka(M) REF REF:FH620561697208431	TMS	13-Oct-23		445,000.00	71,461,082.54 CR
13-Oct-23	TMS DECOHAS AC:DC232425912986 KAFWIMBA, Lameck Baraka(M) REF REF:FH938351697208609	TMS	13-Oct-23		30,000.00	71,491,082.54 CR
14-Oct-23	TMS CASH DEPOSIT REHEMA HAMIS dep REF:FH267501697265671	TMS	14-Oct-23		1,000,000.00	72,491,082.54 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Oct-23	TMS CASH DEPOSIT REHEMA HAMIS dep REF:FH587511697265744	TMS	14-Oct-23		40,000.00	72,531,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232378825862 Manday, Romana Crisent(F) REF: REF:FH312231697268731	TMS	14-Oct-23		1,600,000.00	74,131,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232383825865 Manday, Romana Crisent(F) REF: REF:FH976741697268873	TMS	14-Oct-23		605,000.00	74,736,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232425825865 Manday, Romana Crisent(F) REF: REF:FH656611697268957	TMS	14-Oct-23		400,000.00	75,136,082.54 CR
14-Oct-23	TMS CASH DEPOSIT AZIZ MALIKI SAID kuweka REF:FH428371697268999	TMS	14-Oct-23		1,500,000.00	76,636,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232425746178 Jisayi, Maxmiliani Solomon(M) REF:FH572641697270181	TMS	14-Oct-23		200,000.00	76,836,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232380825868 Manday, Romana Crisent(F) REF: REF:FH464531697270229	TMS	14-Oct-23		60,000.00	76,896,082.54 CR
14-Oct-23	REF 58325398830 INSTITUTION PAYMENT FROM 255710348229 TO DC23210586391979	BPWR	14-Oct-23		30,000.00	76,926,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232425912986 KAFWIMBA, Lameck Baraka(M) REF REF:FH992841697273874	TMS	14-Oct-23		10,000.00	76,936,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC221526700119 LODRICK, LUSAJO SEMU(M) REF:FH REF:FH366441697276270	TMS	14-Oct-23		190,000.00	77,126,082.54 CR
14-Oct-23	TMS CASH DEPOSIT SCHANSEL HASSAN NJIKE deposits REF:FH251071697276300	TMS	14-Oct-23		425,000.00	77,551,082.54 CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Oct-23	TMS CASH DEPOSIT SWAUMU SAID Tuition Fees REF:FH594691697277168	TMS	14-Oct-23		965,000.00	78,516,082.54 CR
14-Oct-23	TMS CASH DEPOSIT FLORAH deposit REF:FH620041697277550	TMS	14-Oct-23		1,085,000.00	79,601,082.54 CR
14-Oct-23	TMS CASH DEPOSIT GEORGE IBRAHIM school fees REF:FH241441697286156	TMS	14-Oct-23		535,000.00	80,136,082.54 CR
14-Oct-23	TMS CASH DEPOSIT GEORGE IBRAHIM Accommodation fee REF:FH265311697286311	TMS	14-Oct-23		200,000.00	80,336,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC221253595682 LAIZER, Nembris Loota(F) REF:F REF:FH909111697287899	TMS	14-Oct-23		600,000.00	80,936,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232410713811 Jumanne, Zuwena Rajabu(F) REF: REF:FH347811697289056	TMS	14-Oct-23		300,000.00	81,236,082.54 CR
14-Oct-23	TMS DECOHAS AC:DC232425713814 Jumanne, Zuwena Rajabu(F) REF: REF:FH201121697289185	TMS	14-Oct-23		200,000.00	81,436,082.54 CR
14-Oct-23	TMS CASH DEPOSIT DORCAS INNOCENT hostel REF:FH678111697291579	TMS	14-Oct-23		200,000.00	81,636,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC231860206367 Charles, Vedasto (M) REF:FH385031697355646	TMS	15-Oct-23		400,000.00	82,036,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232375913489 KAMBILI, Cecilia Aaron(F) REF: REF:FH352651697358846	TMS	15-Oct-23		400,000.00	82,436,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232376913488 KAMBILI, Cecilia Aaron(F) REF: REF:FH685501697358996	TMS	15-Oct-23		445,000.00	82,881,082.54 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Oct-23	TMS DECOHAS AC:DC232425913489 KAMBILI, Cecilia Aaron(F) REF: REF:FH555691697359244	TMS	15-Oct-23		200,000.00	83,081,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232158913482 KAMBILI, Cecilia Aaron(F) REF: REF:FH808081697359349	TMS	15-Oct-23		40,000.00	83,121,082.54 CR
15-Oct-23	REF:18b328d3f9f8f9c9 AGENCY FT FROM JOYCI TO AB169736019900780666 38:.	AGENCY	15-Oct-23		850,000.00	83,971,082.54 CR
15-Oct-23	REF:18b32bbf1f34f84e AGENCY STDBIL DECOHAS INV: DC231860499327 Nyamgoncho, Paulo Bwana(M)	AGENCY	15-Oct-23		400,000.00	84,371,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232154818446 Loserian, Nembuan Wilfred(F) R REF:FH363061697365171	TMS	15-Oct-23		375,000.00	84,746,082.54 CR
15-Oct-23	REF:18b32db24dd4a8a9 ESB TIPS NMB 016-GWX101024387510 20102402181 BEATRICE AUGUSTINE KAVEN	ESB	15-Oct-23		5,000.00	84,751,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232425906624 CHISOMA, Magreth Donath(F) REF REF:FH883761697370026	TMS	15-Oct-23		200,000.00	84,951,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232386906621 CHISOMA, Magreth Donath(F) REF REF:FH658211697370200	TMS	15-Oct-23		50,000.00	85,001,082.54 CR
15-Oct-23	TMS DECOHAS AC:DC232386906621 CHISOMA, Magreth Donath(F) REF REF:FH975601697370276	TMS	15-Oct-23		440,000.00	85,441,082.54 CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Oct-23	TMS DECOHAS AC:DC232385906622 CHISOMA, Magreth Donath(F) REF REF:FH239671697370356	TMS	15-Oct-23		400,000.00	85,841,082.54CR
15-Oct-23	TMS DECOHAS AC:DC232385906622 CHISOMA, Magreth Donath(F) REF REF:FH667091697370455	TMS	15-Oct-23		400,000.00	86,241,082.54CR
15-Oct-23	REF:18b339c6938b78d1 AGENCY FT FROM NASSORO TO AB169737796958835605 30:HAPPYNESS D MKATIKA	AGENCY	15-Oct-23		1,200,000.00	87,441,082.54CR
15-Oct-23	REF 13813643821 INSTITUTION PAYMENT FROM 255679367018 TO DC23210586400960	BPWR	15-Oct-23		30,000.00	87,471,082.54CR
15-Oct-23	IB75501615102319 OMNFT FROM WORLD T DECOHAS MISCELLANEOUS MICHANGO MBALIM	BPWR	15-Oct-23		665,000.00	88,136,082.54CR
15-Oct-23	REF 48323292795 INSTITUTION PAYMENT FROM 255710095366 TO DC23210586392621	BPWR	15-Oct-23		30,000.00	88,166,082.54CR
15-Oct-23	REF:18b344e08ec6bba4 AGENCY STDBIL DECOHAS INV: DC232378654171 Ramadhan, Steven K(M)	AGENCY	15-Oct-23		180,000.00	88,346,082.54CR
15-Oct-23	REF:18b345395a840bf5 AGENCY STDBIL DECOHAS INV: DC232383654174 Ramadhan, Steven K(M)	AGENCY	15-Oct-23		605,000.00	88,951,082.54CR
15-Oct-23	REF:18b34d339017daf4 AGENCY STDBIL DECOHAS INV: DC232329739402 Greyson, Greyson Thomas(M)	AGENCY	15-Oct-23		280,000.00	89,231,082.54CR
16-Oct-23	REF:18b36b0b6fb138ff AGENCY STDBIL DECOHAS INV: DC231869112707 Joshua, Laurencia (F)	AGENCY	16-Oct-23		60,000.00	89,291,082.54CR

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16-Oct-23	TMS DECOHAS AC:DC232329637762 Malago, Abdulkarim Hamad(M) RE REF:FH913631697436071	TMS	16-Oct-23		455,000.00	89,746,082.54 CR
16-Oct-23	TMS DECOHAS AC:DC232143637766 Malago, Abdulkarim Hamad(M) RE REF:FH956381697436167	TMS	16-Oct-23		60,000.00	89,806,082.54 CR
16-Oct-23	TMS DECOHAS AC:DC232394739402 Greyson, Greyson Thomas(M) REF REF:FH755321697436733	TMS	16-Oct-23		60,000.00	89,866,082.54 CR
16-Oct-23	REF:18b373fd39cb28b8 AGENCY STDBIL DECOHAS INV: DC231869519125 Sejumbe, Salimu Hasani(M)	AGENCY	16-Oct-23		400,000.00	90,266,082.54 CR
16-Oct-23	TMS CASH DEPOSIT SHADIYA HAUDI SORRY TUTIOM FEE-COURSE OF P REF:FB89331697439481	TMS	16-Oct-23		1,025,000.00	91,291,082.54 CR
16-Oct-23	TMS CASH DEPOSIT FIKI TALIKIA MLAPONI deposits REF:FH689791697440242	TMS	16-Oct-23		130,000.00	91,421,082.54 CR
16-Oct-23	REF:18b3773a88a978c9 AGENCY STDBIL DECOHAS INV: DC232378796402 Rugundega, Deborah Mohamedy	AGENCY	16-Oct-23		400,000.00	91,821,082.54 CR
16-Oct-23	REF:18b37757ca892973 AGENCY STDBIL DECOHAS INV: DC232379796401 Rugundega, Deborah Mohamedy	AGENCY	16-Oct-23		605,000.00	92,426,082.54 CR
16-Oct-23	REF:18b3777287e93b6a AGENCY STDBIL DECOHAS INV: DC232380796408 Rugundega, Deborah Mohamedy	AGENCY	16-Oct-23		60,000.00	92,486,082.54 CR

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16-Oct-23	TMS DECOHAS AC:DC232379730640 Emmanuel, Redemta John(F) REF: REF:FH138421697442754	TMS	16-Oct-23		605,000.00	93,091,082.54CR
16-Oct-23	TMS DECOHAS AC:DC232378730641 Emmanuel, Redemta John(F) REF: REF:FH767761697442946	TMS	16-Oct-23		400,000.00	93,491,082.54CR
16-Oct-23	Balance enquiry charges	UXP	16-Oct-23	1,694.92		93,489,387.62CR
16-Oct-23	REF:18b37b4c33ffc89f AGENCY FT FROM FATMA TO AB169744666747839997 85:School fees Vianey ml	AGENCY	16-Oct-23		1,145,000.00	94,634,387.62CR
16-Oct-23	REF:18b37b63c3f62907 AGENCY FT FROM OMAR TO AB169744677004354917 91:GRACE RAYMOND MATHIAS	AGENCY	16-Oct-23		225,000.00	94,859,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232375912499 NGAILO, Constansia (F) REF:FH658741697447186	TMS	16-Oct-23		400,000.00	95,259,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232376912498 NGAILO, Constansia (F) REF:FH185801697447344	TMS	16-Oct-23		445,000.00	95,704,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232158912492 NGAILO, Constansia (F) REF:FH657751697447416	TMS	16-Oct-23		40,000.00	95,744,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232143654902 Wandela, Fredrick Majaliwa(M) REF:FH720391697449112	TMS	16-Oct-23		60,000.00	95,804,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232329654908 Wandela, Fredrick Majaliwa(M) REF:FH126831697449169	TMS	16-Oct-23		280,000.00	96,084,387.62CR
16-Oct-23	TMS CASH DEPOSIT IDD SADICK JUMA deposits REF:FH454521697449423	TMS	16-Oct-23		310,000.00	96,394,387.62CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Oct-23	TMS DECOHAS AC:DC221611675382 ALLY, Wanzita Leira(F) REF:FH168961697449636	TMS	16-Oct-23		605,000.00	96,999,387.62CR
16-Oct-23	TMS DECOHAS AC:DC221611675382 ALLY, Wanzita Leira(F) REF:FH922861697450084	TMS	16-Oct-23		800,000.00	97,799,387.62CR
16-Oct-23	TMS DECOHAS AC:DC221603676299 CHAGARI, Mazera M(M) REF:FH920371697450151	TMS	16-Oct-23		60,000.00	97,859,387.62CR
16-Oct-23	TMS DECOHAS AC:DC221601676291 CHAGARI, Mazera M(M) REF:FH699741697450259	TMS	16-Oct-23		800,000.00	98,659,387.62CR
16-Oct-23	CHQ.NO. 000090 GEORGE ADRIANO NYAMBUYA	SVR	16-Oct-23	25,500,000.00		73,159,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232425610937 Sangale, Mbuke Nsono(F) REF:FH REF:FH824741697451455	TMS	16-Oct-23		200,000.00	73,359,387.62CR
16-Oct-23	TMS CASH DEPOSIT GODLUCK NYAGANYI ELIAS Cash REF:FH959201697451583	TMS	16-Oct-23		220,000.00	73,149,387.62CR
16-Oct-23	CHQ.NO. 002031 JENNIFER NICHOLAUS	SVR	16-Oct-23	430,000.00		72,929,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232388610932 Sangale, Mbuke Nsono(F) REF:FH REF:FH882341697451836	TMS	16-Oct-23		400,000.00	73,549,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232410671738 Hussen, Latifa Halidi(F) REF:F REF:FH593261697451856	TMS	16-Oct-23		300,000.00	73,849,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232390610938 Sangale, Mbuke Nsono(F) REF:FH REF:FH192551697451917	TMS	16-Oct-23		60,000.00	73,909,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232412671736 Hussen, Latifa Halidi(F) REF:F REF:FH251361697451958	TMS	16-Oct-23		60,000.00	73,969,387.62CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Oct-23	TMS DECOHAS AC:DC232389610931 Sangale, Mbuke Nsono(F) REF:FH REF:FH159901697451984	TMS	16-Oct-23		605,000.00	74,574,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232425671731 Hussen, Latifa Halidi(F) REF:F REF:FH537941697452049	TMS	16-Oct-23		200,000.00	74,774,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232388627522 Tebano, Adophin Clement(M) REF REF:FH912041697452091	TMS	16-Oct-23		400,000.00	75,174,387.62CR
16-Oct-23	TMS CASH DEPOSIT HOSIANA KILEO ADA REF:FH243661697452244	TMS	16-Oct-23		1,145,000.00	76,319,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232425627527 Tebano, Adophin Clement(M) REF REF:FH344931697452303	TMS	16-Oct-23		106,000.00	76,425,387.62CR
16-Oct-23	TMS DECOHAS AC:DC232380665553 Mahundi, Nelson Morris(M) REF: REF:FH935271697452897	TMS	16-Oct-23		60,000.00	76,485,387.62CR
16-Oct-23	TMS CASH DEPOSIT CATHERINE BENGIN MATEM CASH REF:FB88831697453768	TMS	16-Oct-23		500,000.00	76,985,387.62CR
16-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Oct-23	305.09		76,985,082.53CR
16-Oct-23	TMS DECOHAS AC:DC232393811665 Pesambili, Miriamu Alphonce(F) REF:FB76841697456102	TMS	16-Oct-23		300,000.00	77,285,082.53CR
16-Oct-23	TIZIRA MICHAEL //1ST YEAR APPLICATION FEE	BranchTelle	16-Oct-23		30,000.00	77,315,082.53CR
16-Oct-23	CHQ. NO. 002032 CTS161023 991034509386	BPWR	16-Oct-23	3,311,926.68		74,003,155.85CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Oct-23	TMS CASH DEPOSIT DOREEN KENNEDY JOHN MALIPO YA ADA REF:FB62091697458901	TMS	16-Oct-23		1,025,000.00	75,028,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232378655657 Ulungi, Placidus Pius(M) REF:F REF:FB75911697459623	TMS	16-Oct-23		700,000.00	75,728,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232379655656 Ulungi, Placidus Pius(M) REF:F REF:FB98751697459724	TMS	16-Oct-23		605,000.00	76,333,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232378694433 Thobias, Betram (M) REF:FB98381697460243	TMS	16-Oct-23		400,000.00	76,733,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232379694432 Thobias, Betram (M) REF:FB51451697460329	TMS	16-Oct-23		605,000.00	77,338,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232380737592 Chammah, Kassim Said(M) REF:FH REF:FH682291697460411	TMS	16-Oct-23		60,000.00	77,398,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232380694439 Thobias, Betram (M) REF:FB26921697460415	TMS	16-Oct-23		60,000.00	77,458,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232378737596 Chammah, Kassim Said(M) REF:FH REF:FH863501697460539	TMS	16-Oct-23		400,000.00	77,858,155.85CR
16-Oct-23	TMS DECOHAS AC:DC232379737595 Chammah, Kassim Said(M) REF:FH REF:FH973641697462171	TMS	16-Oct-23		805,000.00	78,663,155.85CR
16-Oct-23	ENCASH CHRG CHQ 000090	BPWR	16-Oct-23	25,500.00		78,637,655.85CR
16-Oct-23	TMS DECOHAS AC:DC23210586402115 KATABANDAMA, SAMWEL(M) REF:F REF:FH677901697463107	TMS	16-Oct-23		30,000.00	78,667,655.85CR
16-Oct-23	ENCASH CHRG CHQ 002031	BPWR	16-Oct-23	6,355.93		78,661,299.92CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Oct-23	TMS CASH DEPOSIT CAREEN FREDRICK MWANGA school fee REF:FH858381697469965	TMS	16-Oct-23		800,000.00	79,461,299.92CR
16-Oct-23	TMS CASH DEPOSIT CARREN FREDRICK MWANGA other charges REF:FH REF:FH488041697470071	TMS	16-Oct-23		285,000.00	79,746,299.92CR
16-Oct-23	TMS CASH DEPOSIT CARREN FREDRICK MWANGA hostel REF:FH240391697470173	TMS	16-Oct-23		200,000.00	79,946,299.92CR
16-Oct-23	TMS CASH DEPOSIT CARREN FREDRICK MWANGA application fee REF: REF:FH556631697470262	TMS	16-Oct-23		30,000.00	79,976,299.92CR
16-Oct-23	TMS CASH DEPOSIT CARREN FREDRICK MWANGA medical fee REF:FH581981697470402	TMS	16-Oct-23		10,000.00	79,986,299.92CR
16-Oct-23	TMS DECOHAS AC:DC232329832959 Mnyambwa, Sikitu Leonard(F) RE REF:FH744481697473120	TMS	16-Oct-23		200,000.00	80,186,299.92CR
16-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Oct-23	4,590.00		80,181,709.92CR
16-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Oct-23	1,144.07		80,180,565.85CR
17-Oct-23	TMS DECOHAS AC:DC231663904317 JOSEPH, Paulo Rafaeli(M) REF:F REF:FH978741697519303	TMS	17-Oct-23		10,000.00	80,190,565.85CR
17-Oct-23	CHQ. NO. 002030 DECOHAS M CITY CENT	BPWR	16-Oct-23	20,000,000.00		60,190,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232378577604 Margwe, Joachim John(M) REF:FH REF:FH665261697523599	TMS	17-Oct-23		200,000.00	60,390,565.85CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Oct-23	TMS DECOHAS AC:DC232380577600 Margwe, Joachim John(M) REF:FH REF:FH396281697523811	TMS	17-Oct-23		60,000.00	60,450,565.85CR
17-Oct-23	TMS CASH DEPOSIT SUZANA D MGIMBA ada na michango mingine REF REF:FH453811697524084	TMS	17-Oct-23		1,025,000.00	61,475,565.85CR
17-Oct-23	TMS CASH DEPOSIT ANUARI M HUSSEN school fees REF:FH403721697524329	TMS	17-Oct-23		745,000.00	62,220,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232425850277 Mtikuwe, Jasmin Ibrahimu(F) RE REF:FH685861697524740	TMS	17-Oct-23		200,000.00	62,420,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232329632557 Shabani, Benjamin Issa(M) REF: REF:FB41161697526254	TMS	17-Oct-23		455,000.00	62,875,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232425632550 Shabani, Benjamin Issa(M) REF: REF:FB94941697526413	TMS	17-Oct-23		200,000.00	63,075,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232143632551 Shabani, Benjamin Issa(M) REF: REF:FB60521697526470	TMS	17-Oct-23		60,000.00	63,135,565.85CR
17-Oct-23	TMS DECOHAS AC:DC232411671737 Hussen, Latifa Halidi(F) REF:F REF:FH851751697526590	TMS	17-Oct-23		545,000.00	63,680,565.85CR
17-Oct-23	Interim Statement Charge	UXP	17-Oct-23	1,694.00		63,678,871.85CR
17-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Oct-23	304.92		63,678,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232393183909 Mgelwa, Josephat Lameck(M) REF REF:FH517881697534179	TMS	17-Oct-23		605,000.00	64,283,566.93CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Oct-23	TMS DECOHAS AC:DC232394183908 Mgelwa, Josephat Lameck(M) REF REF:FH713671697534275	TMS	17-Oct-23		60,000.00	64,343,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232392183900 Mgelwa, Josephat Lameck(M) REF REF:FH648081697534709	TMS	17-Oct-23		200,000.00	64,543,566.93CR
17-Oct-23	TMS DECOHAS AC:DC231889584794 NDOLILO, Christina Joseph(F) R REF:FH404411697536540	TMS	17-Oct-23		200,000.00	64,743,566.93CR
17-Oct-23	TMS CASH DEPOSIT AGNESS KIBANGALI deposit REF:FH382671697536594	TMS	17-Oct-23		1,025,000.00	65,768,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232380425800 Chambo, Sara Barnabas(F) REF:F REF:FH472121697537172	TMS	17-Oct-23		60,000.00	65,828,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232378425804 Chambo, Sara Barnabas(F) REF:F REF:FH990751697537763	TMS	17-Oct-23		400,000.00	66,228,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232158425800 Chambo, Sara Barnabas(F) REF:F REF:FH851831697538353	TMS	17-Oct-23		40,000.00	66,268,566.93CR
17-Oct-23	CHQ.NO. 002034 JENNIFER NICHOLAUS	SVR	17-Oct-23	1,000,000.00		65,268,566.93CR
17-Oct-23	TMS CASH DEPOSIT TAUS S KWANJA deposits REF:FH146691697538802	TMS	17-Oct-23		700,000.00	65,968,566.93CR
17-Oct-23	TMS CASH DEPOSIT ROSTA WILLIAM dep REF:FH485291697540362	TMS	17-Oct-23		1,025,000.00	66,993,566.93CR
17-Oct-23	TMS CASH DEPOSIT REHEMA SOLOMON MPULUMA ADA REF:FH322621697541497	TMS	17-Oct-23		400,000.00	67,393,566.93CR

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17-Oct-23	REF:18b3d5cd6291dbdf SIMAPP FT FROM JOHNSON TO DECOHAS MISCELLANEOUS	SIMAPP	17-Oct-23		825,000.00	68,218,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232377915870 IBRAHIMU, Hadija Mohamedi(F) R REF:FH730091697541622	TMS	17-Oct-23		60,000.00	68,278,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232425915872 IBRAHIMU, Hadija Mohamedi(F) R REF:FH150181697541688	TMS	17-Oct-23		200,000.00	68,478,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232376915871 IBRAHIMU, Hadija Mohamedi(F) R REF:FH261591697541749	TMS	17-Oct-23		445,000.00	68,923,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232158915875 IBRAHIMU, Hadija Mohamedi(F) R REF:FH532271697541836	TMS	17-Oct-23		40,000.00	68,963,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232375915872 IBRAHIMU, Hadija Mohamedi(F) R REF:FH611031697541896	TMS	17-Oct-23		400,000.00	69,363,566.93CR
17-Oct-23	REF:18b3d6b698e99b5b AGENCY FT FROM ROMA TO AB169754253066566955 46:Others fees for Nuru S	AGENCY	17-Oct-23		155,000.00	69,518,566.93CR
17-Oct-23	REHEMA SOLOMON MPULUMA FEES	BranchTelle	17-Oct-23		800,000.00	70,318,566.93CR
17-Oct-23	REF:18b3d8c8ad77ab97 AGENCY STDBIL DECOHAS INV: DC232378833528 Mbilinyi, Graceana Abrahamu	AGENCY	17-Oct-23		400,000.00	70,718,566.93CR
17-Oct-23	REF:18b3d8e83cbb5b72 AGENCY STDBIL DECOHAS INV: DC232383833521 Mbilinyi, Graceana Abrahamu	AGENCY	17-Oct-23		865,000.00	71,583,566.93CR

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17-Oct-23	TMS DECOHAS AC:DC23210586420760 SHEMWETA, BRAYAN(M) REF:FH509381697549023	TMS	17-Oct-23		30,000.00	71,613,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232329814973 Wenga, Titus Edmund(M) REF:FH614451697551827	TMS	17-Oct-23		630,000.00	72,243,566.93CR
17-Oct-23	TMS DECOHAS AC:DC232394814973 Wenga, Titus Edmund(M) REF:FH532351697552066	TMS	17-Oct-23		60,000.00	72,303,566.93CR
17-Oct-23	ENCASH CHRG CHQ 002034	BPWR	17-Oct-23	6,779.66		72,296,787.27CR
17-Oct-23	TMS CASH DEPOSIT MARTIN ADOLF KWAY dep REF:FH240071697553312	TMS	17-Oct-23		30,000.00	72,326,787.27CR
17-Oct-23	TMS DECOHAS AC:DC232158916527 JUMA, Abdallah Bakari(M) REF:F REF:FH904841697557301	TMS	17-Oct-23		40,000.00	72,366,787.27CR
17-Oct-23	TMS DECOHAS AC:DC232376916523 JUMA, Abdallah Bakari(M) REF:F REF:FH320051697557419	TMS	17-Oct-23		445,000.00	72,811,787.27CR
17-Oct-23	TMS DECOHAS AC:DC232375916524 JUMA, Abdallah Bakari(M) REF:F REF:FH181961697557481	TMS	17-Oct-23		400,000.00	73,211,787.27CR
17-Oct-23	TMS DECOHAS AC:DC232425916524 JUMA, Abdallah Bakari(M) REF:F REF:FH830191697557542	TMS	17-Oct-23		200,000.00	73,411,787.27CR
17-Oct-23	TMS DECOHAS AC:DC232377916522 JUMA, Abdallah Bakari(M) REF:F REF:FH522731697557586	TMS	17-Oct-23		60,000.00	73,471,787.27CR
17-Oct-23	TMS CASH DEPOSIT NEEMA MSHINDIKWA CLEMENT ada na michango mi REF:FH919811697558596	TMS	17-Oct-23		1,665,000.00	75,136,787.27CR

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17-Oct-23	REF:18b3e65c0c7b7917 AGENCY STDBIL DECOHAS INV: DC232378684780 Urasa, Dorothea K(F)	AGENCY	17-Oct-23		400,000.00	75,536,787.27CR
17-Oct-23	REF:18b3e6a307a7f961 AGENCY STDBIL DECOHAS INV: DC232379684789 Urasa, Dorothea K(F)	AGENCY	17-Oct-23		605,000.00	76,141,787.27CR
17-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Oct-23	1,220.34		76,200,566.93CR
17-Oct-23	REF:18b3e6bd0fbe9b52 AGENCY STDBIL DECOHAS INV: DC232380684786 Urasa, Dorothea K(F)	AGENCY	17-Oct-23		60,000.00	76,201,787.27CR
18-Oct-23	TMS DECOHAS AC:DC231869577453 Chalo, Yustina Richard(F) REF: REF:FH241131697607985	TMS	18-Oct-23		400,000.00	76,600,566.93CR
18-Oct-23	TMS DECOHAS AC:DC231879577451 Chalo, Yustina Richard(F) REF: REF:FH724751697608079	TMS	18-Oct-23		200,000.00	76,800,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232385916605 MANDAMANO, Wile Nyoli(F) REF:F REF:FH576561697612063	TMS	18-Oct-23		400,000.00	77,200,566.93CR
18-Oct-23	TMS CASH DEPOSIT WITTNESS MGENI ADA MWAKA WA KWANZA 2023/202 REF:FB34041697614862	TMS	18-Oct-23		929,000.00	78,129,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232375916946 MTITU, Salome Luka(F) REF:FB64921697615922	TMS	18-Oct-23		400,000.00	78,529,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232376916945 MTITU, Salome Luka(F) REF:FB79661697615981	TMS	18-Oct-23		445,000.00	78,974,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232377916944 MTITU, Salome Luka(F) REF:FB60441697616025	TMS	18-Oct-23		60,000.00	79,034,566.93CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	TMS DECOHAS AC:DC232425916946 MTITU, Salome Luka(F) REF:FB19551697616065	TMS	18-Oct-23		200,000.00	79,234,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232158916949 MTITU, Salome Luka(F) REF:FB90291697616104	TMS	18-Oct-23		40,000.00	79,274,566.93CR
18-Oct-23	TMS DECOHAS AC:DC231869423583 Mumba, Emmanuel Mhindi(M) REF: REF:FH450131697616424	TMS	18-Oct-23		400,000.00	79,674,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232386916604 MANDAMANO, Wile Nyoli(F) REF:F REF:FB53221697616963	TMS	18-Oct-23		325,000.00	79,999,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425916607 MANDAMANO, Wile Nyoli(F) REF:F REF:FB61681697617064	TMS	18-Oct-23		200,000.00	80,199,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425916789 BAHUMUKUNGU, Goodselda Joseph(REF:FB23151697617102	TMS	18-Oct-23		200,000.00	80,399,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232158916782 BAHUMUKUNGU, Goodselda Joseph(REF:FB81261697617142	TMS	18-Oct-23		40,000.00	80,439,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232385916787 BAHUMUKUNGU, Goodselda Joseph(REF:FB44251697617195	TMS	18-Oct-23		400,000.00	80,839,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232386916786 BAHUMUKUNGU, Goodselda Joseph(REF:FB51141697617243	TMS	18-Oct-23		325,000.00	81,164,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232158916600 MANDAMANO, Wile Nyoli(F) REF:F REF:FB10381697617654	TMS	18-Oct-23		40,000.00	81,204,566.93CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	TMS CASH DEPOSIT GLORY RICHARD cash REF:FH519251697618362	TMS	18-Oct-23		220,000.00	81,424,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232382689403 Babeiyangalo, Jelson Costantin REF:FH111441697620322	TMS	18-Oct-23		400,000.00	81,824,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232429917106 ISSANGO, Ramadhani Khalifa(M) REF:FH894211697621895	TMS	18-Oct-23		400,000.00	82,224,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232431917102 ISSANGO, Ramadhani Khalifa(M) REF:FH209241697622100	TMS	18-Oct-23		60,000.00	82,284,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232430917103 ISSANGO, Ramadhani Khalifa(M) REF:FH363941697622184	TMS	18-Oct-23		325,000.00	82,609,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232158917103 ISSANGO, Ramadhani Khalifa(M) REF:FH743011697622278	TMS	18-Oct-23		40,000.00	82,649,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425917100 ISSANGO, Ramadhani Khalifa(M) REF:FH618091697622356	TMS	18-Oct-23		200,000.00	82,849,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232388724881 Chikoloboi, Ester Juma(F) REF: REF:FH718241697623567	TMS	18-Oct-23		400,000.00	83,249,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232390724887 Chikoloboi, Ester Juma(F) REF: REF:FH455591697623656	TMS	18-Oct-23		60,000.00	83,309,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232389724880 Chikoloboi, Ester Juma(F) REF: REF:FH371561697623934	TMS	18-Oct-23		300,000.00	83,609,566.93CR

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Statement Date 11-Jul-24
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	TMS DECOHAS AC:DC232385917280 LUCAS, Warioba Joseph(M) REF:F REF:FB67681697624834	TMS	18-Oct-23		400,000.00	84,009,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232386917289 LUCAS, Warioba Joseph(M) REF:F REF:FB62781697624900	TMS	18-Oct-23		325,000.00	84,334,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232387917288 LUCAS, Warioba Joseph(M) REF:F REF:FB56431697624970	TMS	18-Oct-23		60,000.00	84,394,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232158917285 LUCAS, Warioba Joseph(M) REF:F REF:FB26581697625024	TMS	18-Oct-23		40,000.00	84,434,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425917282 LUCAS, Warioba Joseph(M) REF:F REF:FB83761697625092	TMS	18-Oct-23		200,000.00	84,634,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425760674 Antary, Antary Rajabu(M) REF:F REF:FH385651697625362	TMS	18-Oct-23		200,000.00	84,834,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232329760671 Antary, Antary Rajabu(M) REF:F REF:FH208521697625470	TMS	18-Oct-23		280,000.00	85,114,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232384760673 Antary, Antary Rajabu(M) REF:F REF:FH689921697625645	TMS	18-Oct-23		60,000.00	85,174,566.93CR
18-Oct-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH489131697627203	TMS	18-Oct-23		400,000.00	85,574,566.93CR
18-Oct-23	REF:18b42902bac9e8ec SIMAPP STDBIL DECOHA INV: DC231860596916 Elinaza Furaha DanielF	SIMAPP	18-Oct-23		800,000.00	86,374,566.93CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	REF:18b42913c762ebd6 SIMAPP STDBIL DECOHA INV: DC231879596915 Elinaza Furaha DanielF	SIMAPP	18-Oct-23		200,000.00	86,574,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232329734528 Kassala, Zena Mrisho(F) REF:FH REF:FH661301697629465	TMS	18-Oct-23		250,000.00	86,824,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232329770654 Boaz, Kauthar Leonard(F) REF:F REF:FH884101697629708	TMS	18-Oct-23		280,000.00	87,104,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232378745268 Ndele, Fotinati Bahati(M) REF: REF:FB64871697629750	TMS	18-Oct-23		400,000.00	87,504,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232394770654 Boaz, Kauthar Leonard(F) REF:F REF:FH219731697629779	TMS	18-Oct-23		60,000.00	87,564,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425745261 Ndele, Fotinati Bahati(M) REF: REF:FB18541697629891	TMS	18-Oct-23		200,000.00	87,764,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232380745264 Ndele, Fotinati Bahati(M) REF: REF:FB18891697630000	TMS	18-Oct-23		60,000.00	87,824,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232379745267 Ndele, Fotinati Bahati(M) REF: REF:FB67641697630132	TMS	18-Oct-23		605,000.00	88,429,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232378720667 Nedura, Softi Michael(M) REF:F REF:FH642471697630811	TMS	18-Oct-23		400,000.00	88,829,566.93CR
18-Oct-23	TMS DECOHAS AC:DC23210586420844 KAPINGA, IRENE(F) REF:FH218761697631202	TMS	18-Oct-23		30,000.00	88,859,566.93CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	TMS DECOHAS AC:DC231879523653 Saitoti, Obedi S(M) REF:FH538441697631246	TMS	18-Oct-23		200,000.00	89,059,566.93CR
18-Oct-23	TMS DECOHAS AC:DC231871523651 Saitoti, Obedi S(M) REF:FH298551697631536	TMS	18-Oct-23		60,000.00	89,119,566.93CR
18-Oct-23	TMS DECOHAS AC:DC231870523652 Saitoti, Obedi S(M) REF:FH930701697632255	TMS	18-Oct-23		605,000.00	89,724,566.93CR
18-Oct-23	TMS DECOHAS AC:DC231869523655 Saitoti, Obedi S(M) REF:FH801101697632352	TMS	18-Oct-23		400,000.00	90,124,566.93CR
18-Oct-23	TMS DECOHAS AC:DC221601466495 KANYALALA, Mussa Kasumba(M) RE REF:FH114961697634869	TMS	18-Oct-23		665,000.00	90,789,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232329830060 Yayeda, Gloria Esau(F) REF:FH706621697635305	TMS	18-Oct-23		80,000.00	90,869,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425830063 Yayeda, Gloria Esau(F) REF:FH960481697635489	TMS	18-Oct-23		60,000.00	90,929,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232425782959 Nyaulingo, Penina James(F) REF REF:FH607581697637784	TMS	18-Oct-23		200,000.00	91,129,566.93CR
18-Oct-23	TMS CASH DEPOSIT FAIZA IDDY cash REF:FH531881697638661	TMS	18-Oct-23		800,000.00	91,929,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232383747408 Luchagura, Musa Jumanne(M) REF REF:FH287791697639688	TMS	18-Oct-23		100,000.00	92,029,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232329747405 Luchagura, Musa Jumanne(M) REF REF:FH511231697639753	TMS	18-Oct-23		200,000.00	92,229,566.93CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Oct-23	TMS DECOHAS AC:DC232425747408 Luchagura, Musa Jumanne(M) REF REF:FH135591697639901	TMS	18-Oct-23		200,000.00	92,429,566.93CR
18-Oct-23	TMS CASH DEPOSIT EVERINE FREDRICK HEGANI dp REF:FH435601697651080	TMS	18-Oct-23		400,000.00	92,829,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232388782954 Nyaulingo, Penina James(F) REF REF:FH219961697652791	TMS	18-Oct-23		800,000.00	93,629,566.93CR
18-Oct-23	TMS DECOHAS AC:DC232389782953 Nyaulingo, Penina James(F) REF REF:FH760711697653013	TMS	18-Oct-23		605,000.00	94,234,566.93CR
19-Oct-23	REF:18b4678e5b2bc859 AGENCY STDBIL DECOHAS INV: DC232329737182 Athuman, Juma Ibrahim(M)	AGENCY	19-Oct-23		630,000.00	94,864,566.93CR
19-Oct-23	Interim Statement Charge	UXP	19-Oct-23	1,694.00		94,862,872.93CR
19-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Oct-23	304.92		94,862,568.01CR
19-Oct-23	TMS DECOHAS AC:DC232383587192 Gama, Vasco Robin(M) REF:FH122811697698570	TMS	19-Oct-23		605,000.00	95,467,568.01CR
19-Oct-23	TMS DECOHAS AC:DC221611502867 MOHAMED, Steven Hamza(M) REF:F REF:FB33511697699854	TMS	19-Oct-23		263,000.00	95,730,568.01CR
19-Oct-23	TMS DECOHAS AC:DC232394788730 Mwingira, Patrick William(M) R REF:FH833521697702715	TMS	19-Oct-23		60,000.00	95,790,568.01CR
19-Oct-23	TMS DECOHAS AC:DC232329788730 Mwingira, Patrick William(M) R REF:FH731121697703032	TMS	19-Oct-23		280,000.00	96,070,568.01CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Oct-23	REF:18b4707c2988ba45 AGENCY STDBIL DECOHAS INV: DC231869433079 Tano, Rahabu Lupakisyo(F)	AGENCY	19-Oct-23		400,000.00	96,470,568.01 CR
19-Oct-23	CHQ. NO. 000091 DECOHAS M KAMULI DO	BPWR	19-Oct-23	2,500,000.00		93,970,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232385917512 MKALI, Abduly Daudi(M) REF:FH602831697710217	TMS	19-Oct-23		400,000.00	94,370,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232386917511 MKALI, Abduly Daudi(M) REF:FH706471697710327	TMS	19-Oct-23		325,000.00	94,695,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232425917514 MKALI, Abduly Daudi(M) REF:FH515131697710415	TMS	19-Oct-23		200,000.00	94,895,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232387917510 MKALI, Abduly Daudi(M) REF:FH360951697710497	TMS	19-Oct-23		60,000.00	94,955,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232158917517 MKALI, Abduly Daudi(M) REF:FH518411697710570	TMS	19-Oct-23		40,000.00	94,995,568.01 CR
19-Oct-23	TMS CASH DEPOSIT ISAYA L MICHAEL OTHER CHARGES REF:FH411731697711017	TMS	19-Oct-23		400,000.00	95,395,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232329738255 Khamis, Gambo Yasin(M) REF:FH106221697711476	TMS	19-Oct-23		455,000.00	95,850,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232394738255 Khamis, Gambo Yasin(M) REF:FH771681697711633	TMS	19-Oct-23		60,000.00	95,910,568.01 CR
19-Oct-23	REF:18b47d0cc7c43b10 AGENCY FT FROM VICOBA TO AB169771694746010465 15:Deposits	AGENCY	19-Oct-23		745,000.00	96,655,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC23210586370767 JOACHIM, GODLIZEN(M) REF:FH863721697719788	TMS	19-Oct-23		30,000.00	96,685,568.01 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Oct-23	TMS DECOHAS AC:DC232425614814 Mwenda, Swaumu Ibrahimu(F) REF REF:FH234601697719870	TMS	19-Oct-23		200,000.00	96,885,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232382569035 Majembe, Leila Amos(F) REF:FB82351697719913	TMS	19-Oct-23		400,000.00	97,285,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232390614815 Mwenda, Swaumu Ibrahimu(F) REF REF:FH767361697719943	TMS	19-Oct-23		60,000.00	97,345,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232383569034 Majembe, Leila Amos(F) REF:FB19321697720087	TMS	19-Oct-23		605,000.00	97,950,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232384569033 Majembe, Leila Amos(F) REF:FB52751697720346	TMS	19-Oct-23		60,000.00	98,010,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232379794679 Gabriel, Rehema Akiza(F) REF:F REF:FH564221697721337	TMS	19-Oct-23		325,000.00	98,335,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232380794676 Gabriel, Rehema Akiza(F) REF:F REF:FH168841697721410	TMS	19-Oct-23		60,000.00	98,395,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232378794670 Gabriel, Rehema Akiza(F) REF:F REF:FH118641697721484	TMS	19-Oct-23		400,000.00	98,795,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232425794673 Gabriel, Rehema Akiza(F) REF:F REF:FH361451697721554	TMS	19-Oct-23		200,000.00	98,995,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232389457168 Yahaya, Yahaya Yusuph(M) REF:F REF:FH169481697723019	TMS	19-Oct-23		715,000.00	99,710,568.01 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Oct-23	TMS DECOHAS AC:DC232158457167 Yahaya, Yahaya Yusuph(M) REF:F REF:FH231941697723103	TMS	19-Oct-23		30,000.00	99,740,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232390457165 Yahaya, Yahaya Yusuph(M) REF:F REF:FH959131697723197	TMS	19-Oct-23		60,000.00	99,800,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232388457169 Yahaya, Yahaya Yusuph(M) REF:F REF:FH642391697723319	TMS	19-Oct-23		400,000.00	100,200,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232380717123 Mgalama, Michael Abel(M) REF:F REF:FH380721697723455	TMS	19-Oct-23		60,000.00	100,260,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232385917694 MITWEBILI, Joachimu Petro(M) R REF:FH632831697723645	TMS	19-Oct-23		575,000.00	100,835,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232158917699 MITWEBILI, Joachimu Petro(M) R REF:FH989431697723741	TMS	19-Oct-23		40,000.00	100,875,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232387917692 MITWEBILI, Joachimu Petro(M) R REF:FH646331697723837	TMS	19-Oct-23		60,000.00	100,935,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232386917693 MITWEBILI, Joachimu Petro(M) R REF:FH667151697724152	TMS	19-Oct-23		325,000.00	101,260,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232388744848 Joseph, Maria Juma(F) REF:FH624331697729522	TMS	19-Oct-23		400,000.00	101,660,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232389744847 Joseph, Maria Juma(F) REF:FH366161697729653	TMS	19-Oct-23		605,000.00	102,265,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Oct-23	TMS DECOHAS AC:DC232390744844 Joseph, Maria Juma(F) REF:FH861381697729772	TMS	19-Oct-23		60,000.00	102,325,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232425744843 Joseph, Maria Juma(F) REF:FH172901697729987	TMS	19-Oct-23		200,000.00	102,525,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232382478294 Ally, Saidi Kasimu(M) REF:FH320331697730708	TMS	19-Oct-23		400,000.00	102,925,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232384478292 Ally, Saidi Kasimu(M) REF:FH447461697730805	TMS	19-Oct-23		60,000.00	102,985,568.01 CR
19-Oct-23	TMS DECOHAS AC:DC232383478293 Ally, Saidi Kasimu(M) REF:FH600261697730880	TMS	19-Oct-23		605,000.00	103,590,568.01 CR
19-Oct-23	REF:18b48dedbcf36a49 SIMAPP STDBIL DECOHA INV: DC232388756974 Bilishanga Bernadeta BF	SIMAPP	19-Oct-23		400,000.00	103,990,568.01 CR
19-Oct-23	REF:18b48e094179eb11 SIMAPP STDBIL DECOHA INV: DC232389756973 Bilishanga Bernadeta BF	SIMAPP	19-Oct-23		605,000.00	104,595,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC221609796992 THOMAS, Samson Samweli(M) REF: REF:FH886261697781046	TMS	20-Oct-23		240,000.00	104,835,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232382631074 Mallya, Collin George(M) REF:F REF:FH971471697783319	TMS	20-Oct-23		330,000.00	105,165,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378727365 Yohana, Agnes Pius(F) REF:FH424241697783833	TMS	20-Oct-23		400,000.00	105,565,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379727364 Yohana, Agnes Pius(F) REF:FH948831697783979	TMS	20-Oct-23		605,000.00	106,170,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232392630165 Trojanus, Johanes Kaizilege(M) REF:FH984071697784599	TMS	20-Oct-23		400,000.00	106,570,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394630163 Trojanus, Johanes Kaizilege(M) REF:FH592461697784869	TMS	20-Oct-23		60,000.00	106,630,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393630164 Trojanus, Johanes Kaizilege(M) REF:FH554401697784971	TMS	20-Oct-23		605,000.00	107,235,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379792442 Karugaba, Julius Hilarione(M) REF:FH367341697785068	TMS	20-Oct-23		240,000.00	107,475,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380792449 Karugaba, Julius Hilarione(M) REF:FH950101697785192	TMS	20-Oct-23		60,000.00	107,535,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378792443 Karugaba, Julius Hilarione(M) REF:FH930661697785342	TMS	20-Oct-23		400,000.00	107,935,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379771800 Manafi, Abdulhamid Hamisi(M) R REF:FH675431697785439	TMS	20-Oct-23		605,000.00	108,540,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380771807 Manafi, Abdulhamid Hamisi(M) R REF:FH384931697785514	TMS	20-Oct-23		60,000.00	108,600,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378771801 Manafi, Abdulhamid Hamisi(M) R REF:FH852661697785597	TMS	20-Oct-23		400,000.00	109,000,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC221974849392 Tango, Rehema S(F) REF:FH817001697785770	TMS	20-Oct-23		50,000.00	109,050,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232411730079 Tinda, Nuru (F) REF:FH368681697785912	TMS	20-Oct-23		545,000.00	109,595,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378820160 Kilowoko, Yusufu Anastasiusi(M REF:FH167911697786409	TMS	20-Oct-23		400,000.00	109,995,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379820169 Kilowoko, Yusufu Anastasiusi(M REF:FH847021697786522	TMS	20-Oct-23		605,000.00	110,600,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393680722 Kitang'ala, Ibrahimu Gerald(M) REF:FH514751697786531	TMS	20-Oct-23		605,000.00	111,205,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380820166 Kilowoko, Yusufu Anastasiusi(M REF:FH947591697786600	TMS	20-Oct-23		60,000.00	111,265,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392680723 Kitang'ala, Ibrahimu Gerald(M) REF:FH378911697786636	TMS	20-Oct-23		400,000.00	111,665,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394680721 Kitang'ala, Ibrahimu Gerald(M) REF:FH712631697786726	TMS	20-Oct-23		60,000.00	111,725,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378710924 Vincent, Mkalla Deborah(F) REF REF:FH403121697787123	TMS	20-Oct-23		400,000.00	112,185,568.01 CR
20-Oct-23	REF:18b4bfee25226b5a AGENCY STDBIL DECOHAS INV: DC232377737183 Athuman, Juma Ibrahim(M)	AGENCY	20-Oct-23		60,000.00	111,785,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380710920 Vincent, Mkalla Deborah(F) REF REF:FH899421697787197	TMS	20-Oct-23		60,000.00	112,245,568.01 CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232379710923 Vincent, Mkalla Deborah(F) REF REF:FH405441697787263	TMS	20-Oct-23		605,000.00	112,850,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378837743 Charles, Bundala John(M) REF:F REF:FH481921697787414	TMS	20-Oct-23		800,000.00	113,650,568.01 CR
20-Oct-23	TMS CASH DEPOSIT ROSE JONATHAN ada REF:FH705481697787446	TMS	20-Oct-23		315,000.00	113,965,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392676523 Kiula, Joyce R(F) REF:FH962951697787544	TMS	20-Oct-23		400,000.00	114,365,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232382682887 Haladi, Ramadhani S(M) REF:FH997231697787916	TMS	20-Oct-23		400,000.00	114,765,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394448913 Said, Abubakar Khamis(M) REF:F REF:FB35131697787982	TMS	20-Oct-23		60,000.00	114,825,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388732132 Othman, Makame Juma(M) REF:FH198741697788005	TMS	20-Oct-23		400,000.00	115,225,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392448915 Said, Abubakar Khamis(M) REF:F REF:FB74561697788035	TMS	20-Oct-23		330,000.00	115,555,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378596836 Bussa, Paschal D(M) REF:FH416521697788038	TMS	20-Oct-23		400,000.00	115,955,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394676521 Kiula, Joyce R(F) REF:FH473331697788085	TMS	20-Oct-23		60,000.00	116,015,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393448914 Said, Abubakar Khamis(M) REF:F REF:FB10291697788089	TMS	20-Oct-23		605,000.00	116,620,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232378732704 Bamiye, Reagan Benjamin(M) REF REF:FH565031697788113	TMS	20-Oct-23		400,000.00	117,020,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389732131 Othman, Makame Juma(M) REF:FH439881697788143	TMS	20-Oct-23		605,000.00	117,625,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232390732138 Othman, Makame Juma(M) REF:FH380591697788185	TMS	20-Oct-23		60,000.00	117,685,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425732707 Bamiye, Reagan Benjamin(M) REF REF:FH994341697788207	TMS	20-Oct-23		200,000.00	117,885,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393676522 Kiula, Joyce R(F) REF:FH485891697788244	TMS	20-Oct-23		605,000.00	118,490,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425732137 Othman, Makame Juma(M) REF:FH675901697788271	TMS	20-Oct-23		200,000.00	118,690,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389729830 Mbaga, Godwin Obedi(M) REF:FH850431697788289	TMS	20-Oct-23		540,000.00	119,230,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379732703 Bamiye, Reagan Benjamin(M) REF REF:FH647341697788292	TMS	20-Oct-23		605,000.00	119,835,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379596835 Bussa, Paschal D(M) REF:FH948481697788292	TMS	20-Oct-23		590,000.00	120,425,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388729831 Mbaga, Godwin Obedi(M) REF:FH122721697788383	TMS	20-Oct-23		400,000.00	120,825,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425676524 Kiula, Joyce R(F) REF:FH148071697788427	TMS	20-Oct-23		200,000.00	121,025,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232390729837 Mbaga, Godwin Obedi(M) REF:FH440631697788467	TMS	20-Oct-23		60,000.00	121,085,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393645196 Phanuel, Monica Daniel(F) REF: REF:FB49061697788594	TMS	20-Oct-23		605,000.00	121,690,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392645197 Phanuel, Monica Daniel(F) REF: REF:FB50551697788702	TMS	20-Oct-23		400,000.00	122,090,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394645195 Phanuel, Monica Daniel(F) REF: REF:FB16641697788774	TMS	20-Oct-23		60,000.00	122,150,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380596832 Bussa, Paschal D(M) REF:FH188581697788775	TMS	20-Oct-23		60,000.00	122,210,568.01 CR
20-Oct-23	REF:18b4c19b0607fa2c AGENCY FT FROM ADOLPH TO AB169778883331136620 78:Zalha ramadhani ngol	AGENCY	20-Oct-23		800,000.00	123,010,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232329730724 Selemani, Jamila Mohamed(F) RE REF:FH456571697788903	TMS	20-Oct-23		280,000.00	123,290,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232377730725 Selemani, Jamila Mohamed(F) RE REF:FH104541697788979	TMS	20-Oct-23		60,000.00	123,350,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379596835 Bussa, Paschal D(M) REF:FH951571697789459	TMS	20-Oct-23		15,000.00	123,365,568.01 CR
20-Oct-23	REF:18b4c25fcea79a04 AGENCY FT FROM SOSPETER TO AB169778963850397885 60:AGRINA SOSPETER	AGENCY	20-Oct-23		1,120,000.00	124,485,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232380817378 Luena, Faraja Clarence(F) REF: REF:FH485141697789809	TMS	20-Oct-23		60,000.00	124,545,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379817371 Luena, Faraja Clarence(F) REF: REF:FH632751697789929	TMS	20-Oct-23		605,000.00	125,150,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378817372 Luena, Faraja Clarence(F) REF: REF:FH349571697790247	TMS	20-Oct-23		400,000.00	125,550,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425817375 Luena, Faraja Clarence(F) REF: REF:FH883651697790447	TMS	20-Oct-23		200,000.00	125,750,568.01 CR
20-Oct-23	TMS CASH DEPOSIT DORCUS CHARLES ASEL SCHOOL FEE IFO DORCUS REF:FB31791697790715	TMS	20-Oct-23		1,025,000.00	126,775,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380769355 Mlyuka, Anitha Silvester(F) RE REF:FH968651697791820	TMS	20-Oct-23		60,000.00	126,835,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425769352 Mlyuka, Anitha Silvester(F) RE REF:FH936641697791972	TMS	20-Oct-23		200,000.00	127,035,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378769359 Mlyuka, Anitha Silvester(F) RE REF:FH415481697792124	TMS	20-Oct-23		400,000.00	127,585,568.01 CR
20-Oct-23	REF:18b4c4b0fc004a8e AGENCY STDBIL DECOHAS INV: DC221987473404 Mkumbo, Daniel Emmanuel(M)	AGENCY	20-Oct-23		150,000.00	127,185,568.01 CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232379769358 Mlyuka, Anitha Silvester(F) RE REF:FH284911697792208	TMS	20-Oct-23		605,000.00	128,190,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388739244 Amri, Faraja Issa(M) REF:FH568781697792425	TMS	20-Oct-23		400,000.00	128,590,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380830306 Ng'umbi, Livian Ibrahimu(F) RE REF:FH372611697792510	TMS	20-Oct-23		60,000.00	128,650,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389739243 Amri, Faraja Issa(M) REF:FH351071697792565	TMS	20-Oct-23		605,000.00	129,255,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425830303 Ng'umbi, Livian Ibrahimu(F) RE REF:FH265441697792859	TMS	20-Oct-23		200,000.00	129,455,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378830300 Ng'umbi, Livian Ibrahimu(F) RE REF:FH246691697792947	TMS	20-Oct-23		400,000.00	129,855,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379830309 Ng'umbi, Livian Ibrahimu(F) RE REF:FH346851697793020	TMS	20-Oct-23		605,000.00	130,520,568.01 CR
20-Oct-23	REF:18b4c5973c279997 AGENCY STDBIL DECOHAS INV: DC232384504196 Laizer, Daniel M(M)	AGENCY	20-Oct-23		60,000.00	129,915,568.01 CR
20-Oct-23	TMS CASH DEPOSIT ROSE JONATHAN ADA REF:FH815311697793185	TMS	20-Oct-23		60,000.00	130,580,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232382504198 Laizer, Daniel M(M) REF:FH554641697793271	TMS	20-Oct-23		400,000.00	130,980,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232383504197 Laizer, Daniel M(M) REF:FH821381697793332	TMS	20-Oct-23		605,000.00	131,585,568.01 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232155442899 Malisa, Rodgers Florence(M) RE REF:FH317121697793411	TMS	20-Oct-23		200,000.00	131,785,568.01 CR
20-Oct-23	REF:18b4c5fc808dba57 AGENCY STDBIL DECOHAS INV: DC232410622087 Manoni, Lucas Francis(M)	AGENCY	20-Oct-23		300,000.00	132,085,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232146442891 Malisa, Rodgers Florence(M) RE REF:FH697681697793598	TMS	20-Oct-23		605,000.00	132,690,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232147442890 Malisa, Rodgers Florence(M) RE REF:FH284551697793657	TMS	20-Oct-23		60,000.00	132,750,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232145442892 Malisa, Rodgers Florence(M) RE REF:FH769911697793743	TMS	20-Oct-23		400,000.00	133,150,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378729676 Husseni, Hussein Ramadhani(M) REF:FH562351697794367	TMS	20-Oct-23		400,000.00	133,550,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379729675 Husseni, Hussein Ramadhani(M) REF:FH721711697794652	TMS	20-Oct-23		605,000.00	134,155,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232390782950 Nyaulingo, Penina James(F) REF REF:FB45871697794744	TMS	20-Oct-23		60,000.00	134,215,568.01 CR
20-Oct-23	REF:18b4c7ce02a01b8f AGENCY STDBIL DECOHAS INV: DC232378766876 Itilia, Vedastus Magoma(M)	AGENCY	20-Oct-23		500,000.00	134,715,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393641880 Dagharo, Richard Julius(M) REF REF:FH447591697795474	TMS	20-Oct-23		605,000.00	135,320,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232378831969 Kalenga, Yagnik Master(M) REF: REF:FH431191697795529	TMS	20-Oct-23		400,000.00	135,720,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379831968 Kalenga, Yagnik Master(M) REF: REF:FH170791697795609	TMS	20-Oct-23		605,000.00	136,325,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394641889 Dagharo, Richard Julius(M) REF REF:FH564261697795614	TMS	20-Oct-23		60,000.00	136,385,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380831965 Kalenga, Yagnik Master(M) REF: REF:FH424841697795688	TMS	20-Oct-23		60,000.00	136,445,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392641881 Dagharo, Richard Julius(M) REF REF:FH976851697795751	TMS	20-Oct-23		400,000.00	136,845,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392657481 Mimbi, Derick Eliasi(M) REF:FH REF:FH229261697796265	TMS	20-Oct-23		400,000.00	137,245,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392607312 Kingu, Imani Shadrack(F) REF:F REF:FH500881697796273	TMS	20-Oct-23		400,000.00	137,645,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394607310 Kingu, Imani Shadrack(F) REF:F REF:FH288741697796320	TMS	20-Oct-23		60,000.00	137,705,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394657489 Mimbi, Derick Eliasi(M) REF:FH REF:FH102721697796362	TMS	20-Oct-23		60,000.00	137,765,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232393607311 Kingu, Imani Shadrack(F) REF:F REF:FH695351697796367	TMS	20-Oct-23		325,000.00	138,090,568.01 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232378832207 Mangula, Rehema Kasbert(F) REF REF:FB96711697796871	TMS	20-Oct-23		1,600,000.00	139,690,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389717538 Itiege, Issah Rajabu(M) REF:FH REF:FH814131697796899	TMS	20-Oct-23		300,000.00	139,990,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388717539 Itiege, Issah Rajabu(M) REF:FH REF:FH771961697797010	TMS	20-Oct-23		400,000.00	140,535,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379832206 Mangula, Rehema Kasbert(F) REF REF:FB50151697797026	TMS	20-Oct-23		605,000.00	141,140,568.01 CR
20-Oct-23	REF:18b4c96522cfdb03 AGENCY FT FROM JSH TO AB169779700033381556 61:ZALHA RAMADHAN NGOLOKA	AGENCY	20-Oct-23		145,000.00	140,135,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388718032 Malekela, Juma Issa(M) REF:FH526051697797662	TMS	20-Oct-23		800,000.00	141,940,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232385659874 Boniface, Lilian Herman(F) REF REF:FH896551697797740	TMS	20-Oct-23		250,000.00	142,190,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389768028 Mkandawile, Herieth Onesmo(F) REF:FH761651697797798	TMS	20-Oct-23		605,000.00	142,795,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC221625768025 MKANDAWILE, Herieth Onesmo(F) REF:FH558451697797888	TMS	20-Oct-23		200,000.00	142,995,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425718037 Malekela, Juma Issa(M) REF:FH462561697797979	TMS	20-Oct-23		200,000.00	143,195,568.01 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232388768029 Mkandawile, Herieth Onesmo(F) REF:FH128761697798047	TMS	20-Oct-23		400,000.00	143,595,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232390718038 Malekela, Juma Issa(M) REF:FH617981697798532	TMS	20-Oct-23		60,000.00	143,655,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425760591 Mmasi, Paschasio Pascal(M) REF REF:FH165951697798727	TMS	20-Oct-23		200,000.00	143,855,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425730313 Cyprian, Godson Mwemezi(M) REF REF:FH309761697799207	TMS	20-Oct-23		200,000.00	144,055,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380730316 Cyprian, Godson Mwemezi(M) REF REF:FH886241697799303	TMS	20-Oct-23		60,000.00	144,115,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379731630 Mdope, Alvera Modestus(F) REF: REF:FH465731697799380	TMS	20-Oct-23		605,000.00	144,720,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378730310 Cyprian, Godson Mwemezi(M) REF REF:FH748721697799393	TMS	20-Oct-23		400,000.00	145,120,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379718868 Mwakamela, Yovin Daniel(M) REF REF:FH290451697799552	TMS	20-Oct-23		605,000.00	145,725,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378731631 Mdope, Alvera Modestus(F) REF: REF:FH856251697799568	TMS	20-Oct-23		150,000.00	145,875,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379730319 Cyprian, Godson Mwemezi(M) REF REF:FH896111697799582	TMS	20-Oct-23		605,000.00	146,480,568.01 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232378718869 Mwakamela, Yovin Daniel(M) REF REF:FH280871697799610	TMS	20-Oct-23		400,000.00	146,880,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380718865 Mwakamela, Yovin Daniel(M) REF REF:FH635221697799670	TMS	20-Oct-23		60,000.00	146,940,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380811330 Mumba, Amina Habibu(F) REF:FH252581697800263	TMS	20-Oct-23		60,000.00	147,000,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379811333 Mumba, Amina Habibu(F) REF:FH352781697800339	TMS	20-Oct-23		605,000.00	147,605,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425811337 Mumba, Amina Habibu(F) REF:FH456891697800724	TMS	20-Oct-23		400,000.00	148,005,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425718862 Mwakamela, Yovin Daniel(M) REF REF:FH484681697800745	TMS	20-Oct-23		200,000.00	148,205,568.01 CR
20-Oct-23	REF:18b4cdbf1be1dae5 SIMAPP STDBIL DECOHA INV: DC232329689730 Mwakasyuka Jossey Gwakisam	SIMAPP	20-Oct-23		455,000.00	148,660,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425761250 Derick, Catherine Kazinduki(F) REF:FH764951697801675	TMS	20-Oct-23		200,000.00	148,860,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232375578696 Msery, Bonifae Joseph(M) REF:F REF:FH495131697802136	TMS	20-Oct-23		200,000.00	149,060,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232383682886 Haladi, Ramadhani S(M) REF:FH542131697802361	TMS	20-Oct-23		605,000.00	149,665,568.01 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232425503512 Massawa, Juliana Hassan(F) REF REF:FH544991697802447	TMS	20-Oct-23		200,000.00	149,865,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394503519 Massawa, Juliana Hassan(F) REF REF:FH536821697802525	TMS	20-Oct-23		60,000.00	149,925,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232384682885 Haladi, Ramadhani S(M) REF:FH496921697802644	TMS	20-Oct-23		60,000.00	149,985,568.01 CR
20-Oct-23	REF:18b4ced2a5d7a971 AGENCY STDBIL DECOHAS INV: DC232425458311 Msambya, Maneno Shabani(F)	AGENCY	20-Oct-23		200,000.00	150,185,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388633397 Chiboni, Samson J(M) REF:FH533291697802843	TMS	20-Oct-23		400,000.00	150,585,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389761254 Derick, Catherine Kazinduki(F) REF:FH294631697802878	TMS	20-Oct-23		605,000.00	151,190,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232390633393 Chiboni, Samson J(M) REF:FH299101697802897	TMS	20-Oct-23		60,000.00	151,250,568.01 CR
20-Oct-23	REF:18b4cf0643d4e92e AGENCY STDBIL DECOHAS INV: DC232393458319 Msambya, Maneno Shabani(F)	AGENCY	20-Oct-23		605,000.00	151,855,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388761255 Derick, Catherine Kazinduki(F) REF:FH776551697802976	TMS	20-Oct-23		800,000.00	152,655,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378811334 Mumba, Amina Habibu(F) REF:FH146311697803332	TMS	20-Oct-23		800,000.00	153,455,568.01 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232329778756 Keneth, Furaha Donald(F) REF:F REF:FH257721697803361	TMS	20-Oct-23		40,000.00	153,495,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425778759 Keneth, Furaha Donald(F) REF:F REF:FH892271697803434	TMS	20-Oct-23		200,000.00	153,695,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379766875 Itilia, Vedastus Magoma(M) REF REF:FH378321697803444	TMS	20-Oct-23		100,000.00	153,795,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232329778756 Keneth, Furaha Donald(F) REF:F REF:FH279531697803545	TMS	20-Oct-23		200,000.00	153,995,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389633396 Chiboni, Samson J(M) REF:FH545261697803567	TMS	20-Oct-23		605,000.00	154,600,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389718031 Malekela, Juma Issa(M) REF:FH200581697803745	TMS	20-Oct-23		205,000.00	154,805,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232388757626 Mliwabu, Ethani Charles(M) REF REF:FH872631697804049	TMS	20-Oct-23		400,000.00	155,205,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378793680 Gadiye, Neema Lazaro(F) REF:FH REF:FH483931697804181	TMS	20-Oct-23		400,000.00	155,605,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425723557 Hamad, Haroun Suleiman(M) REF: REF:FH414851697804210	TMS	20-Oct-23		200,000.00	155,805,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379793689 Gadiye, Neema Lazaro(F) REF:FH REF:FH471121697804289	TMS	20-Oct-23		605,000.00	156,410,568.01 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232380793686 Gadiye, Neema Lazaro(F) REF:FH REF:FH345931697804389	TMS	20-Oct-23		60,000.00	156,470,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378723554 Hamad, Haroun Suleiman(M) REF: REF:FH413431697804404	TMS	20-Oct-23		400,000.00	156,870,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425793683 Gadiye, Neema Lazaro(F) REF:FH REF:FH800371697804519	TMS	20-Oct-23		200,000.00	157,070,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232384723556 Hamad, Haroun Suleiman(M) REF: REF:FH695961697804549	TMS	20-Oct-23		60,000.00	157,130,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232384607726 Issa, Makia Selemani(F) REF:FH REF:FH627691697804731	TMS	20-Oct-23		60,000.00	157,190,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379723553 Hamad, Haroun Suleiman(M) REF: REF:FH754131697804745	TMS	20-Oct-23		605,000.00	157,795,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232382607728 Issa, Makia Selemani(F) REF:FH REF:FH106021697804838	TMS	20-Oct-23		400,000.00	158,195,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232383607727 Issa, Makia Selemani(F) REF:FH REF:FH451361697804919	TMS	20-Oct-23		605.00	158,196,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232389836007 Lewis, Irene Gilbert(F) REF:FH REF:FH958101697804927	TMS	20-Oct-23		590,000.00	158,786,173.01 CR
20-Oct-23	REF:18b4d139cbae3880 AGENCY STDBIL DECOHAS INV: DC232388737917 Amsi, Getrude Safari(F)	AGENCY	20-Oct-23		400,000.00	159,186,173.01 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232379743106 Omar, Shaymaa Salim(F) REF:FH619901697805423	TMS	20-Oct-23		605,000.00	159,791,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378743107 Omar, Shaymaa Salim(F) REF:FH142711697805478	TMS	20-Oct-23		400,000.00	160,806,173.01 CR
20-Oct-23	REF:18b4d175b591d8e5 AGENCY STDBIL DECOHAS INV: DC232389737916 Amsi, Getrude Safari(F)	AGENCY	20-Oct-23		605,000.00	160,396,173.01 CR
20-Oct-23	REF:18b4d1776b749844 AGENCY STDBIL DECOHAS INV: DC231663740133 Mwihava, Juliana Lucas(F)	AGENCY	20-Oct-23		10,000.00	160,406,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425743100 Omar, Shaymaa Salim(F) REF:FH188511697805695	TMS	20-Oct-23		200,000.00	161,066,173.01 CR
20-Oct-23	REF:18b4d1a0ff7d3a43 AGENCY STDBIL DECOHAS INV: DC232390737913 Amsi, Getrude Safari(F)	AGENCY	20-Oct-23		60,000.00	160,866,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380743103 Omar, Shaymaa Salim(F) REF:FH593451697805754	TMS	20-Oct-23		60,000.00	161,126,173.01 CR
20-Oct-23	REF:18b4d1cc74e3e9e9 AGENCY STDBIL DECOHAS INV: DC232425737912 Amsi, Getrude Safari(F)	AGENCY	20-Oct-23		200,000.00	161,326,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232384480256 Mihayo, Moses Emmanuel(M) REF: REF:FH868321697805916	TMS	20-Oct-23		60,000.00	161,386,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC221978608141 Mohamedi, Ramadhani Saidi(M) R REF:FH160391697806182	TMS	20-Oct-23		605,000.00	161,991,173.01 CR

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20-Oct-23	TMS DECOHAS AC:DC221977608142 Mohamedi, Ramadhani Saidi(M) R REF:FH287881697806255	TMS	20-Oct-23		200,000.00	162,191,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC221979608140 Mohamedi, Ramadhani Saidi(M) R REF:FH223061697806329	TMS	20-Oct-23		60,000.00	162,251,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232392417985 Emmanuel, Egiberth (M) REF:FB20381697806637	TMS	20-Oct-23		400,000.00	162,651,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394417983 Emmanuel, Egiberth (M) REF:FB53041697806712	TMS	20-Oct-23		60,000.00	162,711,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379803090 Yusuph, Machele Yosia(M) REF:F REF:FH729431697807282	TMS	20-Oct-23		435,000.00	163,146,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232378803091 Yusuph, Machele Yosia(M) REF:F REF:FH819721697807364	TMS	20-Oct-23		900,000.00	164,046,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425730644 Emmanuel, Redemta John(F) REF: REF:FH830631697807655	TMS	20-Oct-23		200,000.00	164,246,173.01 CR
20-Oct-23	REF:18b4d3ae2ba13a6f SIMAPP STDBIL DECOHA INV: DC232384689732 Mwakasyuka Jossey Gwakisam	SIMAPP	20-Oct-23		60,000.00	164,306,173.01 CR
20-Oct-23	TMS DECOHAS AC:DC232382607728 Issa, Makia Selemani(F) REF:FH REF:FH862931697807915	TMS	20-Oct-23		604,395.00	164,910,568.01 CR
20-Oct-23	REF:18b4d47730db6935 AGENCY STDBIL DECOHAS INV: DC232388642877 Mnonda, Batuli Mohamedi(F)	AGENCY	20-Oct-23		400,000.00	165,310,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	TMS DECOHAS AC:DC232378684863 MBAGO, Haji Mkungu(m) REF:FH128621697808693	TMS	20-Oct-23		800,000.00	166,110,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232329796998 Thomas, Samson Samweli(M) REF: REF:FH703991697808710	TMS	20-Oct-23		100,000.00	166,210,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232394796998 Thomas, Samson Samweli(M) REF: REF:FH251431697808752	TMS	20-Oct-23		60,000.00	166,270,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232380684869 MBAGO, Haji Mkungu(m) REF:FH225561697808773	TMS	20-Oct-23		60,000.00	166,935,568.01 CR
20-Oct-23	REF:18b4d49c0f13383d AGENCY STDBIL DECOHAS INV: DC232389642876 Mnonda, Batuli Mohamedi(F)	AGENCY	20-Oct-23		605,000.00	166,875,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232379684862 MBAGO, Haji Mkungu(m) REF:FH272361697808933	TMS	20-Oct-23		605,000.00	167,540,568.01 CR
20-Oct-23	REF:18b4d4e6bbcd482e AGENCY STDBIL DECOHAS INV: DC232390642873 Mnonda, Batuli Mohamedi(F)	AGENCY	20-Oct-23		60,000.00	167,600,568.01 CR
20-Oct-23	TMS CASH DEPOSIT EDSON ELIAS deposit REF:FH156951697810620	TMS	20-Oct-23		440,000.00	168,040,568.01 CR
20-Oct-23	TMS DECOHAS AC:DC232425845822 Ngowi, Jeniffer Neema(F) REF:F REF:FH690251697811238	TMS	20-Oct-23		30,000.00	168,470,568.01 CR
20-Oct-23	REF:18b4d6eaca1a8947 AGENCY STDBIL DECOHAS INV: DC232388651100 Mwaibabile, Theresia Godfre	AGENCY	20-Oct-23		400,000.00	168,440,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Oct-23	REF:18b4d7b01199ab5e AGENCY STDBIL DECOHAS INV: DC232393669691 Sibaba, Emmanuel Joseph(M)	AGENCY	20-Oct-23		605,000.00	169,075,568.01 CR
20-Oct-23	REF:18b4d7be7da86bd1 AGENCY STDBIL DECOHAS INV: DC232389651109 Mwaibabile, Theresia Godfre	AGENCY	20-Oct-23		605,000.00	169,680,568.01 CR
20-Oct-23	REF:18b4d7ea6ff1f96c AGENCY STDBIL DECOHAS INV: DC232392669692 Sibaba, Emmanuel Joseph(M)	AGENCY	20-Oct-23		400,000.00	170,080,568.01 CR
20-Oct-23	REF:18b4ddaccd225bfa AGENCY STDBIL DECOHAS INV: DC221602605091 MGHASE, Eliatosha Elia(M	AGENCY	20-Oct-23		605,000.00	170,685,568.01 CR
20-Oct-23	REF:18b4de2ec3f7da36 AGENCY STDBIL DECOHAS INV: DC221601605092 MGHASE, Eliatosha Elia(M	AGENCY	20-Oct-23		400,000.00	171,085,568.01 CR
20-Oct-23	REF:18b4de85c6c369e8 AGENCY STDBIL DECOHAS INV: DC221603605090 MGHASE, Eliatosha Elia(M	AGENCY	20-Oct-23		60,000.00	171,145,568.01 CR
20-Oct-23	REF:18b4deb2fa58491f AGENCY STDBIL DECOHAS INV: DC221603605090 MGHASE, Eliatosha Elia(M	AGENCY	20-Oct-23		60,000.00	171,205,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378731631 Mdope, Alvera Modestus(F) REF: REF:FH985221697863559	TMS	21-Oct-23		250,000.00	171,455,568.01 CR
21-Oct-23	TMS CASH DEPOSIT ANNA RUBEN Akiba REF:FH902431697868084	TMS	21-Oct-23		500,000.00	171,955,568.01 CR
21-Oct-23	REF:18b50da430041a6d AGENCY STDBIL DECOHAS INV: DC232388757543 Husseni, Alex Lazaro(M)	AGENCY	21-Oct-23		200,000.00	172,155,568.01 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232389757542 Husseni, Alex Lazaro(M) REF:FH REF:FH691701697869830	TMS	21-Oct-23		605,000.00	172,760,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232329778756 Keneth, Furaha Donald(F) REF:F REF:FH150611697869878	TMS	21-Oct-23		40,000.00	172,800,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232394778756 Keneth, Furaha Donald(F) REF:F REF:FH885241697869947	TMS	21-Oct-23		60,000.00	172,860,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232390757549 Husseni, Alex Lazaro(M) REF:FH REF:FH324041697869951	TMS	21-Oct-23		60,000.00	172,920,568.01 CR
21-Oct-23	TMS CASH DEPOSIT ASHA KARIMU ADA REF:FH469771697870079	TMS	21-Oct-23		700,000.00	173,620,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425845822 Ngowi, Jeniffer Neema(F) REF:F REF:FH636631697871616	TMS	21-Oct-23		170,000.00	173,790,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232394845829 Ngowi, Jeniffer Neema(F) REF:F REF:FH264241697871754	TMS	21-Oct-23		30,000.00	173,820,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232329845829 Ngowi, Jeniffer Neema(F) REF:F REF:FH594751697871854	TMS	21-Oct-23		280,000.00	174,100,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC231861553353 Pamba, Rachel Joseph(F) REF:FB59271697871993	TMS	21-Oct-23		605,000.00	174,705,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232394628449 Masawe, Noreen Eliud(F) REF:FB92301697872031	TMS	21-Oct-23		60,000.00	174,765,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425553350 Pamba, Rachel Joseph(F) REF:FB70261697872072	TMS	21-Oct-23		200,000.00	174,965,568.01 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232393628440 Masawe, Noreen Eliud(F) REF:FB69631697872097	TMS	21-Oct-23		605,000.00	175,570,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425628442 Masawe, Noreen Eliud(F) REF:FB78531697872173	TMS	21-Oct-23		300,000.00	175,870,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232392628441 Masawe, Noreen Eliud(F) REF:FB12041697872243	TMS	21-Oct-23		400,000.00	176,270,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378841521 Paul, Wilson James(M) REF:FH453901697873472	TMS	21-Oct-23		400,000.00	176,670,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378774870 Magina, Francis Elias(M) REF:F REF:FH300281697873519	TMS	21-Oct-23		400,000.00	177,070,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC231861478601 Lijahe, Devotha John(F) REF:FH REF:FH467431697873523	TMS	21-Oct-23		605,000.00	177,675,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425774873 Magina, Francis Elias(M) REF:F REF:FH994811697873581	TMS	21-Oct-23		200,000.00	177,875,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC231860478602 Lijahe, Devotha John(F) REF:FH REF:FH550941697873588	TMS	21-Oct-23		400,000.00	178,275,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379774879 Magina, Francis Elias(M) REF:F REF:FH390311697873645	TMS	21-Oct-23		570,000.00	178,845,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC231879478601 Lijahe, Devotha John(F) REF:FH REF:FH378461697873676	TMS	21-Oct-23		200,000.00	179,045,568.01 CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC231862478600 Lijahe, Devotha John(F) REF:FH REF:FH625831697873731	TMS	21-Oct-23		60,000.00	179,105,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232393417984 Emmanuel, Egiberth (M) REF:FB55341697874081	TMS	21-Oct-23		605,000.00	179,710,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232389627521 Tebano, Adophin Clement(M) REF REF:FB53231697874276	TMS	21-Oct-23		206,000.00	179,916,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232392669361 Magash, Patrick Sebastian(M) R REF:FB82201697874340	TMS	21-Oct-23		600,000.00	180,516,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425627527 Tebano, Adophin Clement(M) REF REF:FB26711697874348	TMS	21-Oct-23		94,000.00	180,610,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232393669360 Magash, Patrick Sebastian(M) R REF:FB43921697874427	TMS	21-Oct-23		605,000.00	181,215,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232384608302 Ngamba, Frednand Samson(M) REF REF:FH350561697874764	TMS	21-Oct-23		60,000.00	181,275,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232382608304 Ngamba, Frednand Samson(M) REF REF:FH386811697874937	TMS	21-Oct-23		400,000.00	181,675,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232383608303 Ngamba, Frednand Samson(M) REF REF:FH102761697875033	TMS	21-Oct-23		605,000.00	182,280,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232382806718 Machuza, Joyce Charles(F) REF: REF:FH797751697876341	TMS	21-Oct-23		150,000.00	182,430,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232383806717 Machuza, Joyce Charles(F) REF: REF:FH807141697876551	TMS	21-Oct-23		605,000.00	183,035,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379841520 Paul, Wilson James(M) REF:FH266781697876609	TMS	21-Oct-23		605,000.00	183,640,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232382806718 Machuza, Joyce Charles(F) REF: REF:FH755411697876669	TMS	21-Oct-23		50,000.00	183,690,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232390831138 Sella, Neema P(F) REF:FH932161697876758	TMS	21-Oct-23		60,000.00	183,750,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232380841527 Paul, Wilson James(M) REF:FH500781697876827	TMS	21-Oct-23		60,000.00	183,810,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232388831132 Sella, Neema P(F) REF:FH950891697876948	TMS	21-Oct-23		800,000.00	184,610,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378769508 Sleyum, Rayah Anwar(F) REF:FH402441697877185	TMS	21-Oct-23		400,000.00	185,010,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379769507 Sleyum, Rayah Anwar(F) REF:FH557271697877239	TMS	21-Oct-23		605,000.00	185,615,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232389831131 Sella, Neema P(F) REF:FH113261697877797	TMS	21-Oct-23		605,000.00	186,220,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378463599 Magaka, Gabriel J(M) REF:FH204141697878151	TMS	21-Oct-23		800,000.00	187,020,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379463598 Magaka, Gabriel J(M) REF:FH267651697878237	TMS	21-Oct-23		205,000.00	187,225,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232380463595 Magaka, Gabriel J(M) REF:FH269971697878306	TMS	21-Oct-23		60,000.00	187,285,568.01 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232425608303 Ngamba, Frednand Samson(M) REF REF:FH641431697878460	TMS	21-Oct-23		200,000.00	187,485,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378815053 Kachima, Fadhil S(M) REF:FB48211697879166	TMS	21-Oct-23		400,000.00	187,885,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232383815056 Kachima, Fadhil S(M) REF:FB86361697879243	TMS	21-Oct-23		605,000.00	188,490,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232384806716 Machuza, Joyce Charles(F) REF: REF:FH333261697879368	TMS	21-Oct-23		60,000.00	188,550,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232392550207 Ramadhani, Salma Saidi(F REF: REF:FH798261697879639	TMS	21-Oct-23		400,000.00	188,950,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232394550205 Ramadhani, Salma Saidi(F REF: REF:FH889561697879702	TMS	21-Oct-23		60,000.00	189,010,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232377723480 John, Joyce Siagi(F) REF:FH530561697879839	TMS	21-Oct-23		60,000.00	189,070,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232393550206 Ramadhani, Salma Saidi(F REF: REF:FH609051697879860	TMS	21-Oct-23		605,000.00	189,675,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425723482 John, Joyce Siagi(F) REF:FH485611697880011	TMS	21-Oct-23		200,000.00	189,875,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379723488 John, Joyce Siagi(F) REF:FH278211697880133	TMS	21-Oct-23		605,000.00	190,480,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232375723482 John, Joyce Siagi(F) REF:FH366481697880513	TMS	21-Oct-23		400,000.00	190,880,568.01 CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232394845829 Ngowi, Jeniffer Neema(F) REF:F REF:FH352261697880779	TMS	21-Oct-23		30,000.00	190,910,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232382675048 Maige, Arnold J(M) REF:FH155111697880940	TMS	21-Oct-23		400,000.00	191,310,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378781214 Yohana, Stanley Atanas(M) REF: REF:FH408931697880969	TMS	21-Oct-23		400,000.00	191,710,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232383675047 Maige, Arnold J(M) REF:FH401001697881182	TMS	21-Oct-23		605,000.00	192,315,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232385918767 RUGE, Makenge James(M REF:FH666861697881512	TMS	21-Oct-23		625,000.00	192,940,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232388774530 Garuga, Robinus Bernard(M) REF REF:FB59341697881616	TMS	21-Oct-23		400,000.00	193,340,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232379781213 Yohana, Stanley Atanas(M) REF: REF:FH499631697881770	TMS	21-Oct-23		605,000.00	193,945,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232393447502 Msele, Jonas Abel(M) REF:FB40641697881811	TMS	21-Oct-23		605,000.00	194,550,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232392447503 Msele, Jonas Abel(M) REF:FB45141697881853	TMS	21-Oct-23		15,000.00	194,565,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232378821804 Marco, Leah Hollo(F) REF:FH920561697881896	TMS	21-Oct-23		600,000.00	195,165,568.01 CR
21-Oct-23	TMS DECOHAS AC:DC232425775458 Marco, Devotha Bhoke(F) REF:FH REF:FH341661697881924	TMS	21-Oct-23		400,000.00	195,565,568.01 CR

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DECOHAS MISCELLANEOUS
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC231879585868 Abednego, Sara Julius(F) REF:F REF:FH530811697882038	TMS	21-Oct-23		200,000.00	195,765,568.01CR
21-Oct-23	TMS DECOHAS AC:DC232380821800 Marco, Leah Hollo(F) REF:FH415391697882142	TMS	21-Oct-23		60,000.00	195,825,568.01CR
21-Oct-23	TMS DECOHAS AC:DC232425639258 Rubunda, Bilclinton Mutagaywa(REF:FH241261697882419	TMS	21-Oct-23		200,000.00	196,025,568.01CR
21-Oct-23	Interim Statement Charge	UXP	21-Oct-23	1,694.00		196,023,874.01CR
21-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Oct-23	304.92		196,023,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232392813803 Rashidi, Rashidi Salumu(M) REF REF:FH253571697882559	TMS	21-Oct-23		400,000.00	196,423,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379639254 Rubunda, Bilclinton Mutagaywa(REF:FH149571697882643	TMS	21-Oct-23		605,000.00	197,028,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232375758389 Nestory, Nancy Richard(F) REF: REF:FH473191697882670	TMS	21-Oct-23		1,270,000.00	198,298,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232394618614 Nshare, Jovinus James(M) REF:F REF:FH198631697882756	TMS	21-Oct-23		60,000.00	198,358,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425727368 Yohana, Agnes Pius(F) REF:FH308961697882974	TMS	21-Oct-23		200,000.00	198,558,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379821803 Marco, Leah Hollo(F) REF:FH663241697883040	TMS	21-Oct-23		605,000.00	199,163,569.09CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232393618615 Nshare, Jovinus James(M) REF:F REF:FH140091697883177	TMS	21-Oct-23		605,000.00	199,768,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232392618616 Nshare, Jovinus James(M) REF:F REF:FH941941697883350	TMS	21-Oct-23		400,000.00	200,168,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232384531082 Samweli, Meshack Juma(M) REF:F REF:FH194811697883444	TMS	21-Oct-23		60,000.00	200,228,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232329531080 Samweli, Meshack Juma(M) REF:F REF:FH397851697883512	TMS	21-Oct-23		280,000.00	200,508,569.09CR
21-Oct-23	TMS CASH DEPOSIT NEEMA ANGELINA KAPELA michango mingine REF: REF:FH108851697883513	TMS	21-Oct-23		1,000,000.00	201,508,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425605093 Mghase, Eliatosha Elia(M) REF: REF:FH280371697883651	TMS	21-Oct-23		200,000.00	201,708,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232375639258 Rubunda, Bilclinton Mutagaywa(REF:FH469961697883845	TMS	21-Oct-23		550,000.00	202,258,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232377639256 Rubunda, Bilclinton Mutagaywa(REF:FH917641697883902	TMS	21-Oct-23		60,000.00	202,318,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232383775458 Marco, Devotha Bhoke(F) REF:FH REF:FH965291697884007	TMS	21-Oct-23		400,000.00	202,718,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378775455 Marco, Devotha Bhoke(F) REF:FH REF:FH495291697884121	TMS	21-Oct-23		1,600,000.00	204,318,569.09CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232388797077 Tarimo, Joan Christopher(F) RE REF:FH302641697884163	TMS	21-Oct-23		400,000.00	204,718,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232383610770 Mlengeki, Darius Deus(M) REF:F REF:FH870411697884335	TMS	21-Oct-23		605,000.00	205,323,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232382610771 Mlengeki, Darius Deus(M) REF:F REF:FH356941697884394	TMS	21-Oct-23		400,000.00	205,723,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425797072 Tarimo, Joan Christopher(F) RE REF:FH452321697884436	TMS	21-Oct-23		200,000.00	205,923,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232384610779 Mlengeki, Darius Deus(M) REF:F REF:FH778721697884443	TMS	21-Oct-23		60,000.00	205,983,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388757055 Kimu, Rehema Issa(F) REF:FH933691697885320	TMS	21-Oct-23		400,000.00	206,383,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232389757054 Kimu, Rehema Issa(F) REF:FH965081697885398	TMS	21-Oct-23		150,000.00	206,533,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425757050 Kimu, Rehema Issa(F) REF:FH787241697885454	TMS	21-Oct-23		200,000.00	206,733,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232380814896 Mwigumila, Miriam Douglas(F) R REF:FH180791697886523	TMS	21-Oct-23		60,000.00	206,793,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378814890 Mwigumila, Miriam Douglas(F) R REF:FH408811697887000	TMS	21-Oct-23		400,000.00	207,193,569.09CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232425773628 Kishunju, Angel Tumaini(F) REF REF:FH195781697887204	TMS	21-Oct-23		200,000.00	207,393,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388773623 Kishunju, Angel Tumaini(F) REF REF:FH814311697887290	TMS	21-Oct-23		800,000.00	208,193,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232393773626 Kishunju, Angel Tumaini(F) REF REF:FH582071697887388	TMS	21-Oct-23		605,000.00	208,798,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232394470198 Kidenya, Suzana Bruno(F) REF:F REF:FH782161697887452	TMS	21-Oct-23		60,000.00	208,858,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232383814893 Mwigumila, Miriam Douglas(F) R REF:FH229491697887574	TMS	21-Oct-23		605,000.00	209,463,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425505590 Mwakajinga, Flora Yesaya(F) RE REF:FH549031697887639	TMS	21-Oct-23		200,000.00	209,663,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232392470190 Kidenya, Suzana Bruno(F) REF:F REF:FH546031697887683	TMS	21-Oct-23		400,000.00	210,063,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232392505599 Mwakajinga, Flora Yesaya(F) RE REF:FH619951697887727	TMS	21-Oct-23		400,000.00	210,463,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232393505598 Mwakajinga, Flora Yesaya(F) RE REF:FH973721697887820	TMS	21-Oct-23		605,000.00	211,068,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232390797073 Tarimo, Joan Christopher(F) RE REF:FH503561697888389	TMS	21-Oct-23		60,000.00	211,128,569.09CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232389768028 Mkandawile, Herieth Onesmo(F) REF:FH350421697888771	TMS	21-Oct-23		60,000.00	211,188,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232389524645 Bunango, Innocencia Emmanuely(REF:FH586081697888848	TMS	21-Oct-23		605,000.00	211,793,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388524646 Bunango, Innocencia Emmanuely(REF:FH942141697889023	TMS	21-Oct-23		400,000.00	212,193,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232393470199 Kidenya, Suzana Bruno(F) REF:F REF:FH976981697890287	TMS	21-Oct-23		605,000.00	212,798,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425631156 Magaiwa, Amos Samwel(M) REF:FH REF:FH484221697891401	TMS	21-Oct-23		200,000.00	212,998,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232390631157 Magaiwa, Amos Samwel(M) REF:FH REF:FH725511697891507	TMS	21-Oct-23		60,000.00	213,058,569.09CR
21-Oct-23	TMS DECOHAS AC:DC222285470357 Kashuku, Peter Fidelis(M) REF: REF:FH559771697891731	TMS	21-Oct-23		40,000.00	213,098,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232380802750 Mlelwa, Elizabeth Anatory(F) R REF:FH361361697892220	TMS	21-Oct-23		60,000.00	213,158,569.09CR
21-Oct-23	TMS DECOHAS AC:DC231860159905 Mpina, Magreth Mussa(F) REF:FH REF:FH390271697892239	TMS	21-Oct-23		400,000.00	213,558,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379802753 Mlelwa, Elizabeth Anatory(F) R REF:FH278311697892369	TMS	21-Oct-23		605,000.00	214,163,569.09CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232389631150 Magaiwa, Amos Samwel(M) REF:FH REF:FH419981697892410	TMS	21-Oct-23		605,000.00	214,768,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378802754 Mlelwa, Elizabeth Anatory(F) R REF:FH747711697892442	TMS	21-Oct-23		400,000.00	215,168,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378821234 Kasirani, Abdul Salehe(M) REF: REF:FH908031697892458	TMS	21-Oct-23		400,000.00	215,568,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425802757 Mlelwa, Elizabeth Anatory(F) R REF:FH142431697892530	TMS	21-Oct-23		200,000.00	215,768,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388631151 Magaiwa, Amos Samwel(M) REF:FH REF:FH199571697892710	TMS	21-Oct-23		400,000.00	216,168,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379821233 Kasirani, Abdul Salehe(M) REF: REF:FH125141697893297	TMS	21-Oct-23		605,000.00	216,773,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232329547268 Mpeka, Mathius Jonas(M) REF:FH REF:FH874301697895135	TMS	21-Oct-23		280,000.00	217,053,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232384547260 Mpeka, Mathius Jonas(M) REF:FH REF:FH953111697895200	TMS	21-Oct-23		60,000.00	217,113,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379749632 Weja, Malongo Zengo(F) REF:FH797411697895987	TMS	21-Oct-23		605,000.00	217,718,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232380749639 Weja, Malongo Zengo(F) REF:FH928081697896199	TMS	21-Oct-23		60,000.00	217,778,569.09CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232378749633 Weja, Malongo Zengo(F) REF:FH426641697896459	TMS	21-Oct-23		1,200,000.00	218,978,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388713736 Boniphace, Zacharia (M) REF:FH REF:FH340791697896633	TMS	21-Oct-23		400,000.00	219,378,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232390713732 Boniphace, Zacharia (M) REF:FH REF:FH153681697896771	TMS	21-Oct-23		60,000.00	219,438,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232389713735 Boniphace, Zacharia (M) REF:FH REF:FH187581697897041	TMS	21-Oct-23		605,000.00	220,043,569.09CR
21-Oct-23	REF:18b52b3e9d500aa6 SIMAPP FT FROM FABIAN TO DECOHAS MISCELLANEOUS	SIMAPP	21-Oct-23		825,000.00	220,868,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379741043 Mdoe, Stella Vincent(F) REF:FH REF:FH481371697899812	TMS	21-Oct-23		605,000.00	221,473,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232389831701 Imbori, Deogratias Tiophili(M) REF:FH604241697901197	TMS	21-Oct-23		605,000.00	222,078,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388831702 Imbori, Deogratias Tiophili(M) REF:FH681401697901267	TMS	21-Oct-23		400,000.00	222,478,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232390831708 Imbori, Deogratias Tiophili(M) REF:FH668721697901356	TMS	21-Oct-23		60,000.00	222,538,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232388735028 Msuya, Junior Herman(M) REF:FH REF:FH516371697902118	TMS	21-Oct-23		400,000.00	222,938,569.09CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS DECOHAS AC:DC232389735027 Msuya, Junior Herman(M) REF:FH REF:FH784531697902182	TMS	21-Oct-23		605,000.00	223,543,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232425735023 Msuya, Junior Herman(M) REF:FH REF:FH448791697902256	TMS	21-Oct-23		200,000.00	223,743,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378769680 Said, Baraka Adam(M) REF:FH596291697902311	TMS	21-Oct-23		400,000.00	224,143,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232375461026 Kipingo, Gladyness Joely(F) RE REF:FH403411697903318	TMS	21-Oct-23		400,000.00	224,543,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232383461026 Kipingo, Gladyness Joely(F) RE REF:FH666001697903550	TMS	21-Oct-23		605,000.00	225,148,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232377461024 Kipingo, Gladyness Joely(F) RE REF:FH393601697903721	TMS	21-Oct-23		60,000.00	225,208,569.09CR
21-Oct-23	REF:18b52f6710ce18ac AGENCY STDBIL DECOHAS INV: DC232425461026 Kipingo, Gladyness Joely(F)	AGENCY	21-Oct-23		200,000.00	225,408,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232383664645 Kulugile, Subira Fredy(F) REF: REF:FH580521697906503	TMS	21-Oct-23		605,000.00	226,013,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232382664646 Kulugile, Subira Fredy(F) REF: REF:FH282771697906577	TMS	21-Oct-23		400,000.00	226,413,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232384664644 Kulugile, Subira Fredy(F) REF: REF:FH931571697906695	TMS	21-Oct-23		60,000.00	226,473,569.09CR

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Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Oct-23	TMS CASH DEPOSIT MAGRETH E KILOWOKO school's fees REF:FH610961697907034	TMS	21-Oct-23		700,000.00	227,173,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232393553846 Chaula, Emma Kinengele(F) REF: REF:FH615691697908287	TMS	21-Oct-23		605,000.00	227,778,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232392553847 Chaula, Emma Kinengele(F) REF: REF:FH518351697908910	TMS	21-Oct-23		400,000.00	228,178,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232394553845 Chaula, Emma Kinengele(F) REF: REF:FH740961697909099	TMS	21-Oct-23		60,000.00	228,238,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232378801012 Daud, Catherine D(F) REF:FH397141697909903	TMS	21-Oct-23		400,000.00	228,638,569.09CR
21-Oct-23	TMS DECOHAS AC:DC232379801011 Daud, Catherine D(F) REF:FH999531697910445	TMS	21-Oct-23		605,000.00	229,243,569.09CR
21-Oct-23	Automatic Repayment Collection Dr	UXP	21-Oct-23	9,697,329.61		219,546,239.48CR
21-Oct-23	Monthly Maintenance Fee	UXP	21-Oct-23	16,949.15		219,529,290.33CR
22-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Oct-23	3,050.85		219,526,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425844189 Abdalla, Muhsin Omar(M) REF:FH REF:FH834701697956067	TMS	22-Oct-23		200,000.00	219,726,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232329844186 Abdalla, Muhsin Omar(M) REF:FH REF:FH290031697956154	TMS	22-Oct-23		280,000.00	220,006,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389757625 Mliwabu, Ethani Charles(M) REF REF:FH350351697956381	TMS	22-Oct-23		605,000.00	220,611,239.48CR

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DECOHAS MISCELLANEOUS
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JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232390733383 Msangule, Amina Omari(F) REF:F REF:FH891271697957732	TMS	22-Oct-23		60,000.00	220,671,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388733387 Msangule, Amina Omari(F) REF:F REF:FH125641697957857	TMS	22-Oct-23		400,000.00	221,071,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389733386 Msangule, Amina Omari(F) REF:F REF:FH421761697957914	TMS	22-Oct-23		605,000.00	221,676,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425733382 Msangule, Amina Omari(F) REF:F REF:FH400161697957978	TMS	22-Oct-23		200,000.00	221,876,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392183900 Mgelwa, Josephat Lameck(M) REF REF:FH283761697958527	TMS	22-Oct-23		200,000.00	222,076,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388853573 Chilasa, Andrea Jemes(M) REF:F REF:FH140581697960382	TMS	22-Oct-23		400,000.00	222,476,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388794181 Mboya, Lightness P(F) REF:FH355421697960394	TMS	22-Oct-23		400,000.00	222,876,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232387493876 Mfilinge, Jackline Johackim(F) REF:FH704721697960689	TMS	22-Oct-23		60,000.00	222,936,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425493870 Mfilinge, Jackline Johackim(F) REF:FH691931697960762	TMS	22-Oct-23		200,000.00	223,136,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385493878 Mfilinge, Jackline Johackim(F) REF:FH589551697960836	TMS	22-Oct-23		400,000.00	223,536,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232393493878 Mfilinge, Jackline Johackim(F) REF:FH772731697960932	TMS	22-Oct-23		605,000.00	224,141,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393853576 Chilasa, Andrea Jemes(M) REF:F REF:FH365711697960983	TMS	22-Oct-23		605,000.00	224,746,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389794180 Mboya, Lightness P(F) REF:FH878501697961020	TMS	22-Oct-23		605,000.00	225,351,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232390729001 Ntibasiga, Anifa Amani(F) REF: REF:FH190701697961857	TMS	22-Oct-23		60,000.00	225,411,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232390794187 Mboya, Lightness P(F) REF:FH840951697962016	TMS	22-Oct-23		60,000.00	225,471,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388729005 Ntibasiga, Anifa Amani(F) REF: REF:FH993291697962182	TMS	22-Oct-23		400,000.00	225,871,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389729004 Ntibasiga, Anifa Amani(F) REF: REF:FH316781697962295	TMS	22-Oct-23		605,000.00	226,476,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232142721405 Bunwa, Asante Jt(F) REF:FH598211697962490	TMS	22-Oct-23		605,000.00	227,081,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232377618383 Iganja, Julius Mwita(M) REF:FH REF:FH105801697962634	TMS	22-Oct-23		60,000.00	227,141,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425618385 Iganja, Julius Mwita(M) REF:FH REF:FH755601697962692	TMS	22-Oct-23		200,000.00	227,341,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232382721404 Bunwa, Asante Jt(F) REF:FH626301697962715	TMS	22-Oct-23		400,000.00	227,741,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392721733 Bunwa, Angavu John(F) REF:FH757491697963080	TMS	22-Oct-23		400,000.00	228,141,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393721732 Bunwa, Angavu John(F) REF:FH848971697963183	TMS	22-Oct-23		605,000.00	228,746,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232382618386 Iganja, Julius Mwita(M) REF:FH REF:FH891121697963332	TMS	22-Oct-23		200,000.00	228,946,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385731970 Mainde, Abdala Saidi(M) REF:FH REF:FH596551697963492	TMS	22-Oct-23		400,000.00	229,346,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378760911 Kidiga, Zakaria Samson(M) REF: REF:FH399141697963532	TMS	22-Oct-23		400,000.00	229,746,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379760910 Kidiga, Zakaria Samson(M) REF: REF:FH200461697963583	TMS	22-Oct-23		605,000.00	230,351,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389731976 Mainde, Abdala Saidi(M) REF:FH REF:FH900611697963623	TMS	22-Oct-23		605,000.00	230,956,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380760917 Kidiga, Zakaria Samson(M) REF: REF:FH687991697963653	TMS	22-Oct-23		60,000.00	231,016,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232387731978 Mainde, Abdala Saidi(M) REF:FH REF:FH820281697963775	TMS	22-Oct-23		60,000.00	231,076,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232425731972 Mainde, Abdala Saidi(M) REF:FH REF:FH338291697963868	TMS	22-Oct-23		200,000.00	231,276,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380709468 Masiko, Elia Chacha(M) REF:FH352291697964084	TMS	22-Oct-23		60,000.00	231,336,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425729000 Ntibasiga, Anifa Amani(F) REF: REF:FH434171697964150	TMS	22-Oct-23		200,000.00	231,536,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379709461 Masiko, Elia Chacha(M) REF:FH539561697964251	TMS	22-Oct-23		140,000.00	231,676,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232375833455 Kivike, Jenipha Zakaria(F) REF REF:FH842291697964341	TMS	22-Oct-23		400,000.00	232,076,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379833451 Kivike, Jenipha Zakaria(F) REF REF:FH103171697964507	TMS	22-Oct-23		605,000.00	232,681,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393476709 Kitimu, Nabulu Saruni(F) REF:F REF:FH592661697964655	TMS	22-Oct-23		605,000.00	233,286,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378709462 Masiko, Elia Chacha(M) REF:FH381161697964827	TMS	22-Oct-23		400,000.00	233,686,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394476708 Kitimu, Nabulu Saruni(F) REF:F REF:FH342971697964917	TMS	22-Oct-23		60,000.00	233,746,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392476700 Kitimu, Nabulu Saruni(F) REF:F REF:FH731351697964974	TMS	22-Oct-23		400,000.00	234,146,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232425833455 Kivike, Jenipha Zakaria(F) REF REF:FH502471697965226	TMS	22-Oct-23		200,000.00	234,346,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425801015 Daud, Catherine D(F) REF:FH369571697965329	TMS	22-Oct-23		200,000.00	234,546,239.48CR
22-Oct-23	TMS DECOHAS AC:DC221611626120 SIZYA, Brigthon Ephraim(M) REF REF:FH154161697965340	TMS	22-Oct-23		400,000.00	234,946,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232384630082 Giraguti, Constatine Gina(M) R REF:FH849531697967158	TMS	22-Oct-23		60,000.00	235,006,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232383630083 Giraguti, Constatine Gina(M) R REF:FH443491697967305	TMS	22-Oct-23		605,000.00	235,611,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232382630084 Giraguti, Constatine Gina(M) R REF:FH743321697967442	TMS	22-Oct-23		400,000.00	236,011,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378715220 Komba, Koletha Egno(F) REF:FH497631697967449	TMS	22-Oct-23		400,000.00	236,411,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232387802670 Mwalongo, Melania Eberhard(F) REF:FH555581697967859	TMS	22-Oct-23		60,000.00	236,471,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385802672 Mwalongo, Melania Eberhard(F) REF:FH569371697967919	TMS	22-Oct-23		400,000.00	236,871,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380715226 Komba, Koletha Egno(F) REF:FH712451697967949	TMS	22-Oct-23		60,000.00	236,931,239.48CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232389802678 Mwalongo, Melania Eberhard(F) REF:FH724991697967983	TMS	22-Oct-23		605,000.00	237,536,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425802674 Mwalongo, Melania Eberhard(F) REF:FH200571697968052	TMS	22-Oct-23		200,000.00	237,736,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393850010 Msalenge, Neema Masanja(F) REF REF:FH770381697968359	TMS	22-Oct-23		605,000.00	238,341,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232383715223 Komba, Koletha Egno(F) REF:FH404201697968405	TMS	22-Oct-23		605,000.00	238,946,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392850011 Msalenge, Neema Masanja(F) REF REF:FH237431697968421	TMS	22-Oct-23		400,000.00	239,346,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394850019 Msalenge, Neema Masanja(F) REF REF:FH968241697968493	TMS	22-Oct-23		60,000.00	239,406,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388757543 Husseni, Alex Lazaro(M) REF:FH REF:FH546231697968527	TMS	22-Oct-23		200,000.00	239,606,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392483144 Yahaya, Rehema Omary(F) REF:FH REF:FH539771697968843	TMS	22-Oct-23		400,000.00	240,006,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394483142 Yahaya, Rehema Omary(F) REF:FH REF:FH642301697968983	TMS	22-Oct-23		60,000.00	240,066,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394853575 Chilasa, Andrea Jemes(M) REF:F REF:FH268501697969336	TMS	22-Oct-23		60,000.00	240,126,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232425613410 Abubakary, Zuliath Ramadhani(F REF:FH160911697970054	TMS	22-Oct-23		200,000.00	240,326,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392613419 Abubakary, Zuliath Ramadhani(F REF:FH569091697970323	TMS	22-Oct-23		400,000.00	240,726,239.48CR
22-Oct-23	TMS CASH DEPOSIT ELIZA D CHUWA Ada REF:FH191261697970438	TMS	22-Oct-23		500,000.00	241,226,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232390714151 Kavenga, Patrick Wiljons(M) RE REF:FB92881697970568	TMS	22-Oct-23		60,000.00	241,286,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393714158 Kavenga, Patrick Wiljons(M) RE REF:FB87441697970648	TMS	22-Oct-23		605,000.00	241,891,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388714155 Kavenga, Patrick Wiljons(M) RE REF:FB55071697970710	TMS	22-Oct-23		400,000.00	242,291,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393613418 Abubakary, Zuliath Ramadhani(F REF:FH464541697970982	TMS	22-Oct-23		605,000.00	242,896,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394613417 Abubakary, Zuliath Ramadhani(F REF:FH221211697971582	TMS	22-Oct-23		60,000.00	242,956,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232384634613 Lasway, Christiola A(F) REF:FH REF:FH291801697971912	TMS	22-Oct-23		60,000.00	243,016,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232382634615 Lasway, Christiola A(F) REF:FH REF:FH507041697972479	TMS	22-Oct-23		400,000.00	243,416,239.48CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232380833458 Kivike, Jenipha Zakaria(F) REF REF:FH511361697972724	TMS	22-Oct-23		60,000.00	243,476,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394608714 Swaleh, Mariam Suleiman(F) REF REF:FH851901697972822	TMS	22-Oct-23		60,000.00	243,536,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388811662 Pesambili, Miriamu Alphonce(F) REF:FH597291697972958	TMS	22-Oct-23		400,000.00	243,936,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392608716 Swaleh, Mariam Suleiman(F) REF REF:FH883181697972998	TMS	22-Oct-23		400,000.00	244,336,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393472336 Maseyi, Samwel Mayala(M) REF:F REF:FH995221697973070	TMS	22-Oct-23		605,000.00	244,941,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393608715 Swaleh, Mariam Suleiman(F) REF REF:FH608361697973095	TMS	22-Oct-23		605,000.00	245,546,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392472337 Maseyi, Samwel Mayala(M) REF:F REF:FH802051697973168	TMS	22-Oct-23		135,000.00	245,681,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394472335 Maseyi, Samwel Mayala(M) REF:F REF:FH812871697973249	TMS	22-Oct-23		60,000.00	245,741,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425483145 Yahaya, Rehema Omary(F) REF:FH REF:FH491341697974473	TMS	22-Oct-23		200,000.00	245,941,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232382659380 Ligalwike, Ahmed Juma(M) REF:F REF:FH430991697974980	TMS	22-Oct-23		400,000.00	246,341,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232393483143 Yahaya, Rehema Omary(F) REF:FH REF:FH927571697975083	TMS	22-Oct-23		605,000.00	246,946,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393811665 Pesambili, Miriamu Alphonce(F) REF:FH158061697975220	TMS	22-Oct-23		305,000.00	247,251,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232383659389 Ligalwike, Ahmed Juma(M) REF:F REF:FH402531697975269	TMS	22-Oct-23		605,000.00	247,856,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232393740963 Ng'waya, Edga Eliasi(M) REF:FH REF:FH970161697975285	TMS	22-Oct-23		605,000.00	248,461,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378730567 Masu, Chuma Mkama(M) REF:FH243711697975298	TMS	22-Oct-23		400,000.00	248,861,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232390811668 Pesambili, Miriamu Alphonce(F) REF:FH393611697975304	TMS	22-Oct-23		60,000.00	248,921,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232384659388 Ligalwike, Ahmed Juma(M) REF:F REF:FH534271697975329	TMS	22-Oct-23		60,000.00	248,981,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425740965 Ng'waya, Edga Eliasi(M) REF:FH REF:FH413951697975379	TMS	22-Oct-23		200,000.00	249,181,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388740960 Ng'waya, Edga Eliasi(M) REF:FH REF:FH776531697975534	TMS	22-Oct-23		400,000.00	249,581,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232329614993 Hassan, Nurat Jumanne(F) REF:F REF:FH774821697975843	TMS	22-Oct-23		280,000.00	249,861,239.48CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232380730563 Masu, Chuma Mkama(M) REF:FH708271697976111	TMS	22-Oct-23		60,000.00	249,921,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379613820 Uliky, Mariam Muhidin(F) REF:F REF:FH358381697976406	TMS	22-Oct-23		605,000.00	250,526,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378613821 Uliky, Mariam Muhidin(F) REF:F REF:FH790671697976489	TMS	22-Oct-23		400,000.00	250,926,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385736011 Mduvaluva, Fadhili Selemani(M) REF:FH573301697976670	TMS	22-Oct-23		400,000.00	251,326,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378628852 Nsuri, Godbless Frednand(M) RE REF:FH639151697976923	TMS	22-Oct-23		400,000.00	251,726,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379628851 Nsuri, Godbless Frednand(M) RE REF:FH858581697976986	TMS	22-Oct-23		605,000.00	252,331,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425736013 Mduvaluva, Fadhili Selemani(M) REF:FH382851697977053	TMS	22-Oct-23		200,000.00	252,531,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380628858 Nsuri, Godbless Frednand(M) RE REF:FH310101697977090	TMS	22-Oct-23		60,000.00	252,591,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392662176 Kitundu, Sarah E(F) REF:FH405161697977250	TMS	22-Oct-23		400,000.00	252,991,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232379720583 Senkondo, Zubery M(m) REF:FH831811697977268	TMS	22-Oct-23		605,000.00	253,596,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232393662175 Kitundu, Sarah E(F) REF:FH980681697977296	TMS	22-Oct-23		605,000.00	254,261,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380720580 Senkondo, Zubery M(m) REF:FH641951697977334	TMS	22-Oct-23		60,000.00	254,321,239.48CR
22-Oct-23	REF:18b57555fec81b7f SIMAPP STDBIL DECOHA INV: DC232394619034 Lukumai Filimon SamsonM	SIMAPP	22-Oct-23		60,000.00	253,656,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232378720584 Senkondo, Zubery M(m) REF:FH499761697977794	TMS	22-Oct-23		400,000.00	254,721,239.48CR
22-Oct-23	REF:18b576af35ff499a SIMAPP STDBIL DECOHA INV: DC232425619037 Lukumai Filimon SamsonM	SIMAPP	22-Oct-23		200,000.00	254,921,239.48CR
22-Oct-23	REF:18b576cb2bb56b4f SIMAPP STDBIL DECOHA INV: DC232392619036 Lukumai Filimon SamsonM	SIMAPP	22-Oct-23		400,000.00	255,321,239.48CR
22-Oct-23	REF:18b576ec7dac9a0b SIMAPP STDBIL DECOHA INV: DC232393619035 Lukumai Filimon SamsonM	SIMAPP	22-Oct-23		605,000.00	255,926,239.48CR
22-Oct-23	TMS DECOHAS AC:DC231860553354 Pamba, Rachel Joseph(F) REF:FH REF:FH535011697979281	TMS	22-Oct-23		400,000.00	256,326,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389718379 Nailo, Yona Shabani(M) REF:FH318371697979307	TMS	22-Oct-23		605,000.00	256,931,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232394662174 Kitundu, Sarah E(F) REF:FH694181697979447	TMS	22-Oct-23		60,000.00	256,991,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385542138 Kagema, Rachel Mkwai(F) REF:FH REF:FH277621697979902	TMS	22-Oct-23		400,000.00	257,391,239.48CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232425542130 Kagema, Rachel Mkwai(F) REF:FH REF:FH185081697980140	TMS	22-Oct-23		200,000.00	257,591,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425919007 MGENI, Agnes Peter(F) REF:FH462261697980505	TMS	22-Oct-23		200,000.00	257,791,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232386919004 MGENI, Agnes Peter(F) REF:FH863891697980593	TMS	22-Oct-23		325,000.00	258,116,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232158919000 MGENI, Agnes Peter(F) REF:FH672921697980685	TMS	22-Oct-23		40,000.00	258,156,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232385919005 MGENI, Agnes Peter(F) REF:FH557801697980784	TMS	22-Oct-23		235,000.00	258,391,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389736017 Mduvaluva, Fadhili Selemani(M) REF:FH791251697980951	TMS	22-Oct-23		605,000.00	258,996,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232380821230 Kasirani, Abdul Salehe(M) REF: REF:FH670281697982005	TMS	22-Oct-23		60,000.00	259,056,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392607981 Mkaluma, Saidi Ali(m) REF:FH925541697985079	TMS	22-Oct-23		605,000.00	259,661,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232392607981 Mkaluma, Saidi Ali(m) REF:FH735641697985682	TMS	22-Oct-23		100,000.00	259,761,239.48CR
22-Oct-23	TMS DECOHAS AC:DC221599781707 SAMSON, Fatuma Joseph(F) REF:F REF:FH906531697985999	TMS	22-Oct-23		400,000.00	260,161,239.48CR
22-Oct-23	TMS DECOHAS AC:DC221975781701 Samson, Fatuma Joseph(F) REF:F REF:FH587251697986194	TMS	22-Oct-23		50,000.00	260,211,239.48CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC222000781708 Samson, Fatuma Joseph(F) REF:F REF:FH285021697986312	TMS	22-Oct-23		375,000.00	260,586,239.48CR
22-Oct-23	TMS DECOHAS AC:DC222001781707 Samson, Fatuma Joseph(F) REF:F REF:FH851041697986600	TMS	22-Oct-23		200,000.00	260,786,239.48CR
22-Oct-23	TMS DECOHAS AC:DC231860542969 Kibiki, Zacharia Oswald(M) REF REF:FH890781697988198	TMS	22-Oct-23		400,000.00	261,186,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232388836008 Lewis, Irene Gilbert(F) REF:FH REF:FH886451697988409	TMS	22-Oct-23		400,000.00	261,586,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232389836007 Lewis, Irene Gilbert(F) REF:FH REF:FH760181697988576	TMS	22-Oct-23		15,000.00	261,601,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232425717799 Kidami, Iddi Nuru(M) REF:FH794581697990811	TMS	22-Oct-23		200,000.00	261,801,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232329717796 Kidami, Iddi Nuru(M) REF:FH364931697991470	TMS	22-Oct-23		280,000.00	262,081,239.48CR
22-Oct-23	REF:18b5838f4447b9f0 AGENCY STDBIL DECOHAS INV: DC232379816464 Mayagilo, Tito K(M)	AGENCY	22-Oct-23		605,000.00	262,686,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232410725617 Waryoba, Regina Mazera(F) REF: REF:FH522751697993360	TMS	22-Oct-23		600,000.00	263,286,239.48CR
22-Oct-23	TMS DECOHAS AC:DC232418725619 Waryoba, Regina Mazera(F) REF: REF:FH582971697993523	TMS	22-Oct-23		545,000.00	263,831,239.48CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Oct-23	TMS DECOHAS AC:DC232412725615 Waryoba, Regina Mazera(F) REF: REF:FH785071697993660	TMS	22-Oct-23		60,000.00	263,891,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232411655813 Minja, Jackson Heaven(M) REF:F REF:FH284611698036537	TMS	23-Oct-23		545,000.00	264,436,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425655817 Minja, Jackson Heaven(M) REF:F REF:FH700461698036680	TMS	23-Oct-23		200,000.00	264,636,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232410655814 Minja, Jackson Heaven(M) REF:F REF:FH512381698036747	TMS	23-Oct-23		300,000.00	264,936,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388742941 Lusesa, Aneth Andrew(F) REF:FB91781698038501	TMS	23-Oct-23		400,000.00	265,336,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425742946 Lusesa, Aneth Andrew(F) REF:FB73151698038652	TMS	23-Oct-23		200,000.00	265,536,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389742940 Lusesa, Aneth Andrew(F) REF:FB57231698038748	TMS	23-Oct-23		665,000.00	266,201,239.48CR
23-Oct-23	TMS DECOHAS AC:DC222242706802 Mang'ulo, Nahna Mohamedi(F) RE REF:FH611321698039882	TMS	23-Oct-23		200,000.00	266,401,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388736505 Godwini, Yohana Godfrey(M) REF REF:FB41771698039943	TMS	23-Oct-23		400,000.00	266,801,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378816465 Mayagilo, Tito K(M) REF:FH506061698040016	TMS	23-Oct-23		400,000.00	267,201,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380816461 Mayagilo, Tito K(M) REF:FH796341698040076	TMS	23-Oct-23		60,000.00	267,261,239.48CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232378727779 Madirisha, Petro J(M) REF:FH577361698040156	TMS	23-Oct-23		400,000.00	267,661,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380727775 Madirisha, Petro J(M) REF:FH950521698040244	TMS	23-Oct-23		60,000.00	267,721,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388774530 Garuga, Robinus Bernard(M) REF REF:FB92101698040666	TMS	23-Oct-23		300,000.00	268,021,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232393626618 Damian, Corodian Clement(M) RE REF:FH369891698040760	TMS	23-Oct-23		605,000.00	268,626,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392626619 Damian, Corodian Clement(M) RE REF:FH796011698040876	TMS	23-Oct-23		400,000.00	269,026,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394626617 Damian, Corodian Clement(M) RE REF:FH891111698040966	TMS	23-Oct-23		60,000.00	269,086,239.48CR
23-Oct-23	REF:18b5b226058608ef AGENCY FT FROM HERIELI TO AB169804106083756456 63:Rodgers Hussein	AGENCY	23-Oct-23		800,000.00	269,886,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232393622658 Simwinga, Vasta David(F) REF:F REF:FB76531698041192	TMS	23-Oct-23		605,000.00	270,491,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232411626046 Leonidas, Dorosela E(F) REF:FH REF:FH462831698041591	TMS	23-Oct-23		300,000.00	270,791,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232375631230 Mathew, Flora Ndaki(F) REF:FH475181698042444	TMS	23-Oct-23		360,000.00	271,151,239.48CR

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Account Statement

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Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232329760838 Singasinga, Sadah S(F) REF:FH277401698042601	TMS	23-Oct-23		130,000.00	271,281,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394760838 Singasinga, Sadah S(F) REF:FH223371698042769	TMS	23-Oct-23		60,000.00	271,341,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390752268 Hussein, Habiba Hamis(F) REF:F REF:FH981661698043325	TMS	23-Oct-23		60,000.00	271,401,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425752267 Hussein, Habiba Hamis(F) REF:F REF:FH399291698043452	TMS	23-Oct-23		200,000.00	271,601,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388752262 Hussein, Habiba Hamis(F) REF:F REF:FH387331698043578	TMS	23-Oct-23		400,000.00	272,001,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378817034 Guyenha, Mayenga M(M) REF:FH605671698043608	TMS	23-Oct-23		400,000.00	272,401,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383689402 Babeiyangalo, Jelson Costantin REF:FH432831698043674	TMS	23-Oct-23		300,000.00	272,701,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380817030 Guyenha, Mayenga M(M) REF:FH717601698043763	TMS	23-Oct-23		60,000.00	272,761,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389752261 Hussein, Habiba Hamis(F) REF:F REF:FH766181698043781	TMS	23-Oct-23		605,000.00	273,366,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378586365 Balthasar, Nissia Albinus(F) R REF:FH598661698043962	TMS	23-Oct-23		400,000.00	273,766,239.48CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232379586364 Balthasar, Nissia Albinus(F) R REF:FH238271698044022	TMS	23-Oct-23		605,000.00	274,371,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384689245 Simkonda, Isack Juma(M) REF:FH REF:FH518601698044022	TMS	23-Oct-23		60,000.00	274,431,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380586361 Balthasar, Nissia Albinus(F) R REF:FH932241698044091	TMS	23-Oct-23		60,000.00	274,491,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383689246 Simkonda, Isack Juma(M) REF:FH REF:FH747211698044129	TMS	23-Oct-23		605,000.00	275,096,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392505003 Richard, Ester Paschal(F) REF: REF:FH512331698044188	TMS	23-Oct-23		345,000.00	275,441,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383688586 Kapungu, Sabrina S(F) REF:FH906871698044289	TMS	23-Oct-23		605,000.00	276,046,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382688587 Kapungu, Sabrina S(F) REF:FH308881698044395	TMS	23-Oct-23		400,000.00	276,446,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392537360 Mollel, Deborah Rafael(F) REF: REF:FH769431698044426	TMS	23-Oct-23		400,000.00	276,846,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384688585 Kapungu, Sabrina S(F) REF:FH159181698044447	TMS	23-Oct-23		60,000.00	276,906,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382689247 Simkonda, Isack Juma(M) REF:FH REF:FH913881698044597	TMS	23-Oct-23		400,000.00	277,306,239.48CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232385609960 Mguli, Agnes Crispin(F) REF:FH REF:FH975281698044833	TMS	23-Oct-23		400,000.00	277,706,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389609966 Mguli, Agnes Crispin(F) REF:FH REF:FH217921698044932	TMS	23-Oct-23		605,000.00	278,311,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388708470 Rwerengera, Renovatus Mtakyahw REF:FH689281698044995	TMS	23-Oct-23		400,000.00	278,711,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425609962 Mguli, Agnes Crispin(F) REF:FH REF:FH679981698045079	TMS	23-Oct-23		200,000.00	278,911,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394537368 Mollel, Deborah Rafael(F) REF: REF:FH492851698045090	TMS	23-Oct-23		60,000.00	278,971,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425708475 Rwerengera, Renovatus Mtakyahw REF:FH874051698045150	TMS	23-Oct-23		200,000.00	279,171,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232387609968 Mguli, Agnes Crispin(F) REF:FH REF:FH504501698045194	TMS	23-Oct-23		60,000.00	279,231,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232424708476 Rwerengera, Renovatus Mtakyahw REF:FH442721698045235	TMS	23-Oct-23		375,000.00	279,606,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394708472 Rwerengera, Renovatus Mtakyahw REF:FH579311698045300	TMS	23-Oct-23		60,000.00	279,666,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383817037 Guyenha, Mayenga M(M) REF:FH184701698045325	TMS	23-Oct-23		605,000.00	280,271,239.48CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS CASH DEPOSIT HAMIDA OMARY ADA REF:FH902271698045672	TMS	23-Oct-23		220,000.00	280,491,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425595682 Laizer, Nembris Loota(F) REF:F REF:FH800651698045746	TMS	23-Oct-23		200,000.00	280,691,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383746582 Mungure, Dorine Joseph(F) REF: REF:FH196191698046020	TMS	23-Oct-23		605,000.00	281,296,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394659204 Mishamo, Salu K(m) REF:FH853491698046022	TMS	23-Oct-23		60,000.00	281,356,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384746581 Mungure, Dorine Joseph(F) REF: REF:FH698751698046122	TMS	23-Oct-23		60,000.00	281,416,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232393659205 Mishamo, Salu K(m) REF:FH472371698046148	TMS	23-Oct-23		605,000.00	282,021,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382746583 Mungure, Dorine Joseph(F) REF: REF:FH564211698046201	TMS	23-Oct-23		400,000.00	282,421,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232393623318 Mnyone, Said Amani(M) REF:FH560921698046372	TMS	23-Oct-23		605,000.00	283,026,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392623319 Mnyone, Said Amani(M) REF:FH301311698046493	TMS	23-Oct-23		400,000.00	283,426,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394623317 Mnyone, Said Amani(M) REF:FH831181698046570	TMS	23-Oct-23		60,000.00	283,486,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388720251 Mazengo, Humphrey Yusuph(M) RE REF:FH799311698046574	TMS	23-Oct-23		400,000.00	283,886,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232425685699 Baruhya, Salome Shija(F) REF:F REF:FH537961698046642	TMS	23-Oct-23		200,000.00	284,086,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232385685697 Baruhya, Salome Shija(F) REF:F REF:FH851501698046767	TMS	23-Oct-23		400,000.00	284,486,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383792289 Theobard, Prospina (F) REF:FH537751698046847	TMS	23-Oct-23		605,000.00	285,091,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389685693 Baruhya, Salome Shija(F) REF:F REF:FH360171698046863	TMS	23-Oct-23		605,000.00	285,696,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382792280 Theobard, Prospina (F) REF:FH970901698046941	TMS	23-Oct-23		400,000.00	286,096,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384792288 Theobard, Prospina (F) REF:FH177841698047070	TMS	23-Oct-23		60,000.00	286,156,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232329674625 Gabriel, Jacob Sylvester(M) RE REF:FH196441698047238	TMS	23-Oct-23		280,000.00	286,436,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232143674629 Gabriel, Jacob Sylvester(M) RE REF:FH880321698047424	TMS	23-Oct-23		60,000.00	286,496,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383692299 Uisso, Vanisa Jones(F) REF:FH991131698047597	TMS	23-Oct-23		605,000.00	287,101,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232377692297 Uisso, Vanisa Jones(F) REF:FH166411698047765	TMS	23-Oct-23		60,000.00	287,161,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380793769 Samuli, Ammy Seiph(F) REF:FH399051698047849	TMS	23-Oct-23		60,000.00	287,221,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS CASH DEPOSIT JOHNSON JOEL KAMANDA ADA NA MICHANGO REF:FH REF:FH339101698047972	TMS	23-Oct-23		1,145,000.00	288,366,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378793763 Samuli, Ammy Seiph(F) REF:FH732661698048053	TMS	23-Oct-23		400,000.00	288,766,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384665484 Ally, Gharib Abeid(M) REF:FH927611698048279	TMS	23-Oct-23		60,000.00	288,826,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392607239 Kamugisha, Jackline Jonas(F) R REF:FH537671698048364	TMS	23-Oct-23		400,000.00	289,226,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378725203 Haji, Amira Khamis(F) REF:FH870521698048421	TMS	23-Oct-23		400,000.00	289,626,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232375692299 Uisso, Vanisa Jones(F) REF:FH278091698048438	TMS	23-Oct-23		400,000.00	290,026,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232394607237 Kamugisha, Jackline Jonas(F) R REF:FH407541698048561	TMS	23-Oct-23		60,000.00	290,086,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425725206 Haji, Amira Khamis(F) REF:FH953991698048590	TMS	23-Oct-23		200,000.00	290,286,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425776696 Mwadini, Mariam Juma(F) REF:FH REF:FH512451698048665	TMS	23-Oct-23		200,000.00	290,486,239.48CR
23-Oct-23	TMS DECOHAS AC:DC231860585117 KIPUYO, Olais Joseph(m) REF:FB20291698048702	TMS	23-Oct-23		400,000.00	290,886,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390685690 Baruhya, Salome Shija(F) REF:F REF:FH297161698048770	TMS	23-Oct-23		60,000.00	290,946,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232378776289 Kasembe, Innocent Charles(M) R REF:FH647131698048781	TMS	23-Oct-23		400,000.00	291,346,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232385776694 Mwadini, Mariam Juma(F) REF:FH REF:FH681901698048798	TMS	23-Oct-23		400,000.00	291,746,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232329821150 Lutu, Cyprian Patrick(M) REF:F REF:FH949421698048806	TMS	23-Oct-23		300,000.00	292,046,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383665485 Ally, Gharib Abeid(M) REF:FH837801698048881	TMS	23-Oct-23		605,000.00	292,651,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389776690 Mwadini, Mariam Juma(F) REF:FH REF:FH105041698048889	TMS	23-Oct-23		605,000.00	293,256,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382665486 Ally, Gharib Abeid(M) REF:FH469151698048962	TMS	23-Oct-23		200,000.00	293,456,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379793762 Samuli, Ammy Seiph(F) REF:FH788231698049103	TMS	23-Oct-23		605,000.00	294,061,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384674395 Mchucha, Emmanuel Samwel(M) RE REF:FH791831698049158	TMS	23-Oct-23		60,000.00	294,121,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382674397 Mchucha, Emmanuel Samwel(M) RE REF:FH458901698049229	TMS	23-Oct-23		400,000.00	294,521,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383674396 Mchucha, Emmanuel Samwel(M) RE REF:FH928971698049293	TMS	23-Oct-23		605,000.00	295,126,239.48CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232393708473 Rwerengera, Renovatus Mtakyahw REF:FH401771698049305	TMS	23-Oct-23		605,000.00	295,731,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232387819500 Lunguya, Neema Peter(F) REF:FH REF:FH618111698049451	TMS	23-Oct-23		60,000.00	295,791,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232385819502 Lunguya, Neema Peter(F) REF:FH REF:FH466501698049566	TMS	23-Oct-23		400,000.00	295,191,239.48CR
23-Oct-23	CHQ.NO. 002039 JENNIFER NICHOLAUS	SVR	23-Oct-23	1,000,000.00		294,791,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389819508 Lunguya, Neema Peter(F) REF:FH REF:FH543971698049667	TMS	23-Oct-23		605,000.00	295,796,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425819504 Lunguya, Neema Peter(F) REF:FH REF:FH803281698049931	TMS	23-Oct-23		200,000.00	295,996,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383643458 Ilomo, Eliah Obeth(M) REF:FH492481698049954	TMS	23-Oct-23		605,000.00	296,601,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382643459 Ilomo, Eliah Obeth(M) REF:FH341431698050045	TMS	23-Oct-23		400,000.00	297,001,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384643457 Ilomo, Eliah Obeth(M) REF:FH509841698050105	TMS	23-Oct-23		60,000.00	297,061,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388726035 Kaberege, Baraka Bashary(M) RE REF:FH908631698050354	TMS	23-Oct-23		400,000.00	297,461,239.48CR
23-Oct-23	TMS CASH DEPOSIT HALIMA EDWARD MSIGWA ADA REF:FH845371698050401	TMS	23-Oct-23		1,145,000.00	298,606,239.48CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232389726034 Kaberege, Baraka Bashary(M) RE REF:FH600641698050412	TMS	23-Oct-23		605,000.00	299,211,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390726031 Kaberege, Baraka Bashary(M) RE REF:FH272511698050457	TMS	23-Oct-23		60,000.00	299,271,239.48CR
23-Oct-23	TMS CASH DEPOSIT abednego jacob konki abednego jacob konki R REF:FB19051698050469	TMS	23-Oct-23		1,025,000.00	300,296,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390576121 Mseli, Upendo E(F) REF:FB90301698050539	TMS	23-Oct-23		60,000.00	300,356,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425692299 Uisso, Vanisa Jones(F) REF:FH270441698050609	TMS	23-Oct-23		200,000.00	300,556,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425576120 Mseli, Upendo E(F) REF:FB32931698050611	TMS	23-Oct-23		5,000.00	300,561,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425726527 Mningo, Mayasa Athumani(F) REF REF:FH853251698050672	TMS	23-Oct-23		200,000.00	300,761,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388730805 John, Jovan Herman(M) REF:FH622271698050678	TMS	23-Oct-23		400,000.00	301,161,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379776288 Kasembe, Innocent Charles(M) R REF:FH600951698050729	TMS	23-Oct-23		445,000.00	301,606,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388726522 Mningo, Mayasa Athumani(F) REF REF:FH273211698050786	TMS	23-Oct-23		400,000.00	302,006,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389730804 John, Jovan Herman(M) REF:FH280771698050888	TMS	23-Oct-23		605,000.00	302,611,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232389726521 Mningo, Mayasa Athumani(F) REF REF:FH539831698050914	TMS	23-Oct-23		605,000.00	303,216,239.48CR
23-Oct-23	TMS CASH DEPOSIT GODLOVE MSAMADA ada REF:FH675101698051052	TMS	23-Oct-23		800,000.00	301,516,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379725202 Haji, Amira Khamis(F) REF:FH374971698051084	TMS	23-Oct-23		605,000.00	302,121,239.48CR
23-Oct-23	CHQ. NO. 002038 DECOHAS M FARAJA JO	BPWR	23-Oct-23	2,500,000.00		300,716,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380548338 Kagoma, Musa Wilbard(M) REF:FH REF:FH525821698051154	TMS	23-Oct-23		60,000.00	302,181,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382494788 Shija, Neema T(F) REF:FH540591698051261	TMS	23-Oct-23		400,000.00	302,581,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384494786 Shija, Neema T(F) REF:FH441831698051309	TMS	23-Oct-23		60,000.00	302,641,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425548335 Kagoma, Musa Wilbard(M) REF:FH REF:FH496311698051355	TMS	23-Oct-23		200,000.00	302,841,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383494787 Shija, Neema T(F) REF:FH109711698051369	TMS	23-Oct-23		605,000.00	303,446,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379652927 Bijandi, Donnel Damian(M) REF: REF:FH651201698051589	TMS	23-Oct-23		605,000.00	304,051,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232375746665 Laizer, Anderson Herry(M) REF: REF:FH792331698051790	TMS	23-Oct-23		400,000.00	304,451,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232379746661 Laizer, Anderson Herry(M) REF: REF:FH981411698051851	TMS	23-Oct-23		605,000.00	305,056,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425746665 Laizer, Anderson Herry(M) REF: REF:FH918561698051925	TMS	23-Oct-23		200,000.00	270,649,459.82CR
23-Oct-23	CHQ.NO. 000092 GUSTAVUS DEUSDEDITH	SVR	23-Oct-23	34,600,000.00		270,456,239.48CR
23-Oct-23	ENCASH CHRG CHQ 002039	BPWR	23-Oct-23	6,779.66		270,449,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232390836004 Lewis, Irene Gilbert(F) REF:FH REF:FH426841698052059	TMS	23-Oct-23		60,000.00	270,709,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232378548332 Kagoma, Musa Wilbard(M) REF:FH REF:FH189471698052111	TMS	23-Oct-23		400,000.00	271,109,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232393689160 Nzwaga, Ferdinandes Bensoni(M) REF:FH999571698052414	TMS	23-Oct-23		605,000.00	271,714,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232378652928 Bijandi, Donnel Damian(M) REF: REF:FH878451698052505	TMS	23-Oct-23		135,000.00	271,849,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232394689169 Nzwaga, Ferdinandes Bensoni(M) REF:FH245991698052567	TMS	23-Oct-23		60,000.00	271,909,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232388796244 Mekoma, Bhoke Matiko(F) REF:FH REF:FH558821698052590	TMS	23-Oct-23		400,000.00	272,309,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232390796240 Mekoma, Bhoke Matiko(F) REF:FH REF:FH132991698052671	TMS	23-Oct-23		60,000.00	272,369,459.82CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232392689161 Nzwaga, Ferdinandes Bensoni(M) REF:FH451041698052748	TMS	23-Oct-23		800,000.00	273,169,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232382489911 Choma, Divina Zabron(F) REF:FH REF:FH837111698052793	TMS	23-Oct-23		400,000.00	273,569,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232425689162 Nzwaga, Ferdinandes Bensoni(M) REF:FH883281698052799	TMS	23-Oct-23		200,000.00	273,769,459.82CR
23-Oct-23	TMS DECOHAS AC:DC232383489910 Choma, Divina Zabron(F) REF:FH REF:FH687571698052847	TMS	23-Oct-23		605,000.00	274,374,459.82CR
23-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Oct-23	1,220.34		274,373,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384489919 Choma, Divina Zabron(F) REF:FH REF:FH119921698052904	TMS	23-Oct-23		60,000.00	274,433,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390725793 Karol, Peter Pascal(M) REF:FH875531698053137	TMS	23-Oct-23		60,000.00	274,493,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390746419 Fweni, Mary Bosco(F) REF:FH204191698053144	TMS	23-Oct-23		60,000.00	274,553,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389725796 Karol, Peter Pascal(M) REF:FH782601698053193	TMS	23-Oct-23		605,000.00	275,158,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388746413 Fweni, Mary Bosco(F) REF:FH306231698053224	TMS	23-Oct-23		400,000.00	275,558,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389746412 Fweni, Mary Bosco(F) REF:FH344571698053303	TMS	23-Oct-23		605,000.00	276,163,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232425789640 Kimario, Beatrice Wilihelimu(F REF:FH420801698053367	TMS	23-Oct-23		400,000.00	276,563,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390724051 Amani, Saphiness Anania(F) REF REF:FH164331698053394	TMS	23-Oct-23		60,000.00	276,623,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378789647 Kimario, Beatrice Wilihelimu(F REF:FH903371698053484	TMS	23-Oct-23		400,000.00	277,023,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389724054 Amani, Saphiness Anania(F) REF REF:FH896671698053506	TMS	23-Oct-23		605,000.00	277,628,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389797076 Tarimo, Joan Christopher(F) RE REF:FH558491698053517	TMS	23-Oct-23		605,000.00	278,233,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388724055 Amani, Saphiness Anania(F) REF REF:FH165821698053646	TMS	23-Oct-23		400,000.00	278,633,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232142789642 Kimario, Beatrice Wilihelimu(F REF:FH666611698053650	TMS	23-Oct-23		200,000.00	278,833,239.48CR
23-Oct-23	TMS DECOHAS AC:DC221601689658 MARUNDA, Munirah Abdulhakeem(F REF:FH256491698053965	TMS	23-Oct-23		88,000.00	278,921,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232380748987 Mbwambo, Johari Absalim(F) REF REF:FB91331698053983	TMS	23-Oct-23		60,000.00	278,981,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378748981 Mbwambo, Johari Absalim(F) REF REF:FB24571698054144	TMS	23-Oct-23		400,000.00	279,381,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232379748980 Mbwambo, Johari Absalim(F) REF REF:FB98781698054211	TMS	23-Oct-23		605,000.00	279,986,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390738820 Sandri, Samir Abdallah(M) REF: REF:FH545391698054308	TMS	23-Oct-23		60,000.00	280,046,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388738824 Sandri, Samir Abdallah(M) REF: REF:FH353981698054391	TMS	23-Oct-23		400,000.00	280,446,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389738823 Sandri, Samir Abdallah(M) REF: REF:FH439401698054513	TMS	23-Oct-23		605,000.00	281,051,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390726528 Mningo, Mayasa Athumani(F) REF REF:FH373581698054561	TMS	23-Oct-23		60,000.00	281,111,239.48CR
23-Oct-23	TMS CASH DEPOSIT GODLOVE A MSAMADA ADA REF:FH727641698054601	TMS	23-Oct-23		145,000.00	281,256,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384620182 Maleto, Glory Rotha(F) REF:FB51931698054672	TMS	23-Oct-23		60,000.00	281,316,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389793273 Kasala, David Joktan(M) REF:FH REF:FH675061698054747	TMS	23-Oct-23		605,000.00	281,921,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392607312 Kingu, Imani Shadrack(F) REF:F REF:FH862501698054785	TMS	23-Oct-23		280,000.00	282,201,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382620184 Maleto, Glory Rotha(F) REF:FB43061698054858	TMS	23-Oct-23		400,000.00	282,601,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232388820655 Salum, Brian Hashim(M) REF:FH651821698054884	TMS	23-Oct-23		400,000.00	283,001,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390793270 Kasala, David Joktan(M) REF:FH REF:FH707761698054922	TMS	23-Oct-23		60,000.00	283,061,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389820654 Salum, Brian Hashim(M) REF:FH968311698054998	TMS	23-Oct-23		605,000.00	283,666,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388793274 Kasala, David Joktan(M) REF:FH REF:FH874111698055007	TMS	23-Oct-23		235,000.00	283,901,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383620183 Maleto, Glory Rotha(F) REF:FB81201698055030	TMS	23-Oct-23		605,000.00	284,506,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379548331 Kagoma, Musa Wilbard(M) REF:FH REF:FH400891698055161	TMS	23-Oct-23		405,000.00	284,911,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378780711 Mmari, Beatrice A(F) REF:FH654271698055229	TMS	23-Oct-23		200,000.00	285,111,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388725797 Karol, Peter Pascal(M) REF:FH394941698055235	TMS	23-Oct-23		400,000.00	285,511,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232383465738 Faraji, Rajabu Waziri(M) REF:F REF:FH419061698055298	TMS	23-Oct-23		605,000.00	286,116,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232385745830 Magumba, Denis Baraka(M) REF:F REF:FB58601698055345	TMS	23-Oct-23		400,000.00	286,516,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232382465739 Faraji, Rajabu Waziri(M) REF:F REF:FH796841698055360	TMS	23-Oct-23		400,000.00	286,916,239.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS CASH DEPOSIT CALINIA CREMENCE ada REF:FH125611698055372	TMS	23-Oct-23		1,024,000.00	287,940,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232393745830 Magumba, Denis Baraka(M) REF:F REF:FB94091698055431	TMS	23-Oct-23		605,000.00	288,545,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425832200 Mangula, Rehema Kasbert(F) REF REF:FB51811698055434	TMS	23-Oct-23		350,000.00	288,895,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384465737 Faraji, Rajabu Waziri(M) REF:F REF:FH174471698055448	TMS	23-Oct-23		60,000.00	288,955,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232392679832 Mawaya, Idrisa Juma(M) REF:FH312731698055853	TMS	23-Oct-23		400,000.00	289,355,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232378811417 Gingi, Mathias Francis(M) REF: REF:FH783051698056089	TMS	23-Oct-23		400,000.00	289,755,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232379780710 Mmari, Beatrice A(F) REF:FH231971698056159	TMS	23-Oct-23		605,000.00	290,360,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388803339 Mtewele, Noveliana Oktavian(F) REF:FH286301698056262	TMS	23-Oct-23		400,000.00	290,760,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388734377 Mgonja, Aminael Johnson(F) REF REF:FB28561698056266	TMS	23-Oct-23		400,000.00	291,160,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232329524150 Lukona, John S(M) REF:FH982261698056317	TMS	23-Oct-23		280,000.00	291,440,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389803338 Mtewele, Noveliana Oktavian(F) REF:FH117361698056319	TMS	23-Oct-23		605,000.00	292,045,239.48CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232390803335 Mtewele, Noveliana Oktavian(F) REF:FH650111698056372	TMS	23-Oct-23		60,000.00	292,105,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232388798976 Semali, Magreth Kennedy(F) REF REF:FH361581698056389	TMS	23-Oct-23		400,000.00	292,505,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232384524152 Lukona, John S(M) REF:FH253271698056392	TMS	23-Oct-23		60,000.00	292,565,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425803334 Mtewele, Noveliana Oktavian(F) REF:FH300631698056439	TMS	23-Oct-23		200,000.00	292,765,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232425734372 Mgonja, Aminael Johnson(F) REF REF:FB16351698056444	TMS	23-Oct-23		200,000.00	292,965,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389798975 Semali, Magreth Kennedy(F) REF REF:FH266971698056468	TMS	23-Oct-23		605,000.00	293,570,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232390798972 Semali, Magreth Kennedy(F) REF REF:FH691651698056530	TMS	23-Oct-23		60,000.00	293,630,239.48CR
23-Oct-23	TMS DECOHAS AC:DC232389734376 Mgonja, Aminael Johnson(F) REF REF:FB72781698056562	TMS	23-Oct-23		605,000.00	294,200,639.48CR
23-Oct-23	ENCASH CHRG CHQ 000092	BPWR	23-Oct-23	34,600.00		293,595,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232378773708 Sironga, Ezra Edward(M) REF:FH REF:FH671481698056703	TMS	23-Oct-23		1,005,000.00	295,205,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232390730801 John, Jovan Herman(M) REF:FH638001698056718	TMS	23-Oct-23		60,000.00	295,265,639.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232394640303 Myinga, Felista Henry(F) REF:F REF:FH304881698056737	TMS	23-Oct-23		60,000.00	295,325,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232393607238 Kamugisha, Jackline Jonas(F) R REF:FB17611698056773	TMS	23-Oct-23		605,000.00	295,930,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232388740887 Abdul, Azahya Kankiza(F) REF:F REF:FH949761698056812	TMS	23-Oct-23		400,000.00	296,330,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232425640306 Myinga, Felista Henry(F) REF:F REF:FH991031698056817	TMS	23-Oct-23		200,000.00	296,530,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232393640304 Myinga, Felista Henry(F) REF:F REF:FH278931698056869	TMS	23-Oct-23		605,000.00	297,135,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232392629191 Chacha, Happy Juma(F) REF:FH365081698056873	TMS	23-Oct-23		400,000.00	297,535,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232389740886 Abdul, Azahya Kankiza(F) REF:F REF:FH930181698056928	TMS	23-Oct-23		605,000.00	298,140,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232392640305 Myinga, Felista Henry(F) REF:F REF:FH835331698056932	TMS	23-Oct-23		950,000.00	299,090,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232394629199 Chacha, Happy Juma(F) REF:FH479201698056984	TMS	23-Oct-23		60,000.00	299,150,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232390740883 Abdul, Azahya Kankiza(F) REF:F REF:FH148051698057029	TMS	23-Oct-23		60,000.00	299,210,639.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232393629190 Chacha, Happy Juma(F) REF:FH320781698057070	TMS	23-Oct-23		605,000.00	299,815,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232425740882 Abdul, Azahya Kankiza(F) REF:F REF:FH802481698057084	TMS	23-Oct-23		200,000.00	300,015,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232392679592 Martin, Beatrice Raymond(F) RE REF:FB58101698057122	TMS	23-Oct-23		400,000.00	300,415,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232387679599 Martin, Beatrice Raymond(F) RE REF:FB72781698057192	TMS	23-Oct-23		60,000.00	300,475,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232393679591 Martin, Beatrice Raymond(F) RE REF:FB31461698057274	TMS	23-Oct-23		605,000.00	301,080,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232425629192 Chacha, Happy Juma(F) REF:FH139361698057294	TMS	23-Oct-23		200,000.00	301,280,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232425679593 Martin, Beatrice Raymond(F) RE REF:FB14321698057350	TMS	23-Oct-23		200,000.00	301,480,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232425766952 Williamu, Winfrida Dastan(F) R REF:FH383811698057352	TMS	23-Oct-23		200,000.00	301,680,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232377766950 Williamu, Winfrida Dastan(F) R REF:FH896501698057406	TMS	23-Oct-23		60,000.00	301,740,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232379768285 Mwasampeta, Giveni Sephania(M) REF:FB64361698057451	TMS	23-Oct-23		605,000.00	302,345,639.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232379766958 Williamu, Winfrida Dastan(F) R REF:FH122271698057471	TMS	23-Oct-23		605,000.00	302,950,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232379734113 Kyejo, Geyson Etson(M) REF:FB98891698057477	TMS	23-Oct-23		605,000.00	303,555,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232411770406 Nyore, William George(M) REF:F REF:FB75361698057491	TMS	23-Oct-23		545,000.00	304,100,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232378734114 Kyejo, Geyson Etson(M) REF:FB40341698057542	TMS	23-Oct-23		400,000.00	304,500,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232375766952 Williamu, Winfrida Dastan(F) R REF:FH115131698057551	TMS	23-Oct-23		100,000.00	304,600,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232379811416 Gingi, Mathias Francis(M) REF: REF:FH232331698057621	TMS	23-Oct-23		605,000.00	305,205,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232387633885 Rashidi, Mwansiti Rai(F) REF:F REF:FH108171698057733	TMS	23-Oct-23		60,000.00	305,265,639.48CR
23-Oct-23	TMS DECOHAS AC:DC232380768282 Mwasampeta, Giveni Sephania(M) REF:FB51091698057802	TMS	23-Oct-23		60,000.00	305,325,639.48CR
23-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Oct-23	6,228.00		305,319,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389718452 Petro, Saraphina Jonas(F) REF: REF:FH210461698057826	TMS	23-Oct-23		605,000.00	305,924,411.48CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232390718459 Petro, Saraphina Jonas(F) REF: REF:FH198661698057892	TMS	23-Oct-23		60,000.00	305,984,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425633889 Rashidi, Mwansiti Rai(F) REF:F REF:FH434411698057903	TMS	23-Oct-23		200,000.00	306,184,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232387808388 Ntagorogwa, Efronsina Marko(F) REF:FB63791698057905	TMS	23-Oct-23		60,000.00	306,244,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394661671 Salim, Mwanahamisi Bakari(F) R REF:FB39011698057933	TMS	23-Oct-23		60,000.00	306,304,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425808382 Ntagorogwa, Efronsina Marko(F) REF:FB93311698057988	TMS	23-Oct-23		400,000.00	306,704,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388718453 Petro, Saraphina Jonas(F) REF: REF:FH383091698057995	TMS	23-Oct-23		200,000.00	306,904,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425661674 Salim, Mwanahamisi Bakari(F) R REF:FB16991698058055	TMS	23-Oct-23		200,000.00	307,104,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389808386 Ntagorogwa, Efronsina Marko(F) REF:FB15121698058063	TMS	23-Oct-23		605,000.00	307,709,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232385633887 Rashidi, Mwansiti Rai(F) REF:F REF:FH154111698058098	TMS	23-Oct-23		400,000.00	308,109,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392661673 Salim, Mwanahamisi Bakari(F) R REF:FB89751698058179	TMS	23-Oct-23		400,000.00	308,509,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232388790460 Hemedi, Rajabu Hasani(M) REF:F REF:FH307681698058189	TMS	23-Oct-23		400,000.00	308,909,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393661672 Salim, Mwanahamisi Bakari(F) R REF:FB76461698058274	TMS	23-Oct-23		605,000.00	309,514,411.48CR
23-Oct-23	TMS DECOHAS AC:DC221976652927 Bijandi, Donnel Damian(M) REF: REF:FH176751698058280	TMS	23-Oct-23		60,000.00	309,574,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388737008 Misunza, Norbethi Aloyce(M) RE REF:FH316671698058477	TMS	23-Oct-23		400,000.00	309,974,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392621743 Tarimo, Ombeni Isawafo(M) REF: REF:FH376181698058482	TMS	23-Oct-23		400,000.00	310,374,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384656723 Mafuru, Paschal Robert(M) REF: REF:FH276861698058541	TMS	23-Oct-23		60,000.00	310,434,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394621741 Tarimo, Ombeni Isawafo(M) REF: REF:FH198121698058553	TMS	23-Oct-23		60,000.00	310,494,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383656724 Mafuru, Paschal Robert(M) REF: REF:FH373091698058642	TMS	23-Oct-23		605,000.00	311,099,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378768286 Mwasampeta, Giveni Sephania(M) REF:FB75781698058672	TMS	23-Oct-23		400,000.00	311,499,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389724211 Mwambatata, Riziki Sauli(M) RE REF:FH568061698058689	TMS	23-Oct-23		605,000.00	312,104,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232389737007 Misunza, Norbethi Aloyce(M) RE REF:FH214161698058693	TMS	23-Oct-23		605,000.00	312,709,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388724212 Mwambatata, Riziki Sauli(M) RE REF:FH756571698058791	TMS	23-Oct-23		400,000.00	313,109,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390737004 Misunza, Norbethi Aloyce(M) RE REF:FH831701698058930	TMS	23-Oct-23		60,000.00	313,169,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393621742 Tarimo, Ombeni Isawafo(M) REF: REF:FH135001698058978	TMS	23-Oct-23		605,000.00	313,774,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388735101 Mgeni, Feith Ebehart(F) REF:FH REF:FH504041698058994	TMS	23-Oct-23		400,000.00	314,174,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393735104 Mgeni, Feith Ebehart(F) REF:FH REF:FH116271698059130	TMS	23-Oct-23		605,000.00	314,779,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379678351 Ndondeye, Magreth Onesmo(F) RE REF:FB54611698059165	TMS	23-Oct-23		605,000.00	315,384,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388190349 Ally, Maulidi Bakari(M) REF:FB13701698059210	TMS	23-Oct-23		400,000.00	315,784,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390735107 Mgeni, Feith Ebehart(F) REF:FH REF:FH582191698059251	TMS	23-Oct-23		60,000.00	315,844,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390190345 Ally, Maulidi Bakari(M) REF:FB36901698059278	TMS	23-Oct-23		60,000.00	315,904,411.48CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232393190342 Ally, Maulidi Bakari(M) REF:FB90471698059359	TMS	23-Oct-23		715,000.00	316,619,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378678352 Ndondeye, Magreth Onesmo(F) RE REF:FB29291698059407	TMS	23-Oct-23		400,000.00	317,019,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232158190347 Ally, Maulidi Bakari(M) REF:FB40541698059443	TMS	23-Oct-23		30,000.00	317,049,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384709530 Mjema, Amina Bushiri(F) REF:FH REF:FH208251698059459	TMS	23-Oct-23		60,000.00	317,109,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232329709538 Mjema, Amina Bushiri(F) REF:FH REF:FH563231698059600	TMS	23-Oct-23		180,000.00	317,289,411.48CR
23-Oct-23	TMS DECOHAS AC:DC231869580655 Mussa, Elizabeth J(F) REF:FB34321698059731	TMS	23-Oct-23		400,000.00	317,689,411.48CR
23-Oct-23	TMS DECOHAS AC:DC2317712571963 Ngonyani, Magreth Patrick(F) REF:FH140121698059752	TMS	23-Oct-23		400,000.00	318,089,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232380676782 Samwel, Samwel Lawi(M) REF:FH794321698059793	TMS	23-Oct-23		60,000.00	318,149,411.48CR
23-Oct-23	TMS DECOHAS AC:DC231871580651 Mussa, Elizabeth J(F) REF:FB50591698059816	TMS	23-Oct-23		60,000.00	318,209,411.48CR
23-Oct-23	TMS DECOHAS AC:DC231870580652 Mussa, Elizabeth J(F) REF:FB11481698059961	TMS	23-Oct-23		605,000.00	318,814,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232387617052 Daniel, Dorca Gonzi(F) REF:FH273991698060083	TMS	23-Oct-23		60,000.00	318,874,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232425580650 Mussa, Elizabeth J(F) REF:FB84981698060083	TMS	23-Oct-23		200,000.00	319,074,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393687008 Muhogo, Rajabu Jumanne(M) REF: REF:FH377711698060187	TMS	23-Oct-23		600,000.00	319,674,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392606322 Mwakijongo, Erick Jairos(M) RE REF:FH825931698060191	TMS	23-Oct-23		400,000.00	320,074,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389790469 Hemedi, Rajabu Hasani(M) REF:F REF:FH132481698060202	TMS	23-Oct-23		605,000.00	320,679,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393606321 Mwakijongo, Erick Jairos(M) RE REF:FH899201698060338	TMS	23-Oct-23		605,000.00	321,284,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394687007 Muhogo, Rajabu Jumanne(M) REF: REF:FH933101698060378	TMS	23-Oct-23		60,000.00	321,344,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388801432 Mohamed, Isihaka Matumla(M) RE REF:FH643011698060407	TMS	23-Oct-23		400,000.00	321,744,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394606320 Mwakijongo, Erick Jairos(M) RE REF:FH208641698060410	TMS	23-Oct-23		60,000.00	321,804,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389588673 Ngonyani, Magreth Patrick(F) R REF:FH866421698060412	TMS	23-Oct-23		605,000.00	322,409,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393687008 Muhogo, Rajabu Jumanne(M) REF: REF:FH175201698060426	TMS	23-Oct-23		5,000.00	322,414,411.48CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232377840128 Rwezaura, Vaileth Switibert(F) REF:FH912961698060569	TMS	23-Oct-23		60,000.00	322,474,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383676292 Chagari, Mazera M(M) REF:FH368481698060634	TMS	23-Oct-23		605,000.00	323,079,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388796244 Mekoma, Bhoke Matiko(F) REF:FH REF:FH645251698060643	TMS	23-Oct-23		200,000.00	323,279,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388797499 Juma, Abdallah Musa(M) REF:FH465971698060670	TMS	23-Oct-23		400,000.00	323,679,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232375840120 Rwezaura, Vaileth Switibert(F) REF:FH608701698060748	TMS	23-Oct-23		400,000.00	324,079,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394790462 Hemedi, Rajabu Hasani(M) REF:F REF:FH436311698060778	TMS	23-Oct-23		60,000.00	324,139,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425617056 Daniel, Dorca Gonzi(F) REF:FH599891698060792	TMS	23-Oct-23		100,000.00	324,239,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393679831 Mawaya, Idrisa Juma(M) REF:FH532361698060793	TMS	23-Oct-23		605,000.00	324,844,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394679830 Mawaya, Idrisa Juma(M) REF:FH237631698060861	TMS	23-Oct-23		60,000.00	324,904,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379840126 Rwezaura, Vaileth Switibert(F) REF:FH297941698060918	TMS	23-Oct-23		605,000.00	325,509,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379676785 Samwel, Samwel Lawi(M) REF:FH596061698061196	TMS	23-Oct-23		605,000.00	326,114,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232384597661 Athuman, Derick Frank(M) REF:F REF:FB11331698061258	TMS	23-Oct-23		60,000.00	326,174,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378676786 Samwel, Samwel Lawi(M) REF:FH683931698061296	TMS	23-Oct-23		695,000.00	326,869,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232385617054 Daniel, Dorca Gonzi(F) REF:FH619881698061314	TMS	23-Oct-23		400,000.00	327,269,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388845413 Nyamilele, Jackline Fortunatus REF:FH755001698061321	TMS	23-Oct-23		400,000.00	327,669,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232382597663 Athuman, Derick Frank(M) REF:F REF:FB39601698061368	TMS	23-Oct-23		400,000.00	328,069,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393845416 Nyamilele, Jackline Fortunatus REF:FH262831698061379	TMS	23-Oct-23		605,000.00	328,674,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390820651 Salum, Brian Hashim(M) REF:FH398931698061380	TMS	23-Oct-23		60,000.00	328,734,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383597662 Athuman, Derick Frank(M) REF:F REF:FB75401698061445	TMS	23-Oct-23		605,000.00	329,339,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425739082 Mpapa, Emanuel Barnaba(M) REF: REF:FH368521698061729	TMS	23-Oct-23		200,000.00	329,539,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232382656725 Mafuru, Paschal Robert(M) REF: REF:FH881621698061767	TMS	23-Oct-23		400,000.00	329,939,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232385739080 Mpapa, Emanuel Barnaba(M) REF: REF:FH296451698061794	TMS	23-Oct-23		400,000.00	330,339,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392626536 Jingi, Mwanaharus Ramadhani(F) REF:FH593321698061807	TMS	23-Oct-23		400,000.00	330,739,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390739083 Mpapa, Emanuel Barnaba(M) REF: REF:FH563091698061860	TMS	23-Oct-23		60,000.00	330,799,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393626535 Jingi, Mwanaharus Ramadhani(F) REF:FH562111698061935	TMS	23-Oct-23		605,000.00	331,404,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232386617053 Daniel, Dorca Gonzi(F) REF:FH799521698061972	TMS	23-Oct-23		605,000.00	332,009,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394626534 Jingi, Mwanaharus Ramadhani(F) REF:FH968721698062029	TMS	23-Oct-23		60,000.00	332,069,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388779661 Masinga, Furaha Joseph(F) REF: REF:FH607991698062062	TMS	23-Oct-23		400,000.00	332,469,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389779660 Masinga, Furaha Joseph(F) REF: REF:FH851051698062127	TMS	23-Oct-23		605,000.00	333,074,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383843017 Mwigani, Norin Amani(F) REF:FH REF:FH568101698062130	TMS	23-Oct-23		605,000.00	333,679,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390779667 Masinga, Furaha Joseph(F) REF: REF:FH687911698062217	TMS	23-Oct-23		60,000.00	333,739,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232425626537 Jingi, Mwanaharus Ramadhani(F) REF:FH846181698062251	TMS	23-Oct-23		200,000.00	333,939,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384537857 Mwesigwa, Clemence Bernard(M) REF:FB30781698062418	TMS	23-Oct-23		60,000.00	333,999,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384843016 Mwigani, Norin Amani(F) REF:FH REF:FH669711698062419	TMS	23-Oct-23		60,000.00	334,059,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383537858 Mwesigwa, Clemence Bernard(M) REF:FB75901698062490	TMS	23-Oct-23		605,000.00	334,664,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389727933 Mussa, Aziza Seif(F) REF:FB32191698062569	TMS	23-Oct-23		605,000.00	335,269,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389722645 Malya, Getrude Rogasian(F) REF REF:FB93401698062617	TMS	23-Oct-23		605,000.00	335,874,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232382843018 Mwigani, Norin Amani(F) REF:FH REF:FH967411698062639	TMS	23-Oct-23		300,000.00	336,174,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390727930 Mussa, Aziza Seif(F) REF:FB36791698062718	TMS	23-Oct-23		60,000.00	336,234,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388722646 Malya, Getrude Rogasian(F) REF REF:FB41441698062756	TMS	23-Oct-23		200,000.00	336,434,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425727939 Mussa, Aziza Seif(F) REF:FB59601698062845	TMS	23-Oct-23		200,000.00	336,634,411.48CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232388727934 Mussa, Aziza Seif(F) REF:FB48371698062958	TMS	23-Oct-23		400,000.00	337,034,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393575542 Macha, Joyce Allen(F) REF:FB85381698063071	TMS	23-Oct-23		605,000.00	337,639,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394575541 Macha, Joyce Allen(F) REF:FB43781698063147	TMS	23-Oct-23		60,000.00	337,699,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383586517 Joseph, Regina John(F) REF:FH514511698063240	TMS	23-Oct-23		605,000.00	338,304,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390850849 Massawe, Veronica Johnbosco(F) REF:FH274831698063275	TMS	23-Oct-23		60,000.00	338,364,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392575543 Macha, Joyce Allen(F) REF:FB18641698063278	TMS	23-Oct-23		400,000.00	338,764,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232382586518 Joseph, Regina John(F) REF:FH823421698063496	TMS	23-Oct-23		400,000.00	339,164,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389850842 Massawe, Veronica Johnbosco(F) REF:FH218251698063521	TMS	23-Oct-23		605,000.00	339,769,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425845418 Nyamilele, Jackline Fortunatus REF:FH210361698063709	TMS	23-Oct-23		200,000.00	339,969,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388777681 Lorashu, Yusto Maliaki(M) REF: REF:FH482961698063717	TMS	23-Oct-23		400,000.00	340,369,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390845419 Nyamilele, Jackline Fortunatus REF:FH587811698063796	TMS	23-Oct-23		60,000.00	340,429,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232389777680 Lorashu, Yusto Maliaki(M) REF: REF:FH724391698063860	TMS	23-Oct-23		605,000.00	341,034,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390777687 Lorashu, Yusto Maliaki(M) REF: REF:FH386111698063925	TMS	23-Oct-23		60,000.00	341,094,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394505001 Richard, Ester Paschal(F) REF: REF:FB86791698063958	TMS	23-Oct-23		60,000.00	341,154,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392505003 Richard, Ester Paschal(F) REF: REF:FB49341698064021	TMS	23-Oct-23		200,000.00	341,354,411.48CR
23-Oct-23	TMS DECOHAS AC:DC231861581982 Seleman, Lucy Manji(F) REF:FH442011698064031	TMS	23-Oct-23		605,000.00	341,959,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393489348 David, Mariam Danford(F) REF:F REF:FB74671698064129	TMS	23-Oct-23		605,000.00	342,564,411.48CR
23-Oct-23	TMS DECOHAS AC:DC231860581983 Seleman, Lucy Manji(F) REF:FH242451698064152	TMS	23-Oct-23		400,000.00	342,964,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394489347 David, Mariam Danford(F) REF:F REF:FB48841698064216	TMS	23-Oct-23		60,000.00	343,024,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392489349 David, Mariam Danford(F) REF:F REF:FB73711698064287	TMS	23-Oct-23		400,000.00	343,424,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383688339 Ndayai, Witness Lawasare(F) RE REF:FH451441698064494	TMS	23-Oct-23		605,000.00	344,029,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232392505003 Richard, Ester Paschal(F) REF: REF:FB52041698064577	TMS	23-Oct-23		200,000.00	344,229,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425688339 Ndayai, Witness Lawasare(F) RE REF:FH559291698064585	TMS	23-Oct-23		200,000.00	344,429,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384688338 Ndayai, Witness Lawasare(F) RE REF:FH728331698064649	TMS	23-Oct-23		60,000.00	344,489,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232380815968 Protase, Benson Marius(M) REF: REF:FB53111698064709	TMS	23-Oct-23		60,000.00	344,549,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425649729 Chavala, Yusta Nathanaheri(F) REF:FH205191698064802	TMS	23-Oct-23		200,000.00	344,749,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378815962 Protase, Benson Marius(M) REF: REF:FB18001698064841	TMS	23-Oct-23		400,000.00	345,149,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232382649720 Chavala, Yusta Nathanaheri(F) REF:FH960661698064888	TMS	23-Oct-23		400,000.00	345,549,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379815961 Protase, Benson Marius(M) REF: REF:FB65681698064930	TMS	23-Oct-23		605,000.00	346,154,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232383649729 Chavala, Yusta Nathanaheri(F) REF:FH265031698064955	TMS	23-Oct-23		605,000.00	346,759,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232384649728 Chavala, Yusta Nathanaheri(F) REF:FH302831698065028	TMS	23-Oct-23		60,000.00	346,819,411.48CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC231663870724 NDARO, Maregesi Obeid(M) REF:F REF:FH918811698065092	TMS	23-Oct-23		10,000.00	346,829,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232385739080 Mpapa, Emanuel Barnaba(M) REF: REF:FH990561698065171	TMS	23-Oct-23		340,000.00	347,169,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390724218 Mwambatata, Riziki Sauli(M) RE REF:FH249331698065357	TMS	23-Oct-23		60,000.00	347,229,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232142774792 Salum, Pendo Yusuph(F) REF:FB92201698065432	TMS	23-Oct-23		480,000.00	347,709,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378774797 Salum, Pendo Yusuph(F) REF:FB14801698065510	TMS	23-Oct-23		400,000.00	348,109,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232375766952 Williamu, Winfrida Dastan(F) R REF:FH528231698065536	TMS	23-Oct-23		300,000.00	348,409,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388850843 Massawe, Veronica Johnbosco(F) REF:FH829541698065539	TMS	23-Oct-23		400,000.00	348,809,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425794186 Mboya, Lightness P(F) REF:FH322411698066057	TMS	23-Oct-23		400,000.00	349,209,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388748237 John, Isaya Daniel(M) REF:FH404101698066438	TMS	23-Oct-23		400,000.00	349,609,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394748239 John, Isaya Daniel(M) REF:FH381381698066521	TMS	23-Oct-23		60,000.00	349,669,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389748236 John, Isaya Daniel(M) REF:FH298461698066590	TMS	23-Oct-23		605,000.00	350,274,411.48CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232425788998 Peter, Hosana Gasto(F) REF:FH163671698066712	TMS	23-Oct-23		200,000.00	350,474,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378788995 Peter, Hosana Gasto(F) REF:FH387041698066799	TMS	23-Oct-23		400,000.00	350,874,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378738669 Nyawigu, Ndalinge Ngananga(M) REF:FH395681698067448	TMS	23-Oct-23		400,000.00	351,274,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379738668 Nyawigu, Ndalinge Ngananga(M) REF:FH631111698067511	TMS	23-Oct-23		605,000.00	351,879,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232380738665 Nyawigu, Ndalinge Ngananga(M) REF:FH897861698067602	TMS	23-Oct-23		60,000.00	351,939,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425738662 Nyawigu, Ndalinge Ngananga(M) REF:FH102321698067725	TMS	23-Oct-23		200,000.00	352,139,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388718453 Petro, Saraphina Jonas(F) REF: REF:FH378881698067938	TMS	23-Oct-23		200,000.00	352,339,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392612833 Bije, Sevelini Nuhu(M) REF:FH134221698067962	TMS	23-Oct-23		400,000.00	352,739,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393612832 Bije, Sevelini Nuhu(M) REF:FH923641698068058	TMS	23-Oct-23		605,000.00	353,344,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394612831 Bije, Sevelini Nuhu(M) REF:FH172271698068128	TMS	23-Oct-23		60,000.00	353,404,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392665302 Azidikheri, Zania Shafii(F) RE REF:FH300911698068391	TMS	23-Oct-23		400,000.00	353,804,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232393665301 Azidikheri, Zania Shafii(F) RE REF:FH692521698068542	TMS	23-Oct-23		605,000.00	354,409,411.48CR
23-Oct-23	TMS DECOHAS AC:DC221625764974 GOWELE, Anna Gilbert(F) REF:FH REF:FH711361698068567	TMS	23-Oct-23		200,000.00	354,609,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394665300 Azidikheri, Zania Shafii(F) RE REF:FH433591698068692	TMS	23-Oct-23		60,000.00	354,669,411.48CR
23-Oct-23	TMS CASH DEPOSIT ADOLF ZENAS MALLYA ada REF:FH647001698068737	TMS	23-Oct-23		615,000.00	355,284,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232379710196 Furaha, Kened Haruni(M) REF:FH REF:FH361181698068745	TMS	23-Oct-23		605,000.00	355,889,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393764971 Gowele, Anna Gilbert(F) REF:FH REF:FH101131698068870	TMS	23-Oct-23		605,000.00	356,494,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232378710197 Furaha, Kened Haruni(M) REF:FH REF:FH767031698068919	TMS	23-Oct-23		400,000.00	356,894,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390764974 Gowele, Anna Gilbert(F) REF:FH REF:FH515191698069049	TMS	23-Oct-23		60,000.00	356,954,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425522330 Wikeji, Aron Christian(M) REF: REF:FH898791698069071	TMS	23-Oct-23		400,000.00	357,354,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232380710193 Furaha, Kened Haruni(M) REF:FH REF:FH337991698069116	TMS	23-Oct-23		60,000.00	357,414,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232385816201 Sanze, Wedrini Matama(M) REF:F REF:FH892741698069135	TMS	23-Oct-23		400,000.00	357,814,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388764978 Gowele, Anna Gilbert(F) REF:FH REF:FH148161698069190	TMS	23-Oct-23		400,000.00	358,214,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425620837 Mbwambo, Eliada J(F) REF:FH103041698072046	TMS	23-Oct-23		200,000.00	358,414,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232377848717 Nyamtera, David Cossam(M) REF: REF:FH259801698072102	TMS	23-Oct-23		60,000.00	358,474,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232390620838 Mbwambo, Eliada J(F) REF:FH386691698072154	TMS	23-Oct-23		60,000.00	358,534,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232375848719 Nyamtera, David Cossam(M) REF: REF:FH115781698072217	TMS	23-Oct-23		400,000.00	358,934,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232376848718 Nyamtera, David Cossam(M) REF: REF:FH926831698072295	TMS	23-Oct-23		605,000.00	359,539,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425848719 Nyamtera, David Cossam(M) REF: REF:FH527821698072367	TMS	23-Oct-23		200,000.00	359,739,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389620831 Mbwambo, Eliada J(F) REF:FH935311698072864	TMS	23-Oct-23		605,000.00	360,344,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232385620835 Mbwambo, Eliada J(F) REF:FH240351698073356	TMS	23-Oct-23		400,000.00	360,744,411.48CR

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Account Statement

CRDB BANK
The Bank that Listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Oct-23	TMS DECOHAS AC:DC232393611198 Maganya, Revocatus Lameck(M) R REF:FH484101698073957	TMS	23-Oct-23		605,000.00	361,349,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392611199 Maganya, Revocatus Lameck(M) R REF:FH221681698074263	TMS	23-Oct-23		400,000.00	361,749,411.48CR
23-Oct-23	GEORGE ADRIANO-OCTOBER 23 LOAN REPAYMENT	BranchTelle	23-Oct-23	9,400,000.00		352,349,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232393607493 Mkindi, Asma Maliki(F) REF:FH130381698075646	TMS	23-Oct-23		605,000.00	352,954,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425610440 Kombo, Amina King(F) REF:FH280281698075972	TMS	23-Oct-23		200,000.00	353,154,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232425733200 Saruni, Miriam D(F) REF:FH932781698076654	TMS	23-Oct-23		200,000.00	353,354,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232389845669 Petro, Hirda Method(F) REF:FH101271698077430	TMS	23-Oct-23		605,000.00	353,959,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232388845660 Petro, Hirda Method(F) REF:FH994011698077593	TMS	23-Oct-23		400,000.00	354,359,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232392607494 Mkindi, Asma Maliki(F) REF:FH527971698077778	TMS	23-Oct-23		400,000.00	354,759,411.48CR
23-Oct-23	TMS DECOHAS AC:DC232394607492 Mkindi, Asma Maliki(F) REF:FH237631698077893	TMS	23-Oct-23		60,000.00	354,819,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232388723974 Hasani, Saumo Adamu(F) REF:FH959121698125125	TMS	24-Oct-23		400,000.00	355,219,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232379774879 Magina, Francis Elias(M) REF:F REF:FH483161698125178	TMS	24-Oct-23		35,000.00	355,254,411.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232390723970 Hasani, Saumo Adamu(F) REF:FH716441698125195	TMS	24-Oct-23		60,000.00	355,314,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232393723977 Hasani, Saumo Adamu(F) REF:FH497871698125255	TMS	24-Oct-23		605,000.00	355,919,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232385522338 Wikeji, Aron Christian(M) REF: REF:FB63541698126367	TMS	24-Oct-23		200,000.00	356,119,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232425588000 Seiph, Mwanahamisi Ahmad(F) RE REF:FH427861698127337	TMS	24-Oct-23		200,000.00	356,319,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232387588006 Seiph, Mwanahamisi Ahmad(F) RE REF:FH694301698127431	TMS	24-Oct-23		60,000.00	356,379,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232385588008 Seiph, Mwanahamisi Ahmad(F) RE REF:FH542981698127509	TMS	24-Oct-23		400,000.00	356,779,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232393588008 Seiph, Mwanahamisi Ahmad(F) RE REF:FH421331698127588	TMS	24-Oct-23		605,000.00	357,384,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232380774876 Magina, Francis Elias(M) REF:F REF:FH724261698128174	TMS	24-Oct-23		60,000.00	357,444,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232376883368 KALASA, Irene Joseph(F) REF:FB63591698128682	TMS	24-Oct-23		445,000.00	357,889,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232389816207 Sanze, Wedrini Matama(M) REF:F REF:FH462681698128689	TMS	24-Oct-23		605,000.00	358,494,411.48CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232375883369 KALASA, Irene Joseph(F) REF:FB84311698128765	TMS	24-Oct-23		400,000.00	358,894,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232377883367 KALASA, Irene Joseph(F) REF:FB97201698128902	TMS	24-Oct-23		60,000.00	358,954,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232425883369 KALASA, Irene Joseph(F) REF:FB66131698128971	TMS	24-Oct-23		200,000.00	359,154,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232158883362 KALASA, Irene Joseph(F) REF:FB49171698129141	TMS	24-Oct-23		40,000.00	359,194,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232390816204 Sanze, Wedrini Matama(M) REF:F REF:FH703561698129296	TMS	24-Oct-23		60,000.00	359,254,411.48CR
24-Oct-23	TMS DECOHAS AC:DC221605670662 JACKSON, Amos Masanja(M) REF:F REF:FH386321698129693	TMS	24-Oct-23		400,000.00	359,654,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232389621334 Sironga, Elia O(M) REF:FH874781698129769	TMS	24-Oct-23		605,000.00	360,259,411.48CR
24-Oct-23	TMS DECOHAS AC:DC232388621335 Sironga, Elia O(M) REF:FH494121698130031	TMS	24-Oct-23		400,000.00	360,659,411.48CR
24-Oct-23	Interim Statement Charge	UXP	24-Oct-23	1,694.00		360,657,717.48CR
24-Oct-23	TMS DECOHAS AC:DC232390621331 Sironga, Elia O(M) REF:FH634941698130583	TMS	24-Oct-23		60,000.00	360,717,717.48CR
24-Oct-23	TMS DECOHAS AC:DC221270625058 Kifaru, Simon Anthony(M) REF:F REF:FH800721698130958	TMS	24-Oct-23		60,000.00	360,777,717.48CR
24-Oct-23	TMS DECOHAS AC:DC232379804734 Makaya, Aisha H(F) REF:FH807861698130964	TMS	24-Oct-23		605,000.00	361,382,717.48CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232380804731 Makaya, Aisha H(F) REF:FH431651698131028	TMS	24-Oct-23		60,000.00	361,442,717.48CR
24-Oct-23	TMS CASH DEPOSIT EDINA NYAKATO PETRO Michango mingine REF:FH REF:FH105251698131037	TMS	24-Oct-23		700,000.00	362,142,717.48CR
24-Oct-23	TMS DECOHAS AC:DC232378804735 Makaya, Aisha H(F) REF:FH106181698131176	TMS	24-Oct-23		400,000.00	362,542,717.48CR
24-Oct-23	TMS DECOHAS AC:DC221611607807 HONDE, Mary Erick(F) REF:FH401971698131208	TMS	24-Oct-23		1,005,000.00	363,547,717.48CR
24-Oct-23	TMS CASH DEPOSIT RUKIA RAMADHANI Michango REF:FH852271698131324	TMS	24-Oct-23		625,000.00	364,172,717.48CR
24-Oct-23	TMS DECOHAS AC:DC232383819769 Mutongole, Florian Richard(M) REF:FH111201698131717	TMS	24-Oct-23		605,000.00	364,777,717.48CR
24-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Oct-23	304.92		364,777,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385633887 Rashidi, Mwansiti Rai(F) REF:F REF:FH139591698131804	TMS	24-Oct-23		200,000.00	364,977,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382853165 Mramba, Peter Basil(M) REF:FH892291698132030	TMS	24-Oct-23		800,000.00	365,777,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388750027 Lumashi, Teleza Jeremiah(F) RE REF:FB50411698132072	TMS	24-Oct-23		400,000.00	366,177,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389750026 Lumashi, Teleza Jeremiah(F) RE REF:FB45861698132121	TMS	24-Oct-23		605,000.00	366,782,412.56CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232394717796 Kidami, Iddi Nuru(M) REF:FH306851698132145	TMS	24-Oct-23		60,000.00	366,842,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390750023 Lumashi, Teleza Jeremiah(F) RE REF:FB55481698132234	TMS	24-Oct-23		60,000.00	366,902,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394609886 Baluhya, Simon Martine(M) REF: REF:FH360171698132255	TMS	24-Oct-23		60,000.00	366,962,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384661830 Issa, Nuruaini Mudhihiri(F) RE REF:FB28731698132292	TMS	24-Oct-23		60,000.00	367,022,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392609888 Baluhya, Simon Martine(M) REF: REF:FH421761698132328	TMS	24-Oct-23		600,000.00	367,622,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393611685 Issa, Salum Ahmed(M) REF:FH264991698132341	TMS	24-Oct-23		605,000.00	368,227,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388632894 Nyakwaka, Salome Magoti(F) REF REF:FH757311698132367	TMS	24-Oct-23		400,000.00	368,627,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231879854983 Kasabuku, Sabina Martin(F) REF REF:FH826941698132403	TMS	24-Oct-23		200,000.00	368,827,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392611686 Issa, Salum Ahmed(M) REF:FH930281698132428	TMS	24-Oct-23		400,000.00	369,227,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382661832 Issa, Nuruaini Mudhihiri(F) RE REF:FB15111698132435	TMS	24-Oct-23		400,000.00	369,627,412.56CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232383661831 Issa, Nuruaini Mudhihiri(F) RE REF:FB29251698132489	TMS	24-Oct-23		605,000.00	370,232,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231872854980 Kasabuku, Sabina Martin(F) REF REF:FH676581698132518	TMS	24-Oct-23		400,000.00	370,632,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382217254 Jahulula, Nteminyanda E(M) REF REF:FH381511698132529	TMS	24-Oct-23		300,000.00	370,932,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425611687 Issa, Salum Ahmed(M) REF:FH852921698132544	TMS	24-Oct-23		200,000.00	371,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390828670 Saganda, Milcah Mathew(F) REF: REF:FH901641698132546	TMS	24-Oct-23		60,000.00	371,192,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394611684 Issa, Salum Ahmed(M) REF:FH805221698132600	TMS	24-Oct-23		60,000.00	371,252,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385757397 Joseph, Happy Gaspal(F) REF:FH REF:FH759631698132602	TMS	24-Oct-23		400,000.00	371,652,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425757399 Joseph, Happy Gaspal(F) REF:FH REF:FH118161698132682	TMS	24-Oct-23		200,000.00	371,852,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389757393 Joseph, Happy Gaspal(F) REF:FH REF:FH821661698132748	TMS	24-Oct-23		605,000.00	372,457,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387757395 Joseph, Happy Gaspal(F) REF:FH REF:FH528041698132813	TMS	24-Oct-23		60,000.00	372,517,412.56CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232393476212 Paschal, Magdalena Nkwabi(F) R REF:FB59541698132869	TMS	24-Oct-23		605,000.00	373,122,412.56CR
24-Oct-23	TMS DECOHAS AC:DC211206217252 JAHULULA, NTEMINYANDA E(M) REF REF:FH989351698132881	TMS	24-Oct-23		60,000.00	373,182,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393450621 Bagenzi, Grace Godwin(F) REF:F REF:FB96271698132882	TMS	24-Oct-23		605,000.00	373,787,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394450620 Bagenzi, Grace Godwin(F) REF:F REF:FB59081698132935	TMS	24-Oct-23		60,000.00	373,847,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383217253 Jahulula, Nteminyanda E(M) REF REF:FH180561698132935	TMS	24-Oct-23		605,000.00	374,452,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425476214 Paschal, Magdalena Nkwabi(F) R REF:FB46951698132959	TMS	24-Oct-23		200,000.00	374,652,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388828674 Saganda, Milcah Mathew(F) REF: REF:FH801851698132967	TMS	24-Oct-23		400,000.00	375,052,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392450622 Bagenzi, Grace Godwin(F) REF:F REF:FB11901698133007	TMS	24-Oct-23		400,000.00	375,452,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387476210 Paschal, Magdalena Nkwabi(F) R REF:FB69761698133022	TMS	24-Oct-23		60,000.00	375,512,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231879532563 Felecian, Kelvin C(M) REF:FH853281698133054	TMS	24-Oct-23		200,000.00	375,712,412.56CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC231860532564 Felecian, Kelvin C(M) REF:FH752741698133186	TMS	24-Oct-23		400,000.00	376,112,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425804738 Makaya, Aisha H(F) REF:FH658841698133326	TMS	24-Oct-23		200,000.00	376,312,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389772632 Mohamed, Jamila Hussein(F) REF REF:FH604321698133390	TMS	24-Oct-23		605,000.00	376,917,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425772638 Mohamed, Jamila Hussein(F) REF REF:FH619921698133579	TMS	24-Oct-23		200,000.00	377,117,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385828594 Kisinza, Ditu Tigi(M) REF:FH189141698133604	TMS	24-Oct-23		400,000.00	377,517,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390772639 Mohamed, Jamila Hussein(F) REF REF:FH347921698133750	TMS	24-Oct-23		60,000.00	377,577,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389828590 Kisinza, Ditu Tigi(M) REF:FH165851698133751	TMS	24-Oct-23		605,000.00	378,182,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388772633 Mohamed, Jamila Hussein(F) REF REF:FH490201698133920	TMS	24-Oct-23		400,000.00	378,582,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387828592 Kisinza, Ditu Tigi(M) REF:FH817541698133938	TMS	24-Oct-23		60,000.00	378,642,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425920492 BARICK, OMBENY Y(M) REF:FB41261698134022	TMS	24-Oct-23		200,000.00	378,842,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425828596 Kisinza, Ditu Tigi(M) REF:FH578691698134054	TMS	24-Oct-23		200,000.00	379,042,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232395920498 BARICK, OMBENY Y(M) REF:FB61911698134104	TMS	24-Oct-23		400,000.00	379,442,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382675956 Luguma, Mosses Jonathan(M) REF REF:FH961011698134172	TMS	24-Oct-23		400,000.00	379,842,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232396920497 BARICK, OMBENY Y(M) REF:FB40031698134204	TMS	24-Oct-23		445,000.00	380,287,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231861588185 Bujiku, Dominick Didas(M) REF: REF:FB95021698134299	TMS	24-Oct-23		650,000.00	380,937,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231860588186 Bujiku, Dominick Didas(M) REF: REF:FB28201698134409	TMS	24-Oct-23		100,000.00	381,037,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392347281 Samli, Jahida Sadiki(F) REF:FH REF:FH206721698134489	TMS	24-Oct-23		800,000.00	381,837,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378719024 Majaliwa, Simon Benard(M) REF: REF:FH477531698134499	TMS	24-Oct-23		400,000.00	382,237,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392662903 Duma, Herrieth Golden(F) REF:F REF:FH599561698134516	TMS	24-Oct-23		400,000.00	382,637,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379719023 Majaliwa, Simon Benard(M) REF: REF:FH726841698134541	TMS	24-Oct-23		605,000.00	383,242,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380719020 Majaliwa, Simon Benard(M) REF: REF:FH532721698134586	TMS	24-Oct-23		60,000.00	383,302,412.56CR

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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425217253 Jahulula, Nteminyanda E(M) REF REF:FH978621698134600	TMS	24-Oct-23		100,000.00	383,402,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393347280 Samli, Jahida Sadiki(F) REF:FH REF:FH282831698134717	TMS	24-Oct-23		605,000.00	384,007,412.56CR
24-Oct-23	HAMIDA O. TAIBU FIRST YEAR REGISTRATION FEE	BranchTelle	24-Oct-23		600,000.00	384,607,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392563663 Lazaro, Rachel Paschal(F) REF: REF:FH276691698134816	TMS	24-Oct-23		400,000.00	385,007,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393611354 John, Thelesia E(F) REF:FH961291698134827	TMS	24-Oct-23		605,000.00	385,612,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392611355 John, Thelesia E(F) REF:FH505811698134875	TMS	24-Oct-23		400,000.00	386,012,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393662902 Duma, Herrieth Golden(F) REF:F REF:FH505981698134887	TMS	24-Oct-23		605,000.00	386,617,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392746094 Nikundiwe, Nimzihirwa Herieli(REF:FH289411698134921	TMS	24-Oct-23		400,000.00	387,017,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394662901 Duma, Herrieth Golden(F) REF:F REF:FH429791698134983	TMS	24-Oct-23		60,000.00	387,077,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392631981 Hamad, Kassim Said(M) REF:FH689711698135019	TMS	24-Oct-23		400,000.00	387,477,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390522331 Wikeji, Aron Christian(M) REF: REF:FH130371698135040	TMS	24-Oct-23		60,000.00	387,537,412.56CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232393631980 Hamad, Kassim Said(M) REF:FH468021698135078	TMS	24-Oct-23		605,000.00	388,142,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389776518 Fihoma, Joshua David(M) REF:FH REF:FH852891698135115	TMS	24-Oct-23		605,000.00	388,747,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394631989 Hamad, Kassim Said(M) REF:FH692651698135138	TMS	24-Oct-23		60,000.00	388,807,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425776514 Fihoma, Joshua David(M) REF:FH REF:FH571061698135181	TMS	24-Oct-23		200,000.00	389,007,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382629433 Thobias, Felister Albinus(F) R REF:FH634081698135205	TMS	24-Oct-23		400,000.00	389,407,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387776510 Fihoma, Joshua David(M) REF:FH REF:FH164311698135231	TMS	24-Oct-23		60,000.00	389,467,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387620916 Kapesa, Zulfa Malki(F) REF:FH566201698135273	TMS	24-Oct-23		60,000.00	389,527,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393620918 Kapesa, Zulfa Malki(F) REF:FH857601698135326	TMS	24-Oct-23		605,000.00	390,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232386920317 MULYA, Nseka Bulugu(F) REF:FH842391698135362	TMS	24-Oct-23		325,000.00	390,457,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394563661 Lazaro, Rachel Paschal(F) REF: REF:FH354051698135365	TMS	24-Oct-23		60,000.00	390,517,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392620919 Kapesa, Zulfa Malki(F) REF:FH107331698135378	TMS	24-Oct-23		400,000.00	390,917,412.56CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232383629432 Thobias, Felister Albinus(F) R REF:FH812031698135393	TMS	24-Oct-23		605,000.00	391,522,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393563662 Lazaro, Rachel Paschal(F) REF: REF:FH629741698135422	TMS	24-Oct-23		605,000.00	392,127,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392686357 Rocky, Roman Mosses(m) REF:FB80651698135523	TMS	24-Oct-23		800,000.00	392,927,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384629431 Thobias, Felister Albinus(F) R REF:FH585651698135542	TMS	24-Oct-23		60,000.00	392,987,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389749556 Mwita, Rose Pius(F) REF:FH356071698135584	TMS	24-Oct-23		605,000.00	393,592,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387920316 MULYA, Nseka Bulugu(F) REF:FH446131698135602	TMS	24-Oct-23		60,000.00	393,652,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425746095 Nikundiwe, Nimzihirwa Herieli(REF:FH267461698135632	TMS	24-Oct-23		200,000.00	393,852,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232158920313 MULYA, Nseka Bulugu(F) REF:FH953001698135689	TMS	24-Oct-23		40,000.00	393,892,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385920318 MULYA, Nseka Bulugu(F) REF:FH579741698135779	TMS	24-Oct-23		400,000.00	394,292,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425778429 Marigiri, Joseph Marwa(M) REF: REF:FB54771698135780	TMS	24-Oct-23		200,000.00	394,492,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380778422 Marigiri, Joseph Marwa(M) REF: REF:FB99201698135925	TMS	24-Oct-23		60,000.00	394,552,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232390734373 Mgonja, Aminael Johnson(F) REF REF:FH857751698135938	TMS	24-Oct-23		60,000.00	394,612,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425920310 MULYA, Nseka Bulugu(F) REF:FH578661698135976	TMS	24-Oct-23		200,000.00	394,812,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390749553 Mwita, Rose Pius(F) REF:FH880881698136088	TMS	24-Oct-23		60,000.00	394,872,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375778429 Marigiri, Joseph Marwa(M) REF: REF:FB53071698136090	TMS	24-Oct-23		400,000.00	395,272,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394611197 Maganya, Revocatus Lameck(M) R REF:FH608751698136103	TMS	24-Oct-23		60,000.00	395,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390748498 Makonda, Sundi Kabadi(F) REF:F REF:FH507851698136166	TMS	24-Oct-23		60,000.00	395,392,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388749557 Mwita, Rose Pius(F) REF:FH647771698136187	TMS	24-Oct-23		400,000.00	395,792,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379778425 Marigiri, Joseph Marwa(M) REF: REF:FB12831698136250	TMS	24-Oct-23		605,000.00	396,397,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388748492 Makonda, Sundi Kabadi(F) REF:F REF:FH347721698136402	TMS	24-Oct-23		400,000.00	396,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389748491 Makonda, Sundi Kabadi(F) REF:F REF:FH178491698136528	TMS	24-Oct-23		605,000.00	397,402,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425748497 Makonda, Sundi Kabadi(F) REF:F REF:FH631131698136635	TMS	24-Oct-23		200,000.00	397,602,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388749060 Mkanjela, Sabrina Msafiri(F) R REF:FH918401698136667	TMS	24-Oct-23		400,000.00	398,002,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394657638 Isaya, Sarah Allan(F) REF:FH312441698136682	TMS	24-Oct-23		60,000.00	398,062,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389749069 Mkanjela, Sabrina Msafiri(F) R REF:FH933521698136739	TMS	24-Oct-23		605,000.00	398,667,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390749066 Mkanjela, Sabrina Msafiri(F) R REF:FH702851698136805	TMS	24-Oct-23		60,000.00	398,727,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393482806 Zayumba, Shabani Daudi(M) REF: REF:FH129231698136916	TMS	24-Oct-23		605,000.00	399,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392657630 Isaya, Sarah Allan(F) REF:FH721351698136931	TMS	24-Oct-23		400,000.00	399,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392482807 Zayumba, Shabani Daudi(M) REF: REF:FH490591698136993	TMS	24-Oct-23		400,000.00	400,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394482805 Zayumba, Shabani Daudi(M) REF: REF:FH144401698137129	TMS	24-Oct-23		60,000.00	400,192,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388717612 Bruno, Maria Leonadi(F) REF:FH REF:FH389811698137148	TMS	24-Oct-23		400,000.00	400,592,412.56CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425595435 Mlawa, Princessann Kennedy(F) REF:FH231961698137173	TMS	24-Oct-23		200,000.00	400,792,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389717611 Bruno, Maria Leonadi(F) REF:FH REF:FH158421698137314	TMS	24-Oct-23		605,000.00	401,397,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425629432 Thobias, Felister Albinus(F) R REF:FH595151698137370	TMS	24-Oct-23		200,000.00	401,597,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425717617 Bruno, Maria Leonadi(F) REF:FH REF:FH887211698137413	TMS	24-Oct-23		200,000.00	401,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393657639 Isaya, Sarah Allan(F) REF:FH326531698137455	TMS	24-Oct-23		605,000.00	402,402,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390717618 Bruno, Maria Leonadi(F) REF:FH REF:FH428161698137488	TMS	24-Oct-23		60,000.00	402,462,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425620910 Kapesa, Zulfa Malki(F) REF:FB30671698137655	TMS	24-Oct-23		200,000.00	402,662,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384609219 Said, Salama M(F) REF:FB49601698138088	TMS	24-Oct-23		60,000.00	402,722,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383609210 Said, Salama M(F) REF:FB10051698138220	TMS	24-Oct-23		605,000.00	403,327,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382609211 Said, Salama M(F) REF:FB42991698138292	TMS	24-Oct-23		400,000.00	403,727,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375759379 Doto, Celina Deo(F) REF:FH202041698138550	TMS	24-Oct-23		400,000.00	404,127,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425759379 Doto, Celina Deo(F) REF:FH983071698139155	TMS	24-Oct-23		200,000.00	404,327,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232377759377 Doto, Celina Deo(F) REF:FH718551698139252	TMS	24-Oct-23		60,000.00	404,387,412.56CR
24-Oct-23	TUSANA LIMALILO SANGA 2023 MATUMIZI MENGINE	BranchTelle	24-Oct-23		200,000.00	404,587,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392630991 Nyalulu, Anastazia Hamis(F) RE REF:FH387001698139405	TMS	24-Oct-23		400,000.00	404,987,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379759375 Doto, Celina Deo(F) REF:FH415671698139431	TMS	24-Oct-23		605,000.00	405,592,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393630990 Nyalulu, Anastazia Hamis(F) RE REF:FH245181698139465	TMS	24-Oct-23		605,000.00	406,197,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394630999 Nyalulu, Anastazia Hamis(F) RE REF:FH639041698139539	TMS	24-Oct-23		60,000.00	406,257,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389632893 Nyakwaka, Salome Magoti(F) REF REF:FH596581698139724	TMS	24-Oct-23		605,000.00	406,862,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389761825 Meshack, Jerika Shemu(F) REF:F REF:FH102501698140063	TMS	24-Oct-23		605,000.00	407,467,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390761822 Meshack, Jerika Shemu(F) REF:F REF:FH466521698140260	TMS	24-Oct-23		60,000.00	407,527,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425761821 Meshack, Jerika Shemu(F) REF:F REF:FH286891698140342	TMS	24-Oct-23		200,000.00	407,727,412.56CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232388761826 Meshack, Jerika Shemu(F) REF:F REF:FH924191698140418	TMS	24-Oct-23		400,000.00	408,127,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393746093 Nikundiwe, Nimzihirwa Herieli(REF:FH948031698140473	TMS	24-Oct-23		605,000.00	408,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232136227237 Kiyanga, John I(M) REF:FH346451698140669	TMS	24-Oct-23		605,000.00	409,337,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389715979 Maregesi, Donald Fadhil(M) REF REF:FH671041698140774	TMS	24-Oct-23		605,000.00	409,942,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385736680 Hamisi, Arafa Ramadhani(F) REF REF:FH587881698140919	TMS	24-Oct-23		400,000.00	410,342,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389736686 Hamisi, Arafa Ramadhani(F) REF REF:FH793001698141036	TMS	24-Oct-23		605,000.00	410,947,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388715970 Maregesi, Donald Fadhil(M) REF REF:FH627921698141104	TMS	24-Oct-23		400,000.00	411,347,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425736682 Hamisi, Arafa Ramadhani(F) REF REF:FH244591698141145	TMS	24-Oct-23		200,000.00	411,547,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390715976 Maregesi, Donald Fadhil(M) REF REF:FH977131698141207	TMS	24-Oct-23		60,000.00	411,607,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393462014 Haule, Jesca France(F) REF:FB16031698141265	TMS	24-Oct-23		605,000.00	412,212,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232390736683 Hamisi, Arafa Ramadhani(F) REF REF:FH158261698141270	TMS	24-Oct-23		60,000.00	412,272,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232137227236 Kiyanga, John I(M) REF:FH988961698141284	TMS	24-Oct-23		60,000.00	412,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392595434 Mlawa, Princessann Kennedy(F) REF:FH790921698141323	TMS	24-Oct-23		400,000.00	412,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388832049 Mtinginya, Beatrice Stephen(F) REF:FH231201698141347	TMS	24-Oct-23		400,000.00	413,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394462013 Haule, Jesca France(F) REF:FB55131698141361	TMS	24-Oct-23		60,000.00	413,192,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393595433 Mlawa, Princessann Kennedy(F) REF:FH518431698141386	TMS	24-Oct-23		605,000.00	413,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392462015 Haule, Jesca France(F) REF:FB18771698141441	TMS	24-Oct-23		275,000.00	414,072,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394595432 Mlawa, Princessann Kennedy(F) REF:FH767981698141447	TMS	24-Oct-23		60,000.00	414,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389772558 Mwililiza, Francis Rogers(M) R REF:FH123891698141687	TMS	24-Oct-23		605,000.00	414,737,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389748566 Mohamedi, Nasma Habibu(F) REF: REF:FH402391698141747	TMS	24-Oct-23		605,000.00	415,342,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232388772559 Mwililiza, Francis Rogers(M) R REF:FH635831698141797	TMS	24-Oct-23		400,000.00	415,742,412.56CR
24-Oct-23	TMS DECOHAS AC:DC221605477126 LUGAYA, Damiano Simon(M) REF:F REF:FH869501698141839	TMS	24-Oct-23		200,000.00	415,942,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425608899 Juma, Elizabeth Kiluka(F) REF: REF:FH359711698141852	TMS	24-Oct-23		200,000.00	416,142,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390772555 Mwililiza, Francis Rogers(M) R REF:FH936631698141873	TMS	24-Oct-23		60,000.00	416,202,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385748560 Mohamedi, Nasma Habibu(F) REF: REF:FH575211698141906	TMS	24-Oct-23		400,000.00	416,602,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379645434 Mtanga, Saidi W(m) REF:FH985501698141906	TMS	24-Oct-23		605,000.00	417,207,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387608895 Juma, Elizabeth Kiluka(F) REF: REF:FH443721698141918	TMS	24-Oct-23		60,000.00	417,267,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389832048 Mtinginya, Beatrice Stephen(F) REF:FH764761698141968	TMS	24-Oct-23		605,000.00	417,872,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393608897 Juma, Elizabeth Kiluka(F) REF: REF:FH912391698141990	TMS	24-Oct-23		605,000.00	418,477,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385422000 Salehe, Asha Hussein(F) REF:FB88981698141991	TMS	24-Oct-23		400,000.00	418,877,412.56CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232378645435 Mtanga, Saidi W(m) REF:FH527531698142034	TMS	24-Oct-23		400,000.00	419,277,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385608897 Juma, Elizabeth Kiluka(F) REF: REF:FH424961698142055	TMS	24-Oct-23		400,000.00	419,677,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385811905 Khamis, Sharmilla Iddi(F) REF: REF:FH926401698142097	TMS	24-Oct-23		400,000.00	420,077,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387748568 Mohamedi, Nasma Habibu(F) REF: REF:FH491901698142151	TMS	24-Oct-23		60,000.00	420,137,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393422000 Salehe, Asha Hussein(F) REF:FB77341698142157	TMS	24-Oct-23		605,000.00	420,742,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385637508 Sebarua, Subira Hassani(F) REF REF:FH334451698142185	TMS	24-Oct-23		800,000.00	421,542,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389811901 Khamis, Sharmilla Iddi(F) REF: REF:FH445561698142201	TMS	24-Oct-23		605,000.00	422,147,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425422002 Salehe, Asha Hussein(F) REF:FB63181698142266	TMS	24-Oct-23		200,000.00	422,347,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393637508 Sebarua, Subira Hassani(F) REF REF:FH214871698142267	TMS	24-Oct-23		605,000.00	422,952,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425811907 Khamis, Sharmilla Iddi(F) REF: REF:FH630351698142286	TMS	24-Oct-23		200,000.00	423,152,412.56CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232387637506 Sebarua, Subira Hassani(F) REF REF:FH834781698142344	TMS	24-Oct-23		60,000.00	423,212,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389761098 Kapunga, Lida J(F) REF:FH633541698142398	TMS	24-Oct-23		605,000.00	423,817,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425637500 Sebarua, Subira Hassani(F) REF REF:FH556061698142415	TMS	24-Oct-23		200,000.00	424,017,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387811903 Khamis, Sharmilla Iddi(F) REF: REF:FH146561698142454	TMS	24-Oct-23		60,000.00	424,077,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388761099 Kapunga, Lida J(F) REF:FH329401698142507	TMS	24-Oct-23		200,000.00	424,277,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390708211 Salingwa, Altho Erasto(M) REF: REF:FH818641698142584	TMS	24-Oct-23		60,000.00	424,337,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389807966 Hassan, Neema Adam(F) REF:FH748401698142643	TMS	24-Oct-23		605,000.00	424,942,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389708214 Salingwa, Altho Erasto(M) REF: REF:FH801191698142670	TMS	24-Oct-23		605,000.00	425,547,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388807967 Hassan, Neema Adam(F) REF:FH457411698142741	TMS	24-Oct-23		200,000.00	425,747,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388708215 Salingwa, Altho Erasto(M) REF: REF:FH951971698142760	TMS	24-Oct-23		400,000.00	426,147,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425758041 Seni, Nyamizi Kingi(F) REF:FB77481698142776	TMS	24-Oct-23		400,000.00	426,547,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232387758047 Seni, Nyamizi Kingi(F) REF:FB63801698142866	TMS	24-Oct-23		60,000.00	426,607,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231860470922 MSOSOLE, Suleimani Abdallah(m) REF:FH487821698142874	TMS	24-Oct-23		400,000.00	427,007,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231862470920 MSOSOLE, Suleimani Abdallah(m) REF:FH846451698142981	TMS	24-Oct-23		60,000.00	427,067,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425836599 Mjema, Marry Michael(F) REF:FH REF:FH473401698143098	TMS	24-Oct-23		200,000.00	427,267,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425758041 Seni, Nyamizi Kingi(F) REF:FB52771698143108	TMS	24-Oct-23		200,000.00	427,467,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425583969 MPINA, Samaka M(f) REF:FH437601698143120	TMS	24-Oct-23		200,000.00	427,667,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392583968 MPINA, Samaka M(f) REF:FH702241698143190	TMS	24-Oct-23		400,000.00	428,067,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231861470921 MSOSOLE, Suleimani Abdallah(m) REF:FH960421698143237	TMS	24-Oct-23		605,000.00	428,672,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232135227238 Kiyanga, John I(M) REF:FH437191698143241	TMS	24-Oct-23		250,000.00	428,922,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389758045 Seni, Nyamizi Kingi(F) REF:FB87391698143250	TMS	24-Oct-23		605,000.00	429,527,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393583967 MPINA, Samaka M(f) REF:FH177801698143253	TMS	24-Oct-23		605,000.00	430,132,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425748562 Mohamedi, Nasma Habibu(F) REF: REF:FH592071698143282	TMS	24-Oct-23		200,000.00	430,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232386836596 Mjema, Marry Michael(F) REF:FH REF:FH183301698143312	TMS	24-Oct-23		285,000.00	430,617,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385836597 Mjema, Marry Michael(F) REF:FH REF:FH913561698143395	TMS	24-Oct-23		265,000.00	430,882,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425920237 MUSHIHIRIZI, Aulea Ajuna(M) RE REF:FH515821698143565	TMS	24-Oct-23		200,000.00	431,082,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382687670 Chaboma, Felista Isdory(F) REF REF:FH221321698143681	TMS	24-Oct-23		400,000.00	431,482,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232404920232 MUSHIHIRIZI, Aulea Ajuna(M) RE REF:FH247721698143710	TMS	24-Oct-23		200,000.00	431,682,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384687678 Chaboma, Felista Isdory(F) REF REF:FH616911698143759	TMS	24-Oct-23		60,000.00	431,742,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393756639 Mganga, Hosseni Shabani(M) REF REF:FH604181698143828	TMS	24-Oct-23		605,000.00	432,347,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383687679 Chaboma, Felista Isdory(F) REF REF:FH120291698143843	TMS	24-Oct-23		605,000.00	432,952,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392511852 Toto'o, Neema Ezekiely(F) REF: REF:FH830661698143857	TMS	24-Oct-23		450,000.00	433,402,412.56CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232405920231 MUSHIHIRIZI, Aulea Ajuna(M) RE REF:FH557491698143936	TMS	24-Oct-23		60,000.00	433,462,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232158920230 MUSHIHIRIZI, Aulea Ajuna(M) RE REF:FH270601698144058	TMS	24-Oct-23		40,000.00	433,502,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388756636 Mganga, Hosseni Shabani(M) REF REF:FH114161698144163	TMS	24-Oct-23		200,000.00	433,702,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425825113 Maluli, Prisca Mathias(F) REF: REF:FH392461698144227	TMS	24-Oct-23		200,000.00	433,902,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387611014 Morandi, Lilian Thomas(F) REF: REF:FB44751698144272	TMS	24-Oct-23		60,000.00	433,962,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378625056 Kifaru, Simon Anthony(M) REF:F REF:FH251541698144423	TMS	24-Oct-23		400,000.00	434,362,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393611016 Morandi, Lilian Thomas(F) REF: REF:FB92781698144452	TMS	24-Oct-23		605,000.00	434,967,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394756638 Mganga, Hosseni Shabani(M) REF REF:FH551361698144482	TMS	24-Oct-23		60,000.00	435,027,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379625055 Kifaru, Simon Anthony(M) REF:F REF:FH788891698144496	TMS	24-Oct-23		605,000.00	435,632,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385611016 Morandi, Lilian Thomas(F) REF: REF:FB95681698144617	TMS	24-Oct-23		400,000.00	436,032,412.56CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232385611016 Morandi, Lilian Thomas(F) REF: REF:FB57921698144773	TMS	24-Oct-23		400,000.00	436,432,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382669850 Lyimo, Laura Nimrod(F) REF:FH230441698144832	TMS	24-Oct-23		400,000.00	436,832,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384508312 Shuli, Peruth Josiah(F) REF:FH REF:FH976981698145003	TMS	24-Oct-23		60,000.00	436,892,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390721735 Bunwa, Angavu John(F) REF:FH287741698145065	TMS	24-Oct-23		60,000.00	436,952,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383508313 Shuli, Peruth Josiah(F) REF:FH REF:FH254841698145077	TMS	24-Oct-23		605,000.00	437,557,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383669859 Lyimo, Laura Nimrod(F) REF:FH273131698145115	TMS	24-Oct-23		605,000.00	438,162,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389739730 Chigunda, Maxmilian Patrick(M) REF:FH890301698145140	TMS	24-Oct-23		605,000.00	438,767,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382508314 Shuli, Peruth Josiah(F) REF:FH REF:FH496491698145167	TMS	24-Oct-23		400,000.00	439,167,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390615721 Rajabu, Ally Miraji(M) REF:FH776701698145273	TMS	24-Oct-23		60,000.00	439,227,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392443965 Msechu, Queen Seif(F) REF:FH372871698145342	TMS	24-Oct-23		400,000.00	439,627,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389615724 Rajabu, Ally Miraji(M) REF:FH663351698145358	TMS	24-Oct-23		605,000.00	440,232,412.56CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425739736 Chigunda, Maxmilian Patrick(M) REF:FH849811698145386	TMS	24-Oct-23		200,000.00	440,432,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231869586447 Wilson, Mathew G(M) REF:FH243281698145429	TMS	24-Oct-23		395,000.00	440,827,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388615725 Rajabu, Ally Miraji(M) REF:FH626351698145513	TMS	24-Oct-23		400,000.00	441,227,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389742601 Kyanga, Hickran Radhan(F) REF: REF:FH664631698145524	TMS	24-Oct-23		605,000.00	441,832,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231870586444 Wilson, Mathew G(M) REF:FH490791698145542	TMS	24-Oct-23		605,000.00	442,437,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388822305 Jilala, Mwandu (M) REF:FH920111698145592	TMS	24-Oct-23		100,000.00	442,537,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393443964 Msechu, Queen Seif(F) REF:FH514541698145627	TMS	24-Oct-23		605,000.00	443,142,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390742608 Kyanga, Hickran Radhan(F) REF: REF:FH959451698145632	TMS	24-Oct-23		60,000.00	443,202,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382513348 Sizya, Rahim (M) REF:FH132521698145679	TMS	24-Oct-23		400,000.00	443,602,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389822304 Jilala, Mwandu (M) REF:FH909841698145683	TMS	24-Oct-23		605,000.00	444,207,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394443963 Msechu, Queen Seif(F) REF:FH673751698145815	TMS	24-Oct-23		60,000.00	444,267,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232375663324 Mpwapwa, Upendo Akili(F) REF:F REF:FB80111698145823	TMS	24-Oct-23		400,000.00	444,667,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388780149 Athman, Adamu Mdimi(M) REF:FH385861698145822	TMS	24-Oct-23		400,000.00	445,067,412.56CR
24-Oct-23	TMS DECOHAS AC:DC231870443133 Kipili, Kipili Mboje(M) REF:FH REF:FH718771698145855	TMS	24-Oct-23		605,000.00	445,672,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425780144 Athman, Adamu Mdimi(M) REF:FH610571698145882	TMS	24-Oct-23		200,000.00	445,872,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383663324 Mpwapwa, Upendo Akili(F) REF:F REF:FB86401698145903	TMS	24-Oct-23		605,000.00	446,477,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425663324 Mpwapwa, Upendo Akili(F) REF:F REF:FB90171698145948	TMS	24-Oct-23		200,000.00	446,677,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232377663322 Mpwapwa, Upendo Akili(F) REF:F REF:FB18571698146000	TMS	24-Oct-23		60,000.00	446,737,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384513346 Sizya, Rahim (M) REF:FH417261698146029	TMS	24-Oct-23		60,000.00	446,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425715637 Salim, Amina Abdallah(F) REF:F REF:FH180221698146093	TMS	24-Oct-23		200,000.00	446,997,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390715638 Salim, Amina Abdallah(F) REF:F REF:FH576841698146159	TMS	24-Oct-23		60,000.00	447,057,412.56CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232389715631 Salim, Amina Abdallah(F) REF:F REF:FH469581698146218	TMS	24-Oct-23		605,000.00	447,662,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388715632 Salim, Amina Abdallah(F) REF:F REF:FH960451698146291	TMS	24-Oct-23		400,000.00	448,062,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388742602 Kyanga, Hickran Radhan(F) REF: REF:FH246151698146345	TMS	24-Oct-23		400,000.00	448,462,412.56CR
24-Oct-23	TMS DECOHAS AC:DC221625667045 OMARY, Safia Ramadhan(F) REF:F REF:FH618131698146427	TMS	24-Oct-23		200,000.00	448,662,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392460373 Daniel, Clement Reuben(M) REF: REF:FH299281698146432	TMS	24-Oct-23		200,000.00	448,862,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393460372 Daniel, Clement Reuben(M) REF: REF:FH390421698146477	TMS	24-Oct-23		605,000.00	449,467,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394460371 Daniel, Clement Reuben(M) REF: REF:FH784121698146518	TMS	24-Oct-23		60,000.00	449,527,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389837823 Matinya, Clausy Alex(M) REF:FB83091698146611	TMS	24-Oct-23		605,000.00	450,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425837829 Matinya, Clausy Alex(M) REF:FB11031698146681	TMS	24-Oct-23		400,000.00	450,532,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389614818 Mwenda, Swaumu Ibrahimu(F) REF REF:FH220441698146713	TMS	24-Oct-23		615,000.00	451,147,412.56CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232388837824 Matinya, Clausy Alex(M) REF:FB67371698146835	TMS	24-Oct-23		1,600,000.00	452,747,412.56CR
24-Oct-23	EVEN LIGHT NNKO - FEES	BranchTelle	24-Oct-23		800,000.00	453,547,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382678273 Sam, Davies Charles(M) REF:FH902321698146916	TMS	24-Oct-23		400,000.00	453,947,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383463261 Ibrahimu, Debora N(F) REF:FH467391698146990	TMS	24-Oct-23		605,000.00	454,552,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382641396 Mkwanda, Aziza Hamisi(F) REF:F REF:FH191341698147039	TMS	24-Oct-23		400,000.00	454,952,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389618207 Mbaruku, Christian Peter(M) RE REF:FH973061698147040	TMS	24-Oct-23		605,000.00	455,557,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382463262 Ibrahimu, Debora N(F) REF:FH171641698147041	TMS	24-Oct-23		400,000.00	455,957,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425463261 Ibrahimu, Debora N(F) REF:FH727261698147133	TMS	24-Oct-23		200,000.00	456,157,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388618208 Mbaruku, Christian Peter(M) RE REF:FH561851698147185	TMS	24-Oct-23		400,000.00	456,557,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384463260 Ibrahimu, Debora N(F) REF:FH587181698147187	TMS	24-Oct-23		60,000.00	456,617,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390618204 Mbaruku, Christian Peter(M) RE REF:FH209951698147267	TMS	24-Oct-23		60,000.00	456,677,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425531810 Kilala, Frank Baya(M) REF:FH763331698147279	TMS	24-Oct-23		200,000.00	456,877,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232387531816 Kilala, Frank Baya(M) REF:FH369751698147337	TMS	24-Oct-23		60,000.00	456,937,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393531818 Kilala, Frank Baya(M) REF:FH544541698147398	TMS	24-Oct-23		605,000.00	457,542,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383484390 Mmakuta, Idrisa Hamis(M) REF:F REF:FH995671698147472	TMS	24-Oct-23		605,000.00	458,147,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385531818 Kilala, Frank Baya(M) REF:FH726771698147498	TMS	24-Oct-23		400,000.00	458,547,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425779419 Ndalibise, Mjahidu Feruz(M) RE REF:FH262371698147578	TMS	24-Oct-23		200,000.00	458,747,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379779415 Ndalibise, Mjahidu Feruz(M) RE REF:FH781341698147632	TMS	24-Oct-23		605,000.00	459,352,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380753821 Chendela, Stephano Obeid(M) RE REF:FB50411698147699	TMS	24-Oct-23		60,000.00	459,412,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375779419 Ndalibise, Mjahidu Feruz(M) RE REF:FH296361698147708	TMS	24-Oct-23		400,000.00	459,812,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382484391 Mmakuta, Idrisa Hamis(M) REF:F REF:FH957981698147726	TMS	24-Oct-23		400,000.00	460,212,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232377779417 Ndalibise, Mjahidu Feruz(M) RE REF:FH400561698147758	TMS	24-Oct-23		60,000.00	460,272,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232384484399 Mmakuta, Idrisa Hamis(M) REF:F REF:FH894231698147781	TMS	24-Oct-23		60,000.00	460,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392607072 Mussa, Omari Swalehe(M) REF:FH REF:FH456121698147858	TMS	24-Oct-23		400,000.00	460,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393607071 Mussa, Omari Swalehe(M) REF:FH REF:FH586951698147941	TMS	24-Oct-23		605,000.00	461,337,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394607070 Mussa, Omari Swalehe(M) REF:FH REF:FH500771698148016	TMS	24-Oct-23		60,000.00	461,397,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390725462 Chuwa, Frida (F) REF:FH123641698148089	TMS	24-Oct-23		60,000.00	461,457,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389725465 Chuwa, Frida (F) REF:FH494401698148242	TMS	24-Oct-23		605,000.00	462,062,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393677025 Sagi, Mary Michael(F) REF:FH711471698148335	TMS	24-Oct-23		605,000.00	462,667,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378809031 Mruma, Asha Abubakari(F) REF:F REF:FH722861698148381	TMS	24-Oct-23		500,000.00	463,167,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380809037 Mruma, Asha Abubakari(F) REF:F REF:FH376141698148437	TMS	24-Oct-23		60,000.00	463,227,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425809034 Mruma, Asha Abubakari(F) REF:F REF:FH868941698148494	TMS	24-Oct-23		200,000.00	463,427,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232378813074 Aprone, Karolina Yuventine(F) REF:FH186491698148538	TMS	24-Oct-23		400,000.00	463,827,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385677025 Sagi, Mary Michael(F) REF:FH939471698148544	TMS	24-Oct-23		135,000.00	463,962,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379809030 Mruma, Asha Abubakari(F) REF:F REF:FH244621698148552	TMS	24-Oct-23		605,000.00	464,567,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388725466 Chuwa, Frida (F) REF:FH913731698148579	TMS	24-Oct-23		400,000.00	464,967,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387677023 Sagi, Mary Michael(F) REF:FH815071698148664	TMS	24-Oct-23		60,000.00	465,027,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382628930 Matotanje, Juliana David(F) RE REF:FB28621698148803	TMS	24-Oct-23		400,000.00	465,427,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384628938 Matotanje, Juliana David(F) RE REF:FB46901698148842	TMS	24-Oct-23		60,000.00	465,487,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425677027 Sagi, Mary Michael(F) REF:FH413571698148856	TMS	24-Oct-23		200,000.00	465,687,412.56CR
24-Oct-23	TMS DECOHAS AC:DC221975781701 Samson, Fatuma Joseph(F) REF:F REF:FH191651698148966	TMS	24-Oct-23		555,000.00	466,242,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380819762 Mutongole, Florian Richard(M) REF:FH169841698148975	TMS	24-Oct-23		60,000.00	466,302,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232378753825 Chendela, Stephano Obeid(M) RE REF:FB10691698149025	TMS	24-Oct-23		400,000.00	466,702,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378819766 Mutongole, Florian Richard(M) REF:FH480141698149102	TMS	24-Oct-23		400,000.00	467,102,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379813073 Aprone, Karolina Yuventine(F) REF:FH762471698149137	TMS	24-Oct-23		605,000.00	467,707,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232387613259 Kavenuke, Iddy Habibu(M) REF:F REF:FB92421698149156	TMS	24-Oct-23		60,000.00	467,767,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380813070 Aprone, Karolina Yuventine(F) REF:FH656831698149234	TMS	24-Oct-23		60,000.00	467,827,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379798712 Ndolage, Fatula Meshack(F) REF REF:FB99261698149270	TMS	24-Oct-23		605,000.00	468,432,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385613251 Kavenuke, Iddy Habibu(M) REF:F REF:FB82171698149301	TMS	24-Oct-23		300,000.00	468,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378798713 Ndolage, Fatula Meshack(F) REF REF:FB40521698149305	TMS	24-Oct-23		400,000.00	469,132,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425798716 Ndolage, Fatula Meshack(F) REF REF:FB55091698149360	TMS	24-Oct-23		200,000.00	469,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389613257 Kavenuke, Iddy Habibu(M) REF:F REF:FB21001698149363	TMS	24-Oct-23		605,000.00	469,937,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232379769689 Said, Baraka Adam(M) REF:FH900721698149369	TMS	24-Oct-23		605,000.00	470,542,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380798719 Ndolage, Fatula Meshack(F) REF REF:FB30441698149402	TMS	24-Oct-23		60,000.00	470,602,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380769686 Said, Baraka Adam(M) REF:FH417441698149518	TMS	24-Oct-23		60,000.00	470,662,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425657482 Mimbi, Derick Eliasi(M) REF:FH REF:FH848971698149597	TMS	24-Oct-23		200,000.00	470,862,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392187547 Mshiu, Samwel Frank(M) REF:FH325891698149599	TMS	24-Oct-23		200,000.00	471,062,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383513347 Sizya, Rahim (M) REF:FH271401698149742	TMS	24-Oct-23		605,000.00	471,667,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389791038 Frances, Patrick Mpinzile(M) R REF:FH859121698150173	TMS	24-Oct-23		605,000.00	472,272,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425607495 Mkindi, Asma Maliki(F) REF:FB59631698150237	TMS	24-Oct-23		200,000.00	472,472,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380625052 Kifaru, Simon Anthony(M) REF:F REF:FH181201698150244	TMS	24-Oct-23		60,000.00	472,532,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378753825 Chendela, Stephano Obeid(M) RE REF:FB21731698150428	TMS	24-Oct-23		340,000.00	472,872,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388791039 Frances, Patrick Mpinzile(M) R REF:FH550701698150549	TMS	24-Oct-23		300,000.00	473,172,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232425613253 Kavenuke, Iddy Habibu(M) REF:F REF:FB89791698150577	TMS	24-Oct-23		200,000.00	473,372,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375825113 Maluli, Prisca Mathias(F) REF: REF:FH167951698150680	TMS	24-Oct-23		200,000.00	473,572,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232329637432 Mbuga, Ndakama Tela(M) REF:FH398251698150725	TMS	24-Oct-23		400,000.00	473,972,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383683041 Mtua, Elia Frank(M) REF:FH496261698150863	TMS	24-Oct-23		605,000.00	474,577,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384669858 Lyimo, Laura Nimrod(F) REF:FH546211698151138	TMS	24-Oct-23		60,000.00	474,637,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392653183 Mushi, Macdonald Gadi(M) REF:F REF:FH789861698151212	TMS	24-Oct-23		400,000.00	475,037,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393653182 Mushi, Macdonald Gadi(M) REF:F REF:FH442551698151365	TMS	24-Oct-23		605,000.00	475,642,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394653181 Mushi, Macdonald Gadi(M) REF:F REF:FH769181698151477	TMS	24-Oct-23		60,000.00	475,702,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394746092 Nikundiwe, Nimzihirwa Herieli(REF:FH182411698151509	TMS	24-Oct-23		60,000.00	475,762,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390761095 Kapunga, Lida J(F) REF:FH898651698151702	TMS	24-Oct-23		60,000.00	475,822,412.56CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232375835435 Ndutale, Ramadhani Abdallah(M) REF:FH611001698152112	TMS	24-Oct-23		400,000.00	476,222,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388615725 Rajabu, Ally Miraji(M) REF:FH829811698152201	TMS	24-Oct-23		100,000.00	476,322,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383835435 Ndutale, Ramadhani Abdallah(M) REF:FH477661698152208	TMS	24-Oct-23		605,000.00	476,927,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378825946 Leboy, Magreth L(F) REF:FH952941698152246	TMS	24-Oct-23		400,000.00	477,327,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425835435 Ndutale, Ramadhani Abdallah(M) REF:FH533841698152284	TMS	24-Oct-23		200,000.00	477,527,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232158615723 Rajabu, Ally Miraji(M) REF:FH351301698152286	TMS	24-Oct-23		40,000.00	477,567,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379825945 Leboy, Magreth L(F) REF:FH650661698152390	TMS	24-Oct-23		605,000.00	478,172,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380825942 Leboy, Magreth L(F) REF:FH973541698152442	TMS	24-Oct-23		60,000.00	478,232,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425631230 Mathew, Flora Ndaki(F) REF:FH483231698152497	TMS	24-Oct-23		200,000.00	478,432,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375631230 Mathew, Flora Ndaki(F) REF:FH592681698152568	TMS	24-Oct-23		400,000.00	478,832,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232380645431 Mtanga, Saidi W(m) REF:FB13041698152569	TMS	24-Oct-23		60,000.00	478,892,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232379631236 Mathew, Flora Ndaki(F) REF:FH742591698152667	TMS	24-Oct-23		605,000.00	479,497,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232375781134 Magese, Mussa Mishipi(M) REF:F REF:FH679791698152892	TMS	24-Oct-23		35,000.00	479,532,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389759605 Iddy, Amina Y(F) REF:FH397041698153430	TMS	24-Oct-23		605,000.00	480,137,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232377781132 Magese, Mussa Mishipi(M) REF:F REF:FH977211698153512	TMS	24-Oct-23		60,000.00	480,197,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425759601 Iddy, Amina Y(F) REF:FH813751698153533	TMS	24-Oct-23		200,000.00	480,397,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390759602 Iddy, Amina Y(F) REF:FH419301698153609	TMS	24-Oct-23		60,000.00	480,457,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232379781130 Magese, Mussa Mishipi(M) REF:F REF:FH801231698153628	TMS	24-Oct-23		605,000.00	481,062,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390832045 Mtinginya, Beatrice Stephen(F) REF:FH926131698153739	TMS	24-Oct-23		60,000.00	481,122,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232431887818 CHARLES, Emanuel Erasto(M) REF REF:FH235341698153862	TMS	24-Oct-23		60,000.00	481,182,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232430887819 CHARLES, Emanuel Erasto(M) REF REF:FH692121698153969	TMS	24-Oct-23		195,000.00	481,377,412.56CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC232158887819 CHARLES, Emanuel Erasto(M) REF REF:FH385561698154040	TMS	24-Oct-23		40,000.00	481,417,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232425738902 Ally, Hafsa Abdulrasul(F) REF: REF:FH210111698154292	TMS	24-Oct-23		200,000.00	481,617,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390738903 Ally, Hafsa Abdulrasul(F) REF: REF:FH794341698154343	TMS	24-Oct-23		60,000.00	481,677,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384644364 Pastory, Sabuka Mashashi(M) RE REF:FB31801698154411	TMS	24-Oct-23		60,000.00	481,737,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389738906 Ally, Hafsa Abdulrasul(F) REF: REF:FH703521698154429	TMS	24-Oct-23		605,000.00	482,342,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232329644362 Pastory, Sabuka Mashashi(M) RE REF:FB94471698154474	TMS	24-Oct-23		455,000.00	482,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232385738900 Ally, Hafsa Abdulrasul(F) REF: REF:FH169631698154491	TMS	24-Oct-23		400,000.00	483,197,412.56CR
24-Oct-23	TMS CASH DEPOSIT MAGRETH EDWARD KILOWOKO ADA REF:FH403721698154943	TMS	24-Oct-23		65,000.00	483,262,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232389774125 Itogoro, George Mwita(M) REF:F REF:FH187921698155899	TMS	24-Oct-23		605,000.00	483,867,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232390774122 Itogoro, George Mwita(M) REF:F REF:FH306431698156064	TMS	24-Oct-23		60,000.00	483,927,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232388774126 Itogoro, George Mwita(M) REF:F REF:FH896171698156448	TMS	24-Oct-23		400,000.00	484,327,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Oct-23	TMS DECOHAS AC:DC231860451468 Lyatuu, Davis Richard(m) REF:F REF:FH220111698156577	TMS	24-Oct-23		400,000.00	484,727,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393511851 Toto'o, Neema Ezekiely(F) REF: REF:FH371301698157239	TMS	24-Oct-23		605,000.00	485,332,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232382673977 Mwahawa, Judith R(F) REF:FH662751698157566	TMS	24-Oct-23		400,000.00	485,732,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232383673976 Mwahawa, Judith R(F) REF:FH687401698157900	TMS	24-Oct-23		605,000.00	486,337,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384673975 Mwahawa, Judith R(F) REF:FH187881698158042	TMS	24-Oct-23		60,000.00	486,397,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232392604673 Susan, Nkwimba Nindwa(F) REF:F REF:FH214001698159031	TMS	24-Oct-23		400,000.00	486,797,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232394604671 Susan, Nkwimba Nindwa(F) REF:F REF:FH147931698159489	TMS	24-Oct-23		60,000.00	486,857,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232393604672 Susan, Nkwimba Nindwa(F) REF:F REF:FH755521698159571	TMS	24-Oct-23		605,000.00	487,462,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384678271 Sam, Davies Charles(M) REF:FH955411698160794	TMS	24-Oct-23		60,000.00	487,522,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232384641394 Mkwanda, Aziza Hamisi(F) REF:F REF:FH326011698160937	TMS	24-Oct-23		60,000.00	487,582,412.56CR
24-Oct-23	TMS DECOHAS AC:DC232378808959 Mbise, Ester Onesmo(F) REF:FH564611698164124	TMS	24-Oct-23		250,000.00	487,832,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232388520842 Shauri, Wilfrida J(F) REF:FH821591698210468	TMS	25-Oct-23		400,000.00	488,232,412.56CR
25-Oct-23	TMS DECOHAS AC:DC231869433079 Tano, Rahabu Lupakisyo(F) REF: REF:FH748011698210510	TMS	25-Oct-23		400,000.00	488,632,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385776512 Fihoma, Joshua David(M) REF:FH REF:FH646341698211045	TMS	25-Oct-23		400,000.00	489,032,412.56CR
25-Oct-23	TMS DECOHAS AC:DC231860469619 Msafiri, Samsoni Mbonea(M) REF REF:FH958431698211699	TMS	25-Oct-23		400,000.00	489,432,412.56CR
25-Oct-23	TMS DECOHAS AC:DC231879433077 Tano, Rahabu Lupakisyo(F) REF: REF:FH976411698211742	TMS	25-Oct-23		200,000.00	489,632,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388787821 Chambulila, Martha Leonard(F) REF:FH996711698212444	TMS	25-Oct-23		200,000.00	489,832,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394615800 Gole, Desdelius Ladislaus(M) R REF:FB72851698213807	TMS	25-Oct-23		60,000.00	489,892,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392615802 Gole, Desdelius Ladislaus(M) R REF:FB19911698213897	TMS	25-Oct-23		400,000.00	490,292,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393615801 Gole, Desdelius Ladislaus(M) R REF:FB83971698213977	TMS	25-Oct-23		325,000.00	490,617,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425793279 Kasala, David Joktan(M) REF:FH REF:FH771531698214257	TMS	25-Oct-23		200,000.00	490,817,412.56CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232385629505 Marcus, Sophia Julius(F) REF:F REF:FH192571698214356	TMS	25-Oct-23		400,000.00	491,217,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379820243 Siwila, Maiko J(M) REF:FH221331698214515	TMS	25-Oct-23		605,000.00	491,822,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389629501 Marcus, Sophia Julius(F) REF:F REF:FH718441698214561	TMS	25-Oct-23		605,000.00	492,427,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232380820240 Siwila, Maiko J(M) REF:FH221241698214661	TMS	25-Oct-23		60,000.00	492,487,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389617399 Joseph, Emanuela M(F) REF:FH259451698214682	TMS	25-Oct-23		605,000.00	493,092,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378820244 Siwila, Maiko J(M) REF:FH249551698214779	TMS	25-Oct-23		400,000.00	493,492,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388805649 Mahadi, Yusra Ally(F) REF:FH205151698214838	TMS	25-Oct-23		400,000.00	493,892,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232390617396 Joseph, Emanuela M(F) REF:FH272771698214856	TMS	25-Oct-23		60,000.00	493,952,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389805648 Mahadi, Yusra Ally(F) REF:FH655421698214956	TMS	25-Oct-23		605,000.00	494,557,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232390805645 Mahadi, Yusra Ally(F) REF:FH630901698215317	TMS	25-Oct-23		60,000.00	494,617,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232384608971 Mwambije, Salma Crispin(F) REF REF:FB68991698215607	TMS	25-Oct-23		60,000.00	494,677,412.56CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232425617395 Joseph, Emanuela M(F) REF:FH359021698215632	TMS	25-Oct-23		400,000.00	495,077,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425805644 Mahadi, Yusra Ally(F) REF:FH804561698215641	TMS	25-Oct-23		200,000.00	495,277,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383608972 Mwambije, Salma Crispin(F) REF REF:FB88071698215708	TMS	25-Oct-23		605,000.00	495,882,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382608973 Mwambije, Salma Crispin(F) REF REF:FB69381698215795	TMS	25-Oct-23		400,000.00	496,282,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388617390 Joseph, Emanuela M(F) REF:FH190831698215928	TMS	25-Oct-23		200,000.00	496,482,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392653910 Thobias, Daudi Mwaluko(M) REF: REF:FH579791698216353	TMS	25-Oct-23		300,000.00	496,782,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232390808870 Leonard, Jackline Yusuph(F) RE REF:FB77231698216597	TMS	25-Oct-23		60,000.00	496,842,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392808878 Leonard, Jackline Yusuph(F) RE REF:FB78141698216698	TMS	25-Oct-23		400,000.00	497,242,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232377799134 Bulenga, Janeth M(F) REF:FH224091698216728	TMS	25-Oct-23		60,000.00	497,302,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379799132 Bulenga, Janeth M(F) REF:FH417561698216782	TMS	25-Oct-23		605,000.00	497,907,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232375799136 Bulenga, Janeth M(F) REF:FH331271698216839	TMS	25-Oct-23		400,000.00	498,307,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232392469465 Nchimbi, Ashura Prosper(F) REF REF:FH667621698216870	TMS	25-Oct-23		335,000.00	498,642,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425799136 Bulenga, Janeth M(F) REF:FH750011698216908	TMS	25-Oct-23		200,000.00	498,842,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394469463 Nchimbi, Ashura Prosper(F) REF REF:FH663971698216945	TMS	25-Oct-23		60,000.00	498,902,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393469464 Nchimbi, Ashura Prosper(F) REF REF:FH629931698217043	TMS	25-Oct-23		605,000.00	499,507,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379753584 Gomwa, Supack R(M) REF:FH752721698217115	TMS	25-Oct-23		605,000.00	500,112,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389809459 Mosome, Edna Godfrey(F) REF:FH REF:FH900571698217167	TMS	25-Oct-23		605,000.00	500,717,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393808877 Leonard, Jackline Yusuph(F) RE REF:FB14481698217247	TMS	25-Oct-23		605,000.00	501,322,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425760831 Singasinga, Sadah S(F) REF:FH449861698217495	TMS	25-Oct-23		100,000.00	501,422,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378753585 Gomwa, Supack R(M) REF:FH137761698217729	TMS	25-Oct-23		400,000.00	501,822,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382843018 Mwigani, Norin Amani(F) REF:FH REF:FH596401698217983	TMS	25-Oct-23		100,000.00	501,922,412.56CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232384658133 Athumani, Jenipher Wilfred(F) REF:FH860471698218195	TMS	25-Oct-23		60,000.00	501,982,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425658134 Athumani, Jenipher Wilfred(F) REF:FH366681698218262	TMS	25-Oct-23		140,000.00	502,122,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383658134 Athumani, Jenipher Wilfred(F) REF:FH835401698218318	TMS	25-Oct-23		605,000.00	502,727,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425843017 Mwigani, Norin Amani(F) REF:FH REF:FH348181698218339	TMS	25-Oct-23		200,000.00	502,927,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232384417233 Hamimu, Kassim Rubiti(F) REF:F REF:FH933681698218490	TMS	25-Oct-23		60,000.00	502,987,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425809455 Mosome, Edna Godfrey(F) REF:FH REF:FH625691698218625	TMS	25-Oct-23		200,000.00	503,187,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232411639908 Msagati, Piazis Wallece(F) REF REF:FH457701698218787	TMS	25-Oct-23		300,000.00	503,487,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232410639909 Msagati, Piazis Wallece(F) REF REF:FH198161698218839	TMS	25-Oct-23		300,000.00	503,787,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382417235 Hamimu, Kassim Rubiti(F) REF:F REF:FH289151698218930	TMS	25-Oct-23		550,000.00	504,337,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232411637191 Lyatuu, Winfrida Barnabas(F) R REF:FH159351698218943	TMS	25-Oct-23		200,000.00	504,537,412.56CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232384633961 Chironchi, Shadya Juma(F) REF: REF:FH785811698219021	TMS	25-Oct-23		60,000.00	504,597,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383417234 Hamimu, Kassim Rubiti(F) REF:F REF:FH962141698219139	TMS	25-Oct-23		605,000.00	505,202,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382633963 Chironchi, Shadya Juma(F) REF: REF:FH291481698219149	TMS	25-Oct-23		400,000.00	505,602,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389576124 Mseli, Upendo E(F) REF:FB64221698219252	TMS	25-Oct-23		605,000.00	506,207,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383633962 Chironchi, Shadya Juma(F) REF: REF:FH576001698219294	TMS	25-Oct-23		605,000.00	506,812,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232375921300 RAJABU, Juma Issa(M) REF:FH455561698219319	TMS	25-Oct-23		400,000.00	507,212,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425921300 RAJABU, Juma Issa(M) REF:FH453311698219381	TMS	25-Oct-23		200,000.00	507,412,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232376921309 RAJABU, Juma Issa(M) REF:FH649081698219447	TMS	25-Oct-23		445,000.00	507,857,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232377921308 RAJABU, Juma Issa(M) REF:FH140791698219498	TMS	25-Oct-23		60,000.00	507,917,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232158921303 RAJABU, Juma Issa(M) REF:FH124151698219558	TMS	25-Oct-23		40,000.00	507,957,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389840538 Kitenge, Wilson (M) REF:FH829791698219711	TMS	25-Oct-23		605,000.00	508,562,412.56CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232390740701 Ramadhani, Latifa Abdul(F) REF REF:FH850971698219750	TMS	25-Oct-23		60,000.00	508,622,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388739731 Chigunda, Maxmilian Patrick(M) REF:FH866091698219768	TMS	25-Oct-23		400,000.00	509,022,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388840539 Kitenge, Wilson (M) REF:FH796931698219778	TMS	25-Oct-23		400,000.00	509,422,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388740705 Ramadhani, Latifa Abdul(F) REF REF:FH128021698219810	TMS	25-Oct-23		400,000.00	509,822,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425629507 Marcus, Sophia Julius(F) REF:F REF:FH221571698219855	TMS	25-Oct-23		200,000.00	510,022,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394473408 Mkumbo, Daniel Emmanuel(M) REF REF:FH111321698219895	TMS	25-Oct-23		60,000.00	510,082,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232390632890 Nyakwaka, Salome Magoti(F) REF REF:FH516561698220050	TMS	25-Oct-23		60,000.00	510,142,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232388829664 Makori, Sara M(F) REF:FH629791698220197	TMS	25-Oct-23		400,000.00	510,542,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394627607 Komba, Magreth Hilary(F) REF:F REF:FH483201698220215	TMS	25-Oct-23		60,000.00	510,602,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392627609 Komba, Magreth Hilary(F) REF:F REF:FH152841698220274	TMS	25-Oct-23		400,000.00	511,002,412.56CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232390829660 Makori, Sara M(F) REF:FH948871698220346	TMS	25-Oct-23		60,000.00	511,062,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392458310 Msambya, Maneno Shabani(F) REF REF:FH133321698220383	TMS	25-Oct-23		400,000.00	511,462,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393627608 Komba, Magreth Hilary(F) REF:F REF:FH808031698220431	TMS	25-Oct-23		605,000.00	512,067,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382610102 Yoramu, Recho Jeremia(F) REF:F REF:FH692151698220456	TMS	25-Oct-23		400,000.00	512,467,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389829663 Makori, Sara M(F) REF:FH171211698220547	TMS	25-Oct-23		605,000.00	513,072,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425797239 Daudi, Sarah Yoramu(F) REF:FH816371698220574	TMS	25-Oct-23		200,000.00	513,272,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385809453 Mosome, Edna Godfrey(F) REF:FH REF:FH977091698220689	TMS	25-Oct-23		400,000.00	513,672,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385813646 Akilimali, Patricia Emanueli(F REF:FB79371698220801	TMS	25-Oct-23		400,000.00	514,072,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394458318 Msambya, Maneno Shabani(F) REF REF:FH817901698220922	TMS	25-Oct-23		60,000.00	514,132,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232329609050 MGENI, Ayub Pius(m) REF:FB60701698221000	TMS	25-Oct-23		280,000.00	514,412,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232143609054 MGENI, Ayub Pius(m) REF:FB38531698221051	TMS	25-Oct-23		60,000.00	514,472,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232380723303 Udeke, Semeni Shena(F) REF:FH882831698221052	TMS	25-Oct-23		60,000.00	514,532,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379853244 Bunzari, Shigongo Masunga(M) R REF:FH721001698221059	TMS	25-Oct-23		605,000.00	515,137,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379723306 Udeke, Semeni Shena(F) REF:FH583211698221119	TMS	25-Oct-23		605,000.00	515,742,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378723307 Udeke, Semeni Shena(F) REF:FH238941698221183	TMS	25-Oct-23		400,000.00	516,142,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232382610029 Mapunda, Jackson Inocent(M) RE REF:FB37741698221207	TMS	25-Oct-23		400,000.00	516,542,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383610028 Mapunda, Jackson Inocent(M) RE REF:FB64061698221304	TMS	25-Oct-23		605,000.00	517,147,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394619869 Mbwilo, Angelife Elly(F) REF:F REF:FB27471698221342	TMS	25-Oct-23		60,000.00	517,207,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232384610027 Mapunda, Jackson Inocent(M) RE REF:FB68271698221347	TMS	25-Oct-23		60,000.00	517,267,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232380753581 Gomwa, Supack R(M) REF:FH596011698221368	TMS	25-Oct-23		60,000.00	517,327,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378853245 Bunzari, Shigongo Masunga(M) R REF:FH628381698221380	TMS	25-Oct-23		400,000.00	517,727,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232393619860 Mbwilo, Angelife Elly(F) REF:F REF:FB11421698221486	TMS	25-Oct-23		605,000.00	518,332,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232380853241 Bunzari, Shigongo Masunga(M) R REF:FH462371698221552	TMS	25-Oct-23		60,000.00	518,392,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425791034 Frances, Patrick Mpinzile(M) R REF:FH415491698221568	TMS	25-Oct-23		200,000.00	518,592,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385787584 Mahinyila, Nuru Josia(F) REF:F REF:FH869341698221571	TMS	25-Oct-23		400,000.00	518,992,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232392619861 Mbwilo, Angelife Elly(F) REF:F REF:FB14881698221620	TMS	25-Oct-23		400,000.00	519,392,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232394669369 Magash, Patrick Sebastian(M) R REF:FH692821698221630	TMS	25-Oct-23		60,000.00	519,452,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232380757889 Sinduka, Dennis Isaac(M) REF:F REF:FH958731698221735	TMS	25-Oct-23		60,000.00	519,512,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232375757886 Sinduka, Dennis Isaac(M) REF:F REF:FH125031698221856	TMS	25-Oct-23		400,000.00	519,912,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232383477121 Lugaya, Damiano Simon(M) REF:F REF:FH923761698221860	TMS	25-Oct-23		605,000.00	520,517,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389787580 Mahinyila, Nuru Josia(F) REF:F REF:FH824131698221917	TMS	25-Oct-23		605,000.00	521,122,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232382477122 Lugaya, Damiano Simon(M) REF:F REF:FH966101698221936	TMS	25-Oct-23		100,000.00	521,222,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379757882 Sinduka, Dennis Isaac(M) REF:F REF:FH101971698221937	TMS	25-Oct-23		605,000.00	521,827,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425757886 Sinduka, Dennis Isaac(M) REF:F REF:FH533251698222030	TMS	25-Oct-23		200,000.00	522,027,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232390759453 Issa, Mwanaharusi Ishaq(F) REF REF:FH717241698222118	TMS	25-Oct-23		60,000.00	522,087,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385584874 Ngagaja, Helena Sosipeter(F) R REF:FH184481698222120	TMS	25-Oct-23		400,000.00	522,487,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425665303 Azidikheri, Zania Shafii(F) RE REF:FH426031698222206	TMS	25-Oct-23		200,000.00	522,687,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393584874 Ngagaja, Helena Sosipeter(F) R REF:FH975121698222210	TMS	25-Oct-23		605,000.00	523,292,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232389759456 Issa, Mwanaharusi Ishaq(F) REF REF:FH425511698222229	TMS	25-Oct-23		605,000.00	523,897,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425759452 Issa, Mwanaharusi Ishaq(F) REF REF:FH547411698222330	TMS	25-Oct-23		200,000.00	524,097,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232385759450 Issa, Mwanaharusi Ishaq(F) REF REF:FH487961698222442	TMS	25-Oct-23		800,000.00	524,897,412.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232425584876 Ngagaja, Helena Sosipeter(F) R REF:FH174921698222696	TMS	25-Oct-23		200,000.00	525,097,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232393588347 Nyaki, Latifa Saidi(F) REF:FH178431698222952	TMS	25-Oct-23		605,000.00	525,702,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378834773 Syriacus, Godfley Vedasto(M) R REF:FH775251698222965	TMS	25-Oct-23		400,000.00	526,102,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232379658882 NYWAGE, Paulo Ignas(m) REF:FH636811698223059	TMS	25-Oct-23		605,000.00	526,707,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425787586 Mahinyila, Nuru Josia(F) REF:F REF:FH328121698223073	TMS	25-Oct-23		200,000.00	526,907,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232378609050 MGENI, Ayub Pius(m) REF:FB30891698223095	TMS	25-Oct-23		50,000.00	526,957,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425588349 Nyaki, Latifa Saidi(F) REF:FH847001698223232	TMS	25-Oct-23		200,000.00	527,157,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232425824389 Mbogoni, Revina Titus(F) REF:F REF:FH482811698223415	TMS	25-Oct-23		200,000.00	527,357,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232384477120 Lugaya, Damiano Simon(M) REF:F REF:FH912841698223447	TMS	25-Oct-23		60,000.00	527,417,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232387824385 Mbogoni, Revina Titus(F) REF:F REF:FH525581698223471	TMS	25-Oct-23		60,000.00	527,477,412.56CR
25-Oct-23	TMS DECOHAS AC:DC232403921553 MAKUNGWI, Pili Juma(F) REF:FH884361698223482	TMS	25-Oct-23		114,350.00	527,591,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232389824383 Mbogoni, Revina Titus(F) REF:F REF:FH257271698223525	TMS	25-Oct-23		605,000.00	528,196,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385824387 Mbogoni, Revina Titus(F) REF:F REF:FH570041698223593	TMS	25-Oct-23		400,000.00	528,596,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232392550611 Masolwa, Tecla Geofrey(F) REF: REF:FH474691698223762	TMS	25-Oct-23		200,000.00	528,796,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232390812328 Halinga, Veronika Jastin(F) RE REF:FH981961698223766	TMS	25-Oct-23		60,000.00	528,856,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425812327 Halinga, Veronika Jastin(F) RE REF:FH912551698223822	TMS	25-Oct-23		400,000.00	529,256,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232378832389 Mwakajinga, Sharon Douglas(F) REF:FH143621698223843	TMS	25-Oct-23		400,000.00	529,656,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232378834773 Syriacus, Godfley Vedasto(M) R REF:FH580921698223869	TMS	25-Oct-23		100,000.00	529,756,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389812321 Halinga, Veronika Jastin(F) RE REF:FH904341698223876	TMS	25-Oct-23		605,000.00	530,361,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393550610 Masolwa, Tecla Geofrey(F) REF: REF:FH459881698223890	TMS	25-Oct-23		605,000.00	530,966,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385812325 Halinga, Veronika Jastin(F) RE REF:FH134061698223934	TMS	25-Oct-23		200,000.00	531,166,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232379832388 Mwakajinga, Sharon Douglas(F) REF:FH572071698223953	TMS	25-Oct-23		605,000.00	531,771,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393840870 Magulu, Baraka Obadia(M) REF:F REF:FH657861698224076	TMS	25-Oct-23		605,000.00	532,376,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232392640974 Telesphol, Albinius Mtakubwa(M REF:FH350511698224101	TMS	25-Oct-23		400,000.00	532,776,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232394640972 Telesphol, Albinius Mtakubwa(M REF:FH778241698224161	TMS	25-Oct-23		60,000.00	532,836,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232387840878 Magulu, Baraka Obadia(M) REF:F REF:FH257641698224201	TMS	25-Oct-23		60,000.00	532,896,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393640973 Telesphol, Albinius Mtakubwa(M REF:FH829761698224206	TMS	25-Oct-23		605,000.00	533,501,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425550612 Masolwa, Tecla Geofrey(F) REF: REF:FH988891698224246	TMS	25-Oct-23		200,000.00	533,701,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232375910824 MRIDO, Dalila Amiri(F) REF:FH536291698224305	TMS	25-Oct-23		345,000.00	534,046,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232383636361 Mkemangwa, Jennifer Patrick(F) REF:FH204551698224384	TMS	25-Oct-23		605,000.00	534,651,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232392465323 Chitute, Maria Venslaus(F) REF REF:FH542971698224407	TMS	25-Oct-23		400,000.00	535,051,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232394465321 Chitute, Maria Venslaus(F) REF REF:FH660881698224463	TMS	25-Oct-23		60,000.00	535,111,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232382636362 Mkemangwa, Jennifer Patrick(F) REF:FH171871698224483	TMS	25-Oct-23		400,000.00	535,511,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232390794591 Khatibu, Asia M(F) REF:FH227101698224488	TMS	25-Oct-23		60,000.00	535,571,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393465322 Chitute, Maria Venslaus(F) REF REF:FH641131698224513	TMS	25-Oct-23		605,000.00	536,176,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425465324 Chitute, Maria Venslaus(F) REF REF:FH352491698224569	TMS	25-Oct-23		200,000.00	536,376,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425636361 Mkemangwa, Jennifer Patrick(F) REF:FH498481698224573	TMS	25-Oct-23		200,000.00	536,576,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385803589 Bwanguzo, Subira Said(F) REF:F REF:FH975961698224583	TMS	25-Oct-23		400,000.00	536,976,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232384636360 Mkemangwa, Jennifer Patrick(F) REF:FH360011698224654	TMS	25-Oct-23		60,000.00	537,036,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389803585 Bwanguzo, Subira Said(F) REF:F REF:FH921341698224681	TMS	25-Oct-23		605,000.00	537,641,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232388794595 Khatibu, Asia M(F) REF:FH134551698224738	TMS	25-Oct-23		400,000.00	538,041,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232387803587 Bwanguzo, Subira Said(F) REF:F REF:FH524921698224796	TMS	25-Oct-23		60,000.00	538,101,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393794598 Khatibu, Asia M(F) REF:FH366161698224864	TMS	25-Oct-23		605,000.00	538,706,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389819433 Masanja, Gerald Thomas(M) REF: REF:FH550031698224910	TMS	25-Oct-23		605,000.00	539,311,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425803581 Bwanguzo, Subira Said(F) REF:F REF:FH429261698224928	TMS	25-Oct-23		200,000.00	539,511,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425733465 Michael, Magreth Bwire(F) REF: REF:FH294341698224973	TMS	25-Oct-23		200,000.00	539,711,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232388819434 Masanja, Gerald Thomas(M) REF: REF:FH599601698225049	TMS	25-Oct-23		400,000.00	540,111,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385749717 Kashamba, Antia (F) REF:FH448111698225124	TMS	25-Oct-23		150,000.00	540,261,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232390819430 Masanja, Gerald Thomas(M) REF: REF:FH654291698225139	TMS	25-Oct-23		60,000.00	540,321,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389749713 Kashamba, Antia (F) REF:FH911991698225257	TMS	25-Oct-23		605,000.00	540,926,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232387749715 Kashamba, Antia (F) REF:FH886771698225331	TMS	25-Oct-23		60,000.00	540,986,762.56CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232390629508 Marcus, Sophia Julius(F) REF:F REF:FH567151698225384	TMS	25-Oct-23		60,000.00	541,046,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425749719 Kashamba, Antia (F) REF:FH904351698225413	TMS	25-Oct-23		200,000.00	541,246,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425737425 Kihanga, Kelly Pancrasy(F) REF REF:FH229541698225626	TMS	25-Oct-23		200,000.00	541,446,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385808380 Ntagorogwa, Efronsina Marko(F) REF:FB76431698225661	TMS	25-Oct-23		200,000.00	541,646,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389208751 Stanley, Milka Amos(F) REF:FH813361698225663	TMS	25-Oct-23		605,000.00	542,251,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232375737425 Kihanga, Kelly Pancrasy(F) REF REF:FH865601698225715	TMS	25-Oct-23		400,000.00	542,651,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232388724394 Amani, Juma Issa(M) REF:FH674001698225727	TMS	25-Oct-23		200,000.00	542,851,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232389724393 Amani, Juma Issa(M) REF:FH204181698225789	TMS	25-Oct-23		605,000.00	543,456,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232390208758 Stanley, Milka Amos(F) REF:FH254521698225835	TMS	25-Oct-23		60,000.00	543,516,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232393451124 Xwatsal, Sakri Boay(F) REF:FH497871698225859	TMS	25-Oct-23		605,000.00	544,121,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425451126 Xwatsal, Sakri Boay(F) REF:FH991541698226029	TMS	25-Oct-23		200,000.00	544,321,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232388208752 Stanley, Milka Amos(F) REF:FH721561698226050	TMS	25-Oct-23		80,000.00	544,401,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232394451123 Xwatsal, Sakri Boay(F) REF:FH782661698226113	TMS	25-Oct-23		60,000.00	544,461,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385840870 Magulu, Baraka Obadia(M) REF:F REF:FH293411698226132	TMS	25-Oct-23		400,000.00	544,861,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425633962 Chironchi, Shadya Juma(F) REF: REF:FH373631698226248	TMS	25-Oct-23		200,000.00	545,061,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232379852741 Elisante, Erick Daniel(M) REF: REF:FH645851698226266	TMS	25-Oct-23		605,000.00	545,666,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425840872 Magulu, Baraka Obadia(M) REF:F REF:FH431711698226298	TMS	25-Oct-23		200,000.00	545,866,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232390780145 Athman, Adamu Mdimi(M) REF:FH265561698226317	TMS	25-Oct-23		60,000.00	545,926,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232385596753 Masimo, Paskazia Peter(F) REF: REF:FH761851698226323	TMS	25-Oct-23		150,000.00	546,076,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232378804578 Abjati, Shafii Saidi(M) REF:FH REF:FH935331698226342	TMS	25-Oct-23		200,000.00	546,276,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232375852745 Elisante, Erick Daniel(M) REF: REF:FH271211698226349	TMS	25-Oct-23		400,000.00	546,676,762.56CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC231870582062 Leiyan, Witness J(F) REF:FH189431698226375	TMS	25-Oct-23		605,000.00	547,281,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425596755 Masimo, Paskazia Peter(F) REF: REF:FH594291698226392	TMS	25-Oct-23		200,000.00	547,481,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232425852745 Elisante, Erick Daniel(M) REF: REF:FH343101698226415	TMS	25-Oct-23		200,000.00	547,681,762.56CR
25-Oct-23	TMS DECOHAS AC:DC232392451125 Xwatsal, Sakri Boay(F) REF:FH131851698226450	TMS	25-Oct-23		400,000.00	548,081,762.56CR
25-Oct-23	TMS DECOHAS AC:DC231869582065 Leiyan, Witness J(F) REF:FH187111698226473	TMS	25-Oct-23		400,000.00	547,333,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232379804577 Abjati, Shafii Saidi(M) REF:FH REF:FH433261698226480	TMS	25-Oct-23		330,000.00	547,663,112.42CR
25-Oct-23	CHQ. NO. 002040 DECOHAS M REHEMA SL	BPWR	25-Oct-23	1,148,650.14		546,933,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232380799626 Kijemkuu, Fahadi Ramadhani(M) REF:FH732291698226589	TMS	25-Oct-23		60,000.00	547,723,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232380804574 Abjati, Shafii Saidi(M) REF:FH REF:FH538931698226604	TMS	25-Oct-23		60,000.00	547,783,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232394457997 Ally, Amina O(F) REF:FH530491698226623	TMS	25-Oct-23		60,000.00	547,843,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232382605821 Syneho, Salim Shayo(M) REF:FH611891698226668	TMS	25-Oct-23		400,000.00	548,243,112.42CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232378799620 Kijemkuu, Fahadi Ramadhani(M) REF:FH296511698226673	TMS	25-Oct-23		200,000.00	548,443,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232425850848 Massawe, Veronica Johnbosco(F) REF:FH367851698226713	TMS	25-Oct-23		200,000.00	545,467,912.42CR
25-Oct-23	TMS DECOHAS AC:DC232392457999 Ally, Amina O(F) REF:FH120121698226738	TMS	25-Oct-23		200,000.00	544,559,112.42CR
25-Oct-23	TMS DECOHAS AC:DC232379799629 Kijemkuu, Fahadi Ramadhani(M) REF:FH269151698226740	TMS	25-Oct-23		605,000.00	544,255,824.26CR
25-Oct-23	CHQ. NO. 002035 CTS251023 994001831056	BPWR	25-Oct-23	2,520,000.00		545,923,112.42CR
25-Oct-23	CHQ. NO. 002037 CTS251023 994001831419	BPWR	25-Oct-23	655,200.00		545,267,912.42CR
25-Oct-23	CHQ. NO. 002036 CTS251023 994001831433	BPWR	25-Oct-23	1,108,800.00		544,359,112.42CR
25-Oct-23	CHQ. NO. 002042 CTS251023 991051750858	BPWR	25-Oct-23	908,288.16		543,650,824.26CR
25-Oct-23	TMS DECOHAS AC:DC232379845331 Kindungundungu, Nasra Ally(F) REF:FH961511698226870	TMS	25-Oct-23		605,000.00	544,638,664.66CR
25-Oct-23	CHQ. NO. 002043 CTS251023 991051750869	BPWR	25-Oct-23	222,159.60		544,033,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392457999 Ally, Amina O(F) REF:FH718861698226970	TMS	25-Oct-23		20,000.00	544,658,664.66CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232375845335 Kindungundungu, Nasra Ally(F) REF:FH822861698226985	TMS	25-Oct-23		295,000.00	544,953,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425457990 Ally, Amina O(F) REF:FH267271698227078	TMS	25-Oct-23		200,000.00	545,153,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380817113 Bilia, Frank Fabian(M) REF:FH969191698227153	TMS	25-Oct-23		60,000.00	545,213,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379846735 Panga, Panga Pamba(M) REF:FH692511698227225	TMS	25-Oct-23		605,000.00	545,818,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378846736 Panga, Panga Pamba(M) REF:FH224521698227318	TMS	25-Oct-23		600,000.00	546,418,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232384846738 Panga, Panga Pamba(M) REF:FH649711698227378	TMS	25-Oct-23		60,000.00	546,478,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394620594 Kaaya, Agape Godfrey(M) REF:FB53211698227423	TMS	25-Oct-23		60,000.00	546,538,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392449905 Mulesi, Elly Lucas(M) REF:FH371361698227462	TMS	25-Oct-23		400,000.00	546,938,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232382549243 Mkony, Collins Bravo(M) REF:FH REF:FH113871698227511	TMS	25-Oct-23		400,000.00	547,338,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393449904 Mulesi, Elly Lucas(M) REF:FH777201698227600	TMS	25-Oct-23		605,000.00	547,943,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378817117 Bilia, Frank Fabian(M) REF:FH812511698227704	TMS	25-Oct-23		400,000.00	548,343,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394449903 Mulesi, Elly Lucas(M) REF:FH635031698227793	TMS	25-Oct-23		60,000.00	548,403,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232379817116 Bilia, Frank Fabian(M) REF:FH129921698227801	TMS	25-Oct-23		605,000.00	549,008,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425449906 Mulesi, Elly Lucas(M) REF:FH941341698227861	TMS	25-Oct-23		200,000.00	549,208,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392620596 Kaaya, Agape Godfrey(M) REF:FB27841698227898	TMS	25-Oct-23		400,000.00	549,608,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425715710 Kaburu, Kelvin Bonface(M) REF: REF:FB71361698227924	TMS	25-Oct-23		200,000.00	549,808,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383549242 Mkony, Collins Bravo(M) REF:FH REF:FH961171698228013	TMS	25-Oct-23		605,000.00	550,413,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393620595 Kaaya, Agape Godfrey(M) REF:FB74891698228032	TMS	25-Oct-23		605,000.00	551,018,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389715714 Kaburu, Kelvin Bonface(M) REF: REF:FB54351698228057	TMS	25-Oct-23		605,000.00	551,623,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232385715718 Kaburu, Kelvin Bonface(M) REF: REF:FB93091698228157	TMS	25-Oct-23		400,000.00	552,023,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231860595017 Amiri, Mariam M(F) REF:FH112061698228226	TMS	25-Oct-23		800,000.00	552,823,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232158468701 Robert, Jitilu Makubi(M) REF:F REF:FH468971698228279	TMS	25-Oct-23		30,000.00	552,853,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383775458 Marco, Devotha Bhoke(F) REF:FH REF:FH247491698228324	TMS	25-Oct-23		205,000.00	553,058,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232383468708 Robert, Jitilu Makubi(M) REF:F REF:FH590181698228392	TMS	25-Oct-23		605,000.00	553,663,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380770999 Yonazanwa, Beatres Msafiri(F) REF:FH750331698228528	TMS	25-Oct-23		60,000.00	553,723,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231879595016 Amiri, Mariam M(F) REF:FH774011698228536	TMS	25-Oct-23		200,000.00	553,923,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232384468707 Robert, Jitilu Makubi(M) REF:F REF:FH179051698228541	TMS	25-Oct-23		60,000.00	553,983,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378770993 Yonazanwa, Beatres Msafiri(F) REF:FH681751698228657	TMS	25-Oct-23		400,000.00	554,383,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232424711181 Modest, Simon (M) REF:FH539701698228771	TMS	25-Oct-23		375,000.00	554,758,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232387787582 Mahinyila, Nuru Josia(F) REF:F REF:FH594851698228778	TMS	25-Oct-23		60,000.00	554,818,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379770992 Yonazanwa, Beatres Msafiri(F) REF:FH530061698228856	TMS	25-Oct-23		605,000.00	555,423,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425711180 Modest, Simon (M) REF:FH222801698228880	TMS	25-Oct-23		200,000.00	555,623,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425770996 Yonazanwa, Beatres Msafiri(F) REF:FH994771698229008	TMS	25-Oct-23		200,000.00	555,823,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232378711187 Modest, Simon (M) REF:FH382611698229023	TMS	25-Oct-23		400,000.00	556,223,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232375558714 Mei, Jackline Leonard(F) REF:F REF:FH117111698229107	TMS	25-Oct-23		5,000.00	556,228,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379711186 Modest, Simon (M) REF:FH343561698229126	TMS	25-Oct-23		605,000.00	556,833,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389787820 Chambulila, Martha Leonard(F) REF:FH397561698229200	TMS	25-Oct-23		605,000.00	557,438,664.66CR
25-Oct-23	REF:18b665a73de158e4 AGENCY FT FROM DEOGRATIUS TO AB169822928514831880 81:Mhasibu decohas	AGENCY	25-Oct-23		553,000.00	557,991,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232382468709 Robert, Jitilu Makubi(M) REF:F REF:FH611741698229478	TMS	25-Oct-23		400,000.00	558,391,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232382655248 Abdul, Saidi (M) REF:FH582441698229669	TMS	25-Oct-23		400,000.00	558,791,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383655247 Abdul, Saidi (M) REF:FH716511698229759	TMS	25-Oct-23		605,000.00	559,396,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390715711 Kaburu, Kelvin Bonface(M) REF: REF:FB42981698229820	TMS	25-Oct-23		60,000.00	559,456,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232382829900 Mhando, Steven R(M) REF:FH513061698229905	TMS	25-Oct-23		1,065,000.00	560,521,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392659206 Mishamo, Salu K(m) REF:FH848841698230395	TMS	25-Oct-23		400,000.00	560,921,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232382605821 Syneho, Salim Shayo(M) REF:FH880981698230972	TMS	25-Oct-23		290,000.00	561,211,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394689995 Abdallah, Naima Mohamed(F) REF REF:FH936571698231017	TMS	25-Oct-23		60,000.00	561,271,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392689997 Abdallah, Naima Mohamed(F) REF REF:FH433131698231107	TMS	25-Oct-23		400,000.00	561,671,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389741538 Huseni, Huseni Aliasa(M) REF:F REF:FH505591698231842	TMS	25-Oct-23		605,000.00	562,276,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232388741539 Huseni, Huseni Aliasa(M) REF:F REF:FH306741698231987	TMS	25-Oct-23		400,000.00	562,676,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390741535 Huseni, Huseni Aliasa(M) REF:F REF:FH319191698232107	TMS	25-Oct-23		60,000.00	562,736,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390809456 Mosome, Edna Godfrey(F) REF:FH REF:FH203521698232208	TMS	25-Oct-23		60,000.00	562,796,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389716399 Manko, Elia Petro(M) REF:FH808371698232308	TMS	25-Oct-23		605,000.00	563,401,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232387776692 Mwadini, Mariam Juma(F) REF:FH REF:FH221831698232354	TMS	25-Oct-23		60,000.00	563,461,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390716396 Manko, Elia Petro(M) REF:FH970221698232428	TMS	25-Oct-23		60,000.00	563,521,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232425777272 Symphorian, Marciana Kokusima(REF:FB89901698232513	TMS	25-Oct-23		200,000.00	563,721,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232375777272 Symphorian, Marciana Kokusima(REF:FB36971698232628	TMS	25-Oct-23		400,000.00	564,121,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380852748 Elisante, Erick Daniel(M) REF: REF:FH693261698232717	TMS	25-Oct-23		60,000.00	564,181,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232388732215 Mnyampala, Gift Charles(F) REF REF:FH302341698232721	TMS	25-Oct-23		400,000.00	564,581,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380777275 Symphorian, Marciana Kokusima(REF:FB63221698232724	TMS	25-Oct-23		60,000.00	564,641,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383747408 Luchagura, Musa Jumanne(M) REF REF:FH707871698233206	TMS	25-Oct-23		240,000.00	564,881,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425689998 Abdallah, Naima Mohamed(F) REF REF:FH992381698233427	TMS	25-Oct-23		200,000.00	565,081,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389715896 Abdallah, Husna Saidi(F) REF:F REF:FB79501698233602	TMS	25-Oct-23		605,000.00	565,686,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232388715897 Abdallah, Husna Saidi(F) REF:F REF:FB51451698233663	TMS	25-Oct-23		400,000.00	566,086,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390715893 Abdallah, Husna Saidi(F) REF:F REF:FB90571698233739	TMS	25-Oct-23		60,000.00	566,146,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC231855921632 KAYOMBO, Faraja Joseph(F) REF: REF:FB36501698233760	TMS	25-Oct-23		325,000.00	566,471,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231856921631 KAYOMBO, Faraja Joseph(F) REF: REF:FB62141698233840	TMS	25-Oct-23		60,000.00	566,531,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378739329 Haule, Judith Charles(F) REF:F REF:FH341561698233910	TMS	25-Oct-23		400,000.00	566,931,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232426921630 KAYOMBO, Faraja Joseph(F) REF: REF:FB79381698233924	TMS	25-Oct-23		40,000.00	566,971,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231854921633 KAYOMBO, Faraja Joseph(F) REF: REF:FB86891698233989	TMS	25-Oct-23		400,000.00	567,371,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231879921634 KAYOMBO, Faraja Joseph(F) REF: REF:FB83011698234049	TMS	25-Oct-23		200,000.00	567,571,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389732214 Mnyampala, Gift Charles(F) REF REF:FH529091698234128	TMS	25-Oct-23		605,000.00	568,176,664.66CR
25-Oct-23	TMS DECOHAS AC:DC222242626125 Sizya, Brigthon Ephraim(M) REF REF:FH187681698234202	TMS	25-Oct-23		160,000.00	568,336,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425739322 Haule, Judith Charles(F) REF:F REF:FH558811698234269	TMS	25-Oct-23		200,000.00	568,536,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379788655 Hyera, Erick William(M) REF:FH REF:FH530021698234831	TMS	25-Oct-23		605,000.00	569,141,664.66CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232387919672 MFUGALE, Denis Richard(M) REF: REF:FH169981698234955	TMS	25-Oct-23		60,000.00	569,201,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232375788659 Hyera, Erick William(M) REF:FH REF:FH355391698234966	TMS	25-Oct-23		400,000.00	569,601,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425815965 Protase, Benson Marius(M) REF: REF:FH728831698235446	TMS	25-Oct-23		200,000.00	569,801,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390837820 Matinya, Clausy Alex(M) REF:FB73511698235698	TMS	25-Oct-23		60,000.00	569,861,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394501463 HASSAN, Husna Bombo(f) REF:FH234671698235906	TMS	25-Oct-23		60,000.00	569,921,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393501464 HASSAN, Husna Bombo(f) REF:FH741971698236024	TMS	25-Oct-23		605,000.00	570,526,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425501466 HASSAN, Husna Bombo(f) REF:FH226271698236129	TMS	25-Oct-23		200,000.00	570,726,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379739328 Haule, Judith Charles(F) REF:F REF:FH688421698236261	TMS	25-Oct-23		605,000.00	571,331,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392664230 Masanga, Andrea Mabimbi(M) REF REF:FB60601698236389	TMS	25-Oct-23		400,000.00	571,731,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232377747406 Luchagura, Musa Jumanne(M) REF REF:FH275451698236409	TMS	25-Oct-23		60,000.00	571,791,664.66CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC231870583219 Mwakosya, Nuru A(F) REF:FB89271698236446	TMS	25-Oct-23		605,000.00	572,396,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378645922 Mbowe, Lydia Daniel(F) REF:FB59041698236459	TMS	25-Oct-23		400,000.00	572,796,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394664238 Masanga, Andrea Mabimbi(M) REF REF:FB70931698236481	TMS	25-Oct-23		60,000.00	572,856,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379777278 Symphorian, Marciana Kokusima(REF:FB11231698236488	TMS	25-Oct-23		605,000.00	573,461,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231871583218 Mwakosya, Nuru A(F) REF:FB98441698236496	TMS	25-Oct-23		60,000.00	573,521,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231869583212 Mwakosya, Nuru A(F) REF:FB41981698236554	TMS	25-Oct-23		400,000.00	573,921,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389776369 Mrosso, Peter Elidred(M) REF:F REF:FB37701698236651	TMS	25-Oct-23		605,000.00	574,526,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379645921 Mbowe, Lydia Daniel(F) REF:FB67411698236689	TMS	25-Oct-23		605,000.00	575,131,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425645925 Mbowe, Lydia Daniel(F) REF:FB10821698236750	TMS	25-Oct-23		200,000.00	575,331,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425776365 Mrosso, Peter Elidred(M) REF:F REF:FB66871698236754	TMS	25-Oct-23		200,000.00	575,531,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389809525 Chacha, Baraka Emanuel(M) REF: REF:FB43521698236770	TMS	25-Oct-23		605,000.00	576,136,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232384645924 Mbowe, Lydia Daniel(F) REF:FB65661698236868	TMS	25-Oct-23		60,000.00	576,196,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378788995 Peter, Hosana Gasto(F) REF:FH439411698236919	TMS	25-Oct-23		140,000.00	576,336,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232385776363 Mrosso, Peter Elidred(M) REF:F REF:FB93001698236941	TMS	25-Oct-23		90,000.00	576,426,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231663626126 Sizya, Brigthon Ephraim(M) REF REF:FH378931698236975	TMS	25-Oct-23		10,000.00	576,436,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232385809529 Chacha, Baraka Emanuel(M) REF: REF:FB61811698236983	TMS	25-Oct-23		400,000.00	576,836,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380788991 Peter, Hosana Gasto(F) REF:FH828761698237077	TMS	25-Oct-23		60,000.00	576,896,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425809521 Chacha, Baraka Emanuel(M) REF: REF:FB65981698237103	TMS	25-Oct-23		200,000.00	577,096,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383468708 Robert, Jitilu Makubi(M) REF:F REF:FH153051698237149	TMS	25-Oct-23		110,000.00	577,206,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232392616974 Benson, Derick Kashaija(M) REF REF:FH501991698237318	TMS	25-Oct-23		400,000.00	577,606,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393529515 Nitwa, Marthalinda Solomon(F) REF:FH338641698238272	TMS	25-Oct-23		605,000.00	578,211,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232389730499 Ally, Aisha Abdallah(F) REF:FH REF:FH515121698238373	TMS	25-Oct-23		605,000.00	578,816,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425655247 Abdul, Saidi (M) REF:FB14871698238408	TMS	25-Oct-23		200,000.00	579,016,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394529514 Nitwa, Marthalinda Solomon(F) REF:FH350741698238419	TMS	25-Oct-23		60,000.00	579,076,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232385730493 Ally, Aisha Abdallah(F) REF:FH REF:FH700561698238455	TMS	25-Oct-23		400,000.00	579,476,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425730495 Ally, Aisha Abdallah(F) REF:FH REF:FH918621698238535	TMS	25-Oct-23		200,000.00	579,676,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232385711261 Mollel, Rogers Meshack(M) REF: REF:FH769251698238948	TMS	25-Oct-23		400,000.00	580,076,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232388624065 Luki, Ng'wasi Daudi(F) REF:FH386591698238983	TMS	25-Oct-23		400,000.00	580,476,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393631311 Nkondola, Beatrice Stanley(F) REF:FH161001698238999	TMS	25-Oct-23		605,000.00	581,081,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232394711260 Mollel, Rogers Meshack(M) REF: REF:FH460221698239096	TMS	25-Oct-23		60,000.00	581,141,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425711263 Mollel, Rogers Meshack(M) REF: REF:FH977821698239291	TMS	25-Oct-23		200,000.00	581,341,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425604674 Susan, Nkwimba Nindwa(F) REF:F REF:FH413631698239478	TMS	25-Oct-23		200,000.00	581,541,664.66CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC232392492210 Msofe, Zamda Twalib(F) REF:FB74651698239730	TMS	25-Oct-23		550,000.00	582,091,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425492211 Msofe, Zamda Twalib(F) REF:FB29761698239811	TMS	25-Oct-23		200,000.00	582,291,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379579351 Lema, Siliga Elisafi(M) REF:FH REF:FH343581698239819	TMS	25-Oct-23		605,000.00	582,896,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232393492219 Msofe, Zamda Twalib(F) REF:FB29151698239858	TMS	25-Oct-23		605,000.00	583,501,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232380579358 Lema, Siliga Elisafi(M) REF:FH REF:FH130681698240369	TMS	25-Oct-23		60,000.00	583,561,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378579352 Lema, Siliga Elisafi(M) REF:FH REF:FH387071698240686	TMS	25-Oct-23		335,000.00	583,896,664.66CR
25-Oct-23	REF:18b671872afcca53 AGENCY STDBIL DECOHAS INV: DC232394615073 Kibauri, Asteria Joseph(F)	AGENCY	25-Oct-23		60,000.00	583,956,664.66CR
25-Oct-23	REF:18b671a4c6c5f895 AGENCY STDBIL DECOHAS INV: DC232393615074 Kibauri, Asteria Joseph(F)	AGENCY	25-Oct-23		605,000.00	584,561,664.66CR
25-Oct-23	REF:18b67207ce1bfaca AGENCY STDBIL DECOHAS INV: DC232385615074 Kibauri, Asteria Joseph(F)	AGENCY	25-Oct-23		400,000.00	584,961,664.66CR
25-Oct-23	REF:18b6722c3e24ab7a AGENCY STDBIL DECOHAS INV: DC232425615076 Kibauri, Asteria Joseph(F)	AGENCY	25-Oct-23		200,000.00	585,161,664.66CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC222242794006 Sayoni, Petro (M) REF:FH906351698243521	TMS	25-Oct-23		200,000.00	585,361,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378845589 Shoo, Agape E(F) REF:FH368991698243660	TMS	25-Oct-23		200,000.00	585,561,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379845588 Shoo, Agape E(F) REF:FH105571698243722	TMS	25-Oct-23		605,000.00	586,166,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425845582 Shoo, Agape E(F) REF:FH118171698243774	TMS	25-Oct-23		200,000.00	586,366,664.66CR
25-Oct-23	TMS DECOHAS AC:DC221608794006 SAYONI, Petro (M) REF:FH142031698243802	TMS	25-Oct-23		80,000.00	586,446,664.66CR
25-Oct-23	TMS DECOHAS AC:DC231869549734 Fredrick, Dickson (M) REF:FH516881698244811	TMS	25-Oct-23		400,000.00	586,846,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378852668 Nkaimba, Moses Paulo(M) REF:FH REF:FH428491698245033	TMS	25-Oct-23		400,000.00	587,246,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379852667 Nkaimba, Moses Paulo(M) REF:FH REF:FH278241698245275	TMS	25-Oct-23		605,000.00	587,851,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232389777359 Thobias, Evarist Mzungute(M) R REF:FH513071698245701	TMS	25-Oct-23		605,000.00	588,456,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232388785270 Kimario, Apolina Velerian(F) R REF:FH369861698246100	TMS	25-Oct-23		400,000.00	588,856,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232390785276 Kimario, Apolina Velerian(F) R REF:FH637341698246202	TMS	25-Oct-23		60,000.00	588,916,664.66CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	TMS DECOHAS AC:DC221609794005 SAYONI, Petro (M) REF:FH656401698246281	TMS	25-Oct-23		50,000.00	588,966,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425785275 Kimario, Apolina Velerian(F) R REF:FH783441698246360	TMS	25-Oct-23		200,000.00	589,166,664.66CR
25-Oct-23	REF:18b67625a7338a2f AGENCY STDBIL DECOHAS INV: DC232384638671 Mkupi, Raymond A(M)	AGENCY	25-Oct-23		60,000.00	589,226,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232384635453 Raphael, Pascal Septem(M) REF: REF:FH194741698246899	TMS	25-Oct-23		60,000.00	589,286,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232382635455 Raphael, Pascal Septem(M) REF: REF:FH789941698247591	TMS	25-Oct-23		400,000.00	589,686,664.66CR
25-Oct-23	REF:18b67771abe7287f AGENCY STDBIL DECOHAS INV: DC232379755563 Oloo, Steven Wolter(M)	AGENCY	25-Oct-23		605,000.00	590,291,664.66CR
25-Oct-23	REF:18b677c10aa70bba AGENCY STDBIL DECOHAS INV: DC232378755564 Oloo, Steven Wolter(M)	AGENCY	25-Oct-23		400,000.00	590,691,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232383635454 Raphael, Pascal Septem(M) REF: REF:FH402251698248445	TMS	25-Oct-23		605,000.00	591,296,664.66CR
25-Oct-23	REF:18b67af4ca1babda SIMAPP STDBIL DECOHA INV: DC232385710842 Mponi Moto MtaniM	SIMAPP	25-Oct-23		400,000.00	591,696,664.66CR
25-Oct-23	REF:18b67b0a2dc16ad5 SIMAPP STDBIL DECOHA INV: DC232389710848 Mponi Moto MtaniM	SIMAPP	25-Oct-23		605,000.00	592,301,664.66CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Oct-23	REF:18b67b13bdb71b8e SIMAPP STDBIL DECOHA INV: DC232390710845 Mponi Moto MtaniM	SIMAPP	25-Oct-23		60,000.00	592,361,664.66CR
25-Oct-23	REF:18b67b2e00b2186d SIMAPP STDBIL DECOHA INV: DC232425710844 Mponi Moto MtaniM	SIMAPP	25-Oct-23		400,000.00	592,761,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232378850357 Magola, Zubeda Hassan(F) REF:F REF:FH938791698252751	TMS	25-Oct-23		400,000.00	593,161,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232425850350 Magola, Zubeda Hassan(F) REF:F REF:FH313141698252864	TMS	25-Oct-23		200,000.00	593,361,664.66CR
25-Oct-23	TMS DECOHAS AC:DC232379850356 Magola, Zubeda Hassan(F) REF:F REF:FH130321698252931	TMS	25-Oct-23		605,000.00	593,966,664.66CR
25-Oct-23	Automatic Repayment Collection Dr	UXP	25-Oct-23	9,602,576.65		584,364,088.01CR
25-Oct-23	Automatic Repayment Collection Dr	UXP	25-Oct-23	9,697,329.61		574,666,758.40CR
25-Oct-23	Automatic Repayment Collection Dr	UXP	25-Oct-23	9,602,576.65		565,064,181.75CR
25-Oct-23	TMS DECOHAS AC:DC232380850353 Magola, Zubeda Hassan(F) REF:F REF:FH641101698253190	TMS	25-Oct-23		60,000.00	565,124,181.75CR
25-Oct-23	TMS DECOHAS AC:DC231861589258 Daniel, Henock J(M) REF:FH532651698253968	TMS	25-Oct-23		605,000.00	565,729,181.75CR
25-Oct-23	TMS DECOHAS AC:DC231860589259 Daniel, Henock J(M) REF:FH474331698254111	TMS	25-Oct-23		400,000.00	566,129,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232389781476 Mdogollo, Median Kened(F) REF: REF:FH721801698295550	TMS	26-Oct-23		605,000.00	566,734,181.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232388781477 Mdogollo, Median Kened(F) REF: REF:FH974361698295778	TMS	26-Oct-23		400,000.00	567,134,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232390781473 Mdogollo, Median Kened(F) REF: REF:FH564601698295893	TMS	26-Oct-23		60,000.00	567,194,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232385724132 Mpazi, Eliwandisha John(F) REF REF:FH492191698298517	TMS	26-Oct-23		400,000.00	567,594,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232425724134 Mpazi, Eliwandisha John(F) REF REF:FH933521698298701	TMS	26-Oct-23		200,000.00	567,794,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232380755560 Oloo, Steven Wolter(M) REF:FH777841698298879	TMS	26-Oct-23		60,000.00	567,854,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232394473242 Mshani, Mariam G(F) REF:FH853551698298921	TMS	26-Oct-23		60,000.00	567,914,181.75CR
26-Oct-23	TMS CASH DEPOSIT EDISON diposit REF:FH744321698298952	TMS	26-Oct-23		200,000.00	568,114,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232392473244 Mshani, Mariam G(F) REF:FH368641698299036	TMS	26-Oct-23		100,000.00	568,214,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232393473243 Mshani, Mariam G(F) REF:FH224241698299126	TMS	26-Oct-23		605,000.00	568,819,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232387724130 Mpazi, Eliwandisha John(F) REF REF:FH735721698299382	TMS	26-Oct-23		20,000.00	568,839,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232389625137 Majifungo, Kulwa Nchina(M) REF REF:FH697511698299978	TMS	26-Oct-23		605,000.00	569,444,181.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232390625134 Majifungo, Kulwa Nchina(M) REF REF:FH236511698300074	TMS	26-Oct-23		60,000.00	569,504,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232384669288 Miula, Hindu Ally(F) REF:FH505421698300105	TMS	26-Oct-23		60,000.00	569,564,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232388625138 Majifungo, Kulwa Nchina(M) REF REF:FH496421698300163	TMS	26-Oct-23		400,000.00	569,964,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232382669280 Miula, Hindu Ally(F) REF:FH828871698300535	TMS	26-Oct-23		400,000.00	570,364,181.75CR
26-Oct-23	REF:18b6a99e1712fa4c AGENCY STDBIL DECOHAS INV: DC232393501795 Saloniki, Kamama L(F)	AGENCY	26-Oct-23		605,000.00	570,969,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232383669289 Miula, Hindu Ally(F) REF:FH816081698300653	TMS	26-Oct-23		605,000.00	571,574,181.75CR
26-Oct-23	REF:18b6a9b935935bf1 AGENCY STDBIL DECOHAS INV: DC232394501794 Saloniki, Kamama L(F)	AGENCY	26-Oct-23		60,000.00	571,634,181.75CR
26-Oct-23	TMS CASH DEPOSIT DAVIS JAMES ADA REF:FH795571698300934	TMS	26-Oct-23		1,145,000.00	572,779,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232393519045 Francis, Kelvin Fromensio(M) R REF:FH343881698301342	TMS	26-Oct-23		605,000.00	573,784,181.75CR
26-Oct-23	REF:18b6aa58a36c7afc AGENCY STDBIL DECOHAS INV: DC232378771645 Bazil, Antony Joshua(M)	AGENCY	26-Oct-23		400,000.00	573,179,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232425608717 Swaleh, Mariam Suleiman(F) REF REF:FH474491698301488	TMS	26-Oct-23		200,000.00	573,984,181.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232392519046 Francis, Kelvin Fromensio(M) R REF:FH544881698301582	TMS	26-Oct-23		400,000.00	574,384,181.75CR
26-Oct-23	REF:18b6aab35a9f4888 AGENCY STDBIL DECOHAS INV: DC232392501796 Saloniki, Kamama L(F)	AGENCY	26-Oct-23		800,000.00	575,184,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232394519044 Francis, Kelvin Fromensio(M) R REF:FH617061698301832	TMS	26-Oct-23		60,000.00	575,244,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232393644447 Kyando, Catheline Essau(F) REF REF:FH915251698301874	TMS	26-Oct-23		605,000.00	575,849,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232392644448 Kyando, Catheline Essau(F) REF REF:FH624041698301978	TMS	26-Oct-23		400,000.00	576,249,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232388719287 Luiza, Betrand Alstide(M) REF: REF:FH552521698302260	TMS	26-Oct-23		400,000.00	576,649,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232388751926 Shabani, Hamida Hamisi(F REF: REF:FH134151698302799	TMS	26-Oct-23		400,000.00	577,049,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232389751925 Shabani, Hamida Hamisi(F REF: REF:FH562191698302983	TMS	26-Oct-23		605,000.00	577,654,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232383784690 Jilala, Alphonce elias(M) REF: REF:FH857271698303005	TMS	26-Oct-23		605,000.00	578,259,181.75CR
26-Oct-23	REF:18b6ac037223a937 AGENCY STDBIL DECOHAS INV: DC232380771641 Bazil, Antony Joshua(M)	AGENCY	26-Oct-23		60,000.00	578,319,181.75CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232425369054 Chaya, Najma Josephat(F) REF:F REF:FH568631698303163	TMS	26-Oct-23		200,000.00	578,519,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232382653839 Kafugugu, Joshua Baraka(M) REF REF:FB46161698303203	TMS	26-Oct-23		400,000.00	578,919,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232392369053 Chaya, Najma Josephat(F) REF:F REF:FH397411698303244	TMS	26-Oct-23		585,000.00	579,504,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232384653837 Kafugugu, Joshua Baraka(M) REF REF:FB35811698303357	TMS	26-Oct-23		60,000.00	579,564,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232393622575 Mushi, Noela Simoni(F) REF:FH132951698303373	TMS	26-Oct-23		605,000.00	580,169,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232383653838 Kafugugu, Joshua Baraka(M) REF REF:FB41631698303496	TMS	26-Oct-23		605,000.00	580,774,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232394622574 Mushi, Noela Simoni(F) REF:FH684861698303582	TMS	26-Oct-23		60,000.00	580,834,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232388777350 Thobias, Evarist Mzungute(M) R REF:FH106421698304084	TMS	26-Oct-23		95,000.00	580,929,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232142789642 Kimario, Beatrice Wilihelimu(F REF:FH116411698304125	TMS	26-Oct-23		300,000.00	581,229,181.75CR
26-Oct-23	TMS DECOHAS AC:DC232394519200 Chakumba, Dorcas Ignas(F) REF: REF:FH154771698304256	TMS	26-Oct-23		60,000.00	581,289,181.75CR
26-Oct-23	Interim Statement Charge	UXP	26-Oct-23	1,694.00		581,287,487.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232392519202 Chakumba, Dorcas Ignas(F) REF: REF:FH495351698304338	TMS	26-Oct-23		200,000.00	581,487,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232393519201 Chakumba, Dorcas Ignas(F) REF: REF:FH988211698304409	TMS	26-Oct-23		605,000.00	582,092,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232425598991 Ally, Hawa M(F) REF:FH481561698304726	TMS	26-Oct-23		200,000.00	582,292,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232375598991 Ally, Hawa M(F) REF:FH665231698304786	TMS	26-Oct-23		800,000.00	583,092,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232383598991 Ally, Hawa M(F) REF:FH697071698304841	TMS	26-Oct-23		605,000.00	583,697,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232384598990 Ally, Hawa M(F) REF:FH465271698304900	TMS	26-Oct-23		60,000.00	583,757,487.75CR
26-Oct-23	TMS CASH DEPOSIT DAVIS JAMES ADA REF:FH680871698305072	TMS	26-Oct-23		400,000.00	584,157,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232389796813 Pakihi, Fakihi Salumu(M) REF:F REF:FB89911698305111	TMS	26-Oct-23		605,000.00	584,762,487.75CR
26-Oct-23	TMS DECOHAS AC:DC231871549730 Fredrick, Dickson (M) REF:FH806151698305138	TMS	26-Oct-23		60,000.00	584,822,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232378791379 Rajabu, Abasi Said(M) REF:FH489381698305269	TMS	26-Oct-23		400,000.00	585,222,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232425796819 Pakihi, Fakihi Salumu(M) REF:F REF:FB24481698305270	TMS	26-Oct-23		200,000.00	585,422,487.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232380737428 Kihanga, Kelly Pancrasy(F) REF REF:FH110911698305315	TMS	26-Oct-23		60,000.00	585,882,487.75CR
26-Oct-23	REF:18b6ae2405ec39ca AGENCY STDBIL DECOHAS INV: DC232378816127 Ong'ete, Steven Kamanda(M)	AGENCY	26-Oct-23		400,000.00	585,822,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232390796810 Pakihi, Fakihi Salumu(M) REF:F REF:FB18231698305376	TMS	26-Oct-23		60,000.00	585,942,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232379737421 Kihanga, Kelly Pancrasy(F) REF REF:FH158481698305421	TMS	26-Oct-23		605,000.00	586,547,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232379791378 Rajabu, Abasi Said(M) REF:FH394251698305449	TMS	26-Oct-23		605,000.00	587,152,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232394653348 John, Odilia Revocatus(F) REF: REF:FH259441698305561	TMS	26-Oct-23		60,000.00	587,412,487.75CR
26-Oct-23	REF:18b6ae548ba5d9d7 AGENCY STDBIL DECOHAS INV: DC232425816120 Ong'ete, Steven Kamanda(M)	AGENCY	26-Oct-23		200,000.00	587,352,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232380791375 Rajabu, Abasi Said(M) REF:FH703451698305592	TMS	26-Oct-23		60,000.00	587,472,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232389823880 Waziri, Husna Karimu(F) REF:FB61381698305624	TMS	26-Oct-23		605,000.00	588,077,487.75CR
26-Oct-23	TMS DECOHAS AC:DC232392653340 John, Odilia Revocatus(F) REF: REF:FH974441698305672	TMS	26-Oct-23		400,000.00	588,537,487.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232390823887 Waziri, Husna Karimu(F) REF:FB87491698305730	TMS	26-Oct-23		60,000.00	588,597,487.75CR
26-Oct-23	REF:18b6ae7e7cd09ae9 AGENCY STDBIL DECOHAS INV: DC232380816123 Ong'ete, Steven Kamanda(M)	AGENCY	26-Oct-23		60,000.00	588,137,487.75CR
26-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	26-Oct-23	304.92		588,597,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393653349 John, Odilia Revocatus(F) REF: REF:FH510131698305883	TMS	26-Oct-23		605,000.00	589,202,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385814305 Joseph, Doreen Mackfason(F) RE REF:FH526291698305885	TMS	26-Oct-23		400,000.00	589,602,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389782201 Habibu, Rafia Hatibu(F) REF:FH REF:FH415461698305923	TMS	26-Oct-23		605,000.00	590,207,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375657300 Ndibalema, Agape Cosmas(F) REF REF:FH624371698305962	TMS	26-Oct-23		400,000.00	590,607,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425823886 Waziri, Husna Karimu(F) REF:FB83011698305983	TMS	26-Oct-23		200,000.00	590,807,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385623805 Idd, Mwanaisha Yahya(F) REF:FH REF:FH666281698306023	TMS	26-Oct-23		400,000.00	591,207,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425814307 Joseph, Doreen Mackfason(F) RE REF:FH234971698306091	TMS	26-Oct-23		200,000.00	591,407,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232379771644 Bazil, Antony Joshua(M) REF:FB41321698306094	TMS	26-Oct-23		605,000.00	592,012,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232377657308 Ndibalema, Agape Cosmas(F) REF REF:FH260521698306111	TMS	26-Oct-23		60,000.00	592,072,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393505267 Juma, Rukia Hamisi(F) REF:FH998001698306129	TMS	26-Oct-23		605,000.00	592,677,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388782202 Habibu, Rafia Hatibu(F) REF:FH REF:FH191411698306138	TMS	26-Oct-23		200,000.00	592,877,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393623805 Idd, Mwanaisha Yahya(F) REF:FH REF:FH970791698306138	TMS	26-Oct-23		605,000.00	593,482,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232376657309 Ndibalema, Agape Cosmas(F) REF REF:FH212571698306189	TMS	26-Oct-23		605,000.00	594,087,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390814308 Joseph, Doreen Mackfason(F) RE REF:FH313001698306200	TMS	26-Oct-23		60,000.00	594,147,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389725879 Yusuph, Asina Mikidadi(F) REF: REF:FB85791698306217	TMS	26-Oct-23		605,000.00	594,752,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394505266 Juma, Rukia Hamisi(F) REF:FH933741698306225	TMS	26-Oct-23		60,000.00	594,812,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425653341 John, Odilia Revocatus(F) REF: REF:FH733551698306229	TMS	26-Oct-23		200,000.00	595,012,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232387623803 Idd, Mwanaisha Yahya(F) REF:FH REF:FH303381698306254	TMS	26-Oct-23		60,000.00	595,072,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425657300 Ndibalema, Agape Cosmas(F) REF REF:FH919601698306278	TMS	26-Oct-23		200,000.00	595,272,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388725870 Yusuph, Asina Mikidadi(F) REF: REF:FB58991698306280	TMS	26-Oct-23		400,000.00	595,672,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392505268 Juma, Rukia Hamisi(F) REF:FH978741698306298	TMS	26-Oct-23		400,000.00	596,072,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388823881 Waziri, Husna Karimu(F) REF:FB97791698306365	TMS	26-Oct-23		400,000.00	596,472,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390725876 Yusuph, Asina Mikidadi(F) REF: REF:FB45681698306370	TMS	26-Oct-23		60,000.00	596,532,182.83CR
26-Oct-23	TMS DECOHAS AC:DC23214536080 Kinwasi, Elishadai David(M) REF REF:FB49881698306423	TMS	26-Oct-23		400,000.00	596,932,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231869443136 Kipili, Kipili Mboje(M) REF:FH REF:FH188961698306440	TMS	26-Oct-23		400,000.00	597,332,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389814301 Joseph, Doreen Mackfason(F) RE REF:FH254351698306446	TMS	26-Oct-23		605,000.00	597,937,182.83CR
26-Oct-23	TMS DECOHAS AC:DC23214736086 Kinwasi, Elishadai David(M) REF REF:FB44221698306524	TMS	26-Oct-23		60,000.00	597,997,182.83CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC231871443132 Kipili, Kipili Mboje(M) REF:FH REF:FH199401698306546	TMS	26-Oct-23		60,000.00	598,057,182.83CR
26-Oct-23	TMS DECOHAS AC:DC23214636088 Kinwasi, Elishadai David(M) REF REF:FB15061698306619	TMS	26-Oct-23		605,000.00	598,662,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231871586443 Wilson, Mathew G(M) REF:FH128811698306646	TMS	26-Oct-23		60,000.00	598,722,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389714311 Kajembe, Joseph Abdalah(M) REF REF:FH820781698306866	TMS	26-Oct-23		605,000.00	599,327,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425644449 Kyando, Catheline Essau(F) REF REF:FH443321698306991	TMS	26-Oct-23		400,000.00	599,727,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393595680 Laizer, Nembris Loota(F) REF:F REF:FB77811698307021	TMS	26-Oct-23		605,000.00	600,332,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425714317 Kajembe, Joseph Abdalah(M) REF REF:FH510751698307085	TMS	26-Oct-23		200,000.00	600,532,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390729910 Ndonde, Mariam Francis(F) REF: REF:FH709851698307209	TMS	26-Oct-23		60,000.00	600,592,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393611842 James, Erick Baraka(M) REF:FH478981698307337	TMS	26-Oct-23		605,000.00	601,197,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425729919 Ndonde, Mariam Francis(F) REF: REF:FH578871698307412	TMS	26-Oct-23		200,000.00	601,397,182.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232385729917 Ndonde, Mariam Francis(F) REF: REF:FH572491698307646	TMS	26-Oct-23		400,000.00	601,797,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393488019 Emmanuel, Rehema Mgeni(F) REF: REF:FB12021698307753	TMS	26-Oct-23		605,000.00	602,402,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392488010 Emmanuel, Rehema Mgeni(F) REF: REF:FB29521698307835	TMS	26-Oct-23		400,000.00	602,802,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425488011 Emmanuel, Rehema Mgeni(F) REF: REF:FB79441698308001	TMS	26-Oct-23		200,000.00	603,002,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394488018 Emmanuel, Rehema Mgeni(F) REF: REF:FB52031698308045	TMS	26-Oct-23		60,000.00	603,072,182.83CR
26-Oct-23	REF:18b6b0bbeae0c913 AGENCY STDBIL DECOHAS INV: DC231663574631 Mbwambo, Ezra Jotham(M)	AGENCY	26-Oct-23		10,000.00	603,012,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388728437 Sendoro, Gabriel Mongela(M) RE REF:FH839021698308170	TMS	26-Oct-23		400,000.00	603,472,182.83CR
26-Oct-23	REF:18b6b10c5ffdf94f AGENCY STDBIL DECOHAS INV: DC232378758956 Kalinga, Fedrick Gehazi(M)	AGENCY	26-Oct-23		400,000.00	603,872,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389728436 Sendoro, Gabriel Mongela(M) RE REF:FH364371698308443	TMS	26-Oct-23		605,000.00	604,477,182.83CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	REF:18b6b12cd9faa995 AGENCY STDBIL DECOHAS INV: DC232379758955 Kalinga, Fedrick Gehazi(M)	AGENCY	26-Oct-23		605,000.00	605,082,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389724138 Mpazi, Eliwandisha John(F) REF REF:FH920431698308635	TMS	26-Oct-23		605,000.00	605,747,182.83CR
26-Oct-23	REF:18b6b14c15a199e4 AGENCY STDBIL DECOHAS INV: DC232380758952 Kalinga, Fedrick Gehazi(M)	AGENCY	26-Oct-23		60,000.00	605,142,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379790123 Myinga, Philip I(M) REF:FH184141698308901	TMS	26-Oct-23		605,000.00	606,352,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388848896 Mlogo, Wandoa Frank(F) REF:FH516061698308989	TMS	26-Oct-23		400,000.00	607,152,182.83CR
26-Oct-23	REF:18b6b1a24a7a89de AGENCY STDBIL DECOHAS INV: DC232375920641 MSUHA, Fred Selestine(M)	AGENCY	26-Oct-23		400,000.00	606,752,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380790120 Myinga, Philip I(M) REF:FH813691698309099	TMS	26-Oct-23		60,000.00	607,212,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389848895 Mlogo, Wandoa Frank(F) REF:FH716641698309151	TMS	26-Oct-23		605,000.00	607,817,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392633623 Honde, Irene Nicolausi(F) REF: REF:FB94301698309234	TMS	26-Oct-23		400,000.00	608,662,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392611843 James, Erick Baraka(M) REF:FH358741698309268	TMS	26-Oct-23		400,000.00	609,062,182.83CR
26-Oct-23	REF:18b6b1de8fecf858 AGENCY STDBIL DECOHAS INV: DC232376920640 MSUHA, Fred Selestine(M)	AGENCY	26-Oct-23		445,000.00	608,262,182.83CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232394611841 James, Erick Baraka(M) REF:FH533841698309344	TMS	26-Oct-23		60,000.00	609,182,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394848898 Mlogo, Wandoa Frank(F) REF:FH758641698309366	TMS	26-Oct-23		60,000.00	609,242,182.83CR
26-Oct-23	REF:18b6b1f7bff7c964 AGENCY STDBIL DECOHAS INV: DC232377920649 MSUHA, Fred Selestine(M)	AGENCY	26-Oct-23		60,000.00	609,122,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393633622 Honde, Irene Nicolausi(F) REF: REF:FB44031698309397	TMS	26-Oct-23		605,000.00	609,847,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379777849 Mosha, Joseph Erasto(M) REF:FB26481698309435	TMS	26-Oct-23		605,000.00	610,492,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378790124 Myinga, Philip I(M) REF:FH442611698309437	TMS	26-Oct-23		400,000.00	610,892,182.83CR
26-Oct-23	REF:18b6b2156ff11a0c AGENCY STDBIL DECOHAS INV: DC232158920644 MSUHA, Fred Selestine(M)	AGENCY	26-Oct-23		40,000.00	609,887,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378777840 Mosha, Joseph Erasto(M) REF:FB58621698309548	TMS	26-Oct-23		800,000.00	611,692,182.83CR
26-Oct-23	REF:18b6b23426964a99 AGENCY STDBIL DECOHAS INV: DC232425920641 MSUHA, Fred Selestine(M)	AGENCY	26-Oct-23		200,000.00	611,892,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425793501 Mtangi, Maria Charles(F) REF:F REF:FH298461698309725	TMS	26-Oct-23		200,000.00	612,092,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390793502 Mtangi, Maria Charles(F) REF:F REF:FH182281698309786	TMS	26-Oct-23		60,000.00	612,152,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232393793509 Mtangi, Maria Charles(F) REF:F REF:FH583051698309855	TMS	26-Oct-23		605,000.00	612,757,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388793506 Mtangi, Maria Charles(F) REF:F REF:FH386411698309919	TMS	26-Oct-23		400,000.00	613,157,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425839239 Kibahula, Naomi Joab(F) REF:FB48191698310055	TMS	26-Oct-23		715,000.00	613,872,182.83CR
26-Oct-23	TMS CASH DEPOSIT RASHIDI SALUM depo REF:FH573921698310126	TMS	26-Oct-23		300,000.00	614,172,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388755646 Kiroka, John Elieth(M) REF:FH929501698310144	TMS	26-Oct-23		400,000.00	614,572,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389755645 Kiroka, John Elieth(M) REF:FH855661698310194	TMS	26-Oct-23		605,000.00	615,177,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394813801 Rashidi, Rashidi Salumu(M) REF REF:FH846341698310250	TMS	26-Oct-23		60,000.00	615,237,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425728432 Sendoro, Gabriel Mongela(M) RE REF:FH204861698310324	TMS	26-Oct-23		200,000.00	615,437,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380775451 Marco, Devotha Bhoke(F) REF:FH REF:FH616671698310374	TMS	26-Oct-23		60,000.00	615,497,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232387740540 Mwaliko, Hasani Juma(M) REF:FH REF:FH465011698310522	TMS	26-Oct-23		60,000.00	615,557,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392622576 Mushi, Noela Simoni(F) REF:FH973261698310531	TMS	26-Oct-23		400,000.00	615,957,182.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232425740544 Mwaliko, Hasani Juma(M) REF:FH REF:FH274231698310593	TMS	26-Oct-23		200,000.00	616,157,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425630810 Alkado, Alex Alfred(M) REF:FB52041698310598	TMS	26-Oct-23		200,000.00	616,357,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389740548 Mwaliko, Hasani Juma(M) REF:FH REF:FH883171698310641	TMS	26-Oct-23		605,000.00	616,962,182.83CR
26-Oct-23	TMS CASH DEPOSIT NEEMA SALU Dep REF:FH107991698310681	TMS	26-Oct-23		865,000.00	618,852,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388740549 Mwaliko, Hasani Juma(M) REF:FH REF:FH583231698310693	TMS	26-Oct-23		400,000.00	619,252,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379630816 Alkado, Alex Alfred(M) REF:FB17501698310716	TMS	26-Oct-23		605,000.00	619,857,182.83CR
26-Oct-23	REF:18b6b344d09f1b36 AGENCY FT FROM DAVIE TO AB169831066953880771 02:Rashid R Said	AGENCY	26-Oct-23		1,025,000.00	617,987,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394651029 Mushi, Veronica Michael(f) REF REF:FH879341698310793	TMS	26-Oct-23		60,000.00	619,917,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393651020 Mushi, Veronica Michael(f) REF REF:FH680411698310934	TMS	26-Oct-23		605,000.00	620,522,182.83CR
26-Oct-23	REF:18b6b43e9a073b5c AGENCY STDBIL DECOHAS INV: DC232393628283 Ludelya, Joyce M(F)	AGENCY	26-Oct-23		605,000.00	621,127,182.83CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232385488688 Ochollah, Dorice George(F) REF REF:FH353791698311812	TMS	26-Oct-23		400,000.00	621,527,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375755989 James, John Zacharia(M) REF:FH REF:FH217681698311836	TMS	26-Oct-23		400,000.00	621,927,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232387488686 Ochollah, Dorice George(F) REF REF:FH864791698311904	TMS	26-Oct-23		60,000.00	621,987,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379755985 James, John Zacharia(M) REF:FH REF:FH696791698311994	TMS	26-Oct-23		605,000.00	622,592,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380826361 Katamba, Emanuel Moses(M) REF: REF:FH993961698312072	TMS	26-Oct-23		60,000.00	622,652,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393608483 Abdala, Rukia Misanya(F) REF:F REF:FH356711698312092	TMS	26-Oct-23		605,000.00	623,257,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380755982 James, John Zacharia(M) REF:FH REF:FH335571698312105	TMS	26-Oct-23		60,000.00	623,317,182.83CR
26-Oct-23	TMS CASH DEPOSIT DEBORA KALIUKI ADA REF:FH841291698312137	TMS	26-Oct-23		500,000.00	623,817,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394608482 Abdala, Rukia Misanya(F) REF:F REF:FH645441698312151	TMS	26-Oct-23		60,000.00	623,877,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392608484 Abdala, Rukia Misanya(F) REF:F REF:FH706701698312208	TMS	26-Oct-23		400,000.00	624,277,182.83CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232425755989 James, John Zacharia(M) REF:FH REF:FH421731698312260	TMS	26-Oct-23		200,000.00	624,477,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393687347 URASA, Evaline Kelvin(f) REF:F REF:FH431961698312276	TMS	26-Oct-23		605,000.00	625,082,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392687348 URASA, Evaline Kelvin(f) REF:F REF:FH523921698312343	TMS	26-Oct-23		400,000.00	625,482,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394687346 URASA, Evaline Kelvin(f) REF:F REF:FH281351698312395	TMS	26-Oct-23		60,000.00	625,542,182.83CR
26-Oct-23	TMS CASH DEPOSIT DEBORA KALIUKI deposits REF:FH699481698312495	TMS	26-Oct-23		250,000.00	625,792,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425687349 URASA, Evaline Kelvin(f) REF:F REF:FH969771698312522	TMS	26-Oct-23		400,000.00	626,192,182.83CR
26-Oct-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FB18921698312570	TMS	26-Oct-23		635,000.00	626,827,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388744509 Kalangula, Alex Richard(M) REF REF:FB24821698312658	TMS	26-Oct-23		400,000.00	627,227,182.83CR
26-Oct-23	TMS CASH DEPOSIT ANNA DAVID MLEMWA MISCELLANEOUS REF:FB99901698312710	TMS	26-Oct-23		200,000.00	627,427,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389744508 Kalangula, Alex Richard(M) REF REF:FB83271698312710	TMS	26-Oct-23		605,000.00	628,032,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232378826365 Katamba, Emanuel Moses(M) REF: REF:FH245661698312776	TMS	26-Oct-23		400,000.00	628,432,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379826364 Katamba, Emanuel Moses(M) REF: REF:FH556391698312857	TMS	26-Oct-23		605,000.00	629,437,182.83CR
26-Oct-23	REF:18b6b553303288c0 AGENCY STDBIL DECOHAS INV: DC232378776776 Ishika, Cleophace Reuben(M)	AGENCY	26-Oct-23		400,000.00	628,832,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388778002 Lujuo, Mercy Mohamed(F) REF:FH REF:FH566231698313041	TMS	26-Oct-23		1,600,000.00	631,037,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389778001 Lujuo, Mercy Mohamed(F) REF:FH REF:FH672781698313103	TMS	26-Oct-23		605,000.00	631,642,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390778008 Lujuo, Mercy Mohamed(F) REF:FH REF:FH579581698313163	TMS	26-Oct-23		60,000.00	631,702,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393467716 Selestine, Olimpia Elias(F) RE REF:FH782641698313185	TMS	26-Oct-23		605,000.00	632,307,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392467717 Selestine, Olimpia Elias(F) RE REF:FH650331698313277	TMS	26-Oct-23		400,000.00	632,707,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390751351 Natai, Debora Samwel(F) REF:FB29771698313290	TMS	26-Oct-23		60,000.00	632,767,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425751350 Natai, Debora Samwel(F) REF:FB75101698313340	TMS	26-Oct-23		400,000.00	633,167,182.83CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232389778183 Manyecha, Frank Stanley(M) REF REF:FH995081698313390	TMS	26-Oct-23		605,000.00	633,772,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385751358 Natai, Debora Samwel(F) REF:FB10821698313396	TMS	26-Oct-23		1,600,000.00	635,372,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388778184 Manyecha, Frank Stanley(M) REF REF:FH438011698313435	TMS	26-Oct-23		400,000.00	635,772,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389751354 Natai, Debora Samwel(F) REF:FB20011698313464	TMS	26-Oct-23		605,000.00	636,437,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390778180 Manyecha, Frank Stanley(M) REF REF:FH691971698313474	TMS	26-Oct-23		60,000.00	636,497,182.83CR
26-Oct-23	REF:18b6b5eba95d2bdb AGENCY STDBIL DECOHAS INV: DC232380776772 Ishika, Cleophace Reuben(M)	AGENCY	26-Oct-23		60,000.00	635,832,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425631313 Nkondola, Beatrice Stanley(F) REF:FH228901698313601	TMS	26-Oct-23		200,000.00	636,697,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425467718 Selestine, Olimpia Elias(F) RE REF:FH826951698313687	TMS	26-Oct-23		200,000.00	636,897,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382678273 Sam, Davies Charles(M) REF:FH320441698313777	TMS	26-Oct-23		200,000.00	637,097,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394467715 Selestine, Olimpia Elias(F) RE REF:FH263101698313777	TMS	26-Oct-23		60,000.00	637,157,182.83CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232382641396 Mkwanda, Aziza Hamisi(F) REF:F REF:FH963731698313965	TMS	26-Oct-23		300,000.00	637,457,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388616715 Len, Peace Andanda(F) REF:FB89021698314314	TMS	26-Oct-23		400,000.00	637,857,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380790955 Mwasele, Joseph Asangalwisye(M REF:FH752081698314351	TMS	26-Oct-23		60,000.00	637,917,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389616714 Len, Peace Andanda(F) REF:FB77971698314360	TMS	26-Oct-23		605,000.00	638,522,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378790959 Mwasele, Joseph Asangalwisye(M REF:FH839011698314428	TMS	26-Oct-23		800,000.00	639,322,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379790958 Mwasele, Joseph Asangalwisye(M REF:FH916511698314495	TMS	26-Oct-23		605,000.00	639,927,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388819848 Edward, Theofora B(F) REF:FH537881698314631	TMS	26-Oct-23		400,000.00	640,327,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389819847 Edward, Theofora B(F) REF:FH119371698314693	TMS	26-Oct-23		605,000.00	640,932,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388754169 William, Merina Mawazo(F) REF: REF:FH245831698314703	TMS	26-Oct-23		400,000.00	641,332,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390819844 Edward, Theofora B(F) REF:FH183071698314745	TMS	26-Oct-23		60,000.00	641,392,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392651021 Mushi, Veronica Michael(f) REF REF:FH309851698314813	TMS	26-Oct-23		400,000.00	641,792,182.83CR

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Account Statement

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232425488680 Ochollah, Dorice George(F) REF REF:FH790621698314845	TMS	26-Oct-23		200,000.00	641,992,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382660271 Michael, Magreth Nyamarwa(F) R REF:FB52931698314892	TMS	26-Oct-23		400,000.00	642,392,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389754168 William, Merina Mawazo(F) REF: REF:FH255461698314948	TMS	26-Oct-23		605,000.00	642,997,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384660279 Michael, Magreth Nyamarwa(F) R REF:FB24291698314998	TMS	26-Oct-23		60,000.00	643,457,182.83CR
26-Oct-23	REF:18b6b7621bd31bef AGENCY STDBIL DECOHAS INV: DC232388741794 Ibrahim, Abdillah George(M)	AGENCY	26-Oct-23		400,000.00	643,397,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388831884 Malongo, Wensesilaus Elisha(M) REF:FB36531698315192	TMS	26-Oct-23		400,000.00	643,857,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383548095 Ngoe, Ester Albogast(F) REF:FH REF:FH742311698315301	TMS	26-Oct-23		605,000.00	644,462,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389831883 Malongo, Wensesilaus Elisha(M) REF:FB38061698315391	TMS	26-Oct-23		605,000.00	645,067,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384548094 Ngoe, Ester Albogast(F) REF:FH REF:FH361441698315408	TMS	26-Oct-23		60,000.00	645,127,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378717382 Shangalawe, David Geoffrey(M) REF:FH818551698315460	TMS	26-Oct-23		400,000.00	645,527,182.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232382548096 Ngoe, Ester Albogast(F) REF:FH REF:FH162871698315518	TMS	26-Oct-23		400,000.00	645,927,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382459302 Yeremiah, Eva Stanley(F) REF:F REF:FH209171698315744	TMS	26-Oct-23		400,000.00	646,327,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383459301 Yeremiah, Eva Stanley(F) REF:F REF:FH323931698315847	TMS	26-Oct-23		605,000.00	646,932,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384459300 Yeremiah, Eva Stanley(F) REF:F REF:FH866461698316024	TMS	26-Oct-23		60,000.00	646,992,182.83CR
26-Oct-23	TMS CASH DEPOSIT OLIVER GABRIEL CHUWA ADA REF:FH353531698316030	TMS	26-Oct-23		785,000.00	647,777,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392474317 Mwasanjala, Obed S(M) REF:FH429321698316056	TMS	26-Oct-23		400,000.00	648,177,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425819843 Edward, Theofora B(F) REF:FH461611698316121	TMS	26-Oct-23		200,000.00	648,377,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390728433 Sendoro, Gabriel Mongela(M) RE REF:FH982461698316188	TMS	26-Oct-23		60,000.00	648,437,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383565230 Ntuso, Goodluck E(M) REF:FH571491698316241	TMS	26-Oct-23		605,000.00	649,042,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425719282 Luiza, Betrand Alstide(M) REF: REF:FH811851698316266	TMS	26-Oct-23		200,000.00	649,242,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394474315 Mwasanjala, Obed S(M) REF:FH261191698316295	TMS	26-Oct-23		60,000.00	649,302,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232393474316 Mwasanjala, Obed S(M) REF:FH588351698316365	TMS	26-Oct-23		605,000.00	649,907,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382565231 Ntuso, Goodluck E(M) REF:FH616331698316436	TMS	26-Oct-23		200,000.00	650,107,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384565239 Ntuso, Goodluck E(M) REF:FH263271698316520	TMS	26-Oct-23		60,000.00	650,167,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383660270 Michael, Magreth Nyamarwa(F) R REF:FB72361698316597	TMS	26-Oct-23		605,000.00	650,772,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390754165 William, Merina Mawazo(F) REF: REF:FH231071698316625	TMS	26-Oct-23		60,000.00	650,832,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425834289 Mwalugala, Imelda Musa(F) REF: REF:FH158741698316787	TMS	26-Oct-23		200,000.00	651,032,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425754164 William, Merina Mawazo(F) REF: REF:FH512731698316805	TMS	26-Oct-23		200,000.00	651,232,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425741799 Ibrahim, Abdillah George(M) RE REF:FH447781698316812	TMS	26-Oct-23		200,000.00	651,432,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380834282 Mwalugala, Imelda Musa(F) REF: REF:FH955741698316874	TMS	26-Oct-23		60,000.00	651,492,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375834289 Mwalugala, Imelda Musa(F) REF: REF:FH861641698316965	TMS	26-Oct-23		400,000.00	651,892,182.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232384614086 Mtandika, Sophia Seif(F) REF:F REF:FB35831698317065	TMS	26-Oct-23		60,000.00	651,952,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383696415 Sibitali, Jamal Seif(M) REF:FH REF:FH132891698317086	TMS	26-Oct-23		605,000.00	652,557,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383614087 Mtandika, Sophia Seif(F) REF:F REF:FB95331698317145	TMS	26-Oct-23		605,000.00	653,162,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375696415 Sibitali, Jamal Seif(M) REF:FH REF:FH129261698317160	TMS	26-Oct-23		400,000.00	653,562,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425620183 Maleto, Glory Rotha(F) REF:FB99781698317183	TMS	26-Oct-23		200,000.00	653,762,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382614088 Mtandika, Sophia Seif(F) REF:F REF:FB28731698317206	TMS	26-Oct-23		400,000.00	654,162,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232377696413 Sibitali, Jamal Seif(M) REF:FH REF:FH360011698317226	TMS	26-Oct-23		60,000.00	654,222,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425696415 Sibitali, Jamal Seif(M) REF:FH REF:FH146911698317292	TMS	26-Oct-23		200,000.00	654,422,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380845254 Sokonoy, Nemusungu Kisoki(F) R REF:FH546281698317412	TMS	26-Oct-23		60,000.00	654,482,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425845251 Sokonoy, Nemusungu Kisoki(F) R REF:FH637851698317464	TMS	26-Oct-23		200,000.00	654,682,182.83CR

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Account Statement

CRDB BANK
The Bank that Listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232378845258 Sokonoy, Nemusungu Kisoki(F) R REF:FH220211698317513	TMS	26-Oct-23		400,000.00	655,082,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388787821 Chambulila, Martha Leonard(F) REF:FB47981698317552	TMS	26-Oct-23		200,000.00	655,282,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379845257 Sokonoy, Nemusungu Kisoki(F) R REF:FH841971698317557	TMS	26-Oct-23		605,000.00	655,887,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232387724130 Mpazi, Eliwandisha John(F) REF REF:FH154481698317695	TMS	26-Oct-23		40,000.00	655,927,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394685449 Mwenga, Editha Asajile(F) REF: REF:FH854801698318007	TMS	26-Oct-23		60,000.00	655,987,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425690392 Mgwabi, Moshi Daniel(f) REF:FH REF:FH992171698318095	TMS	26-Oct-23		200,000.00	656,587,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232329829096 Juma, Yunus K(M) REF:FB91731698318124	TMS	26-Oct-23		280,000.00	656,867,182.83CR
26-Oct-23	REF:18b6ba520b12c92b SIMAPP STDBIL DECOHA INV: DC232392848064 Mshangama Abdi AM	SIMAPP	26-Oct-23		400,000.00	656,387,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394829096 Juma, Yunus K(M) REF:FB93341698318299	TMS	26-Oct-23		60,000.00	656,927,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392685441 Mwenga, Editha Asajile(F) REF: REF:FH217111698318364	TMS	26-Oct-23		1,005,000.00	658,537,182.83CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	REF:18b6ba96cb6ee821 SIMAPP STDBIL DECOHA INV: DC232393848063 Mshangama Abdi AM	SIMAPP	26-Oct-23		605,000.00	657,532,182.83CR
26-Oct-23	REF:18b6babaf619f835 SIMAPP STDBIL DECOHA INV: DC232390848066 Mshangama Abdi AM	SIMAPP	26-Oct-23		60,000.00	658,597,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232380777846 Mosha, Joseph Erasto(M) REF:FB98981698318949	TMS	26-Oct-23		60,000.00	658,657,182.83CR
26-Oct-23	REF:18b6bb4b13f2c964 AGENCY STDBIL DECOHAS INV: DC232379776775 Ishika, Cleophace Reuben(M)	AGENCY	26-Oct-23		605,000.00	659,262,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392622659 Simwinga, Vasta David(F) REF:F REF:FB10641698319417	TMS	26-Oct-23		400,000.00	659,662,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425622650 Simwinga, Vasta David(F) REF:F REF:FB41941698319514	TMS	26-Oct-23		200,000.00	659,862,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392617139 Kimea, John Charles(M) REF:FH167691698320038	TMS	26-Oct-23		400,000.00	660,262,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394832611 Enock, Grace Lameck(F) REF:FH940941698320318	TMS	26-Oct-23		60,000.00	660,322,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388754813 Alex, Banekegwa Pidas(M) REF:F REF:FH665711698320382	TMS	26-Oct-23		400,000.00	660,722,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232329832611 Enock, Grace Lameck(F) REF:FH166481698320525	TMS	26-Oct-23		280,000.00	661,002,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393617138 Kimea, John Charles(M) REF:FH529411698320590	TMS	26-Oct-23		605,000.00	661,607,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232425678769 Nteba, Salome T(F) REF:FB78501698320662	TMS	26-Oct-23		400,000.00	662,612,182.83CR
26-Oct-23	REF:18b6bcc00f014942 AGENCY STDBIL DECOHAS INV: DC232392483979 Robert, Pendo (F)	AGENCY	26-Oct-23		605,000.00	662,212,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389754812 Alex, Banekegwa Pidas(M) REF:F REF:FH385661698320685	TMS	26-Oct-23		605,000.00	663,217,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394617137 Kimea, John Charles(M) REF:FH365691698320698	TMS	26-Oct-23		60,000.00	663,277,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390754819 Alex, Banekegwa Pidas(M) REF:F REF:FH211491698320762	TMS	26-Oct-23		60,000.00	663,337,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393678767 Nteba, Salome T(F) REF:FB95441698320781	TMS	26-Oct-23		605,000.00	663,942,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392678768 Nteba, Salome T(F) REF:FB14461698320844	TMS	26-Oct-23		1,600,000.00	665,542,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232158921485 MAWE, Scola Mwita(F) REF:FB81761698321008	TMS	26-Oct-23		40,000.00	665,582,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375921482 MAWE, Scola Mwita(F) REF:FB45311698321099	TMS	26-Oct-23		400,000.00	665,982,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232376921481 MAWE, Scola Mwita(F) REF:FB80261698321180	TMS	26-Oct-23		445,000.00	666,487,182.83CR
26-Oct-23	REF:18b6bd4136aa0b93 AGENCY STDBIL DECOHAS INV: DC232384720743 Mwasekema, Lewis Ahadi(M)	AGENCY	26-Oct-23		60,000.00	666,042,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232382694502 Idili, Mapesa Samwel(M) REF:FB75551698321212	TMS	26-Oct-23		400,000.00	666,887,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383694501 Idili, Mapesa Samwel(M) REF:FB54751698321314	TMS	26-Oct-23		605,000.00	667,492,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375756557 Dedani, Anuary Yahaya(M) REF:F REF:FB22971698321325	TMS	26-Oct-23		400,000.00	667,892,182.83CR
26-Oct-23	TMS CASH DEPOSIT MARIAM FRANCIS dep REF:FH178281698321339	TMS	26-Oct-23		300,000.00	668,252,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382638004 Malekela, Dismas Juma(M) REF:F REF:FH498651698321373	TMS	26-Oct-23		400,000.00	668,652,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425756557 Dedani, Anuary Yahaya(M) REF:F REF:FB63051698321391	TMS	26-Oct-23		200,000.00	668,852,182.83CR
26-Oct-23	REF:18b6bd6f8565cb93 AGENCY STDBIL DECOHAS INV: DC232329720741 Mwasekema, Lewis Ahadi(M)	AGENCY	26-Oct-23		60,000.00	667,952,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384694500 Idili, Mapesa Samwel(M) REF:FB64331698321412	TMS	26-Oct-23		60,000.00	668,912,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390735933 Shauri, Sarah Paul(F) REF:FH800681698321432	TMS	26-Oct-23		60,000.00	668,972,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383638003 Malekela, Dismas Juma(M) REF:F REF:FH620441698321498	TMS	26-Oct-23		605,000.00	669,577,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425735932 Shauri, Sarah Paul(F) REF:FH894251698321514	TMS	26-Oct-23		200,000.00	669,777,182.83CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232384638002 Malekela, Dismas Juma(M) REF:F REF:FH481221698321607	TMS	26-Oct-23		60,000.00	669,837,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385735930 Shauri, Sarah Paul(F) REF:FH642861698321610	TMS	26-Oct-23		400,000.00	670,237,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425830147 Kivuko, Fatuma Mbwana(F) REF:F REF:FH415411698321664	TMS	26-Oct-23		200,000.00	670,437,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389735936 Shauri, Sarah Paul(F) REF:FH200601698321688	TMS	26-Oct-23		605,000.00	671,042,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385830145 Kivuko, Fatuma Mbwana(F) REF:F REF:FH837661698321729	TMS	26-Oct-23		400,000.00	671,502,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389780221 Chihepo, Zahir Khamis(M) REF:F REF:FH640511698321761	TMS	26-Oct-23		605,000.00	672,107,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389830141 Kivuko, Fatuma Mbwana(F) REF:F REF:FH545531698321784	TMS	26-Oct-23		605,000.00	672,712,182.83CR
26-Oct-23	REF:18b6bdcef3231a2b AGENCY STDBIL DECOHAS INV: DC232394483977 Robert, Pendo (F)	AGENCY	26-Oct-23		60,000.00	671,102,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390830148 Kivuko, Fatuma Mbwana(F) REF:F REF:FH196161698321832	TMS	26-Oct-23		60,000.00	672,772,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390780228 Chihepo, Zahir Khamis(M) REF:F REF:FH526451698321845	TMS	26-Oct-23		60,000.00	672,832,182.83CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232392608633 CHIHANGA, Claudia Wilison(f) R REF:FH658041698321914	TMS	26-Oct-23		300,000.00	673,332,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388780222 Chihepo, Zahir Khamis(M) REF:F REF:FH590291698321931	TMS	26-Oct-23		225,000.00	673,557,182.83CR
26-Oct-23	REF:18b6bdf3c3923bae AGENCY STDBIL DECOHAS INV: DC232392483979 Robert, Pendo (F)	AGENCY	26-Oct-23		200,000.00	673,032,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383661591 Naftali, Eline Molel(F) REF:FH REF:FH923601698322086	TMS	26-Oct-23		605,000.00	674,162,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232377690390 Mgwabi, Moshi Daniel(f) REF:FH REF:FH261581698322125	TMS	26-Oct-23		60,000.00	674,222,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384661590 Naftali, Eline Molel(F) REF:FH REF:FH781991698322181	TMS	26-Oct-23		60,000.00	674,282,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375690392 Mgwabi, Moshi Daniel(f) REF:FH REF:FH782481698322187	TMS	26-Oct-23		400,000.00	674,682,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388779588 Mohamed, Nabil S(M) REF:FH259451698322307	TMS	26-Oct-23		400,000.00	675,082,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389624064 Luki, Ng'wasi Daudi(F) REF:FH848261698322585	TMS	26-Oct-23		605,000.00	675,687,182.83CR
26-Oct-23	REF:18b6bf0a1918989d AGENCY STDBIL DECOHAS INV: DC232382496841 Legama, Hatangimana Amos(M)	AGENCY	26-Oct-23		400,000.00	676,087,182.83CR

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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232382662095 Sebwage, Eric Victory(M) REF:F REF:FH343241698323158	TMS	26-Oct-23		400,000.00	676,487,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383662094 Sebwage, Eric Victory(M) REF:F REF:FH129421698323258	TMS	26-Oct-23		605,000.00	677,092,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384662093 Sebwage, Eric Victory(M) REF:F REF:FH688181698323359	TMS	26-Oct-23		60,000.00	677,757,182.83CR
26-Oct-23	REF:18b6bf5668c5688c AGENCY STDBIL DECOHAS INV: DC232383496840 Legama, Hatangimana Amos(M)	AGENCY	26-Oct-23		605,000.00	677,697,182.83CR
26-Oct-23	TMS CASH DEPOSIT IMELDA MUSA MWALUGALA ada REF:FH876611698323443	TMS	26-Oct-23		140,000.00	677,897,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390787827 Chambulila, Martha Leonard(F) REF:FB29451698323446	TMS	26-Oct-23		60,000.00	677,957,182.83CR
26-Oct-23	REF:18b6bf80012b98bf AGENCY STDBIL DECOHAS INV: DC232384496849 Legama, Hatangimana Amos(M)	AGENCY	26-Oct-23		60,000.00	678,017,182.83CR
26-Oct-23	TMS DECOHAS AC:DC221977640558 Tururi, Eunice Mchuma(F) REF:F REF:FH867781698323764	TMS	26-Oct-23		200,000.00	678,217,182.83CR
26-Oct-23	REF:18b6c056a402da4a AGENCY STDBIL DECOHAS INV: DC232385785844 Bamba, Rachel Edmund(F)	AGENCY	26-Oct-23		400,000.00	678,617,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232388485467 Lesilwa, Benego Joab(M) REF:FH REF:FH148531698324579	TMS	26-Oct-23		400,000.00	679,017,182.83CR
26-Oct-23	REF:18b6c0886fe8796f AGENCY STDBIL DECOHAS INV: DC232389785840 Bamba, Rachel Edmund(F)	AGENCY	26-Oct-23		605,000.00	679,622,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390485463 Lesilwa, Benego Joab(M) REF:FH REF:FH225081698324746	TMS	26-Oct-23		60,000.00	679,882,182.83CR
26-Oct-23	REF:18b6c0a6ba411900 AGENCY STDBIL DECOHAS INV: DC232425785846 Bamba, Rachel Edmund(F)	AGENCY	26-Oct-23		200,000.00	679,822,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393485460 Lesilwa, Benego Joab(M) REF:FH REF:FH982231698324845	TMS	26-Oct-23		605,000.00	680,487,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394579279 Selemani, Abduliazizi Yusufu(M REF:FB10141698324990	TMS	26-Oct-23		60,000.00	680,547,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393579270 Selemani, Abduliazizi Yusufu(M REF:FB83661698325056	TMS	26-Oct-23		605,000.00	681,152,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392579271 Selemani, Abduliazizi Yusufu(M REF:FB19111698325134	TMS	26-Oct-23		400,000.00	681,552,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379712259 Sijila, Yona Samsoni(M) REF:FH REF:FH329901698326143	TMS	26-Oct-23		605,000.00	682,157,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378712250 Sijila, Yona Samsoni(M) REF:FH REF:FH823801698326267	TMS	26-Oct-23		160,000.00	682,317,182.83CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	DECOHAS MISCELLANEOUS CASH DEPOSITS	BranchTelle	26-Oct-23		700,000.00	683,017,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231879591213 Shindika, Mecktrida (F) REF:FH REF:FH590671698326555	TMS	26-Oct-23		200,000.00	683,217,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231860591214 Shindika, Mecktrida (F) REF:FH REF:FH147661698326625	TMS	26-Oct-23		400,000.00	683,617,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425608634 CHIHANGA, Claudia Wilison(f) R REF:FH503211698326819	TMS	26-Oct-23		200,000.00	683,817,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232384684113 Dihigo, Leilah Hamis(F) REF:FH REF:FH315931698327177	TMS	26-Oct-23		60,000.00	683,877,182.83CR
26-Oct-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH997171698327201	TMS	26-Oct-23		150,000.00	684,027,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232383684114 Dihigo, Leilah Hamis(F) REF:FH REF:FH463931698327254	TMS	26-Oct-23		605,000.00	684,632,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232382684115 Dihigo, Leilah Hamis(F) REF:FH REF:FH831041698327450	TMS	26-Oct-23		400,000.00	685,032,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231869579434 Saidi, Ismaili Abduswamadu(M) REF:FH705001698328392	TMS	26-Oct-23		400,000.00	685,432,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231871575628 Mwangela, Joshua Nicodemas(M) REF:FH629181698328580	TMS	26-Oct-23		60,000.00	685,492,182.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC231870575629 Mwangela, Joshua Nicodemas(M) REF:FH386321698328638	TMS	26-Oct-23		605,000.00	686,097,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231872854980 Kasabuku, Sabina Martin(F) REF REF:FH339831698328747	TMS	26-Oct-23		50,000.00	686,147,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390791605 Chebyala, Avelina Alfred(F) RE REF:FH332901698330214	TMS	26-Oct-23		60,000.00	686,207,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388850504 Sasya, Zulea Maulidi(F) REF:FH REF:FH148341698330309	TMS	26-Oct-23		400,000.00	686,607,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379717381 Shangalawe, David Geoffrey(M) REF:FH485001698330362	TMS	26-Oct-23		605,000.00	687,212,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389791608 Chebyala, Avelina Alfred(F) RE REF:FH551961698330474	TMS	26-Oct-23		605,000.00	687,817,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388791609 Chebyala, Avelina Alfred(F) RE REF:FH634251698330565	TMS	26-Oct-23		400,000.00	688,217,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390850500 Sasya, Zulea Maulidi(F) REF:FH REF:FH664501698330636	TMS	26-Oct-23		60,000.00	688,277,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389850503 Sasya, Zulea Maulidi(F) REF:FH REF:FH264141698330719	TMS	26-Oct-23		605,000.00	688,882,182.83CR
26-Oct-23	TMS DECOHAS AC:DC221601644851 MJINDO, Upendo John(F) REF:FH413231698331106	TMS	26-Oct-23		400,000.00	689,282,182.83CR

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Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC232388746744 Mpejiwa, Erick Victor(M) REF:F REF:FH375271698331134	TMS	26-Oct-23		400,000.00	689,682,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393646830 Nessoro, Nyambofu Catherine(F) REF:FH120301698331154	TMS	26-Oct-23		605,000.00	690,287,182.83CR
26-Oct-23	TMS DECOHAS AC:DC221603644859 MJINDO, Upendo John(F) REF:FH760531698331181	TMS	26-Oct-23		60,000.00	690,347,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232390746740 Mpejiwa, Erick Victor(M) REF:F REF:FH567451698331214	TMS	26-Oct-23		60,000.00	690,407,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232375733465 Michael, Magreth Bwire(F) REF: REF:FH819611698331283	TMS	26-Oct-23		320,000.00	690,727,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232385646830 Nessoro, Nyambofu Catherine(F) REF:FH294631698331303	TMS	26-Oct-23		400,000.00	691,127,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232389746743 Mpejiwa, Erick Victor(M) REF:F REF:FH496981698331324	TMS	26-Oct-23		605,000.00	691,732,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425646832 Nessoro, Nyambofu Catherine(F) REF:FH557741698331435	TMS	26-Oct-23		200,000.00	691,932,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394116437 Josephat, Moses (M) REF:FH536391698331444	TMS	26-Oct-23		60,000.00	691,992,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394646839 Nessoro, Nyambofu Catherine(F) REF:FH942571698331511	TMS	26-Oct-23		60,000.00	692,052,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC221977640558 Tururi, Eunice Mchuma(F) REF:F REF:FH545761698331887	TMS	26-Oct-23		20,000.00	692,072,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232378835929 Fedrick, William Leonard(M) RE REF:FH548881698332620	TMS	26-Oct-23		400,000.00	692,472,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232379835928 Fedrick, William Leonard(M) RE REF:FH416991698332707	TMS	26-Oct-23		605,000.00	693,077,182.83CR
26-Oct-23	REF:18b6cac34ba1880a AGENCY STDBIL DECOHAS INV: DC232387730491 Ally, Aisha Abdallah(F)	AGENCY	26-Oct-23		60,000.00	693,137,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232388764481 Nina, Ramadhani Abdala(M) REF: REF:FH185651698337835	TMS	26-Oct-23		400,000.00	693,537,182.83CR
26-Oct-23	REF:18b6cd7b90c508fb SIMAPP STDBIL DECOHA INV: DC232389779587 Mohamed Nabil SM	SIMAPP	26-Oct-23		605,000.00	694,142,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232392685771 Busungu, Elizabeth B(F) REF:FH REF:FH683621698338926	TMS	26-Oct-23		400,000.00	694,542,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232393685770 Busungu, Elizabeth B(F) REF:FH REF:FH321301698339088	TMS	26-Oct-23		605,000.00	695,147,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232394685779 Busungu, Elizabeth B(F) REF:FH REF:FH524361698339213	TMS	26-Oct-23		60,000.00	695,207,182.83CR
26-Oct-23	TMS DECOHAS AC:DC231869584202 Saidy, Zuhura Omary(F) REF:FH693581698340449	TMS	26-Oct-23		400,000.00	695,607,182.83CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Oct-23	TMS DECOHAS AC:DC231870584209 Saidy, Zuhura Omary(F) REF:FH813191698340656	TMS	26-Oct-23		605,000.00	696,212,182.83CR
26-Oct-23	TMS DECOHAS AC:DC232425584207 Saidy, Zuhura Omary(F) REF:FH859631698340845	TMS	26-Oct-23		200,000.00	696,412,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393669022 Samson, Joyce J(F) REF:FH500651698383525	TMS	27-Oct-23		605,000.00	697,017,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379757478 Ndalamia, Michael Julius(M) RE REF:FH603191698383549	TMS	27-Oct-23		605,000.00	697,622,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425669024 Samson, Joyce J(F) REF:FH463911698383615	TMS	27-Oct-23		400,000.00	698,022,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378757479 Ndalamia, Michael Julius(M) RE REF:FH992391698383684	TMS	27-Oct-23		100,000.00	698,122,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425794756 Malekela, Angel Job(F) REF:FH599741698384759	TMS	27-Oct-23		200,000.00	698,322,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378794753 Malekela, Angel Job(F) REF:FH950981698384847	TMS	27-Oct-23		400,000.00	698,722,182.83CR
27-Oct-23	TMS CASH DEPOSIT KESIA MASANJA ada na michango REF:FH943111698385245	TMS	27-Oct-23		1,145,000.00	699,867,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393666473 Mbwambo, Vincent Shungusha(M) REF:FH162741698385648	TMS	27-Oct-23		605,000.00	700,472,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394610280 Sanare, Godwin Patel(M) REF:FB18571698385754	TMS	27-Oct-23		60,000.00	700,532,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232392666474 Mbwambo, Vincent Shungusha(M) REF:FH129501698385793	TMS	27-Oct-23		200,000.00	700,732,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393610281 Sanare, Godwin Patel(M) REF:FB48231698385796	TMS	27-Oct-23		605,000.00	701,337,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392610282 Sanare, Godwin Patel(M) REF:FB40881698385874	TMS	27-Oct-23		400,000.00	701,737,182.83CR
27-Oct-23	TMS DECOHAS AC:DC231862589257 Daniel, Henock J(M) REF:FH257261698386416	TMS	27-Oct-23		60,000.00	701,797,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394651854 Jeremiah, Pilly Ambonya(F) REF REF:FH460321698386551	TMS	27-Oct-23		60,000.00	701,857,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393651855 Jeremiah, Pilly Ambonya(F) REF REF:FH997901698386740	TMS	27-Oct-23		605,000.00	702,462,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390750288 Materu, Sofia Ewaldi(F) REF:FB55511698386748	TMS	27-Oct-23		60,000.00	702,522,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389750281 Materu, Sofia Ewaldi(F) REF:FB46581698386826	TMS	27-Oct-23		605,000.00	703,127,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425750287 Materu, Sofia Ewaldi(F) REF:FB83471698386939	TMS	27-Oct-23		200,000.00	703,327,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385750285 Materu, Sofia Ewaldi(F) REF:FB74481698387094	TMS	27-Oct-23		400,000.00	703,727,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392651856 Jeremiah, Pilly Ambonya(F) REF REF:FH166861698387862	TMS	27-Oct-23		400,000.00	704,127,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389807545 Bura, Bonifance Yeremia(M) REF REF:FB44201698388043	TMS	27-Oct-23		605,000.00	704,732,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425807541 Bura, Bonifance Yeremia(M) REF REF:FB86311698388110	TMS	27-Oct-23		200,000.00	704,932,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392542394 Mjema, Merina Bruno(F) REF:FH296231698388139	TMS	27-Oct-23		150,000.00	705,082,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394542392 Mjema, Merina Bruno(F) REF:FH753771698388186	TMS	27-Oct-23		60,000.00	705,142,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385807549 Bura, Bonifance Yeremia(M) REF REF:FB98501698388189	TMS	27-Oct-23		400,000.00	705,542,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393542393 Mjema, Merina Bruno(F) REF:FH984231698388248	TMS	27-Oct-23		605,000.00	706,147,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232387807547 Bura, Bonifance Yeremia(M) REF REF:FB18261698388271	TMS	27-Oct-23		60,000.00	706,207,182.83CR
27-Oct-23	TZ#12340SF2736#MT103 #JOYCE PETER NJAU#	CMM	27-Oct-23		665,000.00	706,872,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388814062 Magurati, Zakia Ramadhani(F) R REF:FH292771698389327	TMS	27-Oct-23		400,000.00	707,272,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389814061 Magurati, Zakia Ramadhani(F) R REF:FH453351698389382	TMS	27-Oct-23		605,000.00	707,877,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390814068 Magurati, Zakia Ramadhani(F) R REF:FH419381698389434	TMS	27-Oct-23		60,000.00	707,937,182.83CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232425814067 Magurati, Zakia Ramadhani(F) R REF:FH312571698389500	TMS	27-Oct-23		200,000.00	708,137,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232386922396 NYANG'UYE, Dickson Selemani(M) REF:FH542021698389512	TMS	27-Oct-23		325,000.00	708,462,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385922397 NYANG'UYE, Dickson Selemani(M) REF:FH932021698389603	TMS	27-Oct-23		400,000.00	708,862,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392616487 Lesoja, Siamini Steven(F) REF: REF:FH298421698389644	TMS	27-Oct-23		400,000.00	709,262,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232158922392 NYANG'UYE, Dickson Selemani(M) REF:FH505571698389695	TMS	27-Oct-23		40,000.00	709,302,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390827276 Kisina, Sara Joseph(F) REF:FH795731698389744	TMS	27-Oct-23		60,000.00	709,362,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425616488 Lesoja, Siamini Steven(F) REF: REF:FH661141698389762	TMS	27-Oct-23		200,000.00	709,562,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232387922395 NYANG'UYE, Dickson Selemani(M) REF:FH340791698389787	TMS	27-Oct-23		60,000.00	709,622,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389827279 Kisina, Sara Joseph(F) REF:FH987411698389797	TMS	27-Oct-23		605,000.00	710,227,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379628109 Dawido, Jonas Qadwe(M) REF:FB94611698389804	TMS	27-Oct-23		605,000.00	710,832,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232425922399 NYANG'UYE, Dickson Selemani(M) REF:FH724811698389879	TMS	27-Oct-23		200,000.00	711,032,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388827270 Kisina, Sara Joseph(F) REF:FH782411698389885	TMS	27-Oct-23		400,000.00	711,432,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232387744435 Nathaniel, Abel Raymond(M) REF REF:FB62381698389976	TMS	27-Oct-23		60,000.00	711,492,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425744439 Nathaniel, Abel Raymond(M) REF REF:FB86651698390061	TMS	27-Oct-23		200,000.00	711,692,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380628106 Dawido, Jonas Qadwe(M) REF:FB96701698390062	TMS	27-Oct-23		60,000.00	711,752,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380838739 Makoroboi, Otilia S(F) REF:FH592861698390147	TMS	27-Oct-23		60,000.00	711,812,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393509970 Ng'ondi, Adam M(M) REF:FH885411698390159	TMS	27-Oct-23		325,000.00	712,137,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389744433 Nathaniel, Abel Raymond(M) REF REF:FB48681698390175	TMS	27-Oct-23		605,000.00	712,742,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425838736 Makoroboi, Otilia S(F) REF:FH120791698390210	TMS	27-Oct-23		200,000.00	712,942,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385744437 Nathaniel, Abel Raymond(M) REF REF:FB37181698390254	TMS	27-Oct-23		400,000.00	713,342,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378838733 Makoroboi, Otilia S(F) REF:FH695791698390285	TMS	27-Oct-23		400,000.00	713,742,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232379838732 Makoroboi, Otilia S(F) REF:FH588771698390351	TMS	27-Oct-23		605,000.00	714,347,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425781472 Mdogollo, Median Kened(F) REF: REF:FH425531698390470	TMS	27-Oct-23		200,000.00	714,547,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378614241 Nyalusi, Najm Essau(M) REF:FH486621698390493	TMS	27-Oct-23		400,000.00	714,947,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389772301 Mmala, Zulfa Ajili(F) REF:FB48341698390531	TMS	27-Oct-23		605,000.00	715,552,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380614247 Nyalusi, Najm Essau(M) REF:FH914911698390619	TMS	27-Oct-23		60,000.00	715,612,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388772302 Mmala, Zulfa Ajili(F) REF:FB14361698390620	TMS	27-Oct-23		400,000.00	716,012,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388768698 Novath, Suniva Kairuntu(F) REF REF:FH177731698390647	TMS	27-Oct-23		400,000.00	716,412,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425772307 Mmala, Zulfa Ajili(F) REF:FB23841698390689	TMS	27-Oct-23		200,000.00	716,612,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389768697 Novath, Suniva Kairuntu(F) REF REF:FH124831698390717	TMS	27-Oct-23		605,000.00	717,217,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379614240 Nyalusi, Najm Essau(M) REF:FH449271698390760	TMS	27-Oct-23		605,000.00	717,822,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425838082 Maganga, Neema Shilinde(F) REF REF:FB56561698390887	TMS	27-Oct-23		400,000.00	718,222,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389838086 Maganga, Neema Shilinde(F) REF REF:FB80691698390945	TMS	27-Oct-23		605,000.00	718,827,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390838083 Maganga, Neema Shilinde(F) REF REF:FB51331698390986	TMS	27-Oct-23		60,000.00	718,887,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390680154 John, Salome Damas(F) REF:FH223231698391106	TMS	27-Oct-23		60,000.00	718,947,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388680158 John, Salome Damas(F) REF:FH401371698391229	TMS	27-Oct-23		400,000.00	719,347,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389680157 John, Salome Damas(F) REF:FH819781698391313	TMS	27-Oct-23		605,000.00	719,952,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389733535 Mwagike, Raphaeli Jofray(M) RE REF:FH589981698391336	TMS	27-Oct-23		605,000.00	720,557,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378840796 Jumanne, Karimu Hamisi(M) REF: REF:FH469211698391398	TMS	27-Oct-23		400,000.00	720,957,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388728270 Nyakwibata, Mayenga Finias(M) REF:FH526671698391525	TMS	27-Oct-23		400,000.00	721,357,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390728276 Nyakwibata, Mayenga Finias(M) REF:FH764841698391615	TMS	27-Oct-23		60,000.00	721,417,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425443966 Msechu, Queen Seif(F) REF:FH914541698391663	TMS	27-Oct-23		200,000.00	721,677,182.83CR

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CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232383624482 Fredrick, Jacqueline J(F) REF: REF:FH255001698391702	TMS	27-Oct-23		605,000.00	722,282,182.83CR
27-Oct-23	REF:18b7007e6bac8902 AGENCY STDBIL DECOHAS INV: DC232380741206 Mwangaja, Lyego Fabian(M)	AGENCY	27-Oct-23		60,000.00	721,477,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232384624481 Fredrick, Jacqueline J(F) REF: REF:FH285901698391765	TMS	27-Oct-23		60,000.00	722,342,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232382624483 Fredrick, Jacqueline J(F) REF: REF:FH327891698391838	TMS	27-Oct-23		400,000.00	722,942,182.83CR
27-Oct-23	REF:18b700a4aa9deb01 AGENCY STDBIL DECOHAS INV: DC232425741203 Mwangaja, Lyego Fabian(M)	AGENCY	27-Oct-23		200,000.00	722,542,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379741209 Mwangaja, Lyego Fabian(M) REF: REF:FH985751698391929	TMS	27-Oct-23		605,000.00	723,547,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393475719 Edward, Happynes (F) REF:FH831931698392028	TMS	27-Oct-23		605,000.00	724,152,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378741200 Mwangaja, Lyego Fabian(M) REF: REF:FH359351698392083	TMS	27-Oct-23		400,000.00	724,552,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388726860 Mghamba, Glory Emanuel(F) REF: REF:FH943441698392176	TMS	27-Oct-23		400,000.00	724,952,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394475718 Edward, Happynes (F) REF:FH763631698392225	TMS	27-Oct-23		60,000.00	725,012,182.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389726869 Mghamba, Glory Emanuel(F) REF: REF:FH193871698392263	TMS	27-Oct-23		605,000.00	725,617,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392674213 Khamis, Janeth S(F) REF:FH496181698392345	TMS	27-Oct-23		400,000.00	726,017,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392475710 Edward, Happynes (F) REF:FH909401698392380	TMS	27-Oct-23		20,000.00	726,037,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390726866 Mghamba, Glory Emanuel(F) REF: REF:FH332971698392422	TMS	27-Oct-23		60,000.00	726,097,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393674212 Khamis, Janeth S(F) REF:FH157121698392427	TMS	27-Oct-23		605,000.00	726,702,182.83CR
27-Oct-23	REF:18b7014094361a6c AGENCY STDBIL DECOHAS INV: DC232384583059 Kinye, Edison Protas(M)	AGENCY	27-Oct-23		60,000.00	726,762,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394674211 Khamis, Janeth S(F) REF:FH596121698392557	TMS	27-Oct-23		60,000.00	726,822,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390733532 Mwagike, Raphaeli Jofray(M) RE REF:FH319231698392621	TMS	27-Oct-23		60,000.00	726,882,182.83CR
27-Oct-23	REF:18b70193681149d6 AGENCY STDBIL DECOHAS INV: DC232393584387 Mgeni, Jamilah Amani(F)	AGENCY	27-Oct-23		605,000.00	727,487,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389739573 Paul, Agnes Mathias(F) REF:FB59741698392967	TMS	27-Oct-23		605,000.00	728,697,182.83CR
27-Oct-23	REF:18b701b01c8be87a AGENCY STDBIL DECOHAS INV: DC232383583050 Kinye, Edison Protas(M)	AGENCY	27-Oct-23		605,000.00	728,092,182.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389735852 Chatanda, Antony Mengisto(M) R REF:FH308351698392974	TMS	27-Oct-23		605,000.00	729,302,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390739570 Paul, Agnes Mathias(F) REF:FB15601698393157	TMS	27-Oct-23		60,000.00	729,762,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385735856 Chatanda, Antony Mengisto(M) R REF:FH486581698393168	TMS	27-Oct-23		400,000.00	730,162,182.83CR
27-Oct-23	REF:18b701ec5e69f860 AGENCY STDBIL DECOHAS INV: DC232382583051 Kinye, Edison Protas(M)	AGENCY	27-Oct-23		400,000.00	729,702,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389744359 Adhan, Anjelina Ally(F) REF:FB23061698393278	TMS	27-Oct-23		605,000.00	730,767,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425651857 Jeremiah, Pilly Ambonya(F) REF REF:FH454741698393289	TMS	27-Oct-23		200,000.00	730,967,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425735858 Chatanda, Antony Mengisto(M) R REF:FH134691698393373	TMS	27-Oct-23		200,000.00	731,167,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378826027 Mwaikombe, Bupe Y(F) REF:FH642761698393378	TMS	27-Oct-23		150,000.00	731,317,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388580812 Bashagi, Aziza Adamu(F) REF:FB24711698393412	TMS	27-Oct-23		200,000.00	731,517,182.83CR
27-Oct-23	TMS CASH DEPOSIT WAZIRI M MOHAMMED ada REF:FH641681698393426	TMS	27-Oct-23		1,145,000.00	732,662,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388744350 Adhan, Anjelina Ally(F) REF:FB87311698393429	TMS	27-Oct-23		400,000.00	733,062,182.83CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232425609210 Said, Salama M(F) REF:FB39341698393501	TMS	27-Oct-23		200,000.00	733,262,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388739574 Paul, Agnes Mathias(F) REF:FB12911698393535	TMS	27-Oct-23		400,000.00	733,662,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388759861 Mollel, Kerea Mapena(F) REF:FH REF:FH436171698393535	TMS	27-Oct-23		400,000.00	734,062,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390744356 Adhan, Anjelina Ally(F) REF:FB61211698393664	TMS	27-Oct-23		60,000.00	734,122,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390759867 Mollel, Kerea Mapena(F) REF:FH REF:FH105851698393727	TMS	27-Oct-23		60,000.00	734,182,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425759866 Mollel, Kerea Mapena(F) REF:FH REF:FH318401698393883	TMS	27-Oct-23		200,000.00	734,382,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389765545 Shirima, Alex Fidelisi(M) REF: REF:FB84761698393925	TMS	27-Oct-23		605,000.00	734,987,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394765548 Shirima, Alex Fidelisi(M) REF: REF:FB51111698394006	TMS	27-Oct-23		60,000.00	735,047,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388733536 Mwagike, Raphaeli Jofray(M) RE REF:FH677341698394010	TMS	27-Oct-23		935,000.00	735,982,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389717876 Mlungwana, Eliakimu Wiliamu(M) REF:FH765761698394024	TMS	27-Oct-23		605,000.00	736,587,182.83CR

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Statement Period 01-Jan-23 to 01-Jan-24

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232383638425 Marere, Saraphina Wilbard(F) R REF:FH265381698394063	TMS	27-Oct-23		605,000.00	737,192,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232382669777 Tibyampansha, Joyna Leopord(F) REF:FB45811698394088	TMS	27-Oct-23		400,000.00	738,857,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425638425 Marere, Saraphina Wilbard(F) R REF:FH594071698394123	TMS	27-Oct-23		200,000.00	739,057,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380792852 Edward, Sofia Kokushubirwa(F) REF:FH552691698394126	TMS	27-Oct-23		60,000.00	739,117,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388717877 Mlungwana, Eliakimu Wiliamu(M) REF:FH973471698394140	TMS	27-Oct-23		50,000.00	739,167,182.83CR
27-Oct-23	REF:18b702d001a9fad4 SIMAPP STDBIL DECOHA INV: DC232378731714 Ndumizi Rehema JuliusF	SIMAPP	27-Oct-23		1,265,000.00	738,457,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389580811 Bashagi, Aziza Adamu(F) REF:FB76601698394192	TMS	27-Oct-23		605,000.00	740,172,182.83CR
27-Oct-23	REF:18b702e54954dad8 AGENCY STDBIL DECOHAS INV: DC232385718605 Simbo, Lilian Joel(F)	AGENCY	27-Oct-23		400,000.00	739,567,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388841784 Ndoje, Calolina Filbert(F) REF REF:FB66021698394291	TMS	27-Oct-23		400,000.00	740,572,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379792855 Edward, Sofia Kokushubirwa(F) REF:FH984331698394335	TMS	27-Oct-23		605,000.00	741,377,182.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232390841780 Ndoje, Calolina Filbert(F) REF REF:FB67021698394346	TMS	27-Oct-23		60,000.00	741,437,182.83CR
27-Oct-23	REF:18b703067e98d875 AGENCY STDBIL DECOHAS INV: DC232425718607 Simbo, Lilian Joel(F)	AGENCY	27-Oct-23		200,000.00	740,772,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389841783 Ndoje, Calolina Filbert(F) REF REF:FB47351698394396	TMS	27-Oct-23		605,000.00	742,042,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378792856 Edward, Sofia Kokushubirwa(F) REF:FH436701698394408	TMS	27-Oct-23		400,000.00	742,442,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425841789 Ndoje, Calolina Filbert(F) REF REF:FB29581698394448	TMS	27-Oct-23		200,000.00	742,702,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232384625702 Emmanuel, Anastazia C(F) REF:F REF:FB97261698394464	TMS	27-Oct-23		60,000.00	742,762,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425792859 Edward, Sofia Kokushubirwa(F) REF:FH283671698394471	TMS	27-Oct-23		200,000.00	742,962,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389728279 Nyakwibata, Mayenga Finias(M) REF:FH466391698394481	TMS	27-Oct-23		605,000.00	743,567,182.83CR
27-Oct-23	REF:18b7032371e3ea03 AGENCY STDBIL DECOHAS INV: DC232390718608 Simbo, Lilian Joel(F)	AGENCY	27-Oct-23		60,000.00	742,502,182.83CR
27-Oct-23	TMS CASH DEPOSIT AMOSI MAKOYE deposits REF:FH766761698394559	TMS	27-Oct-23		990,000.00	744,557,182.83CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232383625703 Emmanuel, Anastazia C(F) REF:F REF:FB90661698394560	TMS	27-Oct-23		605,000.00	745,162,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392765540 Shirima, Alex Fidelisi(M) REF: REF:FB39941698394637	TMS	27-Oct-23		400,000.00	746,167,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392481163 Mtega, Oliva Paskari(F) REF:FH REF:FH585601698394681	TMS	27-Oct-23		400,000.00	746,567,182.83CR
27-Oct-23	REF:18b70356734468b0 AGENCY STDBIL DECOHAS INV: DC232393632145 Kyando, Eddah Peter(F)	AGENCY	27-Oct-23		605,000.00	745,767,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232382625704 Emmanuel, Anastazia C(F) REF:F REF:FB62341698394709	TMS	27-Oct-23		400,000.00	746,967,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393481162 Mtega, Oliva Paskari(F) REF:FH REF:FH605081698394742	TMS	27-Oct-23		605,000.00	748,122,182.83CR
27-Oct-23	REF:18b7036e90efbadf AGENCY STDBIL DECOHAS INV: DC232392592530 Hinju, Aidan Nathaniel(M)	AGENCY	27-Oct-23		550,000.00	747,517,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388804402 Lutinwa, Justus Maxmilian(M) R REF:FH831811698394901	TMS	27-Oct-23		200,000.00	748,722,182.83CR
27-Oct-23	REF:18b70391f3b29a15 AGENCY STDBIL DECOHAS INV: DC232392632146 Kyando, Eddah Peter(F)	AGENCY	27-Oct-23		400,000.00	748,522,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425804407 Lutinwa, Justus Maxmilian(M) R REF:FH129051698394980	TMS	27-Oct-23		200,000.00	748,922,182.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b703b7766d2bef AGENCY STDBIL DECOHAS INV: DC232394632144 Kyando, Eddah Peter(F)	AGENCY	27-Oct-23		60,000.00	748,982,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232384686928 Haule, Thomas Gothard(M) REF:F REF:FH564591698395103	TMS	27-Oct-23		60,000.00	749,042,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232382686920 Haule, Thomas Gothard(M) REF:F REF:FH285461698395183	TMS	27-Oct-23		400,000.00	749,442,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388680802 Axweso, Nuruana Cornel(F) REF: REF:FB95571698395237	TMS	27-Oct-23		400,000.00	749,842,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380799543 Mahuwi, Juliana Ditram(F) REF: REF:FH529601698395293	TMS	27-Oct-23		60,000.00	749,902,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425680807 Axweso, Nuruana Cornel(F) REF: REF:FB76731698395336	TMS	27-Oct-23		200,000.00	750,102,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394642044 Sitta, Kulwa James(M) REF:FH449481698395388	TMS	27-Oct-23		60,000.00	750,767,182.83CR
27-Oct-23	REF:18b70404106b2b45 AGENCY STDBIL DECOHAS INV: DC232393592539 Hinju, Aidan Nathaniel(M)	AGENCY	27-Oct-23		605,000.00	750,707,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392642046 Sitta, Kulwa James(M) REF:FH180501698395479	TMS	27-Oct-23		400,000.00	751,167,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393642045 Sitta, Kulwa James(M) REF:FH355121698395622	TMS	27-Oct-23		605,000.00	751,772,182.83CR

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27-Oct-23	TMS DECOHAS AC:DC232383644852 Mjindo, Upendo John(F) REF:FH735441698395679	TMS	27-Oct-23		605,000.00	752,377,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425653002 Nyina, Monica Robert(F) REF:FH REF:FH398571698395680	TMS	27-Oct-23		200,000.00	752,577,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378653009 Nyina, Monica Robert(F) REF:FH REF:FH710921698395733	TMS	27-Oct-23		400,000.00	752,977,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378799547 Mahuwi, Juliana Ditram(F) REF: REF:FH596611698395838	TMS	27-Oct-23		400,000.00	753,377,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425721650 Rajabu, Tausi Mlekwa(F) REF:FH REF:FH710461698395858	TMS	27-Oct-23		400,000.00	753,777,182.83CR
27-Oct-23	TMS DECOHAS AC:DC231870579019 Hassan, Abuu B(M) REF:FH438211698395920	TMS	27-Oct-23		605,000.00	754,382,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390772308 Mmala, Zulfa Ajili(F) REF:FB18951698395942	TMS	27-Oct-23		60,000.00	754,442,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425799540 Mahuwi, Juliana Ditram(F) REF: REF:FH943971698396020	TMS	27-Oct-23		200,000.00	754,642,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425812731 Malongwe, Mwajuma Mussa(F) REF REF:FH679221698396093	TMS	27-Oct-23		200,000.00	754,842,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232380721406 Bunwa, Asante Jt(F) REF:FH228181698396139	TMS	27-Oct-23		60,000.00	754,902,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232379812737 Malongwe, Mwajuma Mussa(F) REF REF:FH514541698396151	TMS	27-Oct-23		605,000.00	755,507,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232386721657 Rajabu, Tausi Mlekwa(F) REF:FH REF:FH930171698396167	TMS	27-Oct-23		865,000.00	756,372,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232379808040 Mihambo, Felister Emanuely(F) REF:FH887191698396259	TMS	27-Oct-23		605,000.00	756,977,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232378808041 Mihambo, Felister Emanuely(F) REF:FH604641698396336	TMS	27-Oct-23		400,000.00	757,377,182.83CR
27-Oct-23	TMS CASH DEPOSIT YUSUPH SAIDI MAIMULA CHAKULA REF:FH340501698396915	TMS	27-Oct-23		375,000.00	757,752,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425743696 Ngolly, Laura Livin(F) REF:FH288911698396953	TMS	27-Oct-23		200,000.00	757,952,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232387735854 Chatanda, Antony Mengisto(M) R REF:FH511501698397011	TMS	27-Oct-23		60,000.00	758,012,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389743690 Ngolly, Laura Livin(F) REF:FH240841698397015	TMS	27-Oct-23		605,000.00	758,617,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425606406 Olaisi, Jackline Praygod(F) RE REF:FH811561698397092	TMS	27-Oct-23		200,000.00	758,817,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390624061 Luki, Ng'wasi Daudi(F) REF:FH885561698397130	TMS	27-Oct-23		60,000.00	758,877,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232394606403 Olaisi, Jackline Praygod(F) RE REF:FH709271698397169	TMS	27-Oct-23		60,000.00	758,937,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394187545 Mshiu, Samwel Frank(M) REF:FH484971698397218	TMS	27-Oct-23		60,000.00	758,997,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393606404 Olaisi, Jackline Praygod(F) RE REF:FH173921698397291	TMS	27-Oct-23		605,000.00	759,602,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393672562 Jackson, Boniphace I(M) REF:FH REF:FH855531698397293	TMS	27-Oct-23		605,000.00	760,207,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394672561 Jackson, Boniphace I(M) REF:FH REF:FH490131698397348	TMS	27-Oct-23		60,000.00	760,267,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392606405 Olaisi, Jackline Praygod(F) RE REF:FH963931698397409	TMS	27-Oct-23		400,000.00	760,667,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425672564 Jackson, Boniphace I(M) REF:FH REF:FH754341698397423	TMS	27-Oct-23		200,000.00	760,867,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392475710 Edward, Happynes (F) REF:FH635971698397483	TMS	27-Oct-23		180,000.00	761,047,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388751504 Idi, Halima Mohamedi(F) REF:FH REF:FH609701698397530	TMS	27-Oct-23		400,000.00	761,447,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392672563 Jackson, Boniphace I(M) REF:FH REF:FH213351698397584	TMS	27-Oct-23		400,000.00	761,847,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS CASH DEPOSIT KASIMILY PAUL NJILE ADA REF:FH608781698397615	TMS	27-Oct-23		1,680,000.00	763,527,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389751503 Idi, Halima Mohamedi(F) REF:FH REF:FH497271698397764	TMS	27-Oct-23		605,000.00	764,132,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232393606990 Mohamed, Aisha Mdangwe(F) REF: REF:FB77191698397821	TMS	27-Oct-23		605,000.00	764,737,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232392606991 Mohamed, Aisha Mdangwe(F) REF: REF:FB79681698397876	TMS	27-Oct-23		800,000.00	765,537,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385718605 Simbo, Lilian Joel(F) REF:FH728151698397946	TMS	27-Oct-23		300,000.00	765,837,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394606999 Mohamed, Aisha Mdangwe(F) REF: REF:FB29331698398077	TMS	27-Oct-23		60,000.00	766,502,182.83CR
27-Oct-23	REF:18b70697370ad82d AGENCY STDBIL DECOHAS INV: DC232393524490 Mosses, Emmanuel Malendeja(	AGENCY	27-Oct-23		605,000.00	766,442,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232390751500 Idi, Halima Mohamedi(F) REF:FH REF:FH784851698398130	TMS	27-Oct-23		60,000.00	767,167,182.83CR
27-Oct-23	REF:18b706a2255dfab6 AGENCY STDBIL DECOHAS INV: DC232393510945 Niima, Theophila Melikior(F	AGENCY	27-Oct-23		605,000.00	767,107,182.83CR
27-Oct-23	REF:18b706ba94d0da00 AGENCY STDBIL DECOHAS INV: DC232394524499 Mosses, Emmanuel Malendeja(	AGENCY	27-Oct-23		60,000.00	767,227,182.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b706bf7e2458bc AGENCY STDBIL DECOHAS INV: DC232392524491 Mosses, Emmanuel Malendeja(	AGENCY	27-Oct-23		400,000.00	767,627,182.83CR
27-Oct-23	REF:18b706d7c19eb86d AGENCY STDBIL DECOHAS INV: DC232394510944 Niima, Theophila Melikior(F	AGENCY	27-Oct-23		60,000.00	767,687,182.83CR
27-Oct-23	REF:18b70700dc429817 AGENCY STDBIL DECOHAS INV: DC232392510946 Niima, Theophila Melikior(F	AGENCY	27-Oct-23		400,000.00	768,087,182.83CR
27-Oct-23	REF:18b707562400480f AGENCY STDBIL DECOHAS INV: DC232388761339 Zambi, Merina Samwel(F)	AGENCY	27-Oct-23		400,000.00	768,487,182.83CR
27-Oct-23	TMS CASH DEPOSIT AMOS MAKOYE deposits REF:FH689171698398894	TMS	27-Oct-23		5,000.00	768,952,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232394686355 Rocky, Roman Mosses(m) REF:FH290761698398910	TMS	27-Oct-23		60,000.00	769,012,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232375638425 Marere, Saraphina Wilbard(F) R REF:FH516611698398916	TMS	27-Oct-23		400,000.00	769,412,182.83CR
27-Oct-23	REF:18b7075c3db05b1f AGENCY STDBIL DECOHAS INV: DC232382562006 KHERI, Chande Sc(m)	AGENCY	27-Oct-23		400,000.00	768,887,182.83CR
27-Oct-23	REF:18b7075dcda01806 AGENCY STDBIL DECOHAS INV: DC232394620750 Lechipya, Dainess T(F)	AGENCY	27-Oct-23		60,000.00	768,947,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232375670253 Nyirenda, Abdul Ibrahimu(M) RE REF:FH267391698398929	TMS	27-Oct-23		200,000.00	769,612,182.83CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232393686356 Rocky, Roman Mosses(m) REF:FH713501698398991	TMS	27-Oct-23		205,000.00	769,817,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425751509 Idi, Halima Mohamedi(F) REF:FH REF:FH809941698399017	TMS	27-Oct-23		200,000.00	770,622,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232388838087 Maganga, Neema Shilinde(F) REF REF:FH912591698399034	TMS	27-Oct-23		200,000.00	770,822,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389449256 Aloyce, Glory S(F) REF:FB75351698399072	TMS	27-Oct-23		605,000.00	771,427,182.83CR
27-Oct-23	REF:18b70781ff28fb15 AGENCY STDBIL DECOHAS INV: DC232393620751 Lechipya, Dainess T(F)	AGENCY	27-Oct-23		605,000.00	770,422,182.83CR
27-Oct-23	TMS CASH DEPOSIT APOLINA KIMARIO ada REF:FH956881698399133	TMS	27-Oct-23		205,000.00	771,972,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232385797237 Daudi, Sarah Yoramu(F) REF:FB68421698399159	TMS	27-Oct-23		400,000.00	772,372,182.83CR
27-Oct-23	REF:18b70799a27cbaeb AGENCY FT FROM DEVOTHA TO AB169839909849533064 44:Kerea mapena	AGENCY	27-Oct-23		340,000.00	771,767,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232425670253 Nyirenda, Abdul Ibrahimu(M) RE REF:FH713971698399198	TMS	27-Oct-23		200,000.00	772,572,182.83CR
27-Oct-23	REF:18b707b624ccab37 AGENCY STDBIL DECOHAS INV: DC232392620752 Lechipya, Dainess T(F)	AGENCY	27-Oct-23		800,000.00	773,372,182.83CR
27-Oct-23	REF:18b707d6177e0b08 AGENCY STDBIL DECOHAS INV: DC232390761335 Zambi, Merina Samwel(F)	AGENCY	27-Oct-23		60,000.00	773,432,182.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232388801846 Mpigayi, Hollo Saguda(F) REF:F REF:FH337331698399470	TMS	27-Oct-23		400,000.00	773,832,182.83CR
27-Oct-23	REF:18b70811711e7895 AGENCY STDBIL DECOHAS INV: DC232378732472 Tadei, Maria Deodaty(F)	AGENCY	27-Oct-23		400,000.00	774,232,182.83CR
27-Oct-23	TMS DECOHAS AC:DC232389801845 Mpigayi, Hollo Saguda(F) REF:F REF:FH854341698399696	TMS	27-Oct-23		605,000.00	775,237,182.83CR
27-Oct-23	REF:18b70824370ca8ef SIMAPP STDBIL DECOHA INV: DC232382656980 Emmanuel Frank M	SIMAPP	27-Oct-23		400,000.00	774,632,182.83CR
27-Oct-23	REF:18b7083aad4029e2 AGENCY STDBIL DECOHAS INV: DC232379732471 Tadei, Maria Deodaty(F)	AGENCY	27-Oct-23		605,000.00	775,842,182.83CR
27-Oct-23	REF:18b7084465203b58 SIMAPP STDBIL DECOHA INV: DC232383656989 Emmanuel Frank M	SIMAPP	27-Oct-23		605,000.00	776,447,182.83CR
27-Oct-23	CHQ.NO. 002049 JENNIFER NICHOLAUS	SVR	27-Oct-23	138,300.00		776,308,882.83CR
27-Oct-23	REF:18b708628006eb64 AGENCY STDBIL DECOHAS INV: DC232380732478 Tadei, Maria Deodaty(F)	AGENCY	27-Oct-23		60,000.00	775,368,882.83CR
27-Oct-23	CHQ.NO. 002047 JENNIFER NICHOLAUS	SVR	27-Oct-23	1,000,000.00		775,308,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378843436 Nanyombe, Lunar Lazaro(F) REF: REF:FH944361698400233	TMS	27-Oct-23		400,000.00	776,793,882.83CR
27-Oct-23	REF:18b708ac314c5b1e AGENCY FT FROM KALIDUSH TO AB169840022245433079 79:VASCO JOSEPH HAULE	AGENCY	27-Oct-23		1,025,000.00	776,393,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232384653597 Suleiman, Drusilla E(F) REF:FB43991698400382	TMS	27-Oct-23		60,000.00	776,853,882.83CR
27-Oct-23	CHQ.NO. 002050 JENNIFER NICHOLAUS	SVR	27-Oct-23	8,348,000.00		768,505,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392501465 HASSAN, Husna Bombo(f) REF:FH202431698400525	TMS	27-Oct-23		400,000.00	768,905,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425812160 Myula, Anatalina Victor(F) REF REF:FH451611698400573	TMS	27-Oct-23		200,000.00	769,105,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390768694 Novath, Suniva Kairuntu(F) REF REF:FH537181698400629	TMS	27-Oct-23		60,000.00	769,225,882.83CR
27-Oct-23	REF:18b70906098c8b54 AGENCY STDBIL DECOHAS INV: DC232380810910 Kilemo, Agnitha Benedicto(F	AGENCY	27-Oct-23		60,000.00	769,165,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379812166 Myula, Anatalina Victor(F) REF REF:FH153511698400700	TMS	27-Oct-23		605,000.00	769,830,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378652928 Bijandi, Donnel Damian(M) REF: REF:FH672491698400907	TMS	27-Oct-23		265,000.00	770,095,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378812167 Myula, Anatalina Victor(F) REF REF:FH843111698400922	TMS	27-Oct-23		400,000.00	770,495,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393600464 Mbisi, Rebeca Prosper(F) REF:F REF:FB10651698400935	TMS	27-Oct-23		605,000.00	771,100,882.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232388774613 Kapalala, Sifa Isaya(F) REF:FH REF:FH891221698400960	TMS	27-Oct-23		400,000.00	771,500,882.83CR
27-Oct-23	TMS DECOHAS AC:DC231871591708 Ndalo, Peter R(M) REF:FB72421698401041	TMS	27-Oct-23		60,000.00	772,165,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380812163 Myula, Anatalina Victor(F) REF REF:FH831931698401042	TMS	27-Oct-23		60,000.00	772,225,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384586516 Joseph, Regina John(F) REF:FH454871698401069	TMS	27-Oct-23		60,000.00	772,285,882.83CR
27-Oct-23	REF:18b7096d389cab91 AGENCY STDBIL DECOHAS INV: DC232389718528 Mbuya, Lazaro Claidon(M)	AGENCY	27-Oct-23		605,000.00	772,105,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390774619 Kapalala, Sifa Isaya(F) REF:FH REF:FH569701698401092	TMS	27-Oct-23		60,000.00	772,345,882.83CR
27-Oct-23	TMS DECOHAS AC:DC231870591709 Ndalo, Peter R(M) REF:FB84771698401127	TMS	27-Oct-23		605,000.00	772,950,882.83CR
27-Oct-23	TMS CASH DEPOSIT SAMWEL FRANK MSHIU ADA REF:FH358771698401202	TMS	27-Oct-23		140,000.00	773,090,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389774612 Kapalala, Sifa Isaya(F) REF:FH REF:FH655381698401391	TMS	27-Oct-23		605,000.00	773,695,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382653599 Suleiman, Drusilla E(F) REF:FB91961698401522	TMS	27-Oct-23		400,000.00	774,095,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390513678 Gwasma, Elibariki K(M) REF:FH475761698401575	TMS	27-Oct-23		60,000.00	774,155,882.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232379488769 Mazengo, Daineth Meshack(F) RE REF:FH250471698401720	TMS	27-Oct-23		605,000.00	774,760,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380839158 Nambeha, Munira Athumani(F) RE REF:FB46171698401773	TMS	27-Oct-23		60,000.00	774,820,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389513671 Gwasma, Elibariki K(M) REF:FH351641698401793	TMS	27-Oct-23		605,000.00	775,425,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378839152 Nambeha, Munira Athumani(F) RE REF:FB15911698401815	TMS	27-Oct-23		440,000.00	775,865,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390825379 Raymond, Praygod (M) REF:FB70381698401830	TMS	27-Oct-23		60,000.00	775,925,882.83CR
27-Oct-23	TMS CASH DEPOSIT ZABRON fee REF:FH354881698401852	TMS	27-Oct-23		1,025,000.00	776,950,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389825372 Raymond, Praygod (M) REF:FB89161698401867	TMS	27-Oct-23		605,000.00	777,555,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388513672 Gwasma, Elibariki K(M) REF:FH245881698401868	TMS	27-Oct-23		400,000.00	777,955,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388825373 Raymond, Praygod (M) REF:FB64121698401968	TMS	27-Oct-23		400,000.00	778,355,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394500218 Peter, Selsi Patrice(M) REF:FH REF:FH557131698401970	TMS	27-Oct-23		60,000.00	778,415,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393500219 Peter, Selsi Patrice(M) REF:FH REF:FH442541698402061	TMS	27-Oct-23		605,000.00	779,020,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232392500210 Peter, Selsi Patrice(M) REF:FH REF:FH466331698402132	TMS	27-Oct-23		400,000.00	779,820,882.83CR
27-Oct-23	REF:18b70a71662db815 AGENCY FT FROM KWETU TO AB169840207917277512 07:LATIFA A ABDALLAH	AGENCY	27-Oct-23		400,000.00	779,420,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388792367 Matebe, Leah Philimon(F) REF:F REF:FH648991698402269	TMS	27-Oct-23		400,000.00	780,220,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389792366 Matebe, Leah Philimon(F) REF:F REF:FH830571698402331	TMS	27-Oct-23		605,000.00	780,825,882.83CR
27-Oct-23	TMS DECOHAS AC:DC231871584208 Saidy, Zuhura Omary(F) REF:FH811481698402361	TMS	27-Oct-23		60,000.00	780,885,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390792363 Matebe, Leah Philimon(F) REF:F REF:FH336081698402383	TMS	27-Oct-23		60,000.00	780,945,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425921482 MAWE, Scola Mwita(F) REF:FB45661698402472	TMS	27-Oct-23		200,000.00	781,145,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382614732 Lugela, Baseka Joseph(M) REF:F REF:FH499951698402492	TMS	27-Oct-23		400,000.00	781,545,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425792362 Matebe, Leah Philimon(F) REF:F REF:FH770771698402502	TMS	27-Oct-23		200,000.00	781,745,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232383614731 Lugela, Baseka Joseph(M) REF:F REF:FH783481698402592	TMS	27-Oct-23		605,000.00	782,350,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232378788573 Kimaro, Daniel Calvin(M) REF:F REF:FH279521698402658	TMS	27-Oct-23		535,000.00	782,885,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380767862 Ibrahim, Salehe Ismaely(M) REF REF:FB89771698402746	TMS	27-Oct-23		60,000.00	782,945,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384614730 Lugela, Baseka Joseph(M) REF:F REF:FH687851698402762	TMS	27-Oct-23		60,000.00	783,005,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379788572 Kimaro, Daniel Calvin(M) REF:F REF:FH396931698402774	TMS	27-Oct-23		605,000.00	783,610,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378767866 Ibrahim, Salehe Ismaely(M) REF REF:FB17961698402852	TMS	27-Oct-23		400,000.00	784,010,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380788579 Kimaro, Daniel Calvin(M) REF:F REF:FH455751698402948	TMS	27-Oct-23		60,000.00	784,070,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382643947 Fadhili, Sheila Ally(F) REF:FH REF:FH438451698403120	TMS	27-Oct-23		400,000.00	784,470,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388654740 Safari, Anastazia Arkadi(F) RE REF:FH403271698403230	TMS	27-Oct-23		400,000.00	784,870,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393654743 Safari, Anastazia Arkadi(F) RE REF:FH547111698403285	TMS	27-Oct-23		605,000.00	785,475,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384643945 Fadhili, Sheila Ally(F) REF:FH REF:FH470191698403295	TMS	27-Oct-23		60,000.00	785,535,882.83CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232390654746 Safari, Anastazia Arkadi(F) RE REF:FH599121698403338	TMS	27-Oct-23		60,000.00	785,595,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232383643946 Fadhili, Sheila Ally(F) REF:FH REF:FH853601698403437	TMS	27-Oct-23		605,000.00	786,200,882.83CR
27-Oct-23	TMS DECOHAS AC:DC231870579431 Saidi, Ismaili Abduswamadu(M) REF:FH813921698403449	TMS	27-Oct-23		605,000.00	786,805,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390743770 Mbega, Irene Leonard(F) REF:FH REF:FH479221698403500	TMS	27-Oct-23		60,000.00	786,865,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390724960 Chipondo, Anyes Simon(F) REF:F REF:FH380191698403519	TMS	27-Oct-23		60,000.00	786,925,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425651022 Mushi, Veronica Michael(f) REF REF:FH116191698403544	TMS	27-Oct-23		200,000.00	787,125,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389724963 Chipondo, Anyes Simon(F) REF:F REF:FH745441698403573	TMS	27-Oct-23		605,000.00	787,730,882.83CR
27-Oct-23	TMS DECOHAS AC:DC221625743770 MBEGA, Irene Leonard(F) REF:FH REF:FH122491698403625	TMS	27-Oct-23		200,000.00	787,930,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388724964 Chipondo, Anyes Simon(F) REF:F REF:FH330121698403649	TMS	27-Oct-23		200,000.00	788,130,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390744505 Kalangula, Alex Richard(M) REF REF:FH590521698403700	TMS	27-Oct-23		60,000.00	788,990,882.83CR

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Account Statement

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The Bank that Listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232388743774 Mbega, Irene Leonard(F) REF:FH REF:FH833291698403709	TMS	27-Oct-23		100,000.00	789,090,882.83CR
27-Oct-23	REF:18b70bf8addb9845 AGENCY STDBIL DECOHAS INV: DC232392495775 Kabaka, Esta Cosmas(F)	AGENCY	27-Oct-23		800,000.00	788,930,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384615497 Misoji, Seif Salum(M) REF:FH575181698403760	TMS	27-Oct-23		60,000.00	789,755,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394662745 Jeki, Rashidi Said(M) REF:FH356331698403769	TMS	27-Oct-23		60,000.00	789,815,882.83CR
27-Oct-23	REF:18b70c002ce1daa5 AGENCY STDBIL DECOHAS INV: DC232379810913 Kilemo, Agnitha Benedicto(F	AGENCY	27-Oct-23		605,000.00	789,695,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389797563 Mahugija, Paskazia Elias(F) RE REF:FH667721698403822	TMS	27-Oct-23		605,000.00	790,420,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392662747 Jeki, Rashidi Said(M) REF:FH848101698403823	TMS	27-Oct-23		400,000.00	790,820,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232383615498 Misoji, Seif Salum(M) REF:FH242951698403840	TMS	27-Oct-23		605,000.00	791,425,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393662746 Jeki, Rashidi Said(M) REF:FH766651698403876	TMS	27-Oct-23		605,000.00	792,030,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232375799961 Nevele, Christa Sylvester(F) R REF:FH627781698403903	TMS	27-Oct-23		400,000.00	792,430,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388797564 Mahugija, Paskazia Elias(F) RE REF:FH332191698403930	TMS	27-Oct-23		100,000.00	792,930,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389743773 Mbega, Irene Leonard(F) REF:FH REF:FH364961698403933	TMS	27-Oct-23		605,000.00	793,535,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394514821 David, Grace Simon(F) REF:FH962541698403954	TMS	27-Oct-23		60,000.00	793,655,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380799964 Nevele, Christa Sylvester(F) R REF:FH860811698403993	TMS	27-Oct-23		60,000.00	793,715,882.83CR
27-Oct-23	REF:18b70c333bf7d9ab AGENCY STDBIL DECOHAS INV: DC232378810914 Kilemo, Agnitha Benedicto(F	AGENCY	27-Oct-23		400,000.00	792,830,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379794752 Malekela, Angel Job(F) REF:FH526841698404000	TMS	27-Oct-23		605,000.00	794,320,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425797569 Mahugija, Paskazia Elias(F) RE REF:FH340021698404002	TMS	27-Oct-23		200,000.00	794,520,882.83CR
27-Oct-23	REF:18b70c37c248b866 AGENCY STDBIL DECOHAS INV: DC232394495773 Kabaka, Esta Cosmas(F)	AGENCY	27-Oct-23		60,000.00	793,595,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382615499 Misoji, Seif Salum(M) REF:FH372971698404028	TMS	27-Oct-23		400,000.00	794,920,882.83CR
27-Oct-23	REF:18b70c58ee3cbb48 AGENCY STDBIL DECOHAS INV: DC232425495776 Kabaka, Esta Cosmas(F)	AGENCY	27-Oct-23		200,000.00	795,120,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392514823 David, Grace Simon(F) REF:FH866431698404165	TMS	27-Oct-23		400,000.00	795,920,882.83CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b70c6604db9be7 AGENCY STDBIL DECOHAS INV: DC232378758204 Fute, Wilson Edwin(M)	AGENCY	27-Oct-23		400,000.00	795,520,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388833609 Salanga, Beatlove E(F) REF:FB12721698404203	TMS	27-Oct-23		50,000.00	795,970,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425799961 Nevele, Christa Sylvester(F) R REF:FH821541698404205	TMS	27-Oct-23		200,000.00	796,170,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389833608 Salanga, Beatlove E(F) REF:FB71451698404279	TMS	27-Oct-23		605,000.00	797,460,882.83CR
27-Oct-23	REF:18b70c790481893d AGENCY STDBIL DECOHAS INV: DC232393495774 Kabaka, Esta Cosmas(F)	AGENCY	27-Oct-23		605,000.00	796,775,882.83CR
27-Oct-23	REF:18b70c888daa2b08 AGENCY STDBIL DECOHAS INV: DC232329772486 Iddy, Amina Jumaa(F)	AGENCY	27-Oct-23		80,000.00	796,855,882.83CR
27-Oct-23	REF:18b70c8bf9834be5 AGENCY STDBIL DECOHAS INV: DC232379758203 Fute, Wilson Edwin(M)	AGENCY	27-Oct-23		605,000.00	798,065,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392796818 Pakihi, Fakihi Salumu(M) REF:F REF:FB50231698404577	TMS	27-Oct-23		400,000.00	798,465,882.83CR
27-Oct-23	REF:18b70cd4a1b169ef AGENCY STDBIL DECOHAS INV: DC232388718529 Mbuya, Lazaro Claidon(M)	AGENCY	27-Oct-23		400,000.00	798,865,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393514822 David, Grace Simon(F) REF:FH756541698404697	TMS	27-Oct-23		605,000.00	799,470,882.83CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232425632634 Nkata, Violet Edward(F) REF:FH REF:FH799521698404796	TMS	27-Oct-23		200,000.00	800,070,882.83CR
27-Oct-23	REF:18b70cfcf1cc2928 AGENCY STDBIL DECOHAS INV: DC232388843921 Mwalyonga, Fednand Peter(M)	AGENCY	27-Oct-23		400,000.00	799,870,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389829176 Samwel, Redempta A(F) REF:FH997801698404830	TMS	27-Oct-23		605,000.00	800,675,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388829177 Samwel, Redempta A(F) REF:FH721041698404900	TMS	27-Oct-23		170,000.00	800,845,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379846321 Makala, Latifa Hamisi(F) REF:F REF:FB67121698404936	TMS	27-Oct-23		605,000.00	801,450,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390829173 Samwel, Redempta A(F) REF:FH379041698404989	TMS	27-Oct-23		60,000.00	801,510,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380846328 Makala, Latifa Hamisi(F) REF:F REF:FB15401698405015	TMS	27-Oct-23		60,000.00	801,570,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232375632634 Nkata, Violet Edward(F) REF:FH REF:FH525631698405023	TMS	27-Oct-23		200,000.00	801,770,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378846322 Makala, Latifa Hamisi(F) REF:F REF:FB95781698405108	TMS	27-Oct-23		400,000.00	802,775,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382677937 Welya, Yasinta Sylvester(F) RE REF:FH431001698405136	TMS	27-Oct-23		400,000.00	803,175,882.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b70d49a997b847 AGENCY STDBIL DECOHAS INV: DC232389843920 Mwalyonga, Fednand Peter(M)	AGENCY	27-Oct-23		605,000.00	802,375,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384677935 Welya, Yasinta Sylvester(F) RE REF:FH368841698405186	TMS	27-Oct-23		60,000.00	803,235,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390719697 Saidi, Ummy Ally(F) REF:FH896981698405441	TMS	27-Oct-23		60,000.00	803,295,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392650940 Mose, Irene Felix(F) REF:FB85541698405506	TMS	27-Oct-23		400,000.00	803,895,882.83CR
27-Oct-23	REF:18b70dad2bc619e5 AGENCY STDBIL DECOHAS INV: DC232425843926 Mwalyonga, Fednand Peter(M)	AGENCY	27-Oct-23		200,000.00	803,495,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389719690 Saidi, Ummy Ally(F) REF:FH656141698405551	TMS	27-Oct-23		605,000.00	804,900,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393620348 Kapange, Jackline Kaen(F) REF: REF:FH828611698405598	TMS	27-Oct-23		605,000.00	805,505,882.83CR
27-Oct-23	REF:18b70dbb8c74eac0 AGENCY STDBIL DECOHAS INV: DC232378792104 Magibo, Peter Simon(M)	AGENCY	27-Oct-23		400,000.00	804,295,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388719691 Saidi, Ummy Ally(F) REF:FH234581698405646	TMS	27-Oct-23		400,000.00	805,905,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392620349 Kapange, Jackline Kaen(F) REF: REF:FH207931698405820	TMS	27-Oct-23		600,000.00	806,505,882.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232394620347 Kapange, Jackline Kaen(F) REF: REF:FH560401698405878	TMS	27-Oct-23		60,000.00	806,565,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388732629 Kasubili, Happiness Philemon(F REF:FH456561698406022	TMS	27-Oct-23		400,000.00	806,965,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389732628 Kasubili, Happiness Philemon(F REF:FH384541698406081	TMS	27-Oct-23		605,000.00	807,570,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425795092 Kalova, Heri Azo(M) REF:FH604901698406097	TMS	27-Oct-23		400,000.00	807,970,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390732625 Kasubili, Happiness Philemon(F REF:FH749281698406130	TMS	27-Oct-23		60,000.00	808,030,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380795095 Kalova, Heri Azo(M) REF:FH336511698406253	TMS	27-Oct-23		60,000.00	808,090,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425813564 Baisi, Chelisi Natson(F) REF:F REF:FH146411698406262	TMS	27-Oct-23		200,000.00	808,290,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382668605 Emmanuel, Jacob I(M) REF:FH438741698406286	TMS	27-Oct-23		400,000.00	808,690,882.83CR
27-Oct-23	TMS CASH DEPOSIT JUMANNE HAMIS MWAKYENDA feesAND other paym REF:FH797081698406313	TMS	27-Oct-23		885,000.00	809,575,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379795098 Kalova, Heri Azo(M) REF:FH893031698406362	TMS	27-Oct-23		605,000.00	810,180,882.83CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232378488760 Mazengo, Daineth Meshack(F) RE REF:FH185351698406405	TMS	27-Oct-23		200,000.00	810,380,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378795099 Kalova, Heri Azo(M) REF:FH987361698406486	TMS	27-Oct-23		800,000.00	811,180,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390718525 Mbuya, Lazaro Claidon(M) REF:F REF:FH213011698406500	TMS	27-Oct-23		60,000.00	811,240,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393589410 Sowo, Asumtha Deodatus(F) REF: REF:FB21201698406504	TMS	27-Oct-23		605,000.00	811,845,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394655160 William, Salome Amos(F) REF:FH REF:FH903751698406527	TMS	27-Oct-23		60,000.00	811,905,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393655161 William, Salome Amos(F) REF:FH REF:FH466031698406623	TMS	27-Oct-23		605,000.00	812,570,882.83CR
27-Oct-23	REF:18b70ebec45f194f AGENCY STDBIL DECOHAS INV: DC232394527468 Mwakanyamale, Happy A(F)	AGENCY	27-Oct-23		60,000.00	811,965,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389813568 Baisi, Chelisi Natson(F) REF:F REF:FH407981698406680	TMS	27-Oct-23		605,000.00	813,175,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392655162 William, Salome Amos(F) REF:FH REF:FH815491698406743	TMS	27-Oct-23		400,000.00	814,180,882.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b70edccd10bbd7 AGENCY STDBIL DECOHAS INV: DC232393527469 Mwakanyamale, Happy A(F)	AGENCY	27-Oct-23		605,000.00	813,780,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388724477 Mtwale, Zakhia Ally(F) REF:FH720401698406821	TMS	27-Oct-23		400,000.00	814,580,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389724476 Mtwale, Zakhia Ally(F) REF:FH479061698406878	TMS	27-Oct-23		605,000.00	815,185,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425609137 Maulidi, Fatuma Adamu(F) REF:F REF:FH630281698406880	TMS	27-Oct-23		200,000.00	815,385,882.83CR
27-Oct-23	TMS TRANSFER 01J2030393900 TO 0150222135500 OTHER CHARGES - REF:FB64421698407016	TMS	27-Oct-23		745,000.00	816,130,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382609138 Maulidi, Fatuma Adamu(F) REF:F REF:FH729101698407024	TMS	27-Oct-23		400,000.00	816,530,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232384609136 Maulidi, Fatuma Adamu(F) REF:F REF:FH820501698407087	TMS	27-Oct-23		60,000.00	816,990,882.83CR
27-Oct-23	REF:18b70f2a6d612ba8 AGENCY STDBIL DECOHAS INV: DC232392679345 Thabith, Neria Steven(f)	AGENCY	27-Oct-23		400,000.00	816,930,882.83CR
27-Oct-23	TMS DECOHAS AC:DC23239358437 Mganda, Immaculatha Ntakumiza(F REF:FB86401698407173	TMS	27-Oct-23		605,000.00	817,595,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389583625 Bakari, Faidha Selemani(F) REF REF:FB46721698407216	TMS	27-Oct-23		605,000.00	818,260,882.83CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC222001609130 Maulidi, Fatuma Adamu(F) REF:F REF:FH142161698407241	TMS	27-Oct-23		605,000.00	818,865,882.83CR
27-Oct-23	REF:18b70f4d427bf91d AGENCY STDBIL DECOHAS INV: DC232394679343 Thabith, Neria Steven(f)	AGENCY	27-Oct-23		60,000.00	817,655,882.83CR
27-Oct-23	TMS DECOHAS AC:DC23239258439 Mganda, Immaculatha Ntakumiza(F REF:FB76891698407281	TMS	27-Oct-23		400,000.00	819,265,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394589419 Sowo, Asumtha Deodatus(F) REF: REF:FB69111698407298	TMS	27-Oct-23		60,000.00	819,325,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378727100 Saruni, Samwel Laizer(M) REF:F REF:FH430761698407319	TMS	27-Oct-23		450,000.00	819,775,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232380794759 Malekela, Angel Job(F) REF:FH524101698407390	TMS	27-Oct-23		60,000.00	819,835,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390801271 Maleda, Anna Andrea(F) REF:FB39391698407840	TMS	27-Oct-23		60,000.00	819,895,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232385801278 Maleda, Anna Andrea(F) REF:FB25431698407881	TMS	27-Oct-23		400,000.00	820,295,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389801274 Maleda, Anna Andrea(F) REF:FB27981698407956	TMS	27-Oct-23		605,000.00	820,900,882.83CR
27-Oct-23	TMS CASH DEPOSIT MIRIAMU NHONYA ada REF:FH366281698407980	TMS	27-Oct-23		500,000.00	821,400,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425627113 Mligo, Hilda Renick(F) REF:FH568171698408024	TMS	27-Oct-23		200,000.00	821,600,882.83CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232389628362 Mhina, Emile Samwel(F) REF:FH405151698408113	TMS	27-Oct-23		605,000.00	822,205,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232375627113 Mligo, Hilda Renick(F) REF:FH844261698408123	TMS	27-Oct-23		400,000.00	822,605,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232385628366 Mhina, Emile Samwel(F) REF:FH636261698408213	TMS	27-Oct-23		135,000.00	822,740,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379727109 Saruni, Samwel Laizer(M) REF:F REF:FH358851698408315	TMS	27-Oct-23		605,000.00	823,345,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232387628364 Mhina, Emile Samwel(F) REF:FH637431698408321	TMS	27-Oct-23		60,000.00	823,405,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389734863 Salum, Sabrina Abdul(F) REF:FB57301698408623	TMS	27-Oct-23		605,000.00	824,010,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388710682 Loruvai, Witness Nyangusi(F) R REF:FH597701698408690	TMS	27-Oct-23		300,000.00	824,310,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379834939 Kihaumbi, Praxeda John(F) REF: REF:FB71551698408698	TMS	27-Oct-23		500,000.00	824,810,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388734864 Salum, Sabrina Abdul(F) REF:FB99221698408713	TMS	27-Oct-23		400,000.00	825,210,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378834930 Kihaumbi, Praxeda John(F) REF: REF:FB31871698408758	TMS	27-Oct-23		400,000.00	825,610,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392628284 Ludelya, Joyce M(F) REF:FH679281698408785	TMS	27-Oct-23		400,000.00	826,010,882.83CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232378763808 Marwa, Ambia Kangoi(F) REF:FB91251698408818	TMS	27-Oct-23		400,000.00	826,410,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425834933 Kihaumbi, Praxeda John(F) REF: REF:FB73801698408849	TMS	27-Oct-23		200,000.00	826,610,882.83CR
27-Oct-23	TMS DECOHAS AC:DC23239458435 Mganda, Immaculatha Ntakumiza(F REF:FB99041698408876	TMS	27-Oct-23		60,000.00	826,670,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394628282 Ludelya, Joyce M(F) REF:FH620911698408895	TMS	27-Oct-23		60,000.00	826,730,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232425628285 Ludelya, Joyce M(F) REF:FH807491698408990	TMS	27-Oct-23		200,000.00	826,930,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382563418 Lutinah, Petrida Trophin(F) RE REF:FH358171698409128	TMS	27-Oct-23		200,000.00	827,130,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378852411 Gift, Paul Thadei(M) REF:FB11861698409135	TMS	27-Oct-23		400,000.00	827,530,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232379852410 Gift, Paul Thadei(M) REF:FB95581698409217	TMS	27-Oct-23		605,000.00	828,135,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232393684039 Kando, David Masumbuko(M) REF: REF:FH220831698409298	TMS	27-Oct-23		605,000.00	828,800,882.83CR
27-Oct-23	REF:18b7114a39f2cace AGENCY STDBIL DECOHAS INV: DC232394608631 CHIHANGA, Claudia Wilison(f	AGENCY	27-Oct-23		60,000.00	828,195,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232394684038 Kando, David Masumbuko(M) REF: REF:FH893341698409359	TMS	27-Oct-23		60,000.00	828,860,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232388787664 Nkelejiwa, Kulwa John(M) REF:F REF:FH792981698409463	TMS	27-Oct-23		400,000.00	829,260,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232392684030 Kando, David Masumbuko(M) REF: REF:FH529271698409560	TMS	27-Oct-23		400,000.00	829,660,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232389787663 Nkelejiwa, Kulwa John(M) REF:F REF:FH373161698409579	TMS	27-Oct-23		605,000.00	830,265,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232382677937 Welya, Yasinta Sylvester(F) RE REF:FH382701698409709	TMS	27-Oct-23		150,000.00	830,415,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232390787660 Nkelejiwa, Kulwa John(M) REF:F REF:FH808521698409732	TMS	27-Oct-23		60,000.00	830,475,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232378843436 Nanyombe, Lunar Lazaro(F) REF: REF:FH286741698409801	TMS	27-Oct-23		100,000.00	830,575,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232394451792 Mhoja, Safina Constantine(F) R REF:FB51131698410130	TMS	27-Oct-23		605,000.00	831,180,882.83CR
27-Oct-23	TMS DECOHAS AC:DC232375790200 Ngomuo, Heri Frank(M) REF:FH151051698410187	TMS	27-Oct-23		700,000.00	832,485,882.83CR
27-Oct-23	REF:18b7122c2f780811 AGENCY STDBIL DECOHAS INV: DC232393672075 Hamza, Hamza M(M)	AGENCY	27-Oct-23		605,000.00	831,785,882.83CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	ENCASH CHRG CHQ 002049	BPWR	27-Oct-23	6,355.93		832,479,526.90CR
27-Oct-23	REF:18b7128b06926b56 AGENCY STDBIL DECOHAS INV: DC232392672076 Hamza, Hamza M(M)	AGENCY	27-Oct-23		400,000.00	832,879,526.90CR
27-Oct-23	TMS DECOHAS AC:DC232388788407 Kileo, Goodluck John(M) REF:FH REF:FH828821698410700	TMS	27-Oct-23		400,000.00	833,272,747.24CR
27-Oct-23	TMS CASH DEPOSIT ISMSILY ALLY KISESA ada ya ismaily ally REF REF:FH779461698410718	TMS	27-Oct-23		665,000.00	833,937,747.24CR
27-Oct-23	ENCASH CHRG CHQ 002047	BPWR	27-Oct-23	6,779.66		832,872,747.24CR
27-Oct-23	TMS DECOHAS AC:DC232389788406 Kileo, Goodluck John(M) REF:FH REF:FH558551698410893	TMS	27-Oct-23		605,000.00	834,542,747.24CR
27-Oct-23	TMS DECOHAS AC:DC232389825604 Zabron, Neema Kapinga(F) REF:F REF:FH262091698410984	TMS	27-Oct-23		605,000.00	835,147,747.24CR
27-Oct-23	TMS DECOHAS AC:DC232388825605 Zabron, Neema Kapinga(F) REF:F REF:FH202061698411127	TMS	27-Oct-23		400,000.00	835,547,747.24CR
27-Oct-23	TMS DECOHAS AC:DC232390825601 Zabron, Neema Kapinga(F) REF:F REF:FH991581698411359	TMS	27-Oct-23		60,000.00	835,607,747.24CR
27-Oct-23	TMS DECOHAS AC:DC232375670253 Nyirenda, Abdul Ibrahimu(M) RE REF:FH328501698411562	TMS	27-Oct-23		200,000.00	835,794,611.65CR
27-Oct-23	ENCASH CHRG CHQ 002050	BPWR	27-Oct-23	13,135.59		835,594,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232390788403 Kileo, Goodluck John(M) REF:FH REF:FH289131698411860	TMS	27-Oct-23		60,000.00	835,854,611.65CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232382667045 Omary, Safia Ramadhan(F) REF:F REF:FH903631698412098	TMS	27-Oct-23		200,000.00	836,054,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232384667043 Omary, Safia Ramadhan(F) REF:F REF:FH868691698412150	TMS	27-Oct-23		60,000.00	836,114,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232378517303 Mbapila, Gloria George(F) REF: REF:FH846271698412162	TMS	27-Oct-23		400,000.00	836,514,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425517306 Mbapila, Gloria George(F) REF: REF:FH487171698412242	TMS	27-Oct-23		200,000.00	836,714,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232393473326 Mbekenga, Majaliwa Marcel(F) R REF:FB83041698412481	TMS	27-Oct-23		605,000.00	837,319,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232390807963 Hassan, Neema Adam(F) REF:FH672391698412499	TMS	27-Oct-23		60,000.00	837,379,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232382622404 Lusana, Monica Kija(F) REF:FH459411698412504	TMS	27-Oct-23		400,000.00	837,779,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232392473327 Mbekenga, Majaliwa Marcel(F) R REF:FB65131698412539	TMS	27-Oct-23		400,000.00	838,179,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232383622403 Lusana, Monica Kija(F) REF:FH227621698412659	TMS	27-Oct-23		605,000.00	838,784,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425684379 Keya, Sarafina Mosi(F) REF:FH827391698412750	TMS	27-Oct-23		200,000.00	838,984,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232384622402 Lusana, Monica Kija(F) REF:FH370361698412813	TMS	27-Oct-23		60,000.00	839,044,611.65CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232375716130 Nkya, Elizabeth Wilson(F) REF: REF:FH435241698412827	TMS	27-Oct-23		400,000.00	839,444,611.65CR
27-Oct-23	REF:18b714c2df2f085f AGENCY STDBIL DECOHAS INV: DC232388761339 Zambi, Merina Samwel(F)	AGENCY	27-Oct-23		405,000.00	839,849,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232379716136 Nkya, Elizabeth Wilson(F) REF: REF:FH323211698412995	TMS	27-Oct-23		605,000.00	840,454,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232380716133 Nkya, Elizabeth Wilson(F) REF: REF:FH965411698413086	TMS	27-Oct-23		60,000.00	840,514,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425716130 Nkya, Elizabeth Wilson(F) REF: REF:FH315401698413169	TMS	27-Oct-23		200,000.00	840,714,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232385684377 Keya, Sarafina Mosi(F) REF:FH590831698413349	TMS	27-Oct-23		400,000.00	841,114,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232393684377 Keya, Sarafina Mosi(F) REF:FH562101698413612	TMS	27-Oct-23		605,000.00	841,719,611.65CR
27-Oct-23	REF:18b71605ee4c8b86 AGENCY STDBIL DECOHAS INV: DC232392679345 Thabith, Neria Steven(f)	AGENCY	27-Oct-23		300,000.00	842,019,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232389827014 Ako, Monika Filipo(F) REF:FH839501698414890	TMS	27-Oct-23		605,000.00	842,624,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232388827015 Ako, Monika Filipo(F) REF:FH252841698415065	TMS	27-Oct-23		100,000.00	842,724,611.65CR
27-Oct-23	TMS CASH DEPOSIT RAJMA J MALATA ada REF:FH470181698416346	TMS	27-Oct-23		1,025,000.00	843,749,611.65CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	TMS DECOHAS AC:DC232380758200 Fute, Wilson Edwin(M) REF:FH139521698416551	TMS	27-Oct-23		60,000.00	843,809,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425614731 Lugela, Baseka Joseph(M) REF:F REF:FH763671698416735	TMS	27-Oct-23		200,000.00	844,209,611.65CR
27-Oct-23	REF:18b7185b230b285d AGENCY STDBIL DECOHAS INV: DC232425810917 Kilemo, Agnitha Benedicto(F	AGENCY	27-Oct-23		200,000.00	844,009,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425801270 Maleda, Anna Andrea(F) REF:FH973161698417013	TMS	27-Oct-23		200,000.00	844,409,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425825600 Zabron, Neema Kapinga(F) REF:F REF:FH428911698417071	TMS	27-Oct-23		200,000.00	844,609,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425655163 William, Salome Amos(F) REF:FH REF:FH898071698417123	TMS	27-Oct-23		200,000.00	844,809,611.65CR
27-Oct-23	REF:18b718edebfffa47 AGENCY STDBIL DECOHAS INV: DC232375721080 Maswaga, Irene Nicholaus(F)	AGENCY	27-Oct-23		300,000.00	845,109,611.65CR
27-Oct-23	REF:18b71908f2e508d5 AGENCY STDBIL DECOHAS INV: DC232377721088 Maswaga, Irene Nicholaus(F)	AGENCY	27-Oct-23		60,000.00	845,169,611.65CR
27-Oct-23	REF:18b719442fe3e86b AGENCY STDBIL DECOHAS INV: DC232425721080 Maswaga, Irene Nicholaus(F)	AGENCY	27-Oct-23		200,000.00	845,369,611.65CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Oct-23	REF:18b71b2069810a87 AGENCY STDBIL DECOHAS INV: DC232390801842 Mpigayi, Hollo Saguda(F)	AGENCY	27-Oct-23		60,000.00	845,429,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232392657143 Idd, Salum K(M) REF:FH328841698420072	TMS	27-Oct-23		400,000.00	845,829,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232393657142 Idd, Salum K(M) REF:FH544211698420150	TMS	27-Oct-23		605,000.00	846,434,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232394657141 Idd, Salum K(M) REF:FH150541698420218	TMS	27-Oct-23		60,000.00	846,494,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232393579197 Njume, Peres Atieno(F) REF:FH457341698420283	TMS	27-Oct-23		605,000.00	847,099,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232425579199 Njume, Peres Atieno(F) REF:FH182891698420501	TMS	27-Oct-23		400,000.00	847,499,611.65CR
27-Oct-23	TMS DECOHAS AC:DC232385579197 Njume, Peres Atieno(F) REF:FH595921698420688	TMS	27-Oct-23		400,000.00	847,899,611.65CR
27-Oct-23	TMS DECOHAS AC:DC231860593376 Mrecha, Witness H(F) REF:FH816621698421367	TMS	27-Oct-23		400,000.00	848,299,611.65CR
27-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Oct-23	1,144.07		848,298,467.58CR
27-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Oct-23	1,220.34		848,297,247.24CR
27-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Oct-23	2,364.41		848,294,882.83CR
27-Oct-23	REF:18b72635eb2168ee AGENCY STDBIL DECOHAS INV: DC232393612006 Richard, Spensioza Asiimwe(	AGENCY	27-Oct-23		605,000.00	848,899,882.83CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	REF:18b747cf5a773a31 AGENCY STDBIL DECOHAS INV: DC232392612007 Richard, Spensioza Asiimwe(	AGENCY	28-Oct-23		400,000.00	849,299,882.83CR
28-Oct-23	REF:18b74dad2b9179f2 SIMAPP STDBIL DECOHA INV: DC232385849889 Nyakurata Eva StephenF	SIMAPP	28-Oct-23		400,000.00	849,699,882.83CR
28-Oct-23	REF:18b74dc7e7702a97 SIMAPP STDBIL DECOHA INV: DC232389849885 Nyakurata Eva StephenF	SIMAPP	28-Oct-23		605,000.00	850,304,882.83CR
28-Oct-23	REF:18b74de8198d8bf5 SIMAPP STDBIL DECOHA INV: DC232425849881 Nyakurata Eva StephenF	SIMAPP	28-Oct-23		200,000.00	850,504,882.83CR
28-Oct-23	TMS DECOHAS AC:DC231869591702 Ndalo, Peter R(M) REF:FB17561698473659	TMS	28-Oct-23		400,000.00	850,904,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385522338 Wikeji, Aron Christian(M) REF: REF:FB79751698473794	TMS	28-Oct-23		200,000.00	851,104,882.83CR
28-Oct-23	TMS DECOHAS AC:DC221625710506 MAIMU, Win Wiliam(F) REF:FH305951698474771	TMS	28-Oct-23		200,000.00	851,304,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389710509 Maimu, Win Wiliam(F) REF:FH809911698474932	TMS	28-Oct-23		605,000.00	851,909,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232382641966 Hudson, Neema Zephania(F) REF: REF:FH879211698475303	TMS	28-Oct-23		400,000.00	852,309,882.83CR
28-Oct-23	REF:18b7504ea41af9cc AGENCY STDBIL DECOHAS INV: DC232425632147 Kyando, Eddah Peter(F)	AGENCY	28-Oct-23		200,000.00	852,509,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388710500 Maimu, Win Wiliam(F) REF:FH869591698475493	TMS	28-Oct-23		400,000.00	852,909,882.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232384641964 Hudson, Neema Zephania(F) REF: REF:FH971311698475716	TMS	28-Oct-23		60,000.00	852,969,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379807133 Haule, Veronica D(F) REF:FH457101698475729	TMS	28-Oct-23		605,000.00	853,574,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378807134 Haule, Veronica D(F) REF:FH540121698475833	TMS	28-Oct-23		200,000.00	853,774,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425839155 Nambeha, Munira Athumani(F) RE REF:FH220731698476027	TMS	28-Oct-23		200,000.00	853,974,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379840464 Nzowa, Jocelyn K(F) REF:FB66121698476203	TMS	28-Oct-23		605,000.00	854,579,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378840465 Nzowa, Jocelyn K(F) REF:FB79381698476255	TMS	28-Oct-23		400,000.00	854,979,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380840461 Nzowa, Jocelyn K(F) REF:FB70411698476300	TMS	28-Oct-23		60,000.00	855,039,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425727855 Mwakyowe, Aisha Saidi(F) REF:F REF:FH996371698476515	TMS	28-Oct-23		200,000.00	855,239,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389727859 Mwakyowe, Aisha Saidi(F) REF:F REF:FH494731698476613	TMS	28-Oct-23		605,000.00	855,844,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385727853 Mwakyowe, Aisha Saidi(F) REF:F REF:FH671361698476714	TMS	28-Oct-23		400,000.00	856,244,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378794266 Hassan, Neema (F) REF:FH530741698476810	TMS	28-Oct-23		250,000.00	856,494,882.83CR

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DECOHAS MISCELLANEOUS
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232425813648 Akilimali, Patricia Emanueli(F REF:FH332721698477094	TMS	28-Oct-23		200,000.00	856,694,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232155144727 Swalo, Albert Maximino(M) REF: REF:FH944031698477317	TMS	28-Oct-23		200,000.00	856,894,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232387813644 Akilimali, Patricia Emanueli(F REF:FH342331698477513	TMS	28-Oct-23		60,000.00	856,954,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232146144729 Swalo, Albert Maximino(M) REF: REF:FH445641698477538	TMS	28-Oct-23		605,000.00	857,559,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232145144720 Swalo, Albert Maximino(M) REF: REF:FH249501698477623	TMS	28-Oct-23		400,000.00	857,959,882.83CR
28-Oct-23	TMS CASH DEPOSIT RAINELY IBRAHIM KILINDO UNIVERSITY FEI FOR REF:FB11641698477653	TMS	28-Oct-23		1,020,000.00	858,979,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379794265 Hassan, Neema (F) REF:FH955451698477860	TMS	28-Oct-23		605,000.00	859,584,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393657480 Mimbi, Derick Eliasi(M) REF:FH REF:FH245361698478075	TMS	28-Oct-23		50,000.00	859,634,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388704826 Mtenga, Lodrick Humphrey(M) RE REF:FH430531698478337	TMS	28-Oct-23		400,000.00	860,034,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425704821 Mtenga, Lodrick Humphrey(M) RE REF:FH836111698478482	TMS	28-Oct-23		200,000.00	860,234,882.83CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232392451794 Mhoja, Safina Constantine(F) R REF:FB90671698478634	TMS	28-Oct-23		400,000.00	860,634,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390704822 Mtenga, Lodrick Humphrey(M) RE REF:FH772861698478714	TMS	28-Oct-23		60,000.00	860,894,882.83CR
28-Oct-23	REF:18b75376cf68893c AGENCY STDBIL DECOHAS INV: DC232425827010 Ako, Monika Filipo(F)	AGENCY	28-Oct-23		200,000.00	860,834,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390780558 Shabani, Abubakari Iddy(M) REF REF:FH809811698478905	TMS	28-Oct-23		60,000.00	860,954,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389780551 Shabani, Abubakari Iddy(M) REF REF:FH585031698478993	TMS	28-Oct-23		605,000.00	861,559,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385780555 Shabani, Abubakari Iddy(M) REF REF:FH263771698479160	TMS	28-Oct-23		100,000.00	861,659,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425780557 Shabani, Abubakari Iddy(M) REF REF:FH263821698479210	TMS	28-Oct-23		200,000.00	862,659,882.83CR
28-Oct-23	REF:18b753f6e171ebdd AGENCY STDBIL DECOHAS INV: DC232392575055 Marwa, Goreth Nickson(F)	AGENCY	28-Oct-23		800,000.00	862,459,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425718524 Mbuya, Lazaro Claidon(M) REF:F REF:FH214161698479305	TMS	28-Oct-23		200,000.00	862,859,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380727692 Isuja, Abdallah Athuman(M) REF REF:FH147041698479448	TMS	28-Oct-23		60,000.00	862,919,882.83CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232378727696 Isuja, Abdallah Athuman(M) REF REF:FH894471698479525	TMS	28-Oct-23		400,000.00	863,924,882.83CR
28-Oct-23	REF:18b7543ee70fea85 AGENCY STDBIL DECOHAS INV: DC232393575054 Marwa, Goreth Nickson(F)	AGENCY	28-Oct-23		605,000.00	863,524,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379727695 Isuja, Abdallah Athuman(M) REF REF:FH558681698479579	TMS	28-Oct-23		605,000.00	864,529,882.83CR
28-Oct-23	REF:18b754a5258bcb27 SIMAPP STDBIL DECOHA INV: DC232384643788 Malingumu Deus RaymondM	SIMAPP	28-Oct-23		60,000.00	864,589,882.83CR
28-Oct-23	REF:18b754e412801bfa SIMAPP STDBIL DECOHA INV: DC232382643780 Malingumu Deus RaymondM	SIMAPP	28-Oct-23		400,000.00	864,989,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379709040 Juma, Zulfa Abdulbathat(F) REF REF:FH223601698480258	TMS	28-Oct-23		605,000.00	865,594,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380709047 Juma, Zulfa Abdulbathat(F) REF REF:FH663331698480321	TMS	28-Oct-23		60,000.00	865,654,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375709044 Juma, Zulfa Abdulbathat(F) REF REF:FH895031698480386	TMS	28-Oct-23		400,000.00	866,054,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425709044 Juma, Zulfa Abdulbathat(F) REF REF:FH399741698480457	TMS	28-Oct-23		200,000.00	866,254,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425845335 Kindungundungu, Nasra Ally(F) REF:FH768561698480580	TMS	28-Oct-23		100,000.00	866,354,882.83CR

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Account No	0150222135500
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28-Oct-23	TMS DECOHAS AC:DC232378801350 Mapila, Baraka Issah(M) REF:FB15721698480608	TMS	28-Oct-23		400,000.00	866,754,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375845335 Kindungundungu, Nasra Ally(F) REF:FH194311698480711	TMS	28-Oct-23		5,000.00	866,759,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380727106 Saruni, Samwel Laizer(M) REF:F REF:FH312631698480841	TMS	28-Oct-23		60,000.00	866,819,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425727699 Isuja, Abdallah Athuman(M) REF REF:FH119001698480860	TMS	28-Oct-23		200,000.00	867,019,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378730567 Masu, Chuma Mkama(M) REF:FH609571698480902	TMS	28-Oct-23		300,000.00	867,319,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388722075 Mwansile, Ulia Mbokigwe(F) REF REF:FH845551698480954	TMS	28-Oct-23		400,000.00	867,719,882.83CR
28-Oct-23	REF:18b7562200bbea62 AGENCY STDBIL DECOHAS INV: DC232389768853 Gerevaz, Gretha Edwin(F)	AGENCY	28-Oct-23		605,000.00	868,324,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392650114 Venance, Lidya Msuwila(F) REF: REF:FH331531698481527	TMS	28-Oct-23		400,000.00	868,724,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393650113 Venance, Lidya Msuwila(F) REF: REF:FH909831698481595	TMS	28-Oct-23		605,000.00	869,329,882.83CR
28-Oct-23	REF:18b7565cf2274b9a AGENCY STDBIL DECOHAS INV: DC232388768854 Gerevaz, Gretha Edwin(F)	AGENCY	28-Oct-23		400,000.00	869,729,882.83CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232387542136 Kagema, Rachel Mkwai(F) REF:FH REF:FH327741698481791	TMS	28-Oct-23		60,000.00	869,989,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378610694 Ndelema, Japhet J(M) REF:FH685901698481816	TMS	28-Oct-23		400,000.00	870,449,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390834447 Kway, Mary Melchiory(F) REF:FH REF:FH521411698481831	TMS	28-Oct-23		60,000.00	870,509,882.83CR
28-Oct-23	REF:18b7566f68e9e968 AGENCY STDBIL DECOHAS INV: DC232392669023 Samson, Joyce J(F)	AGENCY	28-Oct-23		200,000.00	869,929,882.83CR
28-Oct-23	REF:18b7567bd1d99beb AGENCY STDBIL DECOHAS INV: DC232390768850 Gerevaz, Gretha Edwin(F)	AGENCY	28-Oct-23		60,000.00	870,049,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379610693 Ndelema, Japhet J(M) REF:FH434021698481911	TMS	28-Oct-23		405,000.00	870,914,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388834441 Kway, Mary Melchiory(F) REF:FH REF:FH554821698481978	TMS	28-Oct-23		200,000.00	871,174,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380610690 Ndelema, Japhet J(M) REF:FH359091698481980	TMS	28-Oct-23		60,000.00	871,234,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232158923200 GOKA, Lenard M(M) REF:FB71461698482034	TMS	28-Oct-23		40,000.00	871,274,882.83CR
28-Oct-23	REF:18b756a310cf29bb AGENCY STDBIL DECOHAS INV: DC232394669021 Samson, Joyce J(F)	AGENCY	28-Oct-23		60,000.00	870,974,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232389834440 Kway, Mary Melchiory(F) REF:FH REF:FH531871698482052	TMS	28-Oct-23		605,000.00	871,879,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388834441 Kway, Mary Melchiory(F) REF:FH REF:FH695021698482133	TMS	28-Oct-23		400,000.00	872,279,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232376923206 GOKA, Lenard M(M) REF:FB13861698482157	TMS	28-Oct-23		100,000.00	872,379,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425923207 GOKA, Lenard M(M) REF:FB51141698482229	TMS	28-Oct-23		200,000.00	872,979,882.83CR
28-Oct-23	REF:18b756dd44e0093a AGENCY STDBIL DECOHAS INV: DC232382618469 Chachah, Frida Francis(F)	AGENCY	28-Oct-23		400,000.00	872,779,882.83CR
28-Oct-23	REF:18b756fa0dfe4aca AGENCY STDBIL DECOHAS INV: DC232425618468 Chachah, Frida Francis(F)	AGENCY	28-Oct-23		208,000.00	873,187,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393616486 Lesoja, Siamini Steven(F) REF: REF:FH558951698482414	TMS	28-Oct-23		605,000.00	874,097,882.83CR
28-Oct-23	REF:18b7570ad6431b9e AGENCY STDBIL DECOHAS INV: DC232375894259 BOCHO, Epiphania Julius(F)	AGENCY	28-Oct-23		305,000.00	873,492,882.83CR
28-Oct-23	REF:18b7571b22669bd0 AGENCY STDBIL DECOHAS INV: DC232383618468 Chachah, Frida Francis(F)	AGENCY	28-Oct-23		605,000.00	874,702,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388704826 Mtenga, Lodrick Humphrey(M) RE REF:FH805551698482544	TMS	28-Oct-23		200,000.00	874,902,882.83CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232383445110 Mnyampala, Nsasu Midabo(f) REF REF:FH436121698482712	TMS	28-Oct-23		605,000.00	875,507,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378840382 Derick, Benjamin Mgabo(M) REF: REF:FB18791698482778	TMS	28-Oct-23		400,000.00	875,907,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232382445111 Mnyampala, Nsasu Midabo(f) REF REF:FH136731698482838	TMS	28-Oct-23		400,000.00	876,307,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379804080 Nyakunga, Teddy Idd(F) REF:FB66301698482936	TMS	28-Oct-23		605,000.00	876,912,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425445110 Mnyampala, Nsasu Midabo(f) REF REF:FH134291698482975	TMS	28-Oct-23		200,000.00	877,112,882.83CR
28-Oct-23	TMS DECOHAS AC:DC23239258439 Mganda, Immaculatha Ntakumiza(F REF:FB47361698483057	TMS	28-Oct-23		110,000.00	877,222,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425804084 Nyakunga, Teddy Idd(F) REF:FB95321698483063	TMS	28-Oct-23		200,000.00	877,422,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375804084 Nyakunga, Teddy Idd(F) REF:FB86421698483177	TMS	28-Oct-23		400,000.00	877,822,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232145148945 John, Steven Cyprian(M) REF:FH REF:FH572381698483199	TMS	28-Oct-23		200,000.00	878,022,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385842934 Hakimu, Magreth Paul(F) REF:FH REF:FH732771698483262	TMS	28-Oct-23		400,000.00	878,422,882.83CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232146148944 John, Steven Cyprian(M) REF:FH REF:FH141941698483302	TMS	28-Oct-23		605,000.00	879,027,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425842936 Hakimu, Magreth Paul(F) REF:FH REF:FH834141698483329	TMS	28-Oct-23		200,000.00	879,227,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392655089 Njaid, Agness Stephano(F) REF: REF:FH677341698483360	TMS	28-Oct-23		135,000.00	879,362,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390842937 Hakimu, Magreth Paul(F) REF:FH REF:FH597791698483400	TMS	28-Oct-23		60,000.00	879,422,882.83CR
28-Oct-23	TMS DECOHAS AC:DC221598791525 MSHEKEHANDA, Christiar Pasensi REF:FB31031698483481	TMS	28-Oct-23		400,000.00	879,822,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389842930 Hakimu, Magreth Paul(F) REF:FH REF:FH767011698483485	TMS	28-Oct-23		605,000.00	880,427,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393655088 Njaid, Agness Stephano(F) REF: REF:FH917871698483495	TMS	28-Oct-23		605,000.00	881,032,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394655087 Njaid, Agness Stephano(F) REF: REF:FH446281698483579	TMS	28-Oct-23		60,000.00	881,092,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425628368 Mhina, Emile Samwel(F) REF:FH815831698483779	TMS	28-Oct-23		200,000.00	881,292,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394532070 Tango, Rehema K(F) REF:FH557701698483915	TMS	28-Oct-23		60,000.00	881,352,882.83CR

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28-Oct-23	TMS DECOHAS AC:DC232393532071 Tango, Rehema K(F) REF:FH438251698483988	TMS	28-Oct-23		605,000.00	881,957,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388842774 Hayshi, Paskal Samwel(M) REF:F REF:FH192241698483991	TMS	28-Oct-23		400,000.00	882,357,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392532072 Tango, Rehema K(F) REF:FH268401698484076	TMS	28-Oct-23		550,000.00	882,907,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425642799 Abdunuru, Zuleibath Khalid(F) REF:FH875071698484122	TMS	28-Oct-23		200,000.00	883,107,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389818286 Magogo, Khairati Fadhili(F) RE REF:FH397501698484171	TMS	28-Oct-23		605,000.00	883,712,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425818282 Magogo, Khairati Fadhili(F) RE REF:FH703481698484232	TMS	28-Oct-23		200,000.00	883,912,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394642796 Abdunuru, Zuleibath Khalid(F) REF:FH528691698484235	TMS	28-Oct-23		60,000.00	883,972,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392481734 Kilewo, Merygoreth Peter(F) RE REF:FH330771698484533	TMS	28-Oct-23		300,000.00	884,272,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232382847647 Kogani, Heloni Silvanus(M) REF REF:FH120461698484542	TMS	28-Oct-23		400,000.00	884,672,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392642798 Abdunuru, Zuleibath Khalid(F) REF:FH618271698484608	TMS	28-Oct-23		400,000.00	885,272,882.83CR

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Account Statement

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The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232425732624 Kasubili, Happiness Philemon(F REF:FH619381698484608	TMS	28-Oct-23		200,000.00	885,472,882.83CR
28-Oct-23	REF:18b75916f251692f AGENCY STDBIL DECOHAS INV: DC232425619862 Mbwilo, Angelife Elly(F)	AGENCY	28-Oct-23		200,000.00	884,872,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232384847645 Kogani, Heloni Silvanus(M) REF REF:FH722451698484677	TMS	28-Oct-23		60,000.00	885,532,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385813646 Akilimali, Patricia Emanueli(F REF:FB90061698484823	TMS	28-Oct-23		105,000.00	885,637,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385920151 MUSHAIRIZI, Edina Milembe(F) R REF:FH498261698484831	TMS	28-Oct-23		200,000.00	885,837,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388710435 Majogoro, Jesca Hamis(F) REF:F REF:FH255791698484870	TMS	28-Oct-23		400,000.00	886,237,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390675469 Nganji, Karista Almandi(F) REF REF:FH610771698484969	TMS	28-Oct-23		60,000.00	886,297,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232387920159 MUSHAIRIZI, Edina Milembe(F) R REF:FH553911698484985	TMS	28-Oct-23		60,000.00	886,357,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425920153 MUSHAIRIZI, Edina Milembe(F) R REF:FH140311698485105	TMS	28-Oct-23		200,000.00	886,557,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394496011 Mpalazo, Ngendo Amrani(F) REF: REF:FH158501698485119	TMS	28-Oct-23		60,000.00	886,617,882.83CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232425650115 Venance, Lidya Msuwila(F) REF: REF:FH940951698485154	TMS	28-Oct-23		200,000.00	886,817,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393496012 Mpalazo, Ngendo Amrani(F) REF: REF:FH218551698485205	TMS	28-Oct-23		605,000.00	887,422,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425657144 Idd, Salum K(M) REF:FH450281698485241	TMS	28-Oct-23		200,000.00	887,622,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232158920156 MUSHAIRIZI, Edina Milembe(F) R REF:FH956181698485348	TMS	28-Oct-23		40,000.00	887,662,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425657631 Isaya, Sarah Allan(F) REF:FH617621698485361	TMS	28-Oct-23		200,000.00	887,862,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425807707 Mwinyimvua, Latifa Ally(F) REF REF:FH522101698485432	TMS	28-Oct-23		200,000.00	888,062,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425662904 Duma, Herrieth Golden(F) REF:F REF:FH467421698485530	TMS	28-Oct-23		200,000.00	888,262,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394632300 Oyieko, Schola Ochieng(F) REF: REF:FB42231698485656	TMS	28-Oct-23		60,000.00	888,322,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393632301 Oyieko, Schola Ochieng(F) REF: REF:FB98251698485708	TMS	28-Oct-23		605,000.00	888,927,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392632302 Oyieko, Schola Ochieng(F) REF: REF:FB72091698485794	TMS	28-Oct-23		400,000.00	889,327,882.83CR

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28-Oct-23	TMS DECOHAS AC:DC232380751841 Callist, Honoratus Kaijage(M) REF:FB43231698485816	TMS	28-Oct-23		60,000.00	889,387,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379751844 Callist, Honoratus Kaijage(M) REF:FB89531698485907	TMS	28-Oct-23		605,000.00	889,992,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378751845 Callist, Honoratus Kaijage(M) REF:FB67451698485980	TMS	28-Oct-23		400,000.00	890,392,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425751848 Callist, Honoratus Kaijage(M) REF:FB16851698486050	TMS	28-Oct-23		200,000.00	890,592,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389736504 Godwini, Yohana Godfrey(M) REF REF:FB77291698486131	TMS	28-Oct-23		400,000.00	892,017,882.83CR
28-Oct-23	REF:18b75a8a65c44905 AGENCY FT FROM JOSHUA TO AB169848606793825397 19:Chipegwa L Lucas	AGENCY	28-Oct-23		1,025,000.00	891,617,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389710434 Majogoro, Jesca Hamis(F) REF:F REF:FH478091698486144	TMS	28-Oct-23		605,000.00	892,622,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379835357 Ally, Saurati K(F) REF:FH528581698486272	TMS	28-Oct-23		605,000.00	893,227,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375732541 Mtalisi, Sauda Bakari(F) REF:F REF:FH469551698486476	TMS	28-Oct-23		400,000.00	893,627,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378835358 Ally, Saurati K(F) REF:FH581531698486494	TMS	28-Oct-23		400,000.00	894,027,882.83CR

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28-Oct-23	REF:18b75b0bf236e828 AGENCY STDBIL DECOHAS INV: DC232375766044 Katuzo, Rachel James(F)	AGENCY	28-Oct-23		400,000.00	894,427,882.83CR
28-Oct-23	REF:18b75b2ac54dab24 AGENCY STDBIL DECOHAS INV: DC232379766040 Katuzo, Rachel James(F)	AGENCY	28-Oct-23		605,000.00	895,032,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232329832959 Mnyambwa, Sikitu Leonard(F) RE REF:FH220541698487072	TMS	28-Oct-23		80,000.00	895,172,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379732547 Mtalisi, Sauda Bakari(F) REF:F REF:FH843311698487074	TMS	28-Oct-23		605,000.00	895,777,882.83CR
28-Oct-23	REF:18b75b70df5fc8e7 AGENCY STDBIL DECOHAS INV: DC232377766042 Katuzo, Rachel James(F)	AGENCY	28-Oct-23		60,000.00	895,092,882.83CR
28-Oct-23	REF:18b75b89db487bfa AGENCY STDBIL DECOHAS INV: DC232425766044 Katuzo, Rachel James(F)	AGENCY	28-Oct-23		200,000.00	895,977,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232377732549 Mtalisi, Sauda Bakari(F) REF:F REF:FH345251698487211	TMS	28-Oct-23		60,000.00	896,037,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425732541 Mtalisi, Sauda Bakari(F) REF:F REF:FH119581698487369	TMS	28-Oct-23		200,000.00	896,237,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388711672 Msengi, Grace Juma(F) REF:FB69881698487385	TMS	28-Oct-23		400,000.00	896,637,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378806557 Kasambula, Fatuma Rajabu(F) RE REF:FH850821698487420	TMS	28-Oct-23		200,000.00	896,837,882.83CR

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Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232383436382 Hilali, Mwamini Juma(F) REF:FH REF:FH369041698487442	TMS	28-Oct-23		605,000.00	897,442,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389711671 Msengi, Grace Juma(F) REF:FB41511698487449	TMS	28-Oct-23		605,000.00	898,047,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232385763239 Jaffu, Hafsa Jamal(F) REF:FH168961698487476	TMS	28-Oct-23		400,000.00	898,447,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388842774 Hayshi, Paskal Samwel(M) REF:F REF:FH363901698487508	TMS	28-Oct-23		365,000.00	898,812,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232384436381 Hilali, Mwamini Juma(F) REF:FH REF:FH842201698487553	TMS	28-Oct-23		60,000.00	898,872,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388744194 Mkumbo, Evarist Nalaila(M REF REF:FB59911698487666	TMS	28-Oct-23		400,000.00	899,272,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425763231 Jaffu, Hafsa Jamal(F) REF:FH295371698487682	TMS	28-Oct-23		200,000.00	899,472,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232382436383 Hilali, Mwamini Juma(F) REF:FH REF:FH103721698487701	TMS	28-Oct-23		400,000.00	899,872,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388762402 Mkumba, Abbisalaam Mussa(M) RE REF:FH334711698487709	TMS	28-Oct-23		800,000.00	900,672,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378789233 Shaban, Nurdin Abdulrazak(M) R REF:FB24871698487716	TMS	28-Oct-23		400,000.00	901,072,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232390744190 Mkumbo, Evarist Nalaila(M REF REF:FB19641698487763	TMS	28-Oct-23		60,000.00	901,132,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425744199 Mkumbo, Evarist Nalaila(M REF REF:FB29431698487830	TMS	28-Oct-23		200,000.00	901,332,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379789232 Shaban, Nurdin Abdulrazak(M) R REF:FB13061698487845	TMS	28-Oct-23		605,000.00	901,937,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389763235 Jaffu, Hafsa Jamal(F) REF:FH775581698487921	TMS	28-Oct-23		605,000.00	902,542,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389744193 Mkumbo, Evarist Nalaila(M REF REF:FB64891698487934	TMS	28-Oct-23		605,000.00	903,752,882.83CR
28-Oct-23	REF:18b75c510db6fb73 AGENCY STDBIL DECOHAS INV: DC232146216758 Kitiwili, Delfina Andrew(F)	AGENCY	28-Oct-23		605,000.00	903,147,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390809944 Ndimi, Dedieu Elisha(F) REF:FB71881698488031	TMS	28-Oct-23		60,000.00	903,812,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232380789239 Shaban, Nurdin Abdulrazak(M) R REF:FB47921698488052	TMS	28-Oct-23		60,000.00	903,872,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390842770 Hayshi, Paskal Samwel(M) REF:F REF:FH170991698488099	TMS	28-Oct-23		60,000.00	903,992,882.83CR
28-Oct-23	REF:18b75c778b27383b AGENCY STDBIL DECOHAS INV: DC232147216757 Kitiwili, Delfina Andrew(F)	AGENCY	28-Oct-23		60,000.00	903,932,882.83CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232425809943 Ndimi, Dedieu Elisha(F) REF:FB72421698488189	TMS	28-Oct-23		200,000.00	904,192,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389762401 Mkumba, Abbisalaam Mussa(M) RE REF:FH978781698488217	TMS	28-Oct-23		605,000.00	904,797,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388809948 Ndimi, Dedieu Elisha(F) REF:FB69641698488266	TMS	28-Oct-23		400,000.00	905,557,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379761173 Ngendo, Makelele William(M) RE REF:FB75831698488312	TMS	28-Oct-23		605,000.00	906,162,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425762407 Mkumba, Abbisalaam Mussa(M) RE REF:FH976491698488315	TMS	28-Oct-23		200,000.00	906,362,882.83CR
28-Oct-23	REF:18b75ca0ab32caac AGENCY STDBIL DECOHAS INV: DC232145216759 Kitiwili, Delfina Andrew(F)	AGENCY	28-Oct-23		300,000.00	905,097,882.83CR
28-Oct-23	REF:18b75ca1a0f6b951 AGENCY STDBIL DECOHAS INV: DC232394612005 Richard, Spensioza Asiimwe(	AGENCY	28-Oct-23		60,000.00	905,157,882.83CR
28-Oct-23	TMS CASH DEPOSIT CHRISTINA GODWIN deposits REF:FH325691698488377	TMS	28-Oct-23		1,145,000.00	907,507,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375761177 Ngendo, Makelele William(M) RE REF:FB78531698488405	TMS	28-Oct-23		400,000.00	907,907,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425616710 Len, Peace Andanda(F) REF:FH234211698488472	TMS	28-Oct-23		200,000.00	908,107,882.83CR

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DECOHAS MISCELLANEOUS
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JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232425761177 Ngendo, Makelele William(M) RE REF:FB96501698488485	TMS	28-Oct-23		200,000.00	908,307,882.83CR
28-Oct-23	FUND TRANS TO OMARI TABU MAZIKU	BranchTelle	28-Oct-23	1,145,000.00		907,162,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232377761175 Ngendo, Makelele William(M) RE REF:FB55171698488560	TMS	28-Oct-23		60,000.00	907,222,882.83CR
28-Oct-23	REF:18b75d06fcb05b5f AGENCY STDBIL DECOHAS INV: DC232390779584 Mohamed, Nabil S(M)	AGENCY	28-Oct-23		60,000.00	907,282,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378837172 Akiza, Devitus Deogratias(M) R REF:FB61731698488788	TMS	28-Oct-23		400,000.00	907,682,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393642797 Abdunuru, Zuleibath Khalid(F) REF:FH953541698488855	TMS	28-Oct-23		605,000.00	908,287,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389498824 Mlay, Felister Joseph(F) REF:F REF:FH873881698489194	TMS	28-Oct-23		605,000.00	908,892,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378734601 Theophili, Paul Joseph(M) REF: REF:FH914801698489354	TMS	28-Oct-23		200,000.00	909,092,882.83CR
28-Oct-23	TMS DECOHAS AC:DC221601692520 MKANGI, Kapigi Donald(F) REF:F REF:FH335861698489491	TMS	28-Oct-23		190,000.00	909,282,882.83CR
28-Oct-23	TMS DECOHAS AC:DC221625837176 AKIZA, DEVITUS DEOGRATIAS(M) R REF:FB88831698489702	TMS	28-Oct-23		200,000.00	909,482,882.83CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232378778343 Mohamed, Shamimu Hamisi(F) REF REF:FH314001698489765	TMS	28-Oct-23		400,000.00	909,882,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375761417 Tuyate, Sister Mashaka(F) REF: REF:FB46371698489785	TMS	28-Oct-23		400,000.00	910,282,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379761413 Tuyate, Sister Mashaka(F) REF: REF:FB95401698489833	TMS	28-Oct-23		605,000.00	910,887,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388723636 Likwenangu, Debora Elisha(F) R REF:FH180331698489859	TMS	28-Oct-23		400,000.00	911,287,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232377761415 Tuyate, Sister Mashaka(F) REF: REF:FB27331698489880	TMS	28-Oct-23		60,000.00	911,347,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425761417 Tuyate, Sister Mashaka(F) REF: REF:FB47331698489918	TMS	28-Oct-23		200,000.00	911,547,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389723635 Likwenangu, Debora Elisha(F) R REF:FH474251698489937	TMS	28-Oct-23		605,000.00	912,152,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393520845 Shauri, Wilfrida J(F) REF:FH144251698489970	TMS	28-Oct-23		605,000.00	912,757,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390723632 Likwenangu, Debora Elisha(F) R REF:FH327781698490001	TMS	28-Oct-23		60,000.00	912,817,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425499737 Emanuel, Upendo Sebastian(F) R REF:FH540681698490043	TMS	28-Oct-23		200,000.00	913,017,882.83CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232384499736 Emanuel, Upendo Sebastian(F) R REF:FH307781698490175	TMS	28-Oct-23		60,000.00	913,077,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425778346 Mohamed, Shamimu Hamisi(F) REF REF:FH218321698490216	TMS	28-Oct-23		200,000.00	913,277,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232383499737 Emanuel, Upendo Sebastian(F) R REF:FH102911698490265	TMS	28-Oct-23		605,000.00	913,882,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379718116 Kiria, Goodluck Innocent(M) RE REF:FH811081698490265	TMS	28-Oct-23		605,000.00	914,487,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388680802 Axweso, Nuruana Cornel(F) REF: REF:FH973731698490317	TMS	28-Oct-23		200,000.00	914,687,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232375499737 Emanuel, Upendo Sebastian(F) R REF:FH679651698490355	TMS	28-Oct-23		400,000.00	915,087,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378718117 Kiria, Goodluck Innocent(M) RE REF:FH620321698490362	TMS	28-Oct-23		400,000.00	915,487,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379817785 Ngonyani, Violeth John(F) REF: REF:FH380631698490494	TMS	28-Oct-23		605,000.00	916,092,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232389742866 Kilenzi, Eva Juma(F) REF:FH400341698490703	TMS	28-Oct-23		605,000.00	916,697,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392621669 Senga, Raphael C(M) REF:FH513021698490946	TMS	28-Oct-23		400,000.00	917,297,882.83CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	REF:18b75f204524caff AGENCY STDBIL DECOHAS INV: DC232425612008 Richard, Spensioza Asiimwe(	AGENCY	28-Oct-23		200,000.00	916,897,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379837171 Akiza, Devitus Deogratias(M) R REF:FB81291698490989	TMS	28-Oct-23		605,000.00	917,902,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393621668 Senga, Raphael C(M) REF:FH562881698491009	TMS	28-Oct-23		605,000.00	918,507,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425742862 Kilenzi, Eva Juma(F) REF:FH734961698491265	TMS	28-Oct-23		200,000.00	918,707,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232388722075 Mwansile, Ulia Mbokigwe(F) REF REF:FH187741698491273	TMS	28-Oct-23		200,000.00	918,907,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232329842693 Ignas, Aneth Saimon(F) REF:FH448621698491287	TMS	28-Oct-23		100,000.00	919,007,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392642533 Nasola, Esther Patrick(F) REF: REF:FH210761698491295	TMS	28-Oct-23		400,000.00	919,407,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232390722071 Mwansile, Ulia Mbokigwe(F) REF REF:FH506021698491407	TMS	28-Oct-23		60,000.00	919,467,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394642531 Nasola, Esther Patrick(F) REF: REF:FH208471698491432	TMS	28-Oct-23		60,000.00	919,527,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393642532 Nasola, Esther Patrick(F) REF: REF:FH296761698491547	TMS	28-Oct-23		605,000.00	920,132,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS CASH DEPOSIT IMMACULATHA N. MGANDA Michango REF:FH445041698491557	TMS	28-Oct-23		85,000.00	920,217,882.83CR
28-Oct-23	TMS DECOHAS AC:DC231663610690 Ndelema, Japhet J(M) REF:FH373061698491588	TMS	28-Oct-23		10,000.00	920,227,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394616485 Lesoja, Siamini Steven(F) REF: REF:FH187031698491955	TMS	28-Oct-23		60,000.00	920,287,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378817786 Ngonyani, Violeth John(F) REF: REF:FH369971698492055	TMS	28-Oct-23		200,000.00	920,487,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232425759031 Jonathan, Joyce Samwel(F) REF: REF:FH747501698492243	TMS	28-Oct-23		200,000.00	920,687,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378759038 Jonathan, Joyce Samwel(F) REF: REF:FH350091698492337	TMS	28-Oct-23		1,100,000.00	921,787,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379759037 Jonathan, Joyce Samwel(F) REF: REF:FH610671698492428	TMS	28-Oct-23		605,000.00	922,392,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232394651516 Thadeo, Tophilo Michael(M) REF REF:FH318381698492480	TMS	28-Oct-23		60,000.00	922,452,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232392651518 Thadeo, Tophilo Michael(M) REF REF:FH382811698492557	TMS	28-Oct-23		400,000.00	922,852,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232393651517 Thadeo, Tophilo Michael(M) REF REF:FH475461698492650	TMS	28-Oct-23		605,000.00	923,457,882.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232380740398 Lisapula, Nuru Shujaa(F) REF:F REF:FH101291698492800	TMS	28-Oct-23		60,000.00	923,517,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232378666548 Ndalu, Simon Said(M) REF:FH324271698492924	TMS	28-Oct-23		400,000.00	923,917,882.83CR
28-Oct-23	TMS DECOHAS AC:DC232379767865 Ibrahim, Salehe Ismaely(M) REF REF:FH132661698493019	TMS	28-Oct-23		605,000.00	924,522,882.83CR
28-Oct-23	Interim Statement Charge	UXP	28-Oct-23	1,694.00		924,521,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232394621667 Senga, Raphael C(M) REF:FH991831698494345	TMS	28-Oct-23		60,000.00	924,581,188.83CR
28-Oct-23	REF:18b762e6257c296b SIMAPP STDBIL DECOHA INV: DC232388804329 Mohamedi Zaituni HamisiF	SIMAPP	28-Oct-23		200,000.00	924,781,188.83CR
28-Oct-23	REF:18b76327b46e6a6c SIMAPP STDBIL DECOHA INV: DC232389804328 Mohamedi Zaituni HamisiF	SIMAPP	28-Oct-23		605,000.00	925,386,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232383795258 Kisanga, Brenda Dastan(F) REF: REF:FH824891698495198	TMS	28-Oct-23		605,000.00	925,991,188.83CR
28-Oct-23	REF:18b76341fb32180b SIMAPP STDBIL DECOHA INV: DC232390804325 Mohamedi Zaituni HamisiF	SIMAPP	28-Oct-23		60,000.00	926,051,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232382795259 Kisanga, Brenda Dastan(F) REF: REF:FH687561698495294	TMS	28-Oct-23		400,000.00	926,451,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232384795257 Kisanga, Brenda Dastan(F) REF: REF:FH996551698495359	TMS	28-Oct-23		60,000.00	926,511,188.83CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232379780892 Mwegoha, Sisemi Sadiki(F) REF: REF:FH989421698495581	TMS	28-Oct-23		605,000.00	927,116,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232377780894 Mwegoha, Sisemi Sadiki(F) REF: REF:FH674161698495700	TMS	28-Oct-23		60,000.00	927,176,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232385818280 Magogo, Khairati Fadhili(F) RE REF:FH433111698495960	TMS	28-Oct-23		400,000.00	927,576,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232425780896 Mwegoha, Sisemi Sadiki(F) REF: REF:FH242551698495992	TMS	28-Oct-23		400,000.00	927,976,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232390498821 Mlay, Felister Joseph(F) REF:F REF:FH516661698496037	TMS	28-Oct-23		60,000.00	928,036,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232375780896 Mwegoha, Sisemi Sadiki(F) REF: REF:FH939991698496111	TMS	28-Oct-23		1,600,000.00	929,636,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232390710506 Maimu, Win Wiliam(F) REF:FH265111698496181	TMS	28-Oct-23		60,000.00	929,696,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232380773886 Ojijo, Colin Kennedy(M) REF:FH REF:FH527391698496269	TMS	28-Oct-23		60,000.00	929,756,188.83CR
28-Oct-23	TMS DECOHAS AC:DC221608747244 NKANDA, Samwel Daniel(M) REF:F REF:FH424541698496316	TMS	28-Oct-23		600,000.00	930,356,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232382636107 Rutakwa, Elizabeth Kemilembe(F REF:FH982541698496351	TMS	28-Oct-23		400,000.00	930,756,188.83CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232379773889 Ojijo, Colin Kennedy(M) REF:FH REF:FH228421698496433	TMS	28-Oct-23		605,000.00	931,361,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232383636106 Rutakwa, Elizabeth Kemilembe(F REF:FH701921698496453	TMS	28-Oct-23		605,000.00	931,966,188.83CR
28-Oct-23	REF:18b764a764cd48a9 AGENCY STDBIL DECOHAS INV: DC232389712828 Rajabu, Maria Amos(F)	AGENCY	28-Oct-23		605,000.00	932,571,188.83CR
28-Oct-23	REF:18b76509eedb0a32 AGENCY STDBIL DECOHAS INV: DC232390712825 Rajabu, Maria Amos(F)	AGENCY	28-Oct-23		60,000.00	932,631,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232378773880 Ojijo, Colin Kennedy(M) REF:FH REF:FH924671698497220	TMS	28-Oct-23		400,000.00	933,031,188.83CR
28-Oct-23	REF:18b7655ab6e50bfe AGENCY STDBIL DECOHAS INV: DC232388712829 Rajabu, Maria Amos(F)	AGENCY	28-Oct-23		100,000.00	933,131,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232378783459 Saidy, Grayson Samwely(M) REF: REF:FH134371698497937	TMS	28-Oct-23		400,000.00	933,531,188.83CR
28-Oct-23	TMS DECOHAS AC:DC221625748076 NYAROBI, Liku Ngenda(F) REF:FH REF:FH935801698498001	TMS	28-Oct-23		400,000.00	933,931,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232389748079 Nyarobi, Liku Ngenda(F) REF:FH REF:FH865531698498081	TMS	28-Oct-23		605,000.00	934,536,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232390748076 Nyarobi, Liku Ngenda(F) REF:FH REF:FH926111698498159	TMS	28-Oct-23		60,000.00	934,596,188.83CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232390836830 Malanda, Pilly John(F) REF:FH996861698498404	TMS	28-Oct-23		60,000.00	934,656,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232379783458 Saidy, Grayson Samwely(M) REF: REF:FH289531698498422	TMS	28-Oct-23		605,000.00	935,261,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232388836834 Malanda, Pilly John(F) REF:FH375701698498485	TMS	28-Oct-23		180,000.00	935,441,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232389836833 Malanda, Pilly John(F) REF:FH148211698498564	TMS	28-Oct-23		605,000.00	936,046,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232390797230 Daudi, Sarah Yoramu(F) REF:FH554011698498799	TMS	28-Oct-23		60,000.00	936,106,188.83CR
28-Oct-23	REF:18b766cd64bbfae9 AGENCY STDBIL DECOHAS INV: DC221599836428 LUZABA, ZAKARIA ANTHONY(M)	AGENCY	28-Oct-23		500,000.00	936,606,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232425642534 Nasola, Esther Patrick(F) REF: REF:FH831971698499034	TMS	28-Oct-23		200,000.00	936,806,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232384665062 Ngonyani, Janeth G(F) REF:FH421601698499315	TMS	28-Oct-23		60,000.00	936,866,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232388837667 Ngomuo, Charity Oscar(F) REF:F REF:FH539911698499335	TMS	28-Oct-23		400,000.00	937,266,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232392652433 Paschal, Agripina (F) REF:FH449271698499391	TMS	28-Oct-23		400,000.00	937,666,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232382665064 Ngonyani, Janeth G(F) REF:FH561561698499424	TMS	28-Oct-23		400,000.00	938,066,188.83CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232378610447 Kombo, Amina King(F) REF:FH925761698499464	TMS	28-Oct-23		400,000.00	938,466,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232393652432 Paschal, Agripina (F) REF:FH956311698499498	TMS	28-Oct-23		605,000.00	939,071,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232383665063 Ngonyani, Janeth G(F) REF:FH144351698499512	TMS	28-Oct-23		605,000.00	939,676,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232379610446 Kombo, Amina King(F) REF:FH984161698499611	TMS	28-Oct-23		605,000.00	940,281,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232394461106 Mwenda, Gresha Jacob(F) REF:FH REF:FH543691698499661	TMS	28-Oct-23		60,000.00	940,341,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232393461107 Mwenda, Gresha Jacob(F) REF:FH REF:FH109131698499757	TMS	28-Oct-23		605,000.00	940,946,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232389794420 Kabadi, Kweji Masanja(F) REF:F REF:FH939511698499768	TMS	28-Oct-23		605,000.00	941,551,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232392461108 Mwenda, Gresha Jacob(F) REF:FH REF:FH713891698499830	TMS	28-Oct-23		400,000.00	941,951,188.83CR
28-Oct-23	TMS DECOHAS AC:DC232388794421 Kabadi, Kweji Masanja(F) REF:F REF:FH512031698499952	TMS	28-Oct-23		150,000.00	942,101,188.83CR
28-Oct-23	TMS CASH DEPOSIT NURU SHUJAA deposits REF:FH432351698499988	TMS	28-Oct-23		450,000.00	942,551,188.83CR
28-Oct-23	REF:18b76876e8e5b819 AGENCY STDBIL DECOHAS INV: DC232375741047 Mdoe, Stella Vincent(F)	AGENCY	28-Oct-23		400,000.00	942,951,188.83CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232383650602 Sinde, Nusura Ramadhani(F) REF REF:FH175291698501032	TMS	28-Oct-23		605,000.00	943,556,188.83CR
28-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Oct-23	304.92		943,555,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232425650602 Sinde, Nusura Ramadhani(F) REF REF:FH239711698501500	TMS	28-Oct-23		400,000.00	943,955,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232384650601 Sinde, Nusura Ramadhani(F) REF REF:FH175231698501562	TMS	28-Oct-23		60,000.00	944,015,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232425650602 Sinde, Nusura Ramadhani(F) REF REF:FH267821698501654	TMS	28-Oct-23		200,000.00	944,215,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232385803415 MWAZYUNGA, Tunu Jonas(f) REF:F REF:FH565941698502162	TMS	28-Oct-23		400,000.00	944,615,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232425803417 MWAZYUNGA, Tunu Jonas(f) REF:F REF:FH516971698502261	TMS	28-Oct-23		200,000.00	944,815,883.91CR
28-Oct-23	TMS DECOHAS AC:DC232392801501 Ishengoma, Selestine Lucas(M) REF:FH632831698502436	TMS	28-Oct-23		100,000.00	945,315,883.91CR
28-Oct-23	REF:18b76a19ea67ab67 AGENCY STDBIL DECOHAS INV: DC232375630810 Alkado, Alex Alfred(M)	AGENCY	28-Oct-23		400,000.00	945,215,883.91CR
28-Oct-23	REF:18b76a51d5abd920 AGENCY STDBIL DECOHAS INV: DC232380630813 Alkado, Alex Alfred(M)	AGENCY	28-Oct-23		60,000.00	945,375,883.91CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232394616717 Len, Peace Andanda(F) REF:FH533601698503468	TMS	28-Oct-23		20,000.00	945,395,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC222242801504 Ishengoma, Selestine Lucas(M) REF:FH971021698503735	TMS	28-Oct-23		150,000.00	945,545,883.91 CR
28-Oct-23	REF:18b76c023f9e78ab SIMAPP STDBIL DECOHA INV: DC232378474802 Ezekiel Baraka M	SIMAPP	28-Oct-23		400,000.00	945,945,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232385688667 Sanga, Agness Peter(F) REF:FH384521698505117	TMS	28-Oct-23		400,000.00	946,345,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232389688663 Sanga, Agness Peter(F) REF:FH472711698505224	TMS	28-Oct-23		605,000.00	946,950,883.91 CR
28-Oct-23	REF:18b76e8f21a72b72 AGENCY STDBIL DECOHAS INV: DC232385506414 Mustapha, Mwajabu Yusufu(F)	AGENCY	28-Oct-23		400,000.00	947,350,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232388785015 Lyaka, Petro Malulu(M) REF:FH699541698507902	TMS	28-Oct-23		400,000.00	947,750,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232389785014 Lyaka, Petro Malulu(M) REF:FH943551698507999	TMS	28-Oct-23		605,000.00	948,355,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232390785011 Lyaka, Petro Malulu(M) REF:FH527671698508065	TMS	28-Oct-23		60,000.00	948,415,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232425785010 Lyaka, Petro Malulu(M) REF:FH164361698508261	TMS	28-Oct-23		200,000.00	948,615,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232135170206 Tenge, Jovin Ayubu(M) REF:FH962421698509101	TMS	28-Oct-23		500,000.00	949,115,883.91 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Oct-23	TMS DECOHAS AC:DC232136170205 Tenge, Jovin Ayubu(M) REF:FH220341698509273	TMS	28-Oct-23		605,000.00	949,720,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232137170204 Tenge, Jovin Ayubu(M) REF:FH282151698509351	TMS	28-Oct-23		60,000.00	949,780,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232388810268 Mohamed, Sophia Hamisi(F) REF: REF:FH908751698511416	TMS	28-Oct-23		400,000.00	950,180,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232390810264 Mohamed, Sophia Hamisi(F) REF: REF:FH969061698511542	TMS	28-Oct-23		60,000.00	950,240,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232389836346 Blance, Gema Michael(F) REF:FH REF:FH275821698511661	TMS	28-Oct-23		605,000.00	950,845,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232379663999 Ruleju, Wilson Mwenda(M) REF:F REF:FH963101698511681	TMS	28-Oct-23		605,000.00	951,450,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232380663996 Ruleju, Wilson Mwenda(M) REF:F REF:FH303871698512033	TMS	28-Oct-23		60,000.00	951,510,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232378663990 Ruleju, Wilson Mwenda(M) REF:F REF:FH547031698512112	TMS	28-Oct-23		400,000.00	951,910,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232425836342 Blance, Gema Michael(F) REF:FH REF:FH556301698512138	TMS	28-Oct-23		200,000.00	952,110,883.91 CR
28-Oct-23	TMS DECOHAS AC:DC232392462015 Haule, Jesca France(F) REF:FH761441698513296	TMS	28-Oct-23		125,000.00	952,235,883.91 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232389810267 Mohamed, Sophia Hamisi(F) REF: REF:FH664671698558789	TMS	29-Oct-23		605,000.00	952,840,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380725530 Said, Mwanahawa Kibwana(F) REF REF:FH912981698559429	TMS	29-Oct-23		60,000.00	952,900,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378720097 Fabian, Getruda Peter(F) REF:F REF:FH261711698559533	TMS	29-Oct-23		400,000.00	953,300,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425725537 Said, Mwanahawa Kibwana(F) REF REF:FH817501698559611	TMS	29-Oct-23		200,000.00	953,500,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380720093 Fabian, Getruda Peter(F) REF:F REF:FH186021698559638	TMS	29-Oct-23		60,000.00	953,560,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375725537 Said, Mwanahawa Kibwana(F) REF REF:FH379011698559902	TMS	29-Oct-23		400,000.00	953,960,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379720096 Fabian, Getruda Peter(F) REF:F REF:FH989781698561063	TMS	29-Oct-23		605,000.00	954,565,883.91 CR
29-Oct-23	REF:18b7a29cb47af822 AGENCY STDBIL DECOHAS INV: DC232378813231 Sanga, Harun David(M)	AGENCY	29-Oct-23		100,000.00	954,665,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375721080 Maswaga, Irene Nicholaus(F) RE REF:FH622411698564356	TMS	29-Oct-23		240,000.00	954,905,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388826447 Mwakipesile, Catherine Ambakis REF:FH766231698564455	TMS	29-Oct-23		500,000.00	955,405,883.91 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232425826442 Mwakipesile, Catherine Ambakis REF:FH745261698564577	TMS	29-Oct-23		200,000.00	955,605,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390843190 Mgailwa, Edison Vicent(M) REF: REF:FH733271698565438	TMS	29-Oct-23		60,000.00	955,665,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425800694 Maji, Lisa Jacob(F) REF:FH928101698565633	TMS	29-Oct-23		605,000.00	956,270,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380834514 Lukumai, Jackson Mathayo(M) RE REF:FB70551698565678	TMS	29-Oct-23		60,000.00	956,330,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232377800692 Maji, Lisa Jacob(F) REF:FH971191698565702	TMS	29-Oct-23		200,000.00	956,530,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378834518 Lukumai, Jackson Mathayo(M) RE REF:FB97881698565818	TMS	29-Oct-23		400,000.00	956,930,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379834517 Lukumai, Jackson Mathayo(M) RE REF:FB97491698565907	TMS	29-Oct-23		605,000.00	957,535,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232385847800 Katirige, Jenipha Eston(F) REF REF:FH513471698565999	TMS	29-Oct-23		400,000.00	957,935,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389847806 Katirige, Jenipha Eston(F) REF REF:FH993821698566056	TMS	29-Oct-23		605,000.00	958,540,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390847803 Katirige, Jenipha Eston(F) REF REF:FH800561698566118	TMS	29-Oct-23		60,000.00	958,600,883.91 CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232390742863 Kilenzi, Eva Juma(F) REF:FH408861698566286	TMS	29-Oct-23		60,000.00	958,660,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380718113 Kiria, Goodluck Innocent(M) RE REF:FH641161698566369	TMS	29-Oct-23		60,000.00	958,720,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232384670096 Namkaka, Leila R(F) REF:FH707371698566376	TMS	29-Oct-23		60,000.00	958,780,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388791781 Orgenes, Amina Shaban(F) REF:F REF:FH186411698566547	TMS	29-Oct-23		400,000.00	959,180,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379588592 Phabian, Beatrice Samike(f) RE REF:FH313061698566726	TMS	29-Oct-23		605,000.00	959,785,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232383670097 Namkaka, Leila R(F) REF:FH302341698566741	TMS	29-Oct-23		605,000.00	960,390,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378588593 Phabian, Beatrice Samike(f) RE REF:FH584651698566811	TMS	29-Oct-23		800,000.00	961,190,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425588596 Phabian, Beatrice Samike(f) RE REF:FH563191698566870	TMS	29-Oct-23		200,000.00	961,390,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389791780 Orgenes, Amina Shaban(F) REF:F REF:FH501791698566881	TMS	29-Oct-23		605,000.00	961,995,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382670098 Namkaka, Leila R(F) REF:FH192621698566883	TMS	29-Oct-23		400,000.00	962,395,883.91 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232389791111 Mbilinyi, Vaileth Mateo(F) REF REF:FH317171698566978	TMS	29-Oct-23		605,000.00	963,000,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425791117 Mbilinyi, Vaileth Mateo(F) REF REF:FH838431698567050	TMS	29-Oct-23		200,000.00	963,200,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425791786 Orgenes, Amina Shaban(F) REF:F REF:FH602371698567101	TMS	29-Oct-23		200,000.00	963,400,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232385791115 Mbilinyi, Vaileth Mateo(F) REF REF:FH631351698567113	TMS	29-Oct-23		100,000.00	963,500,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379667461 Lukamaja, Yohana Kasiga(M) REF REF:FH770551698567576	TMS	29-Oct-23		605,000.00	964,105,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378667462 Lukamaja, Yohana Kasiga(M) REF REF:FH410351698567658	TMS	29-Oct-23		400,000.00	964,505,883.91 CR
29-Oct-23	TMS CASH DEPOSIT CHRISTINA KISOMBA LUGENDO school fees REF:F REF:FH490911698567697	TMS	29-Oct-23		1,145,000.00	965,650,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390791787 Orgenes, Amina Shaban(F) REF:F REF:FH536371698568071	TMS	29-Oct-23		60,000.00	965,710,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375800694 Maji, Lisa Jacob(F) REF:FH702871698568488	TMS	29-Oct-23		460,000.00	966,170,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382686433 Golotani, Shiwa M(M) REF:FH564531698568505	TMS	29-Oct-23		500,000.00	966,670,883.91 CR

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Branch UDOM BRANCH
Branch Code 00003450
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232384686431 Golotani, Shiwa M(M) REF:FH566731698568591	TMS	29-Oct-23		60,000.00	966,730,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232393712178 Msogoya, Rivaldo Vitalis(M) RE REF:FH883481698568752	TMS	29-Oct-23		605,000.00	967,335,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388712175 Msogoya, Rivaldo Vitalis(M) RE REF:FH545661698568837	TMS	29-Oct-23		200,000.00	967,535,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388794835 Mapunda, Yohanes Samwel(M) REF REF:FH980141698568884	TMS	29-Oct-23		85,000.00	967,620,883.91 CR
29-Oct-23	REF:18b7a988dccfdaad AGENCY STDBIL DECOHAS INV: DC232378753668 Issangya, Jennifer Lameck(F	AGENCY	29-Oct-23		400,000.00	968,020,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425766796 Mgendi, Aisha Rashid(F) REF:FH REF:FH573181698569071	TMS	29-Oct-23		400,000.00	969,025,883.91 CR
29-Oct-23	REF:18b7a9a716e11a1f AGENCY STDBIL DECOHAS INV: DC232379753667 Issangya, Jennifer Lameck(F	AGENCY	29-Oct-23		605,000.00	968,625,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390766797 Mgendi, Aisha Rashid(F) REF:FH REF:FH631841698569149	TMS	29-Oct-23		60,000.00	969,085,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389766790 Mgendi, Aisha Rashid(F) REF:FH REF:FH166871698569215	TMS	29-Oct-23		605,000.00	969,750,883.91 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	REF:18b7a9ccceef5b32 AGENCY STDBIL DECOHAS INV: DC232380753664 Issangya, Jennifer Lameck(F	AGENCY	29-Oct-23		60,000.00	969,145,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382688330 Ndayai, Witness Lawasare(F) RE REF:FH989211698569395	TMS	29-Oct-23		400,000.00	970,150,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425763801 Marwa, Ambia Kangoi(F) REF:FH658221698569502	TMS	29-Oct-23		200,000.00	970,350,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380712900 Rapudo, Rafaeli Michael(M) REF REF:FH597841698569873	TMS	29-Oct-23		60,000.00	970,410,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388843194 Mgailwa, Edison Vicent(M) REF: REF:FH187021698569913	TMS	29-Oct-23		400,000.00	970,810,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425797312 Nyoni, Gabriely Filbeth(M) REF REF:FH791521698569937	TMS	29-Oct-23		200,000.00	971,010,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378712904 Rapudo, Rafaeli Michael(M) REF REF:FH552401698569967	TMS	29-Oct-23		400,000.00	971,410,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380747088 Kimario, Aneth Wilibard(F) REF REF:FH748321698570020	TMS	29-Oct-23		60,000.00	971,470,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388797317 Nyoni, Gabriely Filbeth(M) REF REF:FH506711698570024	TMS	29-Oct-23		400,000.00	971,870,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379712903 Rapudo, Rafaeli Michael(M) REF REF:FH524761698570034	TMS	29-Oct-23		605,000.00	972,475,883.91 CR

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Account Statement

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Statement Date 11-Jul-24
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232379747081 Kimario, Aneth Wilibard(F) REF REF:FH102881698570121	TMS	29-Oct-23		605,000.00	973,080,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425747085 Kimario, Aneth Wilibard(F) REF REF:FH606251698570215	TMS	29-Oct-23		200,000.00	973,280,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375747085 Kimario, Aneth Wilibard(F) REF REF:FH744011698570302	TMS	29-Oct-23		400,000.00	973,680,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379725533 Said, Mwanahawa Kibwana(F) REF REF:FH288721698570534	TMS	29-Oct-23		605,000.00	974,285,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425670097 Namkaka, Leila R(F) REF:FH743021698570781	TMS	29-Oct-23		200,000.00	974,485,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425644365 Pastory, Sabuka Mashashi(M) RE REF:FH778661698570826	TMS	29-Oct-23		200,000.00	974,685,883.91 CR
29-Oct-23	TMS CASH DEPOSIT GRACE ALPHONCE FAID/ tution fees REF:FH632911698570857	TMS	29-Oct-23		500,000.00	975,185,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232393439764 Malollage, Heri Jowash(M) REF: REF:FH235701698570999	TMS	29-Oct-23		605,000.00	975,790,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392439765 Malollage, Heri Jowash(M) REF: REF:FH928501698571063	TMS	29-Oct-23		400,000.00	976,190,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232394439763 Malollage, Heri Jowash(M) REF: REF:FH451161698571184	TMS	29-Oct-23		60,000.00	976,250,883.91 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232385766794 Mgendi, Aisha Rashid(F) REF:FH REF:FH984251698571313	TMS	29-Oct-23		600,000.00	976,850,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379717951 Kitumbika, Adamu Goodson(M) RE REF:FH687061698571413	TMS	29-Oct-23		605,000.00	977,455,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380717958 Kitumbika, Adamu Goodson(M) RE REF:FH509241698571484	TMS	29-Oct-23		60,000.00	977,515,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425744686 Lwiha, Jesca Joseph(F) REF:FH459201698571785	TMS	29-Oct-23		200,000.00	977,715,883.91 CR
29-Oct-23	REF:18b7ac4ba8209b47 SIMAPP STDBIL DECOHA INV: DC232379474801 Ezekiel Baraka M	SIMAPP	29-Oct-23		605,000.00	978,320,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388744681 Lwiha, Jesca Joseph(F) REF:FH857111698572023	TMS	29-Oct-23		250,000.00	978,570,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392598164 Nkinda, Fadhili Israel(M) REF: REF:FH531871698572041	TMS	29-Oct-23		400,000.00	978,970,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390744687 Lwiha, Jesca Joseph(F) REF:FH776741698572073	TMS	29-Oct-23		60,000.00	979,030,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382623493 Kalungwana, Antonia Optatus(F) REF:FH543651698572174	TMS	29-Oct-23		400,000.00	979,430,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425623492 Kalungwana, Antonia Optatus(F) REF:FH610821698572235	TMS	29-Oct-23		200,000.00	979,630,883.91 CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232393598163 Nkinda, Fadhili Israel(M) REF: REF:FH984001698572245	TMS	29-Oct-23		605,000.00	980,235,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382670908 Maganga, Josephina Richard(F) REF:FH359781698572345	TMS	29-Oct-23		200,000.00	980,435,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232394598162 Nkinda, Fadhili Israel(M) REF: REF:FH597091698572436	TMS	29-Oct-23		60,000.00	980,495,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232329779333 Mkwayu, Ally Omari(M) REF:FH867051698572500	TMS	29-Oct-23		280,000.00	980,775,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232384779335 Mkwayu, Ally Omari(M) REF:FH340281698572561	TMS	29-Oct-23		60,000.00	980,835,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232385542138 Kagema, Rachel Mkwai(F) REF:FH REF:FH382271698572752	TMS	29-Oct-23		300,000.00	981,535,883.91 CR
29-Oct-23	REF:18b7ad2a71d7f8ef AGENCY STDBIL DECOHAS INV: DC232388809948 Ndimi, Dedieu Elisha(F)	AGENCY	29-Oct-23		400,000.00	981,235,883.91 CR
29-Oct-23	REF:18b7ad38939cba2b AGENCY STDBIL DECOHAS INV: DC231860587683 Mapunda, Nestory Nestory(M)	AGENCY	29-Oct-23		400,000.00	981,935,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378789498 Kusaga, Athuman Rajabu(M) REF: REF:FH696881698573351	TMS	29-Oct-23		400,000.00	982,335,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379789497 Kusaga, Athuman Rajabu(M) REF: REF:FH532331698573435	TMS	29-Oct-23		605,000.00	982,940,883.91 CR

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Account Statement

CRDB BANK

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232380789494 Kusaga, Athuman Rajabu(M) REF: REF:FH267081698573506	TMS	29-Oct-23		60,000.00	983,200,883.91 CR
29-Oct-23	REF:18b7addc668a78cd AGENCY STDBIL DECOHAS INV: DC232425614087 Mtandika, Sophia Seif(F)	AGENCY	29-Oct-23		200,000.00	983,140,883.91 CR
29-Oct-23	REF:18b7ae07209b69b4 AGENCY STDBIL DECOHAS INV: DC232383627949 Henry, Huria Gideon(M)	AGENCY	29-Oct-23		605,000.00	983,805,883.91 CR
29-Oct-23	REF:18b7ae1d8e30ca46 AGENCY STDBIL DECOHAS INV: DC231860480822 Haule, Acqulino Amelye(M)	AGENCY	29-Oct-23		340,000.00	984,145,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388796731 Dawita, Eliezeri Yohani(M) REF REF:FH149761698573884	TMS	29-Oct-23		400,000.00	984,545,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389796730 Dawita, Eliezeri Yohani(M) REF REF:FH548181698573995	TMS	29-Oct-23		605,000.00	985,150,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390796737 Dawita, Eliezeri Yohani(M) REF REF:FH391491698574059	TMS	29-Oct-23		60,000.00	985,210,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425804324 Mohamedi, Zaituni Hamisi(F) RE REF:FH752161698574269	TMS	29-Oct-23		200,000.00	985,410,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378619521 Paschal, Jesca Anthony(f) REF: REF:FH817921698574374	TMS	29-Oct-23		400,000.00	985,810,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379619520 Paschal, Jesca Anthony(f) REF: REF:FH899881698574455	TMS	29-Oct-23		605,000.00	986,415,883.91 CR

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29-Oct-23	REF:18b7aee1978998fa AGENCY STDBIL DECOHAS INV: DC232388716218 Kimbori, Joseph Richard(M)	AGENCY	29-Oct-23		340,000.00	986,755,883.91 CR
29-Oct-23	REF:18b7af09fc0d486a AGENCY STDBIL DECOHAS INV: DC232390716214 Kimbori, Joseph Richard(M)	AGENCY	29-Oct-23		60,000.00	986,815,883.91 CR
29-Oct-23	REF:18b7af746b337a53 AGENCY STDBIL DECOHAS INV: DC232389716217 Kimbori, Joseph Richard(M)	AGENCY	29-Oct-23		605,000.00	987,420,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379840795 Jumanne, Karimu Hamisi(M) REF: REF:FH938821698575396	TMS	29-Oct-23		605,000.00	988,025,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378833031 Kinyonga, Josephine Amos(F) RE REF:FH303081698575733	TMS	29-Oct-23		400,000.00	988,425,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390738416 Ismail, Shaban Odemba(M) REF:F REF:FH180721698575768	TMS	29-Oct-23		60,000.00	988,485,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388738410 Ismail, Shaban Odemba(M) REF:F REF:FH651001698575842	TMS	29-Oct-23		400,000.00	988,885,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425833034 Kinyonga, Josephine Amos(F) RE REF:FH641671698575862	TMS	29-Oct-23		200,000.00	989,085,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232385742860 Kilenzi, Eva Juma(F) REF:FH809111698576084	TMS	29-Oct-23		200,000.00	989,285,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380833037 Kinyonga, Josephine Amos(F) RE REF:FH497211698576142	TMS	29-Oct-23		60,000.00	989,345,883.91 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232388575390 Seif, Raya Mbarouk(F) REF:FH558721698576245	TMS	29-Oct-23		800,000.00	990,145,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389738419 Ismail, Shaban Odemba(M) REF:F REF:FH975831698576267	TMS	29-Oct-23		605,000.00	990,750,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389575399 Seif, Raya Mbarouk(F) REF:FH398401698576310	TMS	29-Oct-23		605,000.00	991,355,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388797317 Nyoni, Gabriely Filbeth(M) REF REF:FH596471698576401	TMS	29-Oct-23		200,000.00	991,555,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425575395 Seif, Raya Mbarouk(F) REF:FH183251698576425	TMS	29-Oct-23		200,000.00	991,755,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232394494370 Ntelemko, Emiliana Gidion(F) R REF:FH413731698576444	TMS	29-Oct-23		60,000.00	991,815,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392494372 Ntelemko, Emiliana Gidion(F) R REF:FH452791698576519	TMS	29-Oct-23		400,000.00	992,215,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390575396 Seif, Raya Mbarouk(F) REF:FH416841698576526	TMS	29-Oct-23		60,000.00	992,275,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232394551377 Bangu, Fatuma Athumani(F) REF: REF:FH295501698576667	TMS	29-Oct-23		60,000.00	992,335,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392551379 Bangu, Fatuma Athumani(F) REF: REF:FH328471698576731	TMS	29-Oct-23		400,000.00	992,735,883.91 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232378714801 Burongo, Maira Sylvester(M) RE REF:FH820591698576882	TMS	29-Oct-23		400,000.00	993,135,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379833030 Kinyonga, Josephine Amos(F) RE REF:FH286891698576969	TMS	29-Oct-23		605,000.00	993,740,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378750367 Palingo, Emmanuel Keneth(M) RE REF:FH998111698577036	TMS	29-Oct-23		200,000.00	993,940,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425688669 Sanga, Agness Peter(F) REF:FH466681698577119	TMS	29-Oct-23		200,000.00	994,140,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232387688665 Sanga, Agness Peter(F) REF:FH615721698577166	TMS	29-Oct-23		60,000.00	994,200,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232382689080 Shayo, Jordani P(m) REF:FH153761698577254	TMS	29-Oct-23		400,000.00	994,600,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380478452 Lazaro, Stephano G(M) REF:FH873281698577444	TMS	29-Oct-23		60,000.00	994,660,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379478455 Lazaro, Stephano G(M) REF:FH138711698577554	TMS	29-Oct-23		605,000.00	995,265,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378478456 Lazaro, Stephano G(M) REF:FH925131698577612	TMS	29-Oct-23		135,000.00	995,400,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375923611 DUWANGHE, Veronica Francis(F) REF:FH817641698577723	TMS	29-Oct-23		400,000.00	995,800,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390692118 Timotheo, Janeth James(F) REF: REF:FH785251698577762	TMS	29-Oct-23		60,000.00	995,860,883.91 CR

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DODOMA
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232158923614 DUWANGHE, Veronica Francis(F) REF:FH523751698577778	TMS	29-Oct-23		40,000.00	995,900,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232376923610 DUWANGHE, Veronica Francis(F) REF:FH763291698577847	TMS	29-Oct-23		110,000.00	996,010,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389692111 Timotheo, Janeth James(F) REF: REF:FH364061698577876	TMS	29-Oct-23		605,000.00	996,615,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232384637434 Mbuga, Ndakama Tela(M) REF:FH152351698578006	TMS	29-Oct-23		60,000.00	997,075,883.91 CR
29-Oct-23	REF:18b7b229cbafa839 AGENCY STDBIL DECOHAS INV: DC232378849052 Aloyce, Maximilian Yasinti(	AGENCY	29-Oct-23		400,000.00	997,015,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380729425 Meta, Kadiru Ajali(M) REF:FH214571698578038	TMS	29-Oct-23		60,000.00	997,135,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388692112 Timotheo, Janeth James(F) REF: REF:FH616301698578070	TMS	29-Oct-23		400,000.00	997,535,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232329637432 Mbuga, Ndakama Tela(M) REF:FH795581698578095	TMS	29-Oct-23		80,000.00	997,615,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379729428 Meta, Kadiru Ajali(M) REF:FH725841698578150	TMS	29-Oct-23		605,000.00	998,220,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378729429 Meta, Kadiru Ajali(M) REF:FH556391698578204	TMS	29-Oct-23		400,000.00	998,620,883.91 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	REF:18b7b28bba956811 AGENCY STDBIL DECOHAS INV: DC232375923959 LUGEUMBIZA, Aniceth Alex(M)	AGENCY	29-Oct-23		400,000.00	999,020,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232375752838 Kimbe, Agape Alex(M) REF:FH744471698578763	TMS	29-Oct-23		400,000.00	999,865,883.91 CR
29-Oct-23	REF:18b7b2e10429986f AGENCY STDBIL DECOHAS INV: DC232376923958 LUGEUMBIZA, Aniceth Alex(M)	AGENCY	29-Oct-23		445,000.00	999,465,883.91 CR
29-Oct-23	REF:18b7b303df2489d1 AGENCY STDBIL DECOHAS INV: DC232377923957 LUGEUMBIZA, Aniceth Alex(M)	AGENCY	29-Oct-23		60,000.00	999,925,883.91 CR
29-Oct-23	REF:18b7b31ff4eca916 AGENCY STDBIL DECOHAS INV: DC232158923952 LUGEUMBIZA, Aniceth Alex(M)	AGENCY	29-Oct-23		40,000.00	999,965,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232379784449 Kalifumu, Pantaleo Leonard(M) REF:FH462631698579495	TMS	29-Oct-23		605,000.00	1,000,570,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232380784446 Kalifumu, Pantaleo Leonard(M) REF:FH681671698579603	TMS	29-Oct-23		60,000.00	1,000,630,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232378784440 Kalifumu, Pantaleo Leonard(M) REF:FH660491698579695	TMS	29-Oct-23		400,000.00	1,001,030,883.91 CR
29-Oct-23	REF:18b7b410f8be5ae5 AGENCY STDBIL DECOHAS INV: DC232394554751 Allen, Rahabu M(F)	AGENCY	29-Oct-23		60,000.00	1,001,090,883.91 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232394741127 Dembe, Karimu Jerio(M) REF:FH739901698580043	TMS	29-Oct-23		60,000.00	1,001,150,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388741125 Dembe, Karimu Jerio(M) REF:FH775431698580100	TMS	29-Oct-23		400,000.00	1,001,550,883.91 CR
29-Oct-23	REF:18b7b444b1cf9be6 AGENCY STDBIL DECOHAS INV: DC232392554753 Allen, Rahabu M(F)	AGENCY	29-Oct-23		400,000.00	1,001,950,883.91 CR
29-Oct-23	REF:18b7b478c97ea834 AGENCY STDBIL DECOHAS INV: DC232393554752 Allen, Rahabu M(F)	AGENCY	29-Oct-23		605,000.00	1,002,555,883.91 CR
29-Oct-23	REF:18b7b4a963ef8bfe AGENCY STDBIL DECOHAS INV: DC232425492138 Ibrahim, Huwailat Siraj(F)	AGENCY	29-Oct-23		200,000.00	1,002,755,883.91 CR
29-Oct-23	REF:18b7b4c96b2f3848 AGENCY STDBIL DECOHAS INV: DC232385492136 Ibrahim, Huwailat Siraj(F)	AGENCY	29-Oct-23		400,000.00	1,003,155,883.91 CR
29-Oct-23	REF:18b7b4e0e0e3a9a8 AGENCY STDBIL DECOHAS INV: DC232394492135 Ibrahim, Huwailat Siraj(F)	AGENCY	29-Oct-23		60,000.00	1,003,215,883.91 CR
29-Oct-23	REF:18b7b50070ff2a1e AGENCY STDBIL DECOHAS INV: DC232393492136 Ibrahim, Huwailat Siraj(F)	AGENCY	29-Oct-23		605,000.00	1,003,820,883.91 CR
29-Oct-23	REF:18b7b57f85cbdb2e AGENCY STDBIL DECOHAS INV: DC232389741124 Dembe, Karimu Jerio(M)	AGENCY	29-Oct-23		605,000.00	1,004,425,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232383537510 John, John Daud(M) REF:FH249101698581858	TMS	29-Oct-23		605,000.00	1,005,030,883.91 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232384537519 John, John Daud(M) REF:FH755511698581946	TMS	29-Oct-23		60,000.00	1,005,090,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232393691042 SHIRIMA, Johnson Jackson(m) RE REF:FH819571698582056	TMS	29-Oct-23		605,000.00	1,005,695,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392691043 SHIRIMA, Johnson Jackson(m) RE REF:FH832821698582285	TMS	29-Oct-23		95,000.00	1,005,990,883.91 CR
29-Oct-23	TMS CASH DEPOSIT HILALIA K JOHN ada na michango REF:FH296371698582288	TMS	29-Oct-23		965,000.00	1,006,955,883.91 CR
29-Oct-23	REF:18b7b648bfb46be5 AGENCY STDBIL DECOHAS INV: DC232425753661 Issangya, Jennifer Lameck(F	AGENCY	29-Oct-23		200,000.00	1,005,895,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388728767 Francis, Catherine Masaga(F) R REF:FH405711698582790	TMS	29-Oct-23		200,000.00	1,007,155,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425728762 Francis, Catherine Masaga(F) R REF:FH236901698582970	TMS	29-Oct-23		200,000.00	1,007,355,883.91 CR
29-Oct-23	REF:18b7b6f8085f68eb AGENCY STDBIL DECOHAS INV: DC232375923207 GOKA, Lenard M(M)	AGENCY	29-Oct-23		400,000.00	1,007,755,883.91 CR
29-Oct-23	REF:18b7b7016f3b8a5b AGENCY STDBIL DECOHAS INV: DC232388828831 Mbesi, Christina George(F)	AGENCY	29-Oct-23		400,000.00	1,008,155,883.91 CR
29-Oct-23	REF:18b7b71752d0592c AGENCY STDBIL DECOHAS INV: DC232383681979 Masongo, Sarah A(F)	AGENCY	29-Oct-23		605,000.00	1,008,760,883.91 CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	REF:18b7b76e64aba905 AGENCY STDBIL DECOHAS INV: DC232389828830 Mbesi, Christina George(F)	AGENCY	29-Oct-23		605,000.00	1,009,365,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232385628366 Mhina, Emile Samwel(F) REF:FH127991698584135	TMS	29-Oct-23		265,000.00	1,009,630,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390728763 Francis, Catherine Masaga(F) R REF:FH215921698584397	TMS	29-Oct-23		60,000.00	1,009,690,883.91 CR
29-Oct-23	REF:18b7b89ec3d8eab9 AGENCY STDBIL DECOHAS INV: DC232390828837 Mbesi, Christina George(F)	AGENCY	29-Oct-23		60,000.00	1,009,750,883.91 CR
29-Oct-23	REF:18b7b8ece971f876 AGENCY STDBIL DECOHAS INV: DC232378691207 Massawe, Haydan Valerian(m)	AGENCY	29-Oct-23		400,000.00	1,010,150,883.91 CR
29-Oct-23	TMS CASH DEPOSIT OLIVER GABRIEL CHUWA school fees REF:FH230231698585135	TMS	29-Oct-23		200,000.00	1,010,350,883.91 CR
29-Oct-23	REF:18b7b917ae5bdb67 AGENCY STDBIL DECOHAS INV: DC232379691206 Massawe, Haydan Valerian(m)	AGENCY	29-Oct-23		605,000.00	1,010,955,883.91 CR
29-Oct-23	REF:18b7b91c13a8990d AGENCY STDBIL DECOHAS INV: DC232425828836 Mbesi, Christina George(F)	AGENCY	29-Oct-23		200,000.00	1,011,155,883.91 CR
29-Oct-23	REF:18b7bbf6294368bf AGENCY STDBIL DECOHAS INV: DC232382681970 Masongo, Sarah A(F)	AGENCY	29-Oct-23		400,000.00	1,011,555,883.91 CR
29-Oct-23	REF:18b7bc15c0452896 AGENCY STDBIL DECOHAS INV: DC232384681978 Masongo, Sarah A(F)	AGENCY	29-Oct-23		60,000.00	1,011,615,883.91 CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	REF:18b7bc4eff43f80e AGENCY STDBIL DECOHAS INV: DC232393587927 Chacha, Doris Ernest(F)	AGENCY	29-Oct-23		605,000.00	1,012,220,883.91 CR
29-Oct-23	REF:18b7bce29609ca74 AGENCY STDBIL DECOHAS INV: DC232378764228 Mahawa, Samwel Christopher(	AGENCY	29-Oct-23		400,000.00	1,012,620,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232424846409 Lumbe, Makoye Mfungo(M) REF:FH REF:FH944951698593233	TMS	29-Oct-23		60,000.00	1,012,680,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232389846402 Lumbe, Makoye Mfungo(M) REF:FH REF:FH418531698593312	TMS	29-Oct-23		605,000.00	1,013,285,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425846408 Lumbe, Makoye Mfungo(M) REF:FH REF:FH353281698593520	TMS	29-Oct-23		400,000.00	1,013,685,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232392767520 Werema, Charles D(M) REF:FH418511698594007	TMS	29-Oct-23		400,000.00	1,014,085,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425767521 Werema, Charles D(M) REF:FH915781698594082	TMS	29-Oct-23		200,000.00	1,014,285,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390767522 Werema, Charles D(M) REF:FH574681698594167	TMS	29-Oct-23		60,000.00	1,014,345,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232424767522 Werema, Charles D(M) REF:FH480851698594294	TMS	29-Oct-23		500,000.00	1,014,845,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232388851429 Mkinga, Mwasi Nzubuka(F) REF:F REF:FH439351698595779	TMS	29-Oct-23		400,000.00	1,015,245,883.91 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Oct-23	TMS DECOHAS AC:DC232389851428 Mkinga, Mwasi Nzubuka(F) REF:F REF:FH961501698595955	TMS	29-Oct-23		605,000.00	1,015,850,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232390851425 Mkinga, Mwasi Nzubuka(F) REF:F REF:FH523221698596037	TMS	29-Oct-23		60,000.00	1,015,910,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC232425851424 Mkinga, Mwasi Nzubuka(F) REF:F REF:FH729561698596130	TMS	29-Oct-23		200,000.00	1,016,110,883.91 CR
29-Oct-23	TMS DECOHAS AC:DC221754755074 Hassani, Halima Ally(F) REF:FH REF:FH450661698596411	TMS	29-Oct-23		280,000.00	1,016,390,883.91 CR
29-Oct-23	REF:18b7c9b129dd9b61 AGENCY STDBIL DECOHAS INV: DC232388836347 Blance, Gema Michael(F)	AGENCY	29-Oct-23		400,000.00	1,016,790,883.91 CR
29-Oct-23	REF:18b7c9f24fac4b98 AGENCY STDBIL DECOHAS INV: DC232390836343 Blance, Gema Michael(F)	AGENCY	29-Oct-23		60,000.00	1,016,850,883.91 CR
29-Oct-23	REF:18b7cd12fa79dad1 SIMAPP STDBIL DECOHA INV: DC23210586431163 LATYANKIRA WINNIEF	SIMAPP	29-Oct-23		30,000.00	1,016,880,883.91 CR
29-Oct-23	REF:18b7d33ca8dda960 SIMAPP STDBIL DECOHA INV: DC232382668118 Mangula John JoktanM	SIMAPP	29-Oct-23		400,000.00	1,017,280,883.91 CR
30-Oct-23	TMS DECOHAS AC:DC232389769844 Mbalazi, Godwine Godwine(M) RE REF:FH568901698644002	TMS	30-Oct-23		605,000.00	1,017,885,883.91 CR
30-Oct-23	TMS DECOHAS AC:DC232388769845 Mbalazi, Godwine Godwine(M) RE REF:FH551461698644104	TMS	30-Oct-23		400,000.00	1,018,285,883.91 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232390769841 Mbalazi, Godwine Godwine(M) RE REF:FH103161698644236	TMS	30-Oct-23		60,000.00	1,018,345,883.91CR
30-Oct-23	TMS DECOHAS AC:DC232379792103 Magibo, Peter Simon(M) REF:FH440051698645748	TMS	30-Oct-23		605,000.00	1,018,950,883.91CR
30-Oct-23	TMS DECOHAS AC:DC23214726673 Mbweli, Wilson Elias(M) REF:FH862211698646109	TMS	30-Oct-23		60,000.00	1,019,010,883.91CR
30-Oct-23	Interim Statement Charge	UXP	30-Oct-23	1,694.00		1,019,009,189.91CR
30-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Oct-23	304.92		1,019,008,884.99CR
30-Oct-23	TMS DECOHAS AC:DC23215526676 Mbweli, Wilson Elias(M) REF:FH227081698647108	TMS	30-Oct-23		200,000.00	1,019,208,884.99CR
30-Oct-23	TMS DECOHAS AC:DC23214526677 Mbweli, Wilson Elias(M) REF:FH404761698647170	TMS	30-Oct-23		400,000.00	1,019,608,884.99CR
30-Oct-23	TMS DECOHAS AC:DC23214626675 Mbweli, Wilson Elias(M) REF:FH128091698647237	TMS	30-Oct-23		605,000.00	1,020,213,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425683793 Lipanduka, Fatuma Mohamed(F) R REF:FH836691698647532	TMS	30-Oct-23		200,000.00	1,020,413,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392556733 Mashoko, Hortensia S(F) REF:FH REF:FH624641698647545	TMS	30-Oct-23		800,000.00	1,021,213,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393556732 Mashoko, Hortensia S(F) REF:FH REF:FH298201698647611	TMS	30-Oct-23		605,000.00	1,021,818,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232424683794 Lipanduka, Fatuma Mohamed(F) R REF:FH635741698647646	TMS	30-Oct-23		375,000.00	1,022,193,884.99CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232425720090 Fabian, Getruda Peter(F) REF:F REF:FH446061698647666	TMS	30-Oct-23		200,000.00	1,022,393,884.99CR
30-Oct-23	TMS DECOHAS AC:DC221608778835 ANTONY, Mgongo Ideka(M) REF:FB50101698647716	TMS	30-Oct-23		400,000.00	1,022,793,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425461109 Mwenda, Gresha Jacob(F) REF:FH REF:FH570961698647725	TMS	30-Oct-23		200,000.00	1,022,993,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379776858 Reuben, Yuritha (F) REF:FH521191698647949	TMS	30-Oct-23		605,000.00	1,023,598,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425776852 Reuben, Yuritha (F) REF:FH380181698648007	TMS	30-Oct-23		200,000.00	1,023,798,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385924377 MAKOTHA, Gloria Fulko(F) REF:F REF:FH963001698648015	TMS	30-Oct-23		400,000.00	1,024,198,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425708707 Luoga, Blasida Christopha(F) R REF:FH505341698648032	TMS	30-Oct-23		200,000.00	1,024,398,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378776859 Reuben, Yuritha (F) REF:FH653781698648066	TMS	30-Oct-23		800,000.00	1,025,198,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232386924376 MAKOTHA, Gloria Fulko(F) REF:F REF:FH739841698648088	TMS	30-Oct-23		325,000.00	1,025,523,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232382683794 Lipanduka, Fatuma Mohamed(F) R REF:FH281181698648094	TMS	30-Oct-23		200,000.00	1,025,723,884.99CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232425924379 MAKOTHA, Gloria Fulko(F) REF:F REF:FH497561698648178	TMS	30-Oct-23		200,000.00	1,025,923,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425601605 Japhet, Gladness Julius(F) REF REF:FB69291698648375	TMS	30-Oct-23		100,000.00	1,026,023,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393601603 Japhet, Gladness Julius(F) REF REF:FB95951698648561	TMS	30-Oct-23		605,000.00	1,026,628,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425852091 Kikulwe, Martin A(M) REF:FH563191698648694	TMS	30-Oct-23		200,000.00	1,026,828,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385923536 NHONYA, Miriam Samwel(F) REF:F REF:FH250831698648721	TMS	30-Oct-23		200,000.00	1,027,028,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375852091 Kikulwe, Martin A(M) REF:FH976311698648765	TMS	30-Oct-23		400,000.00	1,027,428,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425924528 HOSEA, CHIJA (M) REF:FH585291698648870	TMS	30-Oct-23		200,000.00	1,027,628,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232386923535 NHONYA, Miriam Samwel(F) REF:F REF:FH233761698648894	TMS	30-Oct-23		325,000.00	1,027,953,884.99CR
30-Oct-23	FIDELICE OSWARD MWENDA DIPLOMA IN NURSIN SCHOOL FEES	BranchTelle	30-Oct-23		1,600,000.00	1,030,158,884.99CR
30-Oct-23	REF:18b7f5de7c387b92 AGENCY STDBIL DECOHAS INV: DC232393506414 Mustapha, Mwajabu Yusufu(F)	AGENCY	30-Oct-23		605,000.00	1,028,558,884.99CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232158924521 HOSEA, CHIJA (M) REF:FH571491698649114	TMS	30-Oct-23		40,000.00	1,030,198,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232377924526 HOSEA, CHIJA (M) REF:FH243911698649184	TMS	30-Oct-23		60,000.00	1,030,258,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379820086 Manjoli, Gaudensia Gasper(F) R REF:FH957291698649365	TMS	30-Oct-23		605,000.00	1,030,863,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232376924527 HOSEA, CHIJA (M) REF:FH587891698649423	TMS	30-Oct-23		445,000.00	1,031,308,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379729188 Athuman, William Lameck(M) REF REF:FH922121698649642	TMS	30-Oct-23		605,000.00	1,031,913,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425729182 Athuman, William Lameck(M) REF REF:FH410821698649743	TMS	30-Oct-23		200,000.00	1,032,113,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375924528 HOSEA, CHIJA (M) REF:FH606911698649801	TMS	30-Oct-23		55,000.00	1,032,168,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378729189 Athuman, William Lameck(M) REF REF:FH368721698649947	TMS	30-Oct-23		90,000.00	1,032,913,884.99CR
30-Oct-23	REF:18b7f6c578f41806 AGENCY STDBIL DECOHAS INV: DC232375924940 HAULE, DAIVENSIA PAULO(F)	AGENCY	30-Oct-23		655,000.00	1,032,823,884.99CR
30-Oct-23	REF:18b7f6e0b99c1804 AGENCY STDBIL DECOHAS INV: DC232425924940 HAULE, DAIVENSIA PAULO(F)	AGENCY	30-Oct-23		200,000.00	1,033,113,884.99CR

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Statement Date 11-Jul-24
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	REF:18b7f7025d025bc2 AGENCY STDBIL DECOHAS INV: DC232158924943 HAULE, DAIVENSIA PAULO(F)	AGENCY	30-Oct-23		40,000.00	1,033,153,884.99CR
30-Oct-23	NHIF FEE 2023/2024-RUBBEN ALEX MWAMBE CASH DEPOSITS	BranchTelle	30-Oct-23		60,000.00	1,033,213,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375924601 NJAU, GLORY SEVERINE(F) REF:FH REF:FH514811698650312	TMS	30-Oct-23		120,000.00	1,033,333,884.99CR
30-Oct-23	RUBBEN ALEX MWAMBE SECOND YEAR SCHOOL FEES	BranchTelle	30-Oct-23		605,000.00	1,033,938,884.99CR
30-Oct-23	REF:18b7f7357d047bf5 AGENCY STDBIL DECOHAS INV: DC232377924948 HAULE, DAIVENSIA PAULO(F)	AGENCY	30-Oct-23		60,000.00	1,033,998,884.99CR
30-Oct-23	RUBBEN ALEX MWAMBE SECOND YEAR SCHOOL FEES	BranchTelle	30-Oct-23		400,000.00	1,034,398,884.99CR
30-Oct-23	TMS CASH DEPOSIT ISAKA D. KIPANGULA Ada na michango REF:FH510181698650440	TMS	30-Oct-23		900,000.00	1,035,298,884.99CR
30-Oct-23	RUBBEN ALEX MWAMBE null	BranchTelle	30-Oct-23		200,000.00	1,035,498,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392584610 Amandusi, Mwanahamisi P(F) REF REF:FH415871698650495	TMS	30-Oct-23		400,000.00	1,035,898,884.99CR
30-Oct-23	REF:18b7f75a2aa0c95f AGENCY STDBIL DECOHAS INV: DC232376924949 HAULE, DAIVENSIA PAULO(F)	AGENCY	30-Oct-23		445,000.00	1,036,343,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232376924600 NJAU, GLORY SEVERINE(F) REF:FH REF:FH116681698650570	TMS	30-Oct-23		440,000.00	1,036,783,884.99CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232393584619 Amandusi, Mwanahamisi P(F) REF REF:FH346561698650661	TMS	30-Oct-23		605,000.00	1,037,388,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232386924780 KASHA, PERPETUA STEVEN(F) REF: REF:FH486181698650786	TMS	30-Oct-23		325,000.00	1,037,713,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388742529 Mbaga, Sila Charles(M) REF:FH135181698650913	TMS	30-Oct-23		400,000.00	1,038,313,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425924601 NJAU, GLORY SEVERINE(F) REF:FH REF:FH527441698650917	TMS	30-Oct-23		200,000.00	1,038,513,884.99CR
30-Oct-23	REF:18b7f7b04a893b7d AGENCY STDBIL DECOHAS INV: DC232404924861 DONART, NASMA MAIKO(F)	AGENCY	30-Oct-23		200,000.00	1,037,913,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425924783 KASHA, PERPETUA STEVEN(F) REF: REF:FH913961698650996	TMS	30-Oct-23		200,000.00	1,038,773,884.99CR
30-Oct-23	REF:18b7f7c54e77f8dd AGENCY STDBIL DECOHAS INV: DC232405924860 DONART, NASMA MAIKO(F)	AGENCY	30-Oct-23		60,000.00	1,038,573,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232158924604 NJAU, GLORY SEVERINE(F) REF:FH REF:FH727701698651013	TMS	30-Oct-23		40,000.00	1,038,813,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394584618 Amandusi, Mwanahamisi P(F) REF REF:FH766761698651078	TMS	30-Oct-23		60,000.00	1,038,913,884.99CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	REF:18b7f7dafc1a0936 AGENCY STDBIL DECOHAS INV: DC232158924869 DONART, NASMA MAIKO(F)	AGENCY	30-Oct-23		40,000.00	1,038,853,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232158924786 KASHA, PERPETUA STEVEN(F) REF: REF:FH575811698651100	TMS	30-Oct-23		40,000.00	1,038,953,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232386924459 NZENGA, REBECCA N(F) REF:FB29841698651179	TMS	30-Oct-23		325,000.00	1,039,478,884.99CR
30-Oct-23	REF:18b7f7f062caaa98 AGENCY STDBIL DECOHAS INV: DC232425924866 DONART, NASMA MAIKO(F)	AGENCY	30-Oct-23		200,000.00	1,039,153,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390742525 Mbaga, Sila Charles(M) REF:FH524881698651188	TMS	30-Oct-23		60,000.00	1,039,538,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385924781 KASHA, PERPETUA STEVEN(F) REF: REF:FH225581698651225	TMS	30-Oct-23		275,000.00	1,039,813,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232387924789 KASHA, PERPETUA STEVEN(F) REF: REF:FH584581698651331	TMS	30-Oct-23		60,000.00	1,039,873,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378722721 Hongoli, Isentruda George(F) R REF:FH742161698651382	TMS	30-Oct-23		400,000.00	1,040,273,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385924450 NZENGA, REBECCA N(F) REF:FB34331698651411	TMS	30-Oct-23		400,000.00	1,040,673,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232387924458 NZENGA, REBECCA N(F) REF:FB53731698651539	TMS	30-Oct-23		60,000.00	1,040,733,884.99CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232158924455 NZENGA, REBECCA N(F) REF:FB99921698651647	TMS	30-Oct-23		40,000.00	1,040,773,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425924452 NZENGA, REBECCA N(F) REF:FB19081698651759	TMS	30-Oct-23		200,000.00	1,041,578,884.99CR
30-Oct-23	REF:18b7f87e22861baa AGENCY STDBIL DECOHAS INV: DC232383416814 Chaula, Blasda Alusto(F)	AGENCY	30-Oct-23		605,000.00	1,041,378,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380722727 Hongoli, Isentruda George(F) R REF:FH377111698651846	TMS	30-Oct-23		60,000.00	1,041,638,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378724701 Magezi, Angel Elemes(F) REF:FH REF:FH777211698652009	TMS	30-Oct-23		330,000.00	1,042,028,884.99CR
30-Oct-23	REF:18b7f8c56f3d38e2 AGENCY STDBIL DECOHAS INV: DC232384416813 Chaula, Blasda Alusto(F)	AGENCY	30-Oct-23		60,000.00	1,041,698,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231860582635 Mjira, John Noah(M) REF:FH845251698652111	TMS	30-Oct-23		400,000.00	1,042,428,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394596752 Masimo, Paskazia Peter(F) REF: REF:FH689941698652243	TMS	30-Oct-23		60,000.00	1,042,888,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388721242 Martini, Elia Emanueli(M) REF: REF:FH163261698652296	TMS	30-Oct-23		400,000.00	1,043,288,884.99CR
30-Oct-23	REF:18b7f90310f15bfd AGENCY STDBIL DECOHAS INV: DC232382416815 Chaula, Blasda Alusto(F)	AGENCY	30-Oct-23		400,000.00	1,042,828,884.99CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC231861582634 Mjira, John Noah(M) REF:FH149641698652355	TMS	30-Oct-23		605,000.00	1,043,893,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425746418 Fweni, Mary Bosco(F) REF:FH173511698652368	TMS	30-Oct-23		200,000.00	1,044,093,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390721248 Martini, Elia Emanueli(M) REF: REF:FH504081698652399	TMS	30-Oct-23		60,000.00	1,044,153,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231862582633 Mjira, John Noah(M) REF:FH882921698652661	TMS	30-Oct-23		60,000.00	1,044,213,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385596753 Masimo, Paskazia Peter(F) REF: REF:FH695201698652745	TMS	30-Oct-23		250,000.00	1,044,463,884.99CR
30-Oct-23	REF:18b7f98ae4675a7f AGENCY STDBIL DECOHAS INV: DC232425925020 MOLLEL, SELINA LONING'O(F)	AGENCY	30-Oct-23		200,000.00	1,044,663,884.99CR
30-Oct-23	REF:18b7f99fd368ca69 AGENCY STDBIL DECOHAS INV: DC232387925026 MOLLEL, SELINA LONING'O(F)	AGENCY	30-Oct-23		60,000.00	1,044,723,884.99CR
30-Oct-23	TMS DECOHAS AC:DC221609788247 SANINGO, Naomi Melita(F REF:F REF:FB59671698652975	TMS	30-Oct-23		205,000.00	1,044,968,884.99CR
30-Oct-23	REF:18b7f9b5806efa0d AGENCY STDBIL DECOHAS INV: DC232158925023 MOLLEL, SELINA LONING'O(F)	AGENCY	30-Oct-23		40,000.00	1,044,763,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380832385 Mwakajinga, Sharon Douglas(F) REF:FH208791698653618	TMS	30-Oct-23		60,000.00	1,045,028,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232380752831 Kimbe, Agape Alex(M) REF:FH958571698653969	TMS	30-Oct-23		60,000.00	1,045,088,884.99CR
30-Oct-23	REF:18b7fab89747182b AGENCY STDBIL DECOHAS INV: DC232392617543 Ndungile, Eunice Lucas(F)	AGENCY	30-Oct-23		200,000.00	1,045,288,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231663527043 Nziku, Brayson Alfred(M) REF:F REF:FH208561698654204	TMS	30-Oct-23		10,000.00	1,045,903,884.99CR
30-Oct-23	REF:18b7fae156f8ab44 AGENCY STDBIL DECOHAS INV: DC232393617542 Ndungile, Eunice Lucas(F)	AGENCY	30-Oct-23		605,000.00	1,045,893,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379828261 Ramadhani, Mpangwa N(F) REF:FH REF:FH678701698654344	TMS	30-Oct-23		605,000.00	1,046,508,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388845173 Njelekela, Gislar Raymond(M) R REF:FH688141698654383	TMS	30-Oct-23		400,000.00	1,046,908,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379752834 Kimbe, Agape Alex(M) REF:FH182011698654476	TMS	30-Oct-23		605,000.00	1,047,513,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380828912 Mzuzuri, Shafigh Shabani(M) RE REF:FH130121698654735	TMS	30-Oct-23		60,000.00	1,048,178,884.99CR
30-Oct-23	REF:18b7fb533b295bcf AGENCY STDBIL DECOHAS INV: DC232389637843 Lema, Lilian Jublate(F)	AGENCY	30-Oct-23		605,000.00	1,048,118,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378828262 Ramadhani, Mpangwa N(F) REF:FH REF:FH354301698654871	TMS	30-Oct-23		400,000.00	1,048,778,884.99CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	REF:18b7fb749f44c9e4 AGENCY STDBIL DECOHAS INV: DC232425637849 Lema, Lilian Jublate(F)	AGENCY	30-Oct-23		200,000.00	1,048,378,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379828915 Mzuzuri, Shafigh Shabani(M) RE REF:FH154921698654879	TMS	30-Oct-23		605,000.00	1,049,383,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425828265 Ramadhani, Mpangwa N(F) REF:FH REF:FH341841698654984	TMS	30-Oct-23		200,000.00	1,049,583,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378828916 Mzuzuri, Shafigh Shabani(M) RE REF:FH759291698655000	TMS	30-Oct-23		400,000.00	1,049,983,884.99CR
30-Oct-23	TMS DECOHAS AC:DC23237917275 Ally, Bushira Yahaya(M) REF:FH510001698655031	TMS	30-Oct-23		605,000.00	1,051,238,884.99CR
30-Oct-23	REF:18b7fba8a1676aff AGENCY STDBIL DECOHAS INV: DC232388637844 Lema, Lilian Jublate(F)	AGENCY	30-Oct-23		650,000.00	1,050,633,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231663858117 SHINDIKA, Barnabas Emmanuel(M) REF:FH873501698655309	TMS	30-Oct-23		10,000.00	1,051,308,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392649314 Henjewele, Nestori Teophol(M) REF:FB32761698655356	TMS	30-Oct-23		605,000.00	1,051,913,884.99CR
30-Oct-23	REF:18b7fbecfddfb8f2 AGENCY STDBIL DECOHAS INV: DC232390637840 Lema, Lilian Jublate(F)	AGENCY	30-Oct-23		60,000.00	1,051,298,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392649314 Henjewele, Nestori Teophol(M) REF:FB60891698655700	TMS	30-Oct-23		400,000.00	1,052,313,884.99CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232378829336 Shalali, Benjamin Peter(M) REF REF:FH948091698655809	TMS	30-Oct-23		400,000.00	1,052,713,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379829335 Shalali, Benjamin Peter(M) REF REF:FH635711698655962	TMS	30-Oct-23		605,000.00	1,053,318,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389837666 Ngomuo, Charity Oscar(F) REF:F REF:FH987091698655986	TMS	30-Oct-23		605,000.00	1,053,923,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394649312 Henjewele, Nestori Teophol(M) REF:FB86951698656051	TMS	30-Oct-23		60,000.00	1,053,983,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380837251 Abdallah, Salma Ally(F) REF:FB63131698656635	TMS	30-Oct-23		60,000.00	1,054,043,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425837258 Abdallah, Salma Ally(F) REF:FB84391698656736	TMS	30-Oct-23		200,000.00	1,054,243,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378837255 Abdallah, Salma Ally(F) REF:FB71871698656828	TMS	30-Oct-23		740,000.00	1,055,383,884.99CR
30-Oct-23	REF:18b7fd5c802bc958 AGENCY STDBIL DECOHAS INV: DC232392591052 Derefa, Edgar Shija(M)	AGENCY	30-Oct-23		400,000.00	1,054,643,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380812999 Mepukori, Christopher Loserian REF:FH630761698657032	TMS	30-Oct-23		60,000.00	1,055,443,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379812992 Mepukori, Christopher Loserian REF:FH197931698657103	TMS	30-Oct-23		605,000.00	1,056,048,884.99CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC231861513837 Daud, Joseph Lusakamila(M) REF REF:FH832921698657108	TMS	30-Oct-23		605,000.00	1,056,653,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392469465 Nchimbi, Ashura Prosper(F) REF REF:FB29201698657113	TMS	30-Oct-23		65,000.00	1,056,718,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378812993 Mepukori, Christopher Loserian REF:FH405451698657189	TMS	30-Oct-23		400,000.00	1,057,118,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390734860 Salum, Sabrina Abdul(F) REF:FH REF:FH522651698657286	TMS	30-Oct-23		60,000.00	1,057,178,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231860513838 Daud, Joseph Lusakamila(M) REF REF:FH507721698657381	TMS	30-Oct-23		200,000.00	1,057,378,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392645767 Changawa, Steven Job(M) REF:FH REF:FH687271698657416	TMS	30-Oct-23		400,000.00	1,057,778,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394645765 Changawa, Steven Job(M) REF:FH REF:FH618011698657678	TMS	30-Oct-23		60,000.00	1,057,838,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378778590 Naidonda, Shamsy Salum(M) REF: REF:FH316211698657896	TMS	30-Oct-23		400,000.00	1,058,238,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379778599 Naidonda, Shamsy Salum(M) REF: REF:FH692821698657949	TMS	30-Oct-23		605,000.00	1,058,843,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393645766 Changawa, Steven Job(M) REF:FH REF:FH537751698657959	TMS	30-Oct-23		605,000.00	1,059,448,884.99CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232380778596 Naidonda, Shamsy Salum(M) REF: REF:FH414271698657999	TMS	30-Oct-23		60,000.00	1,059,508,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388832791 Ndalame, Evina Paul(F) REF:FH821331698658096	TMS	30-Oct-23		400,000.00	1,059,908,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425645768 Changawa, Steven Job(M) REF:FH REF:FH525851698658122	TMS	30-Oct-23		200,000.00	1,060,108,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389832790 Ndalame, Evina Paul(F) REF:FH974801698658513	TMS	30-Oct-23		605,000.00	1,060,713,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231862553352 Pamba, Rachel Joseph(F) REF:FB84551698658559	TMS	30-Oct-23		60,000.00	1,060,773,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392618871 Charles, Happyness Sengerema(F REF:FH651661698658713	TMS	30-Oct-23		400,000.00	1,061,173,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390832797 Ndalame, Evina Paul(F) REF:FH640231698658820	TMS	30-Oct-23		60,000.00	1,061,233,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425617965 Mpuma, Sada Athumani(F) REF:FH REF:FH134291698659019	TMS	30-Oct-23		200,000.00	1,061,433,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392617964 Mpuma, Sada Athumani(F) REF:FH REF:FH977931698659145	TMS	30-Oct-23		300,000.00	1,061,733,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389740704 Ramadhani, Latifa Abdul(F) REF REF:FH193901698659207	TMS	30-Oct-23		605,000.00	1,062,338,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393476626 Msuya, Anna A(F) REF:FH334351698659239	TMS	30-Oct-23		605,000.00	1,062,943,884.99CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232393618870 Charles, Happyness Sengerema(F REF:FH550421698659364	TMS	30-Oct-23		605,000.00	1,063,948,884.99CR
30-Oct-23	REF:18b7ffc160c2aa21 AGENCY STDBIL DECOHAS INV: DC232378716475 Faustine, Enock James(M)	AGENCY	30-Oct-23		400,000.00	1,063,343,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394617962 Mpuma, Sada Athumani(F) REF:FH REF:FH306341698659431	TMS	30-Oct-23		60,000.00	1,064,008,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392640065 Wilson, Emily P(M) REF:FH584551698659476	TMS	30-Oct-23		400,000.00	1,064,408,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392476627 Msuya, Anna A(F) REF:FH155511698659502	TMS	30-Oct-23		400,000.00	1,064,808,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394640063 Wilson, Emily P(M) REF:FH440061698659615	TMS	30-Oct-23		60,000.00	1,065,473,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392631643 Qaymo, Ibrahimu S(M) REF:FH193361698659634	TMS	30-Oct-23		400,000.00	1,065,873,884.99CR
30-Oct-23	REF:18b8000ae5d51b0c AGENCY STDBIL DECOHAS INV: DC232379716474 Faustine, Enock James(M)	AGENCY	30-Oct-23		605,000.00	1,065,413,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385925366 KAPINGA, Irene Amos(F) REF:FH421921698659698	TMS	30-Oct-23		400,000.00	1,066,273,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425925368 KAPINGA, Irene Amos(F) REF:FH902101698659792	TMS	30-Oct-23		200,000.00	1,066,533,884.99CR
30-Oct-23	REF:18b80030abfd688d AGENCY STDBIL DECOHAS INV: DC232380716471 Faustine, Enock James(M)	AGENCY	30-Oct-23		60,000.00	1,066,333,884.99CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232386925365 KAPINGA, Irene Amos(F) REF:FH500511698659879	TMS	30-Oct-23		325,000.00	1,066,858,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393643860 Kimaro, Clara Samson(F) REF:FH REF:FH297361698659973	TMS	30-Oct-23		605,000.00	1,067,463,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232158925361 KAPINGA, Irene Amos(F) REF:FH930641698660062	TMS	30-Oct-23		40,000.00	1,067,503,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394631641 Qaymo, Ibrahimu S(M) REF:FH301131698660070	TMS	30-Oct-23		60,000.00	1,067,563,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392691795 Kisandu, Gift John(F) REF:FH294821698660078	TMS	30-Oct-23		400,000.00	1,067,963,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392643861 Kimaro, Clara Samson(F) REF:FH REF:FH481071698660214	TMS	30-Oct-23		400,000.00	1,068,363,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394691793 Kisandu, Gift John(F) REF:FH385151698660300	TMS	30-Oct-23		60,000.00	1,068,423,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394618879 Charles, Happyness Sengerema(F REF:FH437711698660349	TMS	30-Oct-23		60,000.00	1,068,483,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232377835433 Ndutale, Ramadhani Abdallah(M) REF:FH565861698660520	TMS	30-Oct-23		60,000.00	1,068,543,884.99CR
30-Oct-23	TMS CASH DEPOSIT MWAMINI .A.CHUNGA deposits REF:FH541421698660554	TMS	30-Oct-23		460,000.00	1,069,003,884.99CR
30-Oct-23	TMS CASH DEPOSIT MWAMINI .A.CHUNGA deposits REF:FH359171698660737	TMS	30-Oct-23		40,000.00	1,069,043,884.99CR

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30-Oct-23	TMS DECOHAS AC:DC221724627379 KIMARO, Josephine I(F) REF:FB28641698662314	TMS	30-Oct-23		240,000.00	1,069,283,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390809373 Makamba, Neema Rodgers(F) REF: REF:FB19091698662421	TMS	30-Oct-23		60,000.00	1,069,343,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390712171 Msogoya, Rivaldo Vitalis(M) RE REF:FH260761698662466	TMS	30-Oct-23		60,000.00	1,069,403,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425809372 Makamba, Neema Rodgers(F) REF: REF:FB86391698662481	TMS	30-Oct-23		200,000.00	1,069,603,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388809377 Makamba, Neema Rodgers(F) REF: REF:FB51071698662620	TMS	30-Oct-23		400,000.00	1,070,003,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385819015 Mputa, Witness Marko(F) REF:FH REF:FH565001698662838	TMS	30-Oct-23		400,000.00	1,070,403,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232430865385 COSTANTINE, Jackson Kalulu(M) REF:FB48391698663012	TMS	30-Oct-23		300,000.00	1,070,703,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378800774 Maganga, Issa Abadalla(M) REF: REF:FB26171698663065	TMS	30-Oct-23		400,000.00	1,071,103,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379800773 Maganga, Issa Abadalla(M) REF: REF:FB12591698663194	TMS	30-Oct-23		605,000.00	1,071,708,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389819011 Mputa, Witness Marko(F) REF:FH REF:FH421561698663261	TMS	30-Oct-23		605,000.00	1,052,313,884.99CR

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30-Oct-23	CHQ. NO. 002052 CTS301023 998421028321	BPWR	30-Oct-23	20,000,000.00		1,051,708,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378803257 Prudence, Stivin R(M) REF:FH282231698663517	TMS	30-Oct-23		300,000.00	1,052,613,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425819017 Mputa, Witness Marko(F) REF:FH REF:FH898941698663535	TMS	30-Oct-23		200,000.00	1,052,813,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390819018 Mputa, Witness Marko(F) REF:FH REF:FH515611698663667	TMS	30-Oct-23		60,000.00	1,052,873,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394643869 Kimaro, Clara Samson(F) REF:FH REF:FH594951698663734	TMS	30-Oct-23		60,000.00	1,052,933,884.99CR
30-Oct-23	REF:18b8040f701d1a83 AGENCY STDBIL DECOHAS INV: DC232421868687 AMRI, Shani Juma(M)	AGENCY	30-Oct-23		250,000.00	1,053,183,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378793920 Chitemo, Given Gread(M) REF:FH REF:FH116721698664119	TMS	30-Oct-23		135,000.00	1,053,318,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394650112 Venance, Lidya Msuwila(F) REF: REF:FH139831698664205	TMS	30-Oct-23		60,000.00	1,053,378,884.99CR
30-Oct-23	TMS CASH DEPOSIT DEBORA KALIOKI dep REF:FH150061698664516	TMS	30-Oct-23		395,000.00	1,053,773,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232384552518 Mkude, Beatrece Dv(F) REF:FH769001698664540	TMS	30-Oct-23		60,000.00	1,053,833,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232383552519 Mkude, Beatrece Dv(F) REF:FH762061698664607	TMS	30-Oct-23		605,000.00	1,054,438,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232380800770 Maganga, Issa Abadalla(M) REF: REF:FB67361698664613	TMS	30-Oct-23		60,000.00	1,054,498,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232382552510 Mkude, Beatrece Dv(F) REF:FH955911698664680	TMS	30-Oct-23		400,000.00	1,054,898,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380840040 Kimeme, Succour Fred(F) REF:FB83661698664791	TMS	30-Oct-23		60,000.00	1,054,958,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425925103 KITURO, Wilson Jumanne(M) REF: REF:FB74911698664830	TMS	30-Oct-23		200,000.00	1,055,158,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232377925101 KITURO, Wilson Jumanne(M) REF: REF:FB77731698664907	TMS	30-Oct-23		60,000.00	1,055,218,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425840047 Kimeme, Succour Fred(F) REF:FB97951698664924	TMS	30-Oct-23		200,000.00	1,055,418,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375840047 Kimeme, Succour Fred(F) REF:FB38091698665058	TMS	30-Oct-23		400,000.00	1,055,818,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379840043 Kimeme, Succour Fred(F) REF:FB76521698665115	TMS	30-Oct-23		605,000.00	1,056,423,884.99CR
30-Oct-23	REF:18b80551745519d7 AGENCY STDBIL DECOHAS INV: DC232378820574 Sofereti, Nyanda Mashaka(M)	AGENCY	30-Oct-23		300,000.00	1,056,723,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375925103 KITURO, Wilson Jumanne(M) REF: REF:FB47631698665297	TMS	30-Oct-23		400,000.00	1,057,123,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232376925102 KITURO, Wilson Jumanne(M) REF: REF:FB77101698665418	TMS	30-Oct-23		445,000.00	1,057,568,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378793920 Chitemo, Given Gread(M) REF:FH REF:FH555581698665698	TMS	30-Oct-23		95,000.00	1,057,663,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385925515 FAIDA, Grace Alphonce(F) REF:F REF:FH338511698665717	TMS	30-Oct-23		200,000.00	1,057,863,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232158925106 KITURO, Wilson Jumanne(M) REF: REF:FB10621698665736	TMS	30-Oct-23		40,000.00	1,057,903,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378827769 Jamvia, Sultani Juma(M) REF:FH REF:FH870501698665822	TMS	30-Oct-23		200,000.00	1,058,103,884.99CR
30-Oct-23	TMS DECOHAS AC:DC221598827766 JAMVIA, Sultani Juma(M) REF:FH REF:FH916041698665892	TMS	30-Oct-23		60,000.00	1,058,163,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389722496 Kimati, Mwanaisha Mussa(F) REF REF:FH374731698666047	TMS	30-Oct-23		605,000.00	1,058,768,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390722493 Kimati, Mwanaisha Mussa(F) REF REF:FH870101698666117	TMS	30-Oct-23		60,000.00	1,058,828,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388722497 Kimati, Mwanaisha Mussa(F) REF REF:FH220451698666225	TMS	30-Oct-23		25,000.00	1,058,853,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232329709538 Mjema, Amina Bushiri(F) REF:FH REF:FH917241698666267	TMS	30-Oct-23		100,000.00	1,058,953,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232392488275 Zablon, Mariam Mussa(F) REF:FB51641698666822	TMS	30-Oct-23		400,000.00	1,059,353,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394488273 Zablon, Mariam Mussa(F) REF:FB67761698666861	TMS	30-Oct-23		60,000.00	1,059,413,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393488274 Zablon, Mariam Mussa(F) REF:FB62261698666924	TMS	30-Oct-23		605,000.00	1,060,018,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392666136 Mwiza, Vaileth John(F) REF:FB32241698667273	TMS	30-Oct-23		400,000.00	1,060,418,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393666135 Mwiza, Vaileth John(F) REF:FB96031698667332	TMS	30-Oct-23		605,000.00	1,061,023,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394666134 Mwiza, Vaileth John(F) REF:FB61171698667382	TMS	30-Oct-23		60,000.00	1,061,083,884.99CR
30-Oct-23	TMS DECOHAS AC:DC221977663402 Shauri, Peter John(M) REF:FH507871698667632	TMS	30-Oct-23		875,000.00	1,061,958,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388812652 Mustafa, Joshua Issack(M) REF: REF:FH743501698668053	TMS	30-Oct-23		400,000.00	1,062,358,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389812651 Mustafa, Joshua Issack(M) REF: REF:FH546731698668221	TMS	30-Oct-23		605,000.00	1,062,963,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390812658 Mustafa, Joshua Issack(M) REF: REF:FH704741698668347	TMS	30-Oct-23		60,000.00	1,063,023,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378798630 Gumha, Ferista Machibya(F) REF REF:FH908401698668395	TMS	30-Oct-23		400,000.00	1,063,423,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232394692601 Lukambinga, Mubezi Herry(M) RE REF:FH624811698668453	TMS	30-Oct-23		60,000.00	1,063,483,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425812657 Mustafa, Joshua Issack(M) REF: REF:FH879621698668584	TMS	30-Oct-23		200,000.00	1,063,683,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393692602 Lukambinga, Mubezi Herry(M) RE REF:FH991051698668628	TMS	30-Oct-23		325,000.00	1,064,008,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379798639 Gumha, Ferista Machibya(F) REF REF:FH466991698668634	TMS	30-Oct-23		605,000.00	1,064,613,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380798636 Gumha, Ferista Machibya(F) REF REF:FH550701698668756	TMS	30-Oct-23		60,000.00	1,064,673,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392692603 Lukambinga, Mubezi Herry(M) RE REF:FH239521698668791	TMS	30-Oct-23		400,000.00	1,065,073,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425798633 Gumha, Ferista Machibya(F) REF REF:FH300051698668904	TMS	30-Oct-23		200,000.00	1,065,273,884.99CR
30-Oct-23	REF:18b80a0218f8d84a SIMAPP FT FROM JONSON TO DECOHAS MISCELLANEOUS Collegues fees and acc	SIMAPP	30-Oct-23		700,000.00	1,065,973,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388642877 Mnonda, Batuli Mohamedi(F) REF REF:FH341631698670410	TMS	30-Oct-23		200,000.00	1,066,173,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393449250 Aloyce, Glory S(F) REF:FH855311698670513	TMS	30-Oct-23		605,000.00	1,066,778,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232392550876 Nkuwi, Angela Francis(F) REF:F REF:FH646771698670753	TMS	30-Oct-23		350,000.00	1,067,128,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232382661006 Nicky, Costerntine George(M) R REF:FH411341698670898	TMS	30-Oct-23		400,000.00	1,067,528,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232383661005 Nicky, Costerntine George(M) R REF:FH826361698670966	TMS	30-Oct-23		605,000.00	1,068,133,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232384661004 Nicky, Costerntine George(M) R REF:FH820601698671027	TMS	30-Oct-23		60,000.00	1,068,593,884.99CR
30-Oct-23	REF:18b80ae31223aadc AGENCY STDBIL DECOHAS INV: DC232388799396 Makweta, Hilda Bathromew(F)	AGENCY	30-Oct-23		400,000.00	1,068,533,884.99CR
30-Oct-23	REF:18b80b4344809834 AGENCY STDBIL DECOHAS INV: DC232425799391 Makweta, Hilda Bathromew(F)	AGENCY	30-Oct-23		200,000.00	1,068,793,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390765138 Magula, Leah Andrea(F) REF:FH497991698671679	TMS	30-Oct-23		60,000.00	1,068,853,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232393617963 Mpuma, Sada Athumani(F) REF:FH REF:FH817471698671762	TMS	30-Oct-23		605,000.00	1,069,458,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388765132 Magula, Leah Andrea(F) REF:FH253881698671875	TMS	30-Oct-23		400,000.00	1,069,858,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378765886 Simon, Morris Anthony(M) REF:F REF:FH231241698671907	TMS	30-Oct-23		400,000.00	1,070,258,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232389765131 Magula, Leah Andrea(F) REF:FH645681698672004	TMS	30-Oct-23		605,000.00	1,070,863,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388722497 Kimati, Mwanaisha Mussa(F) REF REF:FH410871698672252	TMS	30-Oct-23		10,000.00	1,070,873,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379765885 Simon, Morris Anthony(M) REF:F REF:FH628911698672345	TMS	30-Oct-23		605,000.00	1,071,478,884.99CR
30-Oct-23	REF:18b80c55322b6a23 AGENCY STDBIL DECOHAS INV: DC232375926275 ZEGU, Joyce Michael(F)	AGENCY	30-Oct-23		400,000.00	1,071,878,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389717207 Matinya, Alex Paskali(M) REF:F REF:FH624401698672581	TMS	30-Oct-23		605,000.00	1,072,483,884.99CR
30-Oct-23	REF:18b80c7e422e6a4a AGENCY STDBIL DECOHAS INV: DC232376926274 ZEGU, Joyce Michael(F)	AGENCY	30-Oct-23		445,000.00	1,072,928,884.99CR
30-Oct-23	REF:18b80ca1f023188c AGENCY STDBIL DECOHAS INV: DC232377926273 ZEGU, Joyce Michael(F)	AGENCY	30-Oct-23		60,000.00	1,072,988,884.99CR
30-Oct-23	REF:18b80cc68a46fb34 AGENCY STDBIL DECOHAS INV: DC232158926278 ZEGU, Joyce Michael(F)	AGENCY	30-Oct-23		40,000.00	1,073,028,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232394607807 Honde, Mary Erick(F) REF:FH357031698673204	TMS	30-Oct-23		60,000.00	1,073,088,884.99CR
30-Oct-23	REF:18b80d0400b43a33 AGENCY STDBIL DECOHAS INV: DC232425926275 ZEGU, Joyce Michael(F)	AGENCY	30-Oct-23		200,000.00	1,073,288,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC221608801769 KOMBA, Agatha Desdedith(F) REF REF:FH933701698673384	TMS	30-Oct-23		200,000.00	1,073,488,884.99CR
30-Oct-23	REF:18b80d2e44e62a65 AGENCY STDBIL DECOHAS INV: DC232380835354 Ally, Saurati K(F)	AGENCY	30-Oct-23		60,000.00	1,073,548,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232383783528 Kanundo, Jumanne Mashaka(M) RE REF:FH272021698673511	TMS	30-Oct-23		605,000.00	1,074,153,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378783525 Kanundo, Jumanne Mashaka(M) RE REF:FH449971698673566	TMS	30-Oct-23		400,000.00	1,074,553,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232384783527 Kanundo, Jumanne Mashaka(M) RE REF:FH391551698673620	TMS	30-Oct-23		60,000.00	1,074,613,884.99CR
30-Oct-23	TMS DECOHAS AC:DC231871579430 Saidi, Ismaili Abduswamadu(M) REF:FH774901698673711	TMS	30-Oct-23		60,000.00	1,074,673,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385924781 KASHA, PERPETUA STEVEN(F) REF: REF:FH577561698673737	TMS	30-Oct-23		125,000.00	1,074,798,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375865465 ISAYA, Kelvin Jocksan(M) REF:F REF:FH512621698673827	TMS	30-Oct-23		110,000.00	1,074,908,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378663818 Kyaruzi, Godfrey Amwesige(M) R REF:FH454571698674480	TMS	30-Oct-23		135,000.00	1,075,043,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232382695426 Ninga, Jamila Sharifu(F) REF:F REF:FH475661698674588	TMS	30-Oct-23		400,000.00	1,075,443,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232380663814 Kyaruzi, Godfrey Amwesige(M) R REF:FH582451698674627	TMS	30-Oct-23		60,000.00	1,075,503,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389728766 Francis, Catherine Masaga(F) R REF:FB47851698674672	TMS	30-Oct-23		605,000.00	1,076,108,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232390801503 Ishengoma, Selestine Lucas(M) REF:FH172221698674974	TMS	30-Oct-23		60,000.00	1,076,168,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232388717208 Matinya, Alex Paskali(M) REF:F REF:FH883221698674999	TMS	30-Oct-23		195,000.00	1,076,363,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232392801501 Ishengoma, Selestine Lucas(M) REF:FH651101698675058	TMS	30-Oct-23		300,000.00	1,076,663,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378768773 Majwala, Tumaini Philimon(M) R REF:FH658921698675246	TMS	30-Oct-23		400,000.00	1,077,863,884.99CR
30-Oct-23	REF:18b80ee86b6ba9cb AGENCY FT FROM VICOBA TO AB169867519682850232 28:Ndila mbeshi sumaku	AGENCY	30-Oct-23		800,000.00	1,077,463,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379768772 Majwala, Tumaini Philimon(M) R REF:FH841201698675372	TMS	30-Oct-23		605,000.00	1,079,073,884.99CR
30-Oct-23	REF:18b80f055aca7bb1 AGENCY STDBIL DECOHAS INV: DC232389789800 Juma, Sarah A(F)	AGENCY	30-Oct-23		605,000.00	1,078,468,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232387791113 Mbilinyi, Vaileth Mateo(F) REF REF:FH823961698675745	TMS	30-Oct-23		60,000.00	1,079,133,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	REF:18b80f77d1b389a7 AGENCY STDBIL DECOHAS INV: DC232388789801 Juma, Sarah A(F)	AGENCY	30-Oct-23		100,000.00	1,079,233,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232385791115 Mbilinyi, Vaileth Mateo(F) REF REF:FH273091698676036	TMS	30-Oct-23		120,000.00	1,079,353,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380776855 Reuben, Yuritha (F) REF:FH444661698676154	TMS	30-Oct-23		60,000.00	1,079,413,884.99CR
30-Oct-23	REF:18b80fd63434a99e AGENCY FT FROM PARAGON TO AB169867617076318138 31:Deposit	AGENCY	30-Oct-23		10,000.00	1,079,423,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380768779 Majwala, Tumaini Philimon(M) R REF:FH147231698676310	TMS	30-Oct-23		60,000.00	1,079,483,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380778349 Mohamed, Shamimu Hamisi(F) REF REF:FH508161698676418	TMS	30-Oct-23		60,000.00	1,079,543,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232378778343 Mohamed, Shamimu Hamisi(F) REF REF:FH615481698676486	TMS	30-Oct-23		260,000.00	1,079,803,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389799395 Makweta, Hilda Bathromew(F) RE REF:FH321331698676636	TMS	30-Oct-23		605,000.00	1,080,408,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232375836755 Ngasa, Sophia Elias(F) REF:FH207381698676782	TMS	30-Oct-23		400,000.00	1,080,808,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232389843193 Mgailwa, Edison Vicent(M) REF: REF:FH394561698676829	TMS	30-Oct-23		605,000.00	1,081,413,884.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232390799392 Makweta, Hilda Bathromew(F) RE REF:FH502111698676909	TMS	30-Oct-23		60,000.00	1,081,473,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232380836758 Ngasa, Sophia Elias(F) REF:FH317301698676918	TMS	30-Oct-23		60,000.00	1,081,533,884.99CR
30-Oct-23	REF:18b8109d20cfba78 AGENCY STDBIL DECOHAS INV: DC232425632303 Oyieko, Schola Ochieng'(F)	AGENCY	30-Oct-23		200,000.00	1,081,733,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232376926357 PIUS, Emmanuel Masaka(M) REF:F REF:FH784681698677269	TMS	30-Oct-23		300,000.00	1,082,033,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232425926358 PIUS, Emmanuel Masaka(M) REF:F REF:FH234031698677339	TMS	30-Oct-23		200,000.00	1,082,233,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232377926356 PIUS, Emmanuel Masaka(M) REF:F REF:FH695331698677438	TMS	30-Oct-23		60,000.00	1,082,293,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232379836751 Ngasa, Sophia Elias(F) REF:FH385141698677512	TMS	30-Oct-23		605,000.00	1,082,898,884.99CR
30-Oct-23	TMS DECOHAS AC:DC232158926351 PIUS, Emmanuel Masaka(M) REF:F REF:FH277191698677515	TMS	30-Oct-23		40,000.00	1,082,938,884.99CR
30-Oct-23	Interim Statement Charge	UXP	30-Oct-23	1,694.00		1,082,937,190.99CR
30-Oct-23	REF:18b811ef7d2d2bb1 AGENCY STDBIL DECOHAS INV: DC232390807054 Elon, John Baraka(M)	AGENCY	30-Oct-23		60,000.00	1,082,997,190.99CR
30-Oct-23	REF:18b811f355cbe9f4 AGENCY STDBIL DECOHAS INV: DC232388742529 Mbaga, Sila Charles(M)	AGENCY	30-Oct-23		100,000.00	1,083,097,190.99CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232425836755 Ngasa, Sophia Elias(F) REF:FH952201698678756	TMS	30-Oct-23		200,000.00	1,083,297,190.99CR
30-Oct-23	REF:18b8125880289b60 AGENCY STDBIL DECOHAS INV: DC232388807058 Elon, John Baraka(M)	AGENCY	30-Oct-23		400,000.00	1,083,697,190.99CR
30-Oct-23	REF:18b8125fb8e7fa6c AGENCY STDBIL DECOHAS INV: DC232379810673 Halifa, Mchumo Saidi(M)	AGENCY	30-Oct-23		605,000.00	1,084,302,190.99CR
30-Oct-23	REF:18b8127c06be19e2 AGENCY STDBIL DECOHAS INV: DC232390807054 Elon, John Baraka(M)	AGENCY	30-Oct-23		605,000.00	1,084,907,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232388845173 Njelekela, Gislar Raymond(M) R REF:FH514511698679340	TMS	30-Oct-23		200,000.00	1,085,107,190.99CR
30-Oct-23	REF:18b812e49992fbd7 AGENCY STDBIL DECOHAS INV: DC232378810674 Halifa, Mchumo Saidi(M)	AGENCY	30-Oct-23		400,000.00	1,085,507,190.99CR
30-Oct-23	REF:18b81357b1da4a36 AGENCY STDBIL DECOHAS INV: DC232380810670 Halifa, Mchumo Saidi(M)	AGENCY	30-Oct-23		60,000.00	1,085,567,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232390743515 Lucas, Bazil Christopher(M) RE REF:FH980431698680217	TMS	30-Oct-23		60,000.00	1,085,627,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232389743518 Lucas, Bazil Christopher(M) RE REF:FH806321698680290	TMS	30-Oct-23		605,000.00	1,086,232,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232388743519 Lucas, Bazil Christopher(M) RE REF:FH378251698680362	TMS	30-Oct-23		460,000.00	1,086,692,190.99CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	TMS DECOHAS AC:DC232392632062 Qamara, John B.(M) REF:FH204391698680751	TMS	30-Oct-23		350,000.00	1,087,042,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232393632061 Qamara, John B.(M) REF:FH138051698680934	TMS	30-Oct-23		605,000.00	1,087,647,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232394632060 Qamara, John B.(M) REF:FH974991698681099	TMS	30-Oct-23		60,000.00	1,087,707,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232382672235 Rutaihwa, Melisa Josephat(F) R REF:FH439841698681127	TMS	30-Oct-23		400,000.00	1,088,107,190.99CR
30-Oct-23	REF:18b81495ae33195c AGENCY STDBIL DECOHAS INV: DC232394500705 Mathew, Kazadi Enock(F)	AGENCY	30-Oct-23		60,000.00	1,088,167,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232425632063 Qamara, John B.(M) REF:FH398321698681380	TMS	30-Oct-23		200,000.00	1,088,367,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232384672233 Rutaihwa, Melisa Josephat(F) R REF:FH730881698681456	TMS	30-Oct-23		60,000.00	1,088,427,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232382672235 Rutaihwa, Melisa Josephat(F) R REF:FH243561698682122	TMS	30-Oct-23		290,000.00	1,088,717,190.99CR
30-Oct-23	REF:18b8164bdf62d891 AGENCY STDBIL DECOHAS INV: DC232388834698 Mwakaswaja, Tupeligwe S(F)	AGENCY	30-Oct-23		400,000.00	1,089,117,190.99CR
30-Oct-23	REF:18b816ea7025585b AGENCY STDBIL DECOHAS INV: DC232425500708 Mathew, Kazadi Enock(F)	AGENCY	30-Oct-23		400,000.00	1,089,517,190.99CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Oct-23	REF:18b81756cd06e9e2 AGENCY STDBIL DECOHAS INV: DC232393500706 Mathew, Kazadi Enock(F)	AGENCY	30-Oct-23		605,000.00	1,090,122,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232383659959 Kapinga, Makrina Philemon(F) R REF:FH878031698684352	TMS	30-Oct-23		605,000.00	1,090,727,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232382659950 Kapinga, Makrina Philemon(F) R REF:FH965101698684476	TMS	30-Oct-23		200,000.00	1,090,927,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232378822224 Beda, Upendo Costa(F) REF:FH868391698684565	TMS	30-Oct-23		400,000.00	1,091,327,190.99CR
30-Oct-23	TMS DECOHAS AC:DC232380822220 Beda, Upendo Costa(F) REF:FH666001698685063	TMS	30-Oct-23		60,000.00	1,091,387,190.99CR
30-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Oct-23	304.92		1,091,386,886.07CR
30-Oct-23	REF:18b8226f4a8c8bc8 AGENCY STDBIL DECOHAS INV: DC232388748807 Kimaro, Irene Jastini(F)	AGENCY	30-Oct-23		400,000.00	1,091,786,886.07CR
30-Oct-23	REF:18b8229379c8e8c2 AGENCY STDBIL DECOHAS INV: DC232390748803 Kimaro, Irene Jastini(F)	AGENCY	30-Oct-23		60,000.00	1,091,846,886.07CR
31-Oct-23	TMS DECOHAS AC:DC231869575622 Mwangela, Joshua Nicodemas(M) REF:FH466911698726307	TMS	31-Oct-23		400,000.00	1,092,246,886.07CR
31-Oct-23	TMS CASH DEPOSIT REVITHA S HYERA Ada REF:FH966971698727791	TMS	31-Oct-23		825,000.00	1,093,071,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232392584388 Mgeni, Jamilah Amani(F) REF:FH REF:FH937101698728871	TMS	31-Oct-23		200,000.00	1,093,271,886.07CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232392687009 Muhogo, Rajabu Jumanne(M) REF: REF:FH810241698729873	TMS	31-Oct-23		200,000.00	1,093,471,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232425817292 Mugini, Edwine Kulwa(M) REF:FH REF:FH103371698729921	TMS	31-Oct-23		200,000.00	1,093,671,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232388817297 Mugini, Edwine Kulwa(M) REF:FH REF:FH117401698730241	TMS	31-Oct-23		400,000.00	1,094,071,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232388817297 Mugini, Edwine Kulwa(M) REF:FH REF:FH264771698732298	TMS	31-Oct-23		205,000.00	1,094,276,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232392670740 Kasoga, Japhason Japhet(m) REF REF:FH416161698733541	TMS	31-Oct-23		400,000.00	1,094,676,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232376926191 NOVATUS, Nelius Rutechura(M) R REF:FH590621698734275	TMS	31-Oct-23		445,000.00	1,095,121,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232378729189 Athuman, William Lameck(M) REF REF:FH342921698734314	TMS	31-Oct-23		120,000.00	1,095,241,886.07CR
31-Oct-23	REF:18b8474aab9dba65 AGENCY STDBIL DECOHAS INV: DC232394471006 Leyan, Jeremia Jackson(M)	AGENCY	31-Oct-23		60,000.00	1,095,301,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232383592879 Galus, Magreth Benard(f) REF:F REF:FH536951698734431	TMS	31-Oct-23		605,000.00	1,095,906,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232425592879 Galus, Magreth Benard(f) REF:F REF:FH805701698734495	TMS	31-Oct-23		200,000.00	1,096,106,886.07CR

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Account Statement

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The bank that listens

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232377926190 NOVATUS, Nelius Rutechura(M) R REF:FH161311698734609	TMS	31-Oct-23		60,000.00	1,096,166,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232375925699 ABDALLAH, Latifa Athuman(F) RE REF:FH964141698734677	TMS	31-Oct-23		100,000.00	1,096,266,886.07CR
31-Oct-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FH202861698734754	TMS	31-Oct-23		60,000.00	1,096,326,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232425926192 NOVATUS, Nelius Rutechura(M) R REF:FH935041698734798	TMS	31-Oct-23		200,000.00	1,096,526,886.07CR
31-Oct-23	TMS DECOHAS AC:DC221611625395 HASSAN, Salma Swalehe(F) REF:F REF:FH894161698734885	TMS	31-Oct-23		370,000.00	1,097,501,886.07CR
31-Oct-23	REF:18b847c96cd4d817 AGENCY STDBIL DECOHAS INV: DC232393471007 Leyan, Jeremia Jackson(M)	AGENCY	31-Oct-23		605,000.00	1,097,131,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232158926195 NOVATUS, Nelius Rutechura(M) R REF:FH662491698734996	TMS	31-Oct-23		40,000.00	1,097,941,886.07CR
31-Oct-23	REF:18b847e69bd8091d AGENCY STDBIL DECOHAS INV: DC232392471008 Leyan, Jeremia Jackson(M)	AGENCY	31-Oct-23		400,000.00	1,097,901,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232392666961 Anatory, Sarah C(F) REF:FH618781698735358	TMS	31-Oct-23		800,000.00	1,098,741,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232382592870 Galus, Magreth Benard(f) REF:F REF:FH246421698735410	TMS	31-Oct-23		200,000.00	1,098,941,886.07CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232379714982 Shuka, Mwasiti Amani(F) REF:FH REF:FH497211698735475	TMS	31-Oct-23		605,000.00	1,099,546,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232380714989 Shuka, Mwasiti Amani(F) REF:FH REF:FH690971698735606	TMS	31-Oct-23		60,000.00	1,099,606,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232393666960 Anatory, Sarah C(F) REF:FH888361698735705	TMS	31-Oct-23		605,000.00	1,100,211,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232382554599 Ramadhani, Kitta Abdallah(M) R REF:FH945751698735986	TMS	31-Oct-23		400,000.00	1,100,611,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232389713990 Haule, Castory Simon(M) REF:FH REF:FH898931698736089	TMS	31-Oct-23		605,000.00	1,101,216,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232425615803 Gole, Desdelius Ladislaus(M) R REF:FB17651698736312	TMS	31-Oct-23		200,000.00	1,101,416,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232386900509 DEODATUS, Geofrey Newton(M) RE REF:FB38481698736501	TMS	31-Oct-23		225,000.00	1,101,641,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232390713997 Haule, Castory Simon(M) REF:FH REF:FH834841698736520	TMS	31-Oct-23		60,000.00	1,101,701,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232425713996 Haule, Castory Simon(M) REF:FH REF:FH684641698736797	TMS	31-Oct-23		200,000.00	1,101,901,886.07CR
31-Oct-23	REF:18b849b88868d9bf ESB TIPS NMB 016-GWX101032435124 70510008448 CLEMENT KADAMANJA KUCHIL	ESB	31-Oct-23		1,145,000.00	1,103,651,886.07CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	REF:18b849a9fd3cd8ec AGENCY STDBIL DECOHAS INV: DC232389748806 Kimaro, Irene Jastini(F)	AGENCY	31-Oct-23		605,000.00	1,102,506,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232385713994 Haule, Castory Simon(M) REF:FH REF:FH449051698736976	TMS	31-Oct-23		400,000.00	1,104,051,886.07CR
31-Oct-23	REF:18b84a06680c4ac5 AGENCY STDBIL DECOHAS INV: DC232378852254 Iddi, Iddi(M)	AGENCY	31-Oct-23		400,000.00	1,104,451,886.07CR
31-Oct-23	REF:18b84a2786699abd AGENCY STDBIL DECOHAS INV: DC232379852253 Iddi, Iddi(M)	AGENCY	31-Oct-23		605,000.00	1,105,056,886.07CR
31-Oct-23	TMS CASH DEPOSIT KELVIN MOSES MMARY schl fees REF:FH265041698737479	TMS	31-Oct-23		1,025,000.00	1,106,141,886.07CR
31-Oct-23	REF:18b84a3d75156b17 AGENCY STDBIL DECOHAS INV: DC232380852250 Iddi, Iddi(M)	AGENCY	31-Oct-23		60,000.00	1,105,116,886.07CR
31-Oct-23	CHQ.NO. 000093 KAMULI GOMBO	SVR	31-Oct-23	85,000,000.00		1,021,141,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232379822223 Beda, Upendo Costa(F) REF:FH130741698737777	TMS	31-Oct-23		605,000.00	1,021,746,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232378808959 Mbise, Ester Onesmo(F) REF:FH974611698738023	TMS	31-Oct-23		150,000.00	1,021,896,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232380808955 Mbise, Ester Onesmo(F) REF:FH490061698738106	TMS	31-Oct-23		60,000.00	1,021,956,886.07CR
31-Oct-23	TMS DECOHAS AC:DC232388720251 Mazengo, Humphrey Yusuph(M) RE REF:FH953131698738121	TMS	31-Oct-23		100,000.00	1,022,056,886.07CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	REF:18b84b3f1a654bc0 AGENCY STDBIL DECOHAS INV: DC232375926192 NOVATUS, Nelius Rutechura(M	AGENCY	31-Oct-23		55,000.00	1,022,111,886.07CR
31-Oct-23	REF:18b84b650b0f7af2 AGENCY STDBIL DECOHAS INV: DC232425926689 CRIZANT, Winifrida Denis(F)	AGENCY	31-Oct-23		200,000.00	1,022,311,886.07CR
31-Oct-23	REF:18b84b83789ba943 AGENCY STDBIL DECOHAS INV: DC232377926687 CRIZANT, Winifrida Denis(F)	AGENCY	31-Oct-23		60,000.00	1,022,371,886.07CR
31-Oct-23	ENCASH CHRG CHQ 000093	BPWR	31-Oct-23	85,000.00		1,022,286,886.07CR
31-Oct-23	REF:18b84baf6e1e4a47 AGENCY STDBIL DECOHAS INV: DC232376926688 CRIZANT, Winifrida Denis(F)	AGENCY	31-Oct-23		325,000.00	1,022,611,886.07CR
31-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Oct-23	15,300.00		1,022,596,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232378803174 Jacka, George Ephrem(M) REF:FB40541698739010	TMS	31-Oct-23		400,000.00	1,022,996,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232379833378 Nyondo, Generoza Francis(F) RE REF:FB34201698739015	TMS	31-Oct-23		605,000.00	1,023,601,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232378833379 Nyondo, Generoza Francis(F) RE REF:FB88871698739073	TMS	31-Oct-23		400,000.00	1,024,001,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232379803173 Jacka, George Ephrem(M) REF:FB52031698739103	TMS	31-Oct-23		605,000.00	1,024,606,586.07CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232383663084 Muholi, Catherine F(F) REF:FH288231698739167	TMS	31-Oct-23		605,000.00	1,025,211,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232383641965 Hudson, Neema Zephania(F) REF: REF:FH466281698739904	TMS	31-Oct-23		605,000.00	1,025,816,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232388814484 Muhidini, Kuruthumu Twalib(F) REF:FH607051698740089	TMS	31-Oct-23		400,000.00	1,026,216,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232382688413 Charles, Jared Msengi(M) REF:F REF:FH816841698740496	TMS	31-Oct-23		400,000.00	1,026,616,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232384688411 Charles, Jared Msengi(M) REF:F REF:FH604901698740677	TMS	31-Oct-23		60,000.00	1,026,676,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232383212205 Deusdedith, Masome K(M) REF:FB27651698740705	TMS	31-Oct-23		605,000.00	1,027,281,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232375926689 CRIZANT, Winifrida Denis(F) RE REF:FH960901698740788	TMS	31-Oct-23		15,000.00	1,027,296,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232382212206 Deusdedith, Masome K(M) REF:FB30651698740799	TMS	31-Oct-23		400,000.00	1,027,696,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232425212205 Deusdedith, Masome K(M) REF:FB92411698740880	TMS	31-Oct-23		200,000.00	1,027,896,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232384212204 Deusdedith, Masome K(M) REF:FB66681698740962	TMS	31-Oct-23		60,000.00	1,027,956,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232383653598 Suleiman, Drusilla E(F) REF:FB62241698741038	TMS	31-Oct-23		605,000.00	1,028,561,586.07CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232388797564 Mahugija, Paskazia Elias(F) RE REF:FH419211698741338	TMS	31-Oct-23		300,000.00	1,028,861,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232393682702 Solomoni, Christina Daniel(F) REF:FH483001698741560	TMS	31-Oct-23		605,000.00	1,029,466,586.07CR
31-Oct-23	TMS CASH DEPOSIT HASSAN MUSTAPHA MOHAMED fees and other chan REF:FH799981698741747	TMS	31-Oct-23		1,085,000.00	1,030,551,586.07CR
31-Oct-23	TMS DECOHAS AC:DC232380811413 Gingi, Mathias Francis(M) REF: REF:FB33751698741873	TMS	31-Oct-23		60,000.00	1,024,807,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232378663818 Kyaruzi, Godfrey Amwesige(M) R REF:FH962731698741934	TMS	31-Oct-23		145,000.00	1,024,952,286.07CR
31-Oct-23	CHQ. NO. 002055 DECOHAS M GOLETHO A	BPWR	31-Oct-23	5,804,300.00		1,024,747,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232388715301 Masoud, Swabrath Mwada(F) REF: REF:FB42441698742278	TMS	31-Oct-23		400,000.00	1,025,352,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425715306 Masoud, Swabrath Mwada(F) REF: REF:FB69101698742348	TMS	31-Oct-23		200,000.00	1,025,552,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232429926842 KILINDO, Rainely Ibrahim(M) RE REF:FB41571698742470	TMS	31-Oct-23		5,000.00	1,025,557,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232390715307 Masoud, Swabrath Mwada(F) REF: REF:FB33901698742525	TMS	31-Oct-23		60,000.00	1,025,617,286.07CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232329849961 Mwendakumi, Daniel T(M) REF:FH REF:FH230511698742641	TMS	31-Oct-23		280,000.00	1,025,897,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232384849963 Mwendakumi, Daniel T(M) REF:FH REF:FH529521698742709	TMS	31-Oct-23		60,000.00	1,026,017,286.07CR
31-Oct-23	REF:18b84f4a70b2a893 AGENCY STDBIL DECOHAS INV: DC232394672074 Hamza, Hamza M(M)	AGENCY	31-Oct-23		60,000.00	1,025,957,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425476628 Msuya, Anna A(F) REF:FH238051698742896	TMS	31-Oct-23		200,000.00	1,026,217,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232388852336 Madeka, Loti S(M) REF:FH628951698743151	TMS	31-Oct-23		400,000.00	1,026,617,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232379832537 Mjingo, Aminael I(F) REF:FH616491698743160	TMS	31-Oct-23		605,000.00	1,027,222,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425832531 Mjingo, Aminael I(F) REF:FH450441698743253	TMS	31-Oct-23		200,000.00	1,027,422,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232380832534 Mjingo, Aminael I(F) REF:FH216011698743362	TMS	31-Oct-23		60,000.00	1,027,482,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232393638183 Pamba, Daniel Karani(M) REF:FH REF:FH502521698743451	TMS	31-Oct-23		605,000.00	1,028,087,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231869579012 Hassan, Abuu B(M) REF:FH822811698743549	TMS	31-Oct-23		250,000.00	1,028,337,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232378832538 Mjingo, Aminael I(F) REF:FH607391698743588	TMS	31-Oct-23		400,000.00	1,028,737,286.07CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232389852335 Madeka, Loti S(M) REF:FH843421698743807	TMS	31-Oct-23		605,000.00	1,029,342,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232394675382 Ally, Wanzita Leira(F) REF:FB67771698744075	TMS	31-Oct-23		60,000.00	1,029,402,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425852331 Madeka, Loti S(M) REF:FH313391698744202	TMS	31-Oct-23		60,000.00	1,029,462,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232388822719 Nkhangu, Sabrina Juma(F) REF:F REF:FB60751698744291	TMS	31-Oct-23		400,000.00	1,029,862,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232389822718 Nkhangu, Sabrina Juma(F) REF:F REF:FB57131698744330	TMS	31-Oct-23		605,000.00	1,030,467,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232390822715 Nkhangu, Sabrina Juma(F) REF:F REF:FB60381698744381	TMS	31-Oct-23		60,000.00	1,030,527,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232158923465 JOACHIM, Godlizen Cletus(M) RE REF:FH799231698744827	TMS	31-Oct-23		10,000.00	1,030,537,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232383656567 Kipeche, Arsen F(M) REF:FH659691698744887	TMS	31-Oct-23		605,000.00	1,031,142,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232388775602 Shehemba, Hadija Hassani(F) RE REF:FH665781698744899	TMS	31-Oct-23		400,000.00	1,031,542,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232375923462 JOACHIM, Godlizen Cletus(M) RE REF:FH746521698744909	TMS	31-Oct-23		285,000.00	1,031,827,286.07CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232377923460 JOACHIM, Godlizen Cletus(M) RE REF:FH991041698744963	TMS	31-Oct-23		60,000.00	1,031,887,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232384656566 Kipeche, Arsen F(M) REF:FH823781698744965	TMS	31-Oct-23		60,000.00	1,031,947,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232389775601 Shehemba, Hadija Hassani(F) RE REF:FH389921698745004	TMS	31-Oct-23		605,000.00	1,032,552,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231870187961 Shansi, Goodluck Danstan(M) RE REF:FH382541698745082	TMS	31-Oct-23		605,000.00	1,033,157,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232376923461 JOACHIM, Godlizen Cletus(M) RE REF:FH269791698745117	TMS	31-Oct-23		445,000.00	1,033,602,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231871187960 Shansi, Goodluck Danstan(M) RE REF:FH692411698745140	TMS	31-Oct-23		60,000.00	1,033,662,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425775607 Shehemba, Hadija Hassani(F) RE REF:FH839121698745219	TMS	31-Oct-23		200,000.00	1,033,862,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231869584129 Miriam, Washington Matipet(F) REF:FB65821698745242	TMS	31-Oct-23		1,600,000.00	1,035,462,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232382656568 Kipeche, Arsen F(M) REF:FH364251698745281	TMS	31-Oct-23		340,000.00	1,035,802,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232390775608 Shehemba, Hadija Hassani(F) RE REF:FH333921698745307	TMS	31-Oct-23		60,000.00	1,035,862,286.07CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232380803170 Jacka, George Ephrem(M) REF:FH REF:FH809851698745317	TMS	31-Oct-23		60,000.00	1,035,922,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231871584125 Miriam, Washington Matipet(F) REF:FB11501698745326	TMS	31-Oct-23		60,000.00	1,035,982,286.07CR
31-Oct-23	REF:18b85244145a9b35 AGENCY STDBIL DECOHAS INV: DC232425746251 Charles, Peter Mathias(M)	AGENCY	31-Oct-23		200,000.00	1,036,182,286.07CR
31-Oct-23	TMS DECOHAS AC:DC231870584126 Miriam, Washington Matipet(F) REF:FB27941698745958	TMS	31-Oct-23		605,000.00	1,028,393,286.07CR
31-Oct-23	CHQ.NO. 002058 JENIFEI NICHOLAUS	SVR	31-Oct-23	8,394,000.00		1,027,788,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425923462 JOACHIM, Godlizen Cletus(M) RE REF:FH663481698745991	TMS	31-Oct-23		200,000.00	1,028,593,286.07CR
31-Oct-23	REF:18b85275ec42c9ba AGENCY STDBIL DECOHAS INV: DC232385926927 KADARAJA, Edward Elikana(M)	AGENCY	31-Oct-23		400,000.00	1,028,993,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425852331 Madeka, Loti S(M) REF:FH612811698746138	TMS	31-Oct-23		140,000.00	1,029,133,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232390852332 Madeka, Loti S(M) REF:FH944701698746339	TMS	31-Oct-23		60,000.00	1,029,653,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232394453939 Mohamed, Salum Mandai(M) REF:F REF:FH947821698746352	TMS	31-Oct-23		60,000.00	1,029,713,286.07CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	REF:18b852b70aa36aba AGENCY STDBIL DECOHAS INV: DC232387926925 KADARAJA, Edward Elikana(M)	AGENCY	31-Oct-23		60,000.00	1,029,193,286.07CR
31-Oct-23	REF:18b852bbcda39ba0 AGENCY STDBIL DECOHAS INV: DC232385746259 Charles, Peter Mathias(M)	AGENCY	31-Oct-23		400,000.00	1,029,593,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232392453931 Mohamed, Salum Mandai(M) REF:F REF:FH636311698746420	TMS	31-Oct-23		400,000.00	1,030,153,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232378764061 Lucas, Irene Y(F) REF:FH178171698746453	TMS	31-Oct-23		400,000.00	1,030,553,286.07CR
31-Oct-23	REF:18b852d29ebf8a21 AGENCY STDBIL DECOHAS INV: DC232158926922 KADARAJA, Edward Elikana(M)	AGENCY	31-Oct-23		40,000.00	1,029,753,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232379764060 Lucas, Irene Y(F) REF:FH194131698746535	TMS	31-Oct-23		605,000.00	1,031,158,286.07CR
31-Oct-23	REF:18b852fdc584bac0 AGENCY STDBIL DECOHAS INV: DC232425926929 KADARAJA, Edward Elikana(M)	AGENCY	31-Oct-23		200,000.00	1,031,358,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425831053 Kyando, Halima Robert(F) REF:F REF:FB81221698746725	TMS	31-Oct-23		400,000.00	1,031,758,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232382670668 Jackson, Amos Masanja(M) REF:F REF:FH712211698746885	TMS	31-Oct-23		400,000.00	1,032,158,286.07CR

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31-Oct-23	TMS DECOHAS AC:DC232380831056 Kyando, Halima Robert(F) REF:F REF:FB73861698746908	TMS	31-Oct-23		60,000.00	1,032,218,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232379831059 Kyando, Halima Robert(F) REF:F REF:FB99941698747010	TMS	31-Oct-23		605,000.00	1,032,823,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232392639414 Jorwa, Julius Mjungu(M) REF:FH REF:FH910801698747032	TMS	31-Oct-23		350,000.00	1,033,173,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232387823056 Mdodo, Sungulwa Zakaria(F) REF REF:FH327971698747149	TMS	31-Oct-23		60,000.00	1,033,233,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232389823054 Mdodo, Sungulwa Zakaria(F) REF REF:FH441331698747212	TMS	31-Oct-23		605,000.00	1,033,838,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232425823050 Mdodo, Sungulwa Zakaria(F) REF REF:FH195541698747285	TMS	31-Oct-23		200,000.00	1,034,038,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232379850687 Mwaipaja, Benedicto L(M) REF:F REF:FB52231698747398	TMS	31-Oct-23		605,000.00	1,034,643,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232385823058 Mdodo, Sungulwa Zakaria(F) REF REF:FH502291698747456	TMS	31-Oct-23		400,000.00	1,035,043,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232393585947 Dinday, Stephano K(M) REF:FH185251698747578	TMS	31-Oct-23		605,000.00	1,035,648,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232380711183 Modest, Simon (M) REF:FH930181698747578	TMS	31-Oct-23		60,000.00	1,035,708,286.07CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232392585948 Dinday, Stephano K(M) REF:FH785591698747736	TMS	31-Oct-23		285,000.00	1,035,993,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232378850688 Mwaipaja, Benedicto L(M) REF:F REF:FB43441698747801	TMS	31-Oct-23		400,000.00	1,036,393,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232389737262 Kiloya, Stephen Benard(M) REF: REF:FH915921698747916	TMS	31-Oct-23		605,000.00	1,036,998,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232375926689 CRIZANT, Winifrida Denis(F) RE REF:FH260351698748622	TMS	31-Oct-23		300,000.00	1,037,298,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232390793437 Bwela, Shabani Hamisi(M) REF:F REF:FH181201698748709	TMS	31-Oct-23		60,000.00	1,037,358,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232388793431 Bwela, Shabani Hamisi(M) REF:F REF:FH699731698748755	TMS	31-Oct-23		400,000.00	1,037,758,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232389793430 Bwela, Shabani Hamisi(M) REF:F REF:FH832041698748839	TMS	31-Oct-23		605,000.00	1,038,363,286.07CR
31-Oct-23	REF:18b855333beffa9b AGENCY STDBIL DECOHAS INV: DC232386926926 KADARAJA, Edward Elikana(M)	AGENCY	31-Oct-23		325,000.00	1,038,688,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232379790610 Fungo, Kauye Mhando(F) REF:FH733001698749194	TMS	31-Oct-23		605,000.00	1,039,293,286.07CR
31-Oct-23	TMS DECOHAS AC:DC232378790611 Fungo, Kauye Mhando(F) REF:FH863881698749275	TMS	31-Oct-23		400,000.00	1,040,093,286.07CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	REF:18b85580a90cc87c AGENCY STDBIL DECOHAS INV: DC232375793014 Mashiku, Pendo Petro(F)	AGENCY	31-Oct-23		400,000.00	1,039,693,286.07 CR
31-Oct-23	TMS DECOHAS AC:DC232390737269 Kiloya, Stephen Benard(M) REF: REF:FH127421698749300	TMS	31-Oct-23		60,000.00	965,857,485.81 CR
31-Oct-23	CHQ. NO. 002060 MANAGER CRDB UDOM	BPWR	31-Oct-23	74,295,800.26		965,797,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232388737263 Kiloya, Stephen Benard(M) REF: REF:FH544661698749440	TMS	31-Oct-23		240,000.00	966,097,485.81 CR
31-Oct-23	REF:18b855b93c2b384c AGENCY STDBIL DECOHAS INV: DC232425793014 Mashiku, Pendo Petro(F)	AGENCY	31-Oct-23		200,000.00	966,297,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232382583473 Macha, Gift C(M) REF:FH713341698749539	TMS	31-Oct-23		400,000.00	966,697,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232385927180 RUBEN, Happiness Eliakim(F) RE REF:FH154661698749650	TMS	31-Oct-23		400,000.00	967,157,485.81 CR
31-Oct-23	REF:18b855e82d64ea0c AGENCY STDBIL DECOHAS INV: DC232377793012 Mashiku, Pendo Petro(F)	AGENCY	31-Oct-23		60,000.00	966,757,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232425927182 RUBEN, Happiness Eliakim(F) RE REF:FH551211698749769	TMS	31-Oct-23		200,000.00	967,357,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232158927185 RUBEN, Happiness Eliakim(F) RE REF:FH924521698749867	TMS	31-Oct-23		40,000.00	967,397,485.81 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232389810598 Kondo, Salvastory Emmanuel(M) REF:FH204411698749947	TMS	31-Oct-23		605,000.00	968,002,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232386927189 RUBEN, Happiness Eliakim(F) RE REF:FH429141698749989	TMS	31-Oct-23		325,000.00	968,327,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232387927188 RUBEN, Happiness Eliakim(F) RE REF:FH903401698750071	TMS	31-Oct-23		60,000.00	968,387,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232389773051 Mangala, Mohamed S(M) REF:FH716781698750080	TMS	31-Oct-23		605,000.00	968,992,485.81 CR
31-Oct-23	REF:18b85659db220b39 AGENCY STDBIL DECOHAS INV: DC232378849052 Aloyce, Maximilian Yasinti(	AGENCY	31-Oct-23		305,000.00	969,297,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232390773058 Mangala, Mohamed S(M) REF:FH872421698750204	TMS	31-Oct-23		60,000.00	969,557,485.81 CR
31-Oct-23	REF:18b8566f74a089f2 AGENCY STDBIL DECOHAS INV: DC232425690962 Ntiluvakule, Emiliana Obed	AGENCY	31-Oct-23		200,000.00	969,497,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232425831053 Kyando, Halima Robert(F) REF:F REF:FB19491698750427	TMS	31-Oct-23		200,000.00	970,157,485.81 CR
31-Oct-23	REF:18b8569d82f8a9c7 AGENCY STDBIL DECOHAS INV: DC232388690967 Ntiluvakule, Emiliana Obed	AGENCY	31-Oct-23		400,000.00	969,957,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232388648577 Legnardo, Simon Gabriel(M) REF REF:FH983851698750500	TMS	31-Oct-23		440,000.00	970,657,485.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	REF:18b856b750deea61 AGENCY STDBIL DECOHAS INV: DC232390690963 Ntiluvakule, Emiliana Obed	AGENCY	31-Oct-23		60,000.00	970,217,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232390648573 Legnardo, Simon Gabriel(M) REF REF:FH622891698750572	TMS	31-Oct-23		60,000.00	970,717,485.81 CR
31-Oct-23	REF:18b856ea3f12c81f AGENCY STDBIL DECOHAS INV: DC232388773052 Mangala, Mohamed S(M)	AGENCY	31-Oct-23		450,000.00	971,167,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232382663085 Muholi, Catherine F(F) REF:FH724231698750776	TMS	31-Oct-23		100,000.00	971,327,485.81 CR
31-Oct-23	REF:18b856ee5ef1ab15 AGENCY STDBIL DECOHAS INV: DC232394584386 Mgeni, Jamilah Amani(F)	AGENCY	31-Oct-23		60,000.00	971,227,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232425552519 Mkude, Beatrece Dv(F) REF:FH801431698750867	TMS	31-Oct-23		200,000.00	971,527,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232375926358 PIUS, Emmanuel Masaka(M) REF:F REF:FB98921698750940	TMS	31-Oct-23		500,000.00	972,027,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232388810599 Kondo, Salvastory Emmanuel(M) REF:FH950711698751038	TMS	31-Oct-23		200,000.00	972,227,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232329777436 Stalaka, Fadi Sadick(M) REF:FH REF:FH174021698751293	TMS	31-Oct-23		240,000.00	972,467,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232384777438 Stalaka, Fadi Sadick(M) REF:FH REF:FH605001698751338	TMS	31-Oct-23		60,000.00	972,527,485.81 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232392542212 Faiz, Faiz Ahmad(M) REF:FH541251698751473	TMS	31-Oct-23		600,000.00	973,127,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232393542211 Faiz, Faiz Ahmad(M) REF:FH145411698751546	TMS	31-Oct-23		605,000.00	973,732,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC231861549161 Mnyeleme, Hosea Charles(M) REF REF:FH333591698751580	TMS	31-Oct-23		300,000.00	974,032,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232394542210 Faiz, Faiz Ahmad(M) REF:FH772311698751631	TMS	31-Oct-23		60,000.00	974,092,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232378808959 Mbise, Ester Onesmo(F) REF:FH402831698751798	TMS	31-Oct-23		300,000.00	974,392,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232388660846 Kaluta, Onesmo Shabani(M) REF: REF:FH406841698752837	TMS	31-Oct-23		400,000.00	974,792,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232392644109 Shechambo, Star Aggrey(M) REF: REF:FB63431698752990	TMS	31-Oct-23		400,000.00	975,192,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232393644108 Shechambo, Star Aggrey(M) REF: REF:FB92691698753340	TMS	31-Oct-23		605,000.00	975,797,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232375540647 Said, Ismail Hamisi(M) REF:FH798881698753830	TMS	31-Oct-23		720,000.00	876,517,485.81 CR
31-Oct-23	CHQ. NO. 000422 DECOHAS M CROWN HE/	BPWR	30-Oct-23	100,000,000.00		875,797,485.81 CR
31-Oct-23	TMS DECOHAS AC:DC232382600616 Mahenge, Samson Fed(m) REF:FH507861698754112	TMS	31-Oct-23		400,000.00	876,917,485.81 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232375793014 Mashiku, Pendo Petro(F) REF:FH REF:FH332281698754274	TMS	31-Oct-23		400,000.00	877,317,485.81CR
31-Oct-23	TMS DECOHAS AC:DC232377540645 Said, Ismail Hamisi(M) REF:FH470001698754347	TMS	31-Oct-23		60,000.00	877,377,485.81CR
31-Oct-23	TMS DECOHAS AC:DC232388690967 Ntiluvakule, Emiliana Obed(F) REF:FH935631698754989	TMS	31-Oct-23		100,000.00	877,477,485.81CR
31-Oct-23	TMS DECOHAS AC:DC232378517303 Mbapila, Gloria George(F) REF: REF:FH607761698755117	TMS	31-Oct-23		200,000.00	877,677,485.81CR
31-Oct-23	TMS DECOHAS AC:DC232380709872 Mkingijagi, Abubakari Omari(M) REF:FH901341698755194	TMS	31-Oct-23		65,000.00	877,742,485.81CR
31-Oct-23	TMS DECOHAS AC:DC232389589903 Ramadhani, Asma Zuberi(F) REF: REF:FH344011698755848	TMS	31-Oct-23		605,000.00	861,094,007.73CR
31-Oct-23	CHQ. NO. 002059 DECOHAS M BATCH POS	BPWR	31-Oct-23	17,253,478.08		860,489,007.73CR
31-Oct-23	TMS DECOHAS AC:DC232389801928 Vegula, Jema Michael(F) REF:FB15891698756404	TMS	31-Oct-23		605,000.00	861,699,007.73CR
31-Oct-23	TMS DECOHAS AC:DC232379852584 Malale, Ezekiel Chipegwa(M) RE REF:FH446621698756606	TMS	31-Oct-23		605,000.00	862,304,007.73CR
31-Oct-23	TMS DECOHAS AC:DC232388715301 Masoud, Swabrath Mwada(F) REF: REF:FB71741698756614	TMS	31-Oct-23		240,000.00	862,544,007.73CR

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31-Oct-23	TMS DECOHAS AC:DC232378852585 Malale, Ezekiel Chipegwa(M) RE REF:FH996101698756670	TMS	31-Oct-23		200,000.00	862,730,872.14CR
31-Oct-23	ENCASH CHRG CHQ 002058	BPWR	31-Oct-23	13,135.59		862,530,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232380510031 Mmary, Shedrack J(M) REF:FB85781698756971	TMS	31-Oct-23		60,000.00	862,790,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232378510035 Mmary, Shedrack J(M) REF:FB47341698757130	TMS	31-Oct-23		400,000.00	863,190,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232388844002 Mtuka, Lameck Gilbert(M) REF:F REF:FH876721698757466	TMS	31-Oct-23		400,000.00	863,590,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232410611924 MOHAMED, Mohamed Rashid(m) REF REF:FH905761698757566	TMS	31-Oct-23		300,000.00	863,890,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232389844001 Mtuka, Lameck Gilbert(M) REF:F REF:FH332191698757692	TMS	31-Oct-23		605,000.00	864,495,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232387630402 Nairisho, Lightness S(F) REF:F REF:FH450181698757797	TMS	31-Oct-23		60,000.00	864,555,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232411611923 MOHAMED, Mohamed Rashid(m) REF REF:FH559501698758214	TMS	31-Oct-23		545,000.00	865,100,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232385790539 Moses, Hezron Tago(M) REF:FH472511698758269	TMS	31-Oct-23		200,000.00	865,300,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232425790531 Moses, Hezron Tago(M) REF:FH517301698758380	TMS	31-Oct-23		200,000.00	865,500,872.14CR

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31-Oct-23	TMS DECOHAS AC:DC232389790535 Moses, Hezron Tago(M) REF:FH135621698758532	TMS	31-Oct-23		605,000.00	866,105,872.14CR
31-Oct-23	TMS DECOHAS AC:DC232385630404 Nairisho, Lightness S(F) REF:F REF:FH281491698758609	TMS	31-Oct-23		440,000.00	866,545,872.14CR
31-Oct-23	REF:18b85f048f649b28 AGENCY STDBIL DECOHAS INV: DC232392588348 Nyaki, Latifa Saidi(F)	AGENCY	31-Oct-23		400,000.00	866,945,872.14CR
31-Oct-23	REF:18b85f2d5b836b26 AGENCY STDBIL DECOHAS INV: DC232425643862 Kimaro, Clara Samson(F)	AGENCY	31-Oct-23		200,000.00	867,145,872.14CR
31-Oct-23	REF:18b85f42cfd63b00 AGENCY STDBIL DECOHAS INV: DC232394588346 Nyaki, Latifa Saidi(F)	AGENCY	31-Oct-23		60,000.00	867,205,872.14CR
31-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Oct-23	2,364.41		867,203,507.73CR
31-Oct-23	CHQ. NO. 002064 CTS311023 991111547532	BPWR	31-Oct-23	4,485,229.87		862,718,277.86CR
31-Oct-23	CHQ. NO. 002066 CTS311023 991111547523	BPWR	31-Oct-23	4,790,415.96		857,927,861.90CR
31-Oct-23	CHQ. NO. 002065 CTS311023 991111547528	BPWR	31-Oct-23	4,569,229.87		853,358,632.03CR
31-Oct-23	CHQ. NO. 002063 CTS311023 991111547543	BPWR	31-Oct-23	3,923,311.02		849,435,321.01CR
31-Oct-23	CHQ. NO. 002062 CTS311023 991111547540	BPWR	31-Oct-23	3,923,311.02		845,512,009.99CR

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31-Oct-23	TMS DECOHAS AC:DC232388713579 Rugabagi, Shukrani Sylivanus(M REF:FH769331698761709	TMS	31-Oct-23		200,000.00	845,712,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232382499571 Mikidad, Abdulrahim S(m) REF:F REF:FH575471698761832	TMS	31-Oct-23		200,000.00	845,912,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232379511107 Sangana, Baraka Pius(M) REF:FH REF:FH356261698762038	TMS	31-Oct-23		605,000.00	846,517,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232380511104 Sangana, Baraka Pius(M) REF:FH REF:FH398981698762166	TMS	31-Oct-23		60,000.00	846,577,009.99CR
31-Oct-23		BranchTelle	31-Oct-23	150,000.00		846,427,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232384499579 Mikidad, Abdulrahim S(m) REF:F REF:FH251231698762284	TMS	31-Oct-23		60,000.00	846,487,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232383499570 Mikidad, Abdulrahim S(m) REF:F REF:FH295501698762526	TMS	31-Oct-23		605,000.00	847,092,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232378511108 Sangana, Baraka Pius(M) REF:FH REF:FH295011698762568	TMS	31-Oct-23		340,000.00	847,432,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232390713575 Rugabagi, Shukrani Sylivanus(M REF:FH761061698762721	TMS	31-Oct-23		60,000.00	847,492,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232382501046 Deuli, Lidya Daniel(F) REF:FH956331698762808	TMS	31-Oct-23		200,000.00	847,692,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232383501045 Deuli, Lidya Daniel(F) REF:FH994151698762847	TMS	31-Oct-23		605,000.00	848,297,009.99CR

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MADUKANI
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DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232384501044 Deuli, Lidya Daniel(F) REF:FH107141698762905	TMS	31-Oct-23		65,000.00	848,362,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232393490981 Mdachi, Bakari Ramadhani(M) RE REF:FH702371698763113	TMS	31-Oct-23		605,000.00	848,967,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232392544861 Silasi, Norah Betueli(F) REF:F REF:FH893141698763220	TMS	31-Oct-23		200,000.00	849,167,009.99CR
31-Oct-23	TMS DECOHAS AC:DC232392490982 Mdachi, Bakari Ramadhani(M) RE REF:FH386451698763311	TMS	31-Oct-23		400,000.00	849,567,009.99CR
31-Oct-23	RETUNED SALARY IFO PASCHAL MAKELE WRONG	BranchTelle	31-Oct-23		1,130,398.24	850,697,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232394490980 Mdachi, Bakari Ramadhani(M) RE REF:FH791281698763549	TMS	31-Oct-23		60,000.00	850,757,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232383650370 Maige, Mwalu Mwandu(F) REF:FH431351698763859	TMS	31-Oct-23		605,000.00	851,362,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232382650371 Maige, Mwalu Mwandu(F) REF:FH147131698763940	TMS	31-Oct-23		400,000.00	851,762,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232425650370 Maige, Mwalu Mwandu(F) REF:FH157731698764114	TMS	31-Oct-23		200,000.00	851,962,408.23CR
31-Oct-23	REF:18b864a17a85fa75 AGENCY STDBIL DECOHAS INV: DC232425676607 Tabu, Ester Gasper(f)	AGENCY	31-Oct-23		200,000.00	852,162,408.23CR
31-Oct-23	REF:18b864d322d7eb48 AGENCY STDBIL DECOHAS INV: DC232393834691 Mwakaswaja, Tupeligwe S(F)	AGENCY	31-Oct-23		605,000.00	852,767,408.23CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232425544862 Silasi, Norah Betueli(F) REF:F REF:FH795081698765419	TMS	31-Oct-23		200,000.00	852,967,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232388832460 Medardi, Martha Thobias(F) REF REF:FH903351698765535	TMS	31-Oct-23		400,000.00	853,367,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232425832465 Medardi, Martha Thobias(F) REF REF:FH564711698766167	TMS	31-Oct-23		400,000.00	853,767,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232389832469 Medardi, Martha Thobias(F) REF REF:FH598161698766297	TMS	31-Oct-23		605,000.00	854,372,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232393624308 Bayyo, Lilian J(F) REF:FH790611698766562	TMS	31-Oct-23		605,000.00	854,977,408.23CR
31-Oct-23	REF:18b86611baf9c889 AGENCY STDBIL DECOHAS INV: DC221610844005 MTUKA, Lameck Gilbert(M)	AGENCY	31-Oct-23		60,000.00	855,037,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232392624309 Bayyo, Lilian J(F) REF:FH430411698766763	TMS	31-Oct-23		400,000.00	855,437,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232394624307 Bayyo, Lilian J(F) REF:FH981601698766905	TMS	31-Oct-23		60,000.00	855,497,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232378511108 Sangana, Baraka Pius(M) REF:FH REF:FH424851698767174	TMS	31-Oct-23		60,000.00	855,557,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232388760596 Mmasi, Paschasio Pascal(M) REF REF:FH904821698767491	TMS	31-Oct-23		400,000.00	855,957,408.23CR
31-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-Oct-23	27,000.00		855,930,408.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Oct-23	TMS DECOHAS AC:DC232382631074 Mallya, Collin George(M) REF:F REF:FH336341698768052	TMS	31-Oct-23		500,000.00	856,430,408.23CR
31-Oct-23	TMS DECOHAS AC:DC232392632062 Qamara, John B.(M) REF:FH745231698769033	TMS	31-Oct-23		50,000.00	856,480,408.23CR
01-Nov-23	REF:18b895619437abf7 AGENCY STDBIL DECOHAS INV: DC232389817866 Jacob, Diana Emmanuel(F)	AGENCY	01-Nov-23		605,000.00	857,085,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232329772890 Elkana, Mariamu Mashauri(F) RE REF:FH528231698816436	TMS	01-Nov-23		280,000.00	857,365,408.23CR
01-Nov-23	REF:18b895b275cdea62 AGENCY STDBIL DECOHAS INV: DC232388817867 Jacob, Diana Emmanuel(F)	AGENCY	01-Nov-23		195,000.00	857,560,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232385707061 Balekao, Sabrina Hassan(F) REF REF:FH390641698817358	TMS	01-Nov-23		400,000.00	857,960,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425707063 Balekao, Sabrina Hassan(F) REF REF:FH632621698817420	TMS	01-Nov-23		200,000.00	858,160,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232392625629 Wambura, Irene William(F) REF: REF:FH677791698817435	TMS	01-Nov-23		400,000.00	858,560,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232424707064 Balekao, Sabrina Hassan(F) REF REF:FH662131698817489	TMS	01-Nov-23		375,000.00	858,935,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425625620 Wambura, Irene William(F) REF: REF:FH195971698817532	TMS	01-Nov-23		200,000.00	859,135,408.23CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232394707060 Balekao, Sabrina Hassan(F) REF REF:FH733591698818040	TMS	01-Nov-23		60,000.00	859,195,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393707061 Balekao, Sabrina Hassan(F) REF REF:FH320761698818096	TMS	01-Nov-23		605,000.00	859,800,408.23CR
01-Nov-23	TMS DECOHAS AC:DC221598847319 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH898761698820563	TMS	01-Nov-23		400,000.00	860,200,408.23CR
01-Nov-23	TMS DECOHAS AC:DC221599847318 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH246171698820681	TMS	01-Nov-23		445,000.00	860,645,408.23CR
01-Nov-23	TMS DECOHAS AC:DC221600847315 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH745371698820780	TMS	01-Nov-23		60,000.00	860,705,408.23CR
01-Nov-23	TMS DECOHAS AC:DC221659847315 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH479671698820842	TMS	01-Nov-23		60,000.00	860,765,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232388660846 Kaluta, Onesmo Shabani(M) REF: REF:FH981971698821398	TMS	01-Nov-23		200,000.00	860,965,408.23CR
01-Nov-23	TMS DECOHAS AC:DC221625847316 MWAMKUNGILE, SELEMAN (M) REF:F REF:FH272371698821670	TMS	01-Nov-23		200,000.00	861,165,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393472906 Tureto, Baraka Petro(M) REF:FH REF:FH305431698823319	TMS	01-Nov-23		605,000.00	861,770,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232383681300 Kilalo, Aisha Hashim(F) REF:FH REF:FH804471698823347	TMS	01-Nov-23		605,000.00	862,375,408.23CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232392472907 Tureto, Baraka Petro(M) REF:FH REF:FH702671698823442	TMS	01-Nov-23		400,000.00	862,775,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232394472905 Tureto, Baraka Petro(M) REF:FH REF:FH707721698823675	TMS	01-Nov-23		60,000.00	862,835,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232383692034 Mbinda, Khadija Mohammed(F) RE REF:FH224761698823964	TMS	01-Nov-23		605,000.00	863,440,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232380527126 Mwamba, Justine Patrick(m) REF REF:FH613441698824035	TMS	01-Nov-23		60,000.00	863,500,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232384681309 Kilalo, Aisha Hashim(F) REF:FH REF:FH732691698824065	TMS	01-Nov-23		60,000.00	863,560,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425733127 Ungele, Ratifa Athumani(F) REF REF:FH102381698824732	TMS	01-Nov-23		200,000.00	863,760,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232378733124 Ungele, Ratifa Athumani(F) REF REF:FH714441698824801	TMS	01-Nov-23		400,000.00	864,160,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232379733123 Ungele, Ratifa Athumani(F) REF REF:FH734811698824868	TMS	01-Nov-23		605,000.00	864,765,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232380733120 Ungele, Ratifa Athumani(F) REF REF:FH729471698824928	TMS	01-Nov-23		60,000.00	864,825,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232389713578 Rugabagi, Shukrani Sylivanus(M REF:FH306271698825320	TMS	01-Nov-23		605,000.00	865,430,408.23CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232385927594 MATIKO, Saraphina Kebacho(F) R REF:FH334011698825675	TMS	01-Nov-23		400,000.00	865,830,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232386927593 MATIKO, Saraphina Kebacho(F) R REF:FH462701698825800	TMS	01-Nov-23		325,000.00	866,155,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232387927592 MATIKO, Saraphina Kebacho(F) R REF:FH197031698825875	TMS	01-Nov-23		60,000.00	866,215,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232158927599 MATIKO, Saraphina Kebacho(F) R REF:FH120591698825994	TMS	01-Nov-23		40,000.00	866,255,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425927596 MATIKO, Saraphina Kebacho(F) R REF:FH158371698826086	TMS	01-Nov-23		200,000.00	866,455,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393692602 Lukambinga, Mubezi Herry(M) RE REF:FH100101698826266	TMS	01-Nov-23		280,000.00	866,795,408.23CR
01-Nov-23	REF:18b89ef5a82629ac AGENCY STDBIL DECOHAS INV: DC232423703429 Mbing'a, Ramadhani Waziri(M	AGENCY	01-Nov-23		60,000.00	866,515,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232384683610 Kassimu, Ratifa Juma(F) REF:FH REF:FH593101698826351	TMS	01-Nov-23		60,000.00	866,855,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232382683612 Kassimu, Ratifa Juma(F) REF:FH REF:FH405561698826450	TMS	01-Nov-23		400,000.00	867,255,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232378758469 Mwalembe, Gift Shukrani(M) REF REF:FH400901698826459	TMS	01-Nov-23		400,000.00	867,655,408.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232388717208 Matinya, Alex Paskali(M) REF:F REF:FH236171698826528	TMS	01-Nov-23		100,000.00	867,755,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232379758468 Mwalembe, Gift Shukrani(M) REF REF:FH627701698826569	TMS	01-Nov-23		605,000.00	868,360,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425683611 Kassimu, Ratifa Juma(F) REF:FH REF:FH954931698826621	TMS	01-Nov-23		200,000.00	868,560,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232380758465 Mwalembe, Gift Shukrani(M) REF REF:FH317291698826661	TMS	01-Nov-23		60,000.00	868,620,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232424683612 Kassimu, Ratifa Juma(F) REF:FH REF:FH919211698826704	TMS	01-Nov-23		375,000.00	868,995,408.23CR
01-Nov-23	REF:18b89feb51b45ad9 AGENCY STDBIL DECOHAS INV: DC232393631642 Qaymo, Ibrahimu S(M)	AGENCY	01-Nov-23		605,000.00	869,600,408.23CR
01-Nov-23	REF:18b8a03a8c8c0b6b AGENCY STDBIL DECOHAS INV: DC232392550611 Masolwa, Tecla Geofrey(F)	AGENCY	01-Nov-23		100,000.00	869,700,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232387772899 Elkana, Mariamu Mashauri(F) RE REF:FH919301698828326	TMS	01-Nov-23		60,000.00	869,760,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232146149363 Masasi, Tito M(M) REF:FH550391698828601	TMS	01-Nov-23		350,000.00	870,310,408.23CR
01-Nov-23	REF:18b8a126b5d4c8b1 AGENCY STDBIL DECOHAS INV: DC232378688823 Hamis, Khadija Mwanzini(F)	AGENCY	01-Nov-23		200,000.00	869,960,408.23CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	REF:18b8a15169a1bbac AGENCY STDBIL DECOHAS INV: DC232379688822 Hamis, Khadija Mwanzini(F)	AGENCY	01-Nov-23		605,000.00	870,915,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232392345202 Robert, Isack (M) REF:FH712691698829217	TMS	01-Nov-23		400,000.00	871,315,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232329765704 Paliho, Harid Harid(M) REF:FH629921698829398	TMS	01-Nov-23		280,000.00	871,595,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232377765705 Paliho, Harid Harid(M) REF:FH634611698829491	TMS	01-Nov-23		60,000.00	871,655,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232394345200 Robert, Isack (M) REF:FH951401698829605	TMS	01-Nov-23		60,000.00	871,775,408.23CR
01-Nov-23	REF:18b8a22282047a55 AGENCY STDBIL DECOHAS INV: DC232380764067 Lucas, Irene Y(F)	AGENCY	01-Nov-23		60,000.00	871,715,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232385879324 SAYU, Mwanjaa Selemani(F) REF: REF:FB85171698829658	TMS	01-Nov-23		200,000.00	871,975,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393345201 Robert, Isack (M) REF:FH313911698829704	TMS	01-Nov-23		605,000.00	872,580,408.23CR
01-Nov-23	CHQ. NO. 002056 DECOHAS M DECOHAS M	BPWR	01-Nov-23	2,750,000.00		869,830,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232390801925 Vegula, Jema Michael(F) REF:FB86111698830606	TMS	01-Nov-23		60,000.00	869,890,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232388801929 Vegula, Jema Michael(F) REF:FB96221698830731	TMS	01-Nov-23		40,000.00	869,930,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232146146542 Tiruri, Anna James(F) REF:FB61781698830809	TMS	01-Nov-23		605,000.00	870,535,408.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232394613581 Mbeleselo, Judith Edward(F) RE REF:FB48141698830893	TMS	01-Nov-23		60,000.00	870,595,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393613582 Mbeleselo, Judith Edward(F) RE REF:FB77841698830938	TMS	01-Nov-23		605,000.00	871,200,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232392613583 Mbeleselo, Judith Edward(F) RE REF:FB61971698831018	TMS	01-Nov-23		400,000.00	871,600,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232392608062 Sanga, Fredy Fredrick(M) REF:F REF:FH589761698832213	TMS	01-Nov-23		400,000.00	872,000,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232425608063 Sanga, Fredy Fredrick(M) REF:F REF:FH644601698832278	TMS	01-Nov-23		200,000.00	872,200,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232393608061 Sanga, Fredy Fredrick(M) REF:F REF:FH873461698832339	TMS	01-Nov-23		605,000.00	872,805,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232387927758 MMARI, Kelvin Moses(M) REF:FH727781698832374	TMS	01-Nov-23		60,000.00	872,865,408.23CR
01-Nov-23	TMS DECOHAS AC:DC231860583138 KILIKINI, Innocent Jingu(m RE REF:FH829471698832400	TMS	01-Nov-23		800,000.00	873,665,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232394608060 Sanga, Fredy Fredrick(M) REF:F REF:FH415681698832428	TMS	01-Nov-23		60,000.00	873,725,408.23CR
01-Nov-23	TMS DECOHAS AC:DC231861583137 KILIKINI, Innocent Jingu(m RE REF:FH624151698832668	TMS	01-Nov-23		605,000.00	874,330,408.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232388768441 Mfaume, Hilaly Idrisa(M) REF:F REF:FB98021698832747	TMS	01-Nov-23		400,000.00	874,730,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232389768440 Mfaume, Hilaly Idrisa(M) REF:F REF:FB76441698832811	TMS	01-Nov-23		605,000.00	875,335,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232388718370 Nailo, Yona Shabani(M) REF:FH923921698833025	TMS	01-Nov-23		220,000.00	875,555,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232385738330 Rajabu, Irene Kadiri(F) REF:FH REF:FH139251698834393	TMS	01-Nov-23		300,000.00	875,855,408.23CR
01-Nov-23	TMS DECOHAS AC:DC232389738336 Rajabu, Irene Kadiri(F) REF:FH REF:FH239711698834496	TMS	01-Nov-23		605,000.00	876,460,408.23CR
01-Nov-23	CHQ.NO. 002071 JAFTER DANIEL MAKALI	SVR	01-Nov-23	462,500.00		875,997,908.23CR
01-Nov-23	TMS CASH DEPOSIT AKIBA malipo ya ada REF:FH623221698835639	TMS	01-Nov-23		645,000.00	872,201,158.23CR
01-Nov-23	CHQ. NO. 002069 DECOHAS M DECCA SAC	BPWR	01-Nov-23	4,441,750.00		871,556,158.23CR
01-Nov-23	TMS DECOHAS AC:DC2312703111838 Sira, Athuman Hamis(M) REF:FH REF:FH719981698836484	TMS	01-Nov-23		40,000.00	872,241,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232387790875 Daniel, Victoria Yohana(F) REF REF:FB93301698837680	TMS	01-Nov-23		60,000.00	872,301,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232425790879 Daniel, Victoria Yohana(F) REF REF:FB24151698837731	TMS	01-Nov-23		100,000.00	872,401,158.23CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	REF:18b8a9f30e2fa89e SIMAPP STDBIL DECOHA INV: DC232383668117 Mangula John JoktanM	SIMAPP	01-Nov-23		605,000.00	873,006,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232385790877 Daniel, Victoria Yohana(F) REF REF:FB33661698837931	TMS	01-Nov-23		240,000.00	873,246,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232388801689 Mgaya, Lazaro Ednus(M) REF:FH706341698838300	TMS	01-Nov-23		400,000.00	873,646,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232379840209 Ali, Tatu Masoud(F) REF:FB35791698838322	TMS	01-Nov-23		605,000.00	874,251,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232390714649 Samata, Hidaya Amiri(F) REF:FB83381698838499	TMS	01-Nov-23		60,000.00	874,311,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232378840200 Ali, Tatu Masoud(F) REF:FB35871698838501	TMS	01-Nov-23		400,000.00	874,711,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232388714643 Samata, Hidaya Amiri(F) REF:FB35051698838552	TMS	01-Nov-23		400,000.00	875,111,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232380840206 Ali, Tatu Masoud(F) REF:FB31251698838623	TMS	01-Nov-23		60,000.00	875,171,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232425780482 Salumu, Bahati Dadi(F) REF:FB72071698838768	TMS	01-Nov-23		200,000.00	875,371,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232388780487 Salumu, Bahati Dadi(F) REF:FB39801698838823	TMS	01-Nov-23		400,000.00	875,771,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232389780486 Salumu, Bahati Dadi(F) REF:FB62331698838869	TMS	01-Nov-23		605,000.00	876,376,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232329816879 Mukayu, Fahima Awadh(F) REF:FH REF:FH531561698839146	TMS	01-Nov-23		280,000.00	876,656,158.23CR

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Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	CHQ. NO. 002067 DECOHAS M JAGUAR SH	BPWR	01-Nov-23	1,750,000.00		874,906,158.23CR
01-Nov-23	TMS DECOHAS AC:DC231663844000 Mtuka, Lameck Gilbert(M) REF:F REF:FH305621698839779	TMS	01-Nov-23		10,000.00	874,916,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232389726299 Gube, Irene Robert(F) REF:FH363811698839896	TMS	01-Nov-23		605,000.00	875,521,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232388726290 Gube, Irene Robert(F) REF:FH614651698840021	TMS	01-Nov-23		250,000.00	875,771,158.23CR
01-Nov-23	REF:18b8ac241d6adb24 AGENCY STDBIL DECOHAS INV: DC221598809780 ATHUMAN, Joyce Hamisi(F)	AGENCY	01-Nov-23		444,000.00	876,215,158.23CR
01-Nov-23	REF:18b8ace2eb502a1e SIMAPP STDBIL DECOHA INV: DC232425668117 Mangula John JoktanM	SIMAPP	01-Nov-23		200,000.00	876,415,158.23CR
01-Nov-23	REF:18b8adffd931f9ea AGENCY STDBIL DECOHAS INV: DC232389585521 MASOKOLA, Helly Mashaka(m)	AGENCY	01-Nov-23		605,000.00	877,020,158.23CR
01-Nov-23	REF:18b8ae226974fa2e AGENCY STDBIL DECOHAS INV: DC232388585522 MASOKOLA, Helly Mashaka(m)	AGENCY	01-Nov-23		550,000.00	877,570,158.23CR
01-Nov-23	REF:18b8ae4645f43b68 AGENCY STDBIL DECOHAS INV: DC232390585528 MASOKOLA, Helly Mashaka(m)	AGENCY	01-Nov-23		60,000.00	877,630,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232411754731 Elia, Hidaya Mkombozi(F) REF:F REF:FB24811698842465	TMS	01-Nov-23		545,000.00	878,175,158.23CR

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Account Statement

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232379799546 Mahuwi, Juliana Ditram(F) REF: REF:FH841481698844053	TMS	01-Nov-23		605,000.00	878,780,158.23CR
01-Nov-23	TMS DECOHAS AC:DC232383683611 Kassimu, Ratifa Juma(F) REF:FH REF:FH970381698844310	TMS	01-Nov-23		605,000.00	879,385,158.23CR
01-Nov-23	ENCASH CHRG CHQ 002071	BPWR	01-Nov-23	6,355.93		879,378,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232379735441 Ngwagu, Yusuph Ramadhani(M) RE REF:FH642491698844834	TMS	01-Nov-23		605,000.00	879,983,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232378735442 Ngwagu, Yusuph Ramadhani(M) RE REF:FH636041698844938	TMS	01-Nov-23		400,000.00	880,383,802.30CR
01-Nov-23	REF:18b8b18fd5adf9a2 AGENCY STDBIL DECOHAS INV: DC23242546481 Mwijuki, Edgar Begumisa(M)	AGENCY	01-Nov-23		200,000.00	880,583,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232382674967 Mwafungo, Tunu H(F) REF:FH947761698846011	TMS	01-Nov-23		400,000.00	880,983,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232425674966 Mwafungo, Tunu H(F) REF:FH438541698846302	TMS	01-Nov-23		200,000.00	881,183,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232383674966 Mwafungo, Tunu H(F) REF:FH734261698846450	TMS	01-Nov-23		605,000.00	881,788,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232158927912 MWITA, Reuben C(M) REF:FH391851698846719	TMS	01-Nov-23		10,000.00	881,798,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232387927915 MWITA, Reuben C(M) REF:FH726831698847134	TMS	01-Nov-23		60,000.00	881,858,802.30CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232425927919 MWITA, Reuben C(M) REF:FH380421698847246	TMS	01-Nov-23		200,000.00	882,058,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232386927916 MWITA, Reuben C(M) REF:FH341041698847355	TMS	01-Nov-23		325,000.00	882,383,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232329848633 Remmy, Gladness Ruise(F) REF:F REF:FH438261698847476	TMS	01-Nov-23		280,000.00	882,663,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232425836912 Haruna, Razalo Panton(M) REF:F REF:FH583351698848421	TMS	01-Nov-23		200,000.00	883,468,802.30CR
01-Nov-23	REF:18b8b413aa5b5b17 SIMAPP STDBIL DECOHA INV: DC232379826778 Basso Wilbroad HhandoM	SIMAPP	01-Nov-23		605,000.00	883,268,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232380836915 Haruna, Razalo Panton(M) REF:F REF:FH745771698848511	TMS	01-Nov-23		60,000.00	883,528,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232375874780 RAMADHANI, NASMA YAHYA(F) REF: REF:FH810161698848633	TMS	01-Nov-23		800,000.00	884,328,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232379836918 Haruna, Razalo Panton(M) REF:F REF:FH457661698848800	TMS	01-Nov-23		605,000.00	884,933,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232375836912 Haruna, Razalo Panton(M) REF:F REF:FH474001698848880	TMS	01-Nov-23		200,000.00	885,133,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232376874789 RAMADHANI, NASMA YAHYA(F) REF: REF:FH442621698848992	TMS	01-Nov-23		490,000.00	885,623,802.30CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	REF:18b8b4abd0dfdaf9 AGENCY STDBIL DECOHAS INV: DC232378821986 Nyalindi, Nuru Juma(F)	AGENCY	01-Nov-23		700,000.00	886,323,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232425747739 Masamu, Veronika Wilson(F) REF REF:FH790341698849765	TMS	01-Nov-23		400,000.00	886,723,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232380735448 Ngwagu, Yusuph Ramadhani(M) RE REF:FH944381698849867	TMS	01-Nov-23		60,000.00	886,783,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232377747737 Masamu, Veronika Wilson(F) REF REF:FH399541698850048	TMS	01-Nov-23		60,000.00	886,843,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232379747735 Masamu, Veronika Wilson(F) REF REF:FH416131698850268	TMS	01-Nov-23		605,000.00	887,448,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232378829419 Hamisi, Fahma Abubakari(F) REF REF:FH519061698850535	TMS	01-Nov-23		400,000.00	887,848,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232385927917 MWITA, Reuben C(M) REF:FH638931698851103	TMS	01-Nov-23		400,000.00	888,248,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232379806556 Kasambula, Fatuma Rajabu(F) RE REF:FH974541698851412	TMS	01-Nov-23		605,000.00	888,853,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232379829418 Hamisi, Fahma Abubakari(F) REF REF:FH495411698851418	TMS	01-Nov-23		605,000.00	889,458,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232380829415 Hamisi, Fahma Abubakari(F) REF REF:FH709501698851540	TMS	01-Nov-23		60,000.00	889,518,802.30CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232425829412 Hamisi, Fahma Abubakari(F) REF REF:FH629341698851860	TMS	01-Nov-23		200,000.00	889,718,802.30CR
01-Nov-23	TMS DECOHAS AC:DC211172657069 MNIKOMEKELA, Imrani Rashidi(M) REF:FH714961698853812	TMS	01-Nov-23		400,000.00	890,118,802.30CR
01-Nov-23	TMS DECOHAS AC:DC232390764487 Nina, Ramadhani Abdala(M) REF: REF:FH533701698853832	TMS	01-Nov-23		60,000.00	890,178,802.30CR
01-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Nov-23	1,144.07		890,177,658.23CR
01-Nov-23	TMS DECOHAS AC:DC221526751013 MBOTWA, AILIN DANIEL(F) REF:FH REF:FH756851698856368	TMS	01-Nov-23		120,000.00	890,297,658.23CR
01-Nov-23	REF:18b8bc51dab4a840 AGENCY STDBIL DECOHAS INV: DC231883857469 Musa, Mohamed Ismail(M)	AGENCY	01-Nov-23		300,000.00	890,597,658.23CR
01-Nov-23	REF:18b8bc85946c3bc5 AGENCY STDBIL DECOHAS INV: DC231879857465 MUSA, Mohamed Ismail(M)	AGENCY	01-Nov-23		200,000.00	890,797,658.23CR
01-Nov-23	REF:18b8bccde969f935 AGENCY STDBIL DECOHAS INV: DC231881857461 Musa, Mohamed Ismail(M)	AGENCY	01-Nov-23		200,000.00	890,997,658.23CR
01-Nov-23	TMS DECOHAS AC:DC232383689659 Marunda, Munirah Abdulhakeem(f REF:FH808451698862098	TMS	01-Nov-23		605,000.00	891,602,658.23CR
01-Nov-23	TMS DECOHAS AC:DC232384689658 Marunda, Munirah Abdulhakeem(f REF:FH725631698862163	TMS	01-Nov-23		60,000.00	891,662,658.23CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Nov-23	TMS DECOHAS AC:DC232382689650 Marunda, Munirah Abdulhakeem(f REF:FH698261698862237	TMS	01-Nov-23		400,000.00	892,062,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232383847646 Kogani, Heloni Silvanus(M) REF REF:FH116651698903791	TMS	02-Nov-23		605,000.00	892,667,658.23CR
02-Nov-23	REF:18b8ea1229a30b9a AGENCY STDBIL DECOHAS INV: DC232378826779 Basso, Wilbroad Hhando(M)	AGENCY	02-Nov-23		350,000.00	893,017,658.23CR
02-Nov-23	REF:18b8ea498388c948 AGENCY STDBIL DECOHAS INV: DC232375852091 Kikulwe, Martin A(M)	AGENCY	02-Nov-23		140,000.00	893,157,658.23CR
02-Nov-23	REF:18b8ec02991a2ba9 SIMAPP STDBIL DECOHA INV: DC232378826779 Basso Wilbroad HhandoM	SIMAPP	02-Nov-23		50,000.00	893,207,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425676607 Tabu, Ester Gasper(f) REF:FH361271698907734	TMS	02-Nov-23		400,000.00	893,607,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232380783372 Malume, Ephraim Isaac(M) REF:F REF:FH327241698907931	TMS	02-Nov-23		60,000.00	893,667,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232378783376 Malume, Ephraim Isaac(M) REF:F REF:FH553531698908021	TMS	02-Nov-23		400,000.00	894,067,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232389766469 Benjamini, Baraka Mahiku(M) RE REF:FH910601698908070	TMS	02-Nov-23		605,000.00	894,672,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379783375 Malume, Ephraim Isaac(M) REF:F REF:FH964091698908083	TMS	02-Nov-23		605,000.00	895,277,658.23CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232385766463 Benjamini, Baraka Mahiku(M) RE REF:FH420501698908193	TMS	02-Nov-23		400,000.00	895,677,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232390766466 Benjamini, Baraka Mahiku(M) RE REF:FH876481698908427	TMS	02-Nov-23		60,000.00	895,737,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425766465 Benjamini, Baraka Mahiku(M) RE REF:FH217221698908535	TMS	02-Nov-23		200,000.00	895,937,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392579925 Chamsa, Karim Alban(M) REF:FH544611698908858	TMS	02-Nov-23		550,000.00	896,487,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232137216189 Donko, Cecilia Francis(F) REF: REF:FH944091698908886	TMS	02-Nov-23		60,000.00	896,547,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393579924 Chamsa, Karim Alban(M) REF:FH981001698908945	TMS	02-Nov-23		605,000.00	897,152,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232136216180 Donko, Cecilia Francis(F) REF: REF:FH747071698908997	TMS	02-Nov-23		605,000.00	897,757,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232382683794 Lipanduka, Fatuma Mohamed(F) R REF:FH153671698909742	TMS	02-Nov-23		400,000.00	898,157,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232384640487 Peter, Amina Juma(F) REF:FH407561698909944	TMS	02-Nov-23		60,000.00	898,217,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232382640489 Peter, Amina Juma(F) REF:FH169961698910048	TMS	02-Nov-23		400,000.00	898,617,658.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	REF:18b8ef0343da5964 AGENCY STDBIL DECOHAS INV: DC232425632220 Mollel, Bahati Naftal(F)	AGENCY	02-Nov-23		200,000.00	898,817,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394632227 Mollel, Bahati Naftal(F) REF:F REF:FH722141698910312	TMS	02-Nov-23		60,000.00	898,877,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232382507993 Magoto, Abdulazack Mohamed(M) REF:FH528551698910313	TMS	02-Nov-23		400,000.00	899,557,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232389821728 Abdallah, Rabia Omar(F) REF:FH REF:FH522181698910359	TMS	02-Nov-23		605,000.00	900,162,658.23CR
02-Nov-23	REF:18b8ef21434a4b2d AGENCY STDBIL DECOHAS INV: DC232329632227 Mollel, Bahati Naftal(F)	AGENCY	02-Nov-23		280,000.00	899,157,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232384507991 Magoto, Abdulazack Mohamed(M) REF:FH966671698910453	TMS	02-Nov-23		60,000.00	900,222,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379817942 Mlilimi, Benjamini Dickson(M) REF:FH461871698910818	TMS	02-Nov-23		500,000.00	900,722,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232390637014 Mkwepo, Abdalla Sallum(M) REF: REF:FH623581698910868	TMS	02-Nov-23		60,000.00	900,782,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232377927677 BAKARI, Raifa Adamu(F) REF:FH552831698910948	TMS	02-Nov-23		60,000.00	900,842,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232388637018 Mkwepo, Abdalla Sallum(M) REF: REF:FH251161698910957	TMS	02-Nov-23		400,000.00	901,242,658.23CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232158927672 BAKARI, Raifa Adamu(F) REF:FH267571698911079	TMS	02-Nov-23		40,000.00	901,282,658.23CR
02-Nov-23	REF:18b8f08af3e28b1c AGENCY STDBIL DECOHAS INV: DC232378720337 Madege, Colin Julius(M)	AGENCY	02-Nov-23		400,000.00	901,682,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232378798556 Nzengele, Fredy Fredrick(M) RE REF:FB53621698912041	TMS	02-Nov-23		400,000.00	902,142,658.23CR
02-Nov-23	REF:18b8f0c03fd10ae7 AGENCY STDBIL DECOHAS INV: DC232380720333 Madege, Colin Julius(M)	AGENCY	02-Nov-23		60,000.00	901,742,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232380798552 Nzengele, Fredy Fredrick(M) RE REF:FB81711698912119	TMS	02-Nov-23		60,000.00	902,202,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394473739 Kinai, Theresia Meshack(F) REF REF:FH993301698912178	TMS	02-Nov-23		60,000.00	902,867,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379798555 Nzengele, Fredy Fredrick(M) RE REF:FB97601698912186	TMS	02-Nov-23		605,000.00	903,472,658.23CR
02-Nov-23	REF:18b8f0db6f8a581c AGENCY STDBIL DECOHAS INV: DC232379720336 Madege, Colin Julius(M)	AGENCY	02-Nov-23		605,000.00	902,807,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425473732 Kinai, Theresia Meshack(F) REF REF:FH581541698912300	TMS	02-Nov-23		200,000.00	903,672,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393473730 Kinai, Theresia Meshack(F) REF REF:FH377061698912379	TMS	02-Nov-23		605,000.00	904,277,658.23CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232383667796 Shabani, Glory Ramadhani(F) RE REF:FB90841698912453	TMS	02-Nov-23		605,000.00	904,882,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392473731 Kinai, Theresia Meshack(F) REF REF:FH381211698912468	TMS	02-Nov-23		400,000.00	905,282,658.23CR
02-Nov-23	REF:18b8f171ffff7b63 AGENCY STDBIL DECOHAS INV: DC232378838659 Manamba, Paskalina A(F)	AGENCY	02-Nov-23		400,000.00	905,682,658.23CR
02-Nov-23	REF:18b8f18855ab8b07 AGENCY STDBIL DECOHAS INV: DC232379838658 Manamba, Paskalina A(F)	AGENCY	02-Nov-23		605,000.00	906,287,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425928172 SHABANI, Mwanahawa Rajabu(F) R REF:FH533791698913534	TMS	02-Nov-23		200,000.00	906,487,658.23CR
02-Nov-23	REF:18b8f23891ae38b0 AGENCY STDBIL DECOHAS INV: DC232329815475 Ngangala, Jonas Majige(M)	AGENCY	02-Nov-23		280,000.00	906,767,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232385928170 SHABANI, Mwanahawa Rajabu(F) R REF:FH726541698913831	TMS	02-Nov-23		400,000.00	907,167,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232158928175 SHABANI, Mwanahawa Rajabu(F) R REF:FH973051698913907	TMS	02-Nov-23		40,000.00	907,207,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232387928178 SHABANI, Mwanahawa Rajabu(F) R REF:FH206931698913974	TMS	02-Nov-23		60,000.00	907,267,658.23CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232386928179 SHABANI, Mwanahawa Rajabu(F) R REF:FH312191698914051	TMS	02-Nov-23		325,000.00	907,792,658.23CR
02-Nov-23	REF:18b8f2a22a2c08be AGENCY STDBIL DECOHAS INV: DC232425500708 Mathew, Kazadi Enock(F)	AGENCY	02-Nov-23		200,000.00	907,467,658.23CR
02-Nov-23	TMS DECOHAS AC:DC221266596594 ITUWE, Regan R(M) REF:FB38491698915049	TMS	02-Nov-23		200,000.00	907,992,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393473409 Mkumbo, Daniel Emmanuel(M) REF REF:FH311911698915052	TMS	02-Nov-23		605,000.00	908,597,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392473400 Mkumbo, Daniel Emmanuel(M) REF REF:FH307721698915134	TMS	02-Nov-23		200,000.00	908,797,658.23CR
02-Nov-23	TMS DECOHAS AC:DC23214720064 Zubery, Zubery K(M) REF:FB76811698915382	TMS	02-Nov-23		60,000.00	908,857,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232388787094 Sinsigar, Joseph Simion(M) REF REF:FH442801698915450	TMS	02-Nov-23		200,000.00	909,057,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232390787090 Sinsigar, Joseph Simion(M) REF REF:FH777391698915550	TMS	02-Nov-23		60,000.00	909,117,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232389787093 Sinsigar, Joseph Simion(M) REF REF:FH332801698915688	TMS	02-Nov-23		605,000.00	909,722,658.23CR
02-Nov-23	TMS DECOHAS AC:DC23214720064 Zubery, Zubery K(M) REF:FB57431698915899	TMS	02-Nov-23		605,000.00	910,327,658.23CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC23214520068 Zubery, Zubery K(M) REF:FB74331698915957	TMS	02-Nov-23		400,000.00	910,727,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232382628690 Tarimo, Alvin Ahimidiwe(m) REF REF:FH215951698916075	TMS	02-Nov-23		550,000.00	911,277,658.23CR
02-Nov-23	Loan Document fee	UXP	02-Nov-23	1,000,000.00		910,277,658.23CR
02-Nov-23	Loan Document fee	UXP	02-Nov-23	1,000,000.00		909,277,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379749228 Mwamsangu, Leila Benson(F) REF REF:FH250351698916322	TMS	02-Nov-23		605,000.00	909,882,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232384695424 Ninga, Jamila Sharifu(F) REF:F REF:FB75041698916461	TMS	02-Nov-23		60,000.00	909,942,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232383695425 Ninga, Jamila Sharifu(F) REF:F REF:FB18991698916523	TMS	02-Nov-23		605,000.00	910,547,658.23CR
02-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Nov-23	180,000.00		910,367,658.23CR
02-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Nov-23	180,000.00		910,187,658.23CR
02-Nov-23	REF:18b8f5646e744ab7 AGENCY STDBIL DECOHAS INV: DC232392579842 Lali, Abuu-bakar Faki(M)	AGENCY	02-Nov-23		400,000.00	910,587,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232389746255 Charles, Peter Mathias(M) REF: REF:FH311501698917479	TMS	02-Nov-23		605,000.00	912,337,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232378749229 Mwamsangu, Leila Benson(F) REF REF:FH101691698917525	TMS	02-Nov-23		400,000.00	912,737,658.23CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	REF:18b8f5f25bd93a1b AGENCY FT FROM BRUNO TO AB169891745863195342 60:Sundi Charles Mpyanjo	AGENCY	02-Nov-23		1,145,000.00	911,732,658.23CR
02-Nov-23	REF:18b8f609dbb43b18 AGENCY STDBIL DECOHAS INV: DC232382495108 Omari, Abdillah Ayubu(m)	AGENCY	02-Nov-23		400,000.00	913,137,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232412611922 MOHAMED, Mohamed Rashid(m) REF REF:FH137951698918024	TMS	02-Nov-23		60,000.00	913,802,658.23CR
02-Nov-23	REF:18b8f675f71d9a83 AGENCY STDBIL DECOHAS INV: DC232383534541 Makalanga, Siluyi Sendama(M	AGENCY	02-Nov-23		605,000.00	913,742,658.23CR
02-Nov-23	REF:18b8f6a293d83863 AGENCY STDBIL DECOHAS INV: DC232384495106 Omari, Abdillah Ayubu(m)	AGENCY	02-Nov-23		60,000.00	913,862,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392523576 Lutogish, Melesiana Christophe REF:FH803831698918364	TMS	02-Nov-23		400,000.00	914,262,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393523575 Lutogish, Melesiana Christophe REF:FH345001698918468	TMS	02-Nov-23		605,000.00	915,472,658.23CR
02-Nov-23	REF:18b8f6d6a672581f AGENCY STDBIL DECOHAS INV: DC232383495107 Omari, Abdillah Ayubu(m)	AGENCY	02-Nov-23		605,000.00	914,867,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394523574 Lutogish, Melesiana Christophe REF:FH166711698918575	TMS	02-Nov-23		60,000.00	915,532,658.23CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	REF:18b8f704c3645b70 AGENCY STDBIL DECOHAS INV: DC232384534540 Makalanga, Siluyi Sendama(M	AGENCY	02-Nov-23		60,000.00	915,592,658.23CR
02-Nov-23	REF:18b8f72c39b91bfd AGENCY STDBIL DECOHAS INV: DC232384532726 Udoba, Daudi Asheri(M)	AGENCY	02-Nov-23		60,000.00	915,652,658.23CR
02-Nov-23	REF:18b8f763e60edac3 AGENCY STDBIL DECOHAS INV: DC232382532728 Udoba, Daudi Asheri(M)	AGENCY	02-Nov-23		400,000.00	916,052,658.23CR
02-Nov-23	REF:18b8f7825a6cb90a AGENCY STDBIL DECOHAS INV: DC232382534542 Makalanga, Siluyi Sendama(M	AGENCY	02-Nov-23		180,000.00	916,232,658.23CR
02-Nov-23	REF:18b8f79dfb004b18 AGENCY STDBIL DECOHAS INV: DC232380821982 Nyalindi, Nuru Juma(F)	AGENCY	02-Nov-23		60,000.00	916,292,658.23CR
02-Nov-23	REF:18b8f7cd5dbac8fa AGENCY STDBIL DECOHAS INV: DC232378821986 Nyalindi, Nuru Juma(F)	AGENCY	02-Nov-23		305,000.00	916,597,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232421895086 KARIA, Magreth Lenadi(F) REF:F REF:FH824771698919696	TMS	02-Nov-23		300,000.00	916,897,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232388711755 Kimbindu, Mathew Ostack(M) REF REF:FH753041698919967	TMS	02-Nov-23		100,000.00	916,997,658.23CR
02-Nov-23	TMS DECOHAS AC:DC231862513836 Daud, Joseph Lusakamila(M) REF REF:FH908801698920108	TMS	02-Nov-23		60,000.00	917,057,658.23CR

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02-Nov-23	TMS DECOHAS AC:DC231860513838 Daud, Joseph Lusakamila(M) REF REF:FH203491698920543	TMS	02-Nov-23		200,000.00	917,257,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232389711754 Kimbindu, Mathew Ostack(M) REF REF:FH417001698920578	TMS	02-Nov-23		605,000.00	917,862,658.23CR
02-Nov-23	CHQ. NO. 002061 DECOHAS M CATHERINE	BPWR	01-Nov-23	7,142,000.00		910,720,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392574637 Mbwambo, Ezra Jotham(M) REF:FH REF:FH491801698920805	TMS	02-Nov-23		200,000.00	910,920,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379849135 Muya, Khalid Adam(M) REF:FH371331698921406	TMS	02-Nov-23		605,000.00	911,925,658.23CR
02-Nov-23	REF:18b8f9a84cd539cd AGENCY STDBIL DECOHAS INV: DC232375753745 Kaaya, Mirium Simon(F)	AGENCY	02-Nov-23		400,000.00	911,320,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232378849136 Muya, Khalid Adam(M) REF:FH998271698921502	TMS	02-Nov-23		400,000.00	912,930,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232380849132 Muya, Khalid Adam(M) REF:FH376811698921554	TMS	02-Nov-23		60,000.00	912,990,658.23CR
02-Nov-23	REF:18b8f9cd1495ab7d AGENCY STDBIL DECOHAS INV: DC232379753741 Kaaya, Mirium Simon(F)	AGENCY	02-Nov-23		605,000.00	912,530,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425850681 Mwaipaja, Benedicto L(M) REF:F REF:FB65221698921603	TMS	02-Nov-23		200,000.00	913,190,658.23CR
02-Nov-23	REF:18b8f9ec13c61af1 AGENCY STDBIL DECOHAS INV: DC232380753748 Kaaya, Mirium Simon(F)	AGENCY	02-Nov-23		60,000.00	913,250,658.23CR

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02-Nov-23	REF:18b8fa0bb049c96e AGENCY STDBIL DECOHAS INV: DC232425753745 Kaaya, Mirium Simon(F)	AGENCY	02-Nov-23		200,000.00	913,450,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232385607642 Mrisho, Sada Juma(F) REF:FH735311698921851	TMS	02-Nov-23		400,000.00	913,850,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425581724 Achileus, Irene (F) REF:FH702021698922168	TMS	02-Nov-23		200,000.00	914,050,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232383581724 Achileus, Irene (F) REF:FH266111698922226	TMS	02-Nov-23		605,000.00	914,655,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425607644 Mrisho, Sada Juma(F) REF:FH604571698922307	TMS	02-Nov-23		200,000.00	914,855,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425581724 Achileus, Irene (F) REF:FH890491698922313	TMS	02-Nov-23		400,000.00	915,255,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394607641 Mrisho, Sada Juma(F) REF:FH875501698922464	TMS	02-Nov-23		60,000.00	915,315,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232379510034 Mmary, Shedrack J(M) REF:FH764531698922843	TMS	02-Nov-23		605,000.00	915,920,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232385607642 Mrisho, Sada Juma(F) REF:FH813171698923256	TMS	02-Nov-23		220,000.00	916,140,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232329785686 Msumule, Harid Boniface(M) REF REF:FH599961698923665	TMS	02-Nov-23		280,000.00	916,420,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393664239 Masanga, Andrea Mabimbi(M) REF REF:FH883891698924294	TMS	02-Nov-23		605,000.00	917,025,658.23CR
02-Nov-23	TZ#1102/00009844670#MT103#WORLD VISION TANZANIA#DECOHAS	CMM	02-Nov-23		4,530,000.00	921,555,658.23CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232375852091 Kikulwe, Martin A(M) REF:FH491591698926916	TMS	02-Nov-23		145,000.00	921,700,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425592127 Mhana, Mary Eliya(F) REF:FH455551698928827	TMS	02-Nov-23		200,000.00	922,050,658.23CR
02-Nov-23	REF:18b900c64a099872 AGENCY STDBIL DECOHAS INV: DC232388714643 Samata, Hidaya Amiri(F)	AGENCY	02-Nov-23		150,000.00	921,850,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392592126 Mhana, Mary Eliya(F) REF:FH233431698928932	TMS	02-Nov-23		400,000.00	922,450,658.23CR
02-Nov-23	REF:18b90100bea75b47 AGENCY STDBIL DECOHAS INV: DC232425838652 Manamba, Paskalina A(F)	AGENCY	02-Nov-23		200,000.00	922,650,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393592125 Mhana, Mary Eliya(F) REF:FH678181698929198	TMS	02-Nov-23		605,000.00	923,255,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394592124 Mhana, Mary Eliya(F) REF:FH132291698929287	TMS	02-Nov-23		60,000.00	923,315,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425927679 BAKARI, Raifa Adamu(F) REF:FH593321698929563	TMS	02-Nov-23		200,000.00	923,515,658.23CR
02-Nov-23	REF:18b9023bb6ad3ad1 AGENCY STDBIL DECOHAS INV: DC232384650379 Maige, Mwalu Mwandu(F)	AGENCY	02-Nov-23		60,000.00	923,575,658.23CR
02-Nov-23	REF:18b902c8b0b3e8cd AGENCY STDBIL DECOHAS INV: DC232378709876 Mkingijagi, Abubakari Omari	AGENCY	02-Nov-23		400,000.00	923,975,658.23CR
02-Nov-23	CHQ. NO. 002074 CTS021123 992000490590	BPWR	02-Nov-23	500,000.00		923,475,658.23CR

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232388714643 Samata, Hidaya Amiri(F) REF:FH REF:FH597871698931405	TMS	02-Nov-23		250,000.00	923,725,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232393695183 Mazima, Adelphina Asimwe(F) RE REF:FB19231698931575	TMS	02-Nov-23		605,000.00	924,330,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394816879 Mukayu, Fahima Awadh(F) REF:FH REF:FH674501698931581	TMS	02-Nov-23		60,000.00	924,390,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232392695184 Mazima, Adelphina Asimwe(F) RE REF:FB30241698931631	TMS	02-Nov-23		400,000.00	924,790,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232375852091 Kikulwe, Martin A(M) REF:FH433691698931820	TMS	02-Nov-23		150,000.00	924,940,658.23CR
02-Nov-23	REF:18b904d86e6feb21 AGENCY STDBIL DECOHAS INV: DC232379709875 Mkingijagi, Abubakari Omari	AGENCY	02-Nov-23		605,000.00	925,545,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425636445 Naali, Eupilia Sebastian(F) RE REF:FH143801698937303	TMS	02-Nov-23		200,000.00	925,745,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232394636442 Naali, Eupilia Sebastian(F) RE REF:FH988341698937387	TMS	02-Nov-23		60,000.00	925,805,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425840534 Kitenge, Wilson (M) REF:FH321381698937952	TMS	02-Nov-23		200,000.00	926,005,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232385727283 Makumbi, Kenneth J(M) REF:FH546921698939417	TMS	02-Nov-23		400,000.00	926,405,658.23CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Nov-23	TMS DECOHAS AC:DC232389727289 Makumbi, Kenneth J(M) REF:FH398001698939494	TMS	02-Nov-23		605,000.00	927,010,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232390727286 Makumbi, Kenneth J(M) REF:FH911801698939556	TMS	02-Nov-23		60,000.00	927,070,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232425727285 Makumbi, Kenneth J(M) REF:FH805811698939878	TMS	02-Nov-23		200,000.00	927,270,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232388775297 Mgandu, Agripina Abeli(F) REF: REF:FH845041698943306	TMS	02-Nov-23		400,000.00	927,670,658.23CR
02-Nov-23	TMS DECOHAS AC:DC232390775293 Mgandu, Agripina Abeli(F) REF: REF:FH210711698943473	TMS	02-Nov-23		60,000.00	927,730,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232382542479 Edward, John Kabarata(M) REF:F REF:FH813881698987643	TMS	03-Nov-23		400,000.00	928,130,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232383542478 Edward, John Kabarata(M) REF:F REF:FH984241698987732	TMS	03-Nov-23		605,000.00	928,735,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232384542477 Edward, John Kabarata(M) REF:F REF:FH362451698987817	TMS	03-Nov-23		60,000.00	928,795,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232425663654 Moses, Felister (F) REF:FH305191698987817	TMS	03-Nov-23		200,000.00	928,995,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232382663655 Moses, Felister (F) REF:FH497731698987876	TMS	03-Nov-23		400,000.00	929,395,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232383663654 Moses, Felister (F) REF:FH887521698987942	TMS	03-Nov-23		605,000.00	930,000,658.23CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-23	TMS DECOHAS AC:DC232384663653 Moses, Felister (F) REF:FH238631698988072	TMS	03-Nov-23		60,000.00	930,060,658.23CR
03-Nov-23	REF:18b9396ebd8cca7c AGENCY STDBIL DECOHAS INV: DC232385607642 Mrisho, Sada Juma(F)	AGENCY	03-Nov-23		385,000.00	930,445,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232378714801 Burongo, Maira Sylvester(M) RE REF:FH595631698991021	TMS	03-Nov-23		300,000.00	930,745,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232392524319 ZEPHANIA, Nathanael Jeremia(m) REF:FH946911698991698	TMS	03-Nov-23		490,000.00	931,235,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232389661421 Marwa, Abraham Josephat(M) REF REF:FH816991698992069	TMS	03-Nov-23		605,000.00	931,840,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232390661428 Marwa, Abraham Josephat(M) REF REF:FH443651698992159	TMS	03-Nov-23		60,000.00	931,900,658.23CR
03-Nov-23	TMS DECOHAS AC:DC231860523084 Willson, Gidion Demes(M) REF:F REF:FH996261698995414	TMS	03-Nov-23		400,000.00	932,300,658.23CR
03-Nov-23	TMS DECOHAS AC:DC231861523083 Willson, Gidion Demes(M) REF:F REF:FH948951698995615	TMS	03-Nov-23		605,000.00	932,905,658.23CR
03-Nov-23	TMS DECOHAS AC:DC231862523082 Willson, Gidion Demes(M) REF:F REF:FH977021698995699	TMS	03-Nov-23		60,000.00	932,965,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232379688095 Mwanyingili, Masihi I(M) REF:F REF:FH661441698995759	TMS	03-Nov-23		605,000.00	933,570,658.23CR

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Branch UDOM BRANCH
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Tel 262310101

DECOHAS MISCELLANEOUS
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JAMAL
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-23	TMS DECOHAS AC:DC232379796088 Sadiki, Dunia Mashaka(M) REF:F REF:FH895771698996333	TMS	03-Nov-23		605,000.00	934,175,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232388779745 Shabani, Shamimu Omari(F) REF: REF:FH283921698996568	TMS	03-Nov-23		400,000.00	934,575,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232386743289 Selemani, Swaumu Juma(F) REF:F REF:FB17251698996865	TMS	03-Nov-23		200,000.00	934,775,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232425743282 Selemani, Swaumu Juma(F) REF:F REF:FB30021698996956	TMS	03-Nov-23		400,000.00	935,175,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232376927678 BAKARI, Raifa Adamu(F) REF:FH996411698997301	TMS	03-Nov-23		445,000.00	935,620,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232396920497 BARICK, OMBENY Y(M) REF:FH658901698997523	TMS	03-Nov-23		10,000.00	935,630,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232425775292 Mgandu, Agripina Abeli(F) REF: REF:FH935591698997840	TMS	03-Nov-23		200,000.00	935,830,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232389775296 Mgandu, Agripina Abeli(F) REF: REF:FH820991698997941	TMS	03-Nov-23		605,000.00	936,435,658.23CR
03-Nov-23	REF:18b9432ad9f2682e AGENCY STDBIL DECOHAS INV: DC232382540804 Sira, Athuman Hamis(M)	AGENCY	03-Nov-23		400,000.00	936,835,658.23CR
03-Nov-23	REF:18b94354a3e44bfc AGENCY STDBIL DECOHAS INV: DC232383540803 Sira, Athuman Hamis(M)	AGENCY	03-Nov-23		605,000.00	937,440,658.23CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-23	REF:18b943b54309faed AGENCY STDBIL DECOHAS INV: DC232384540802 Sira, Athuman Hamis(M)	AGENCY	03-Nov-23		60,000.00	937,500,658.23CR
03-Nov-23	REF:18b94463a6a0a92a SIMAPP STDBIL DECOHA INV: DC232393692370 Mathayo Edina EdwardF	SIMAPP	03-Nov-23		605,000.00	938,105,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232383515243 Richard, Karumuna Euginius(M) REF:FH370611699000496	TMS	03-Nov-23		605,000.00	938,710,658.23CR
03-Nov-23	TMS DECOHAS AC:DC231663638675 Mkupi, Raymond A(M) REF:FH229621699000669	TMS	03-Nov-23		10,000.00	938,720,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232378638679 Mkupi, Raymond A(M) REF:FH294771699000732	TMS	03-Nov-23		400,000.00	939,120,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232384515242 Richard, Karumuna Euginius(M) REF:FH519351699000766	TMS	03-Nov-23		60,000.00	939,180,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232379638678 Mkupi, Raymond A(M) REF:FH113401699000793	TMS	03-Nov-23		605,000.00	939,785,658.23CR
03-Nov-23	REF:18b9456ec2577bde AGENCY STDBIL DECOHAS INV: DC232383681557 Sulle, John Vitalis(M)	AGENCY	03-Nov-23		605,000.00	940,390,658.23CR
03-Nov-23	REF:18b945b1186cc8c3 AGENCY STDBIL DECOHAS INV: DC232382668787 Lwae, Baraka Nelson(m)	AGENCY	03-Nov-23		400,000.00	940,790,658.23CR
03-Nov-23	TMS DECOHAS AC:DC232382515244 Richard, Karumuna Euginius(M) REF:FH812491699001161	TMS	03-Nov-23		450,000.00	941,240,658.23CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-23	REF:18b945d2ba5f9915 AGENCY STDBIL DECOHAS INV: DC232382681558 Sulle, John Vitalis(M)	AGENCY	03-Nov-23		35,000.00	941,275,658.23CR
03-Nov-23	REF:18b945e3aa29c967 AGENCY STDBIL DECOHAS INV: DC232383668786 Lwae, Baraka Nelson(m)	AGENCY	03-Nov-23		605,000.00	941,880,658.23CR
03-Nov-23	REF:18b945e8df84ab5f AGENCY STDBIL DECOHAS INV: DC232392545694 Mbuli, Festo J(M)	AGENCY	03-Nov-23		230,000.00	942,110,658.23CR
03-Nov-23	REF:18b945ff794d0b3a AGENCY STDBIL DECOHAS INV: DC221270681556 Sulle, John Vitalis(M)	AGENCY	03-Nov-23		160,000.00	942,270,658.23CR
03-Nov-23	REF:18b94603e823caf6 AGENCY STDBIL DECOHAS INV: DC232394545692 Mbuli, Festo J(M)	AGENCY	03-Nov-23		60,000.00	942,330,658.23CR
03-Nov-23	REF:18b9461d2ef34b6d AGENCY STDBIL DECOHAS INV: DC232425668786 Lwae, Baraka Nelson(m)	AGENCY	03-Nov-23		200,000.00	942,530,658.23CR
03-Nov-23	CHQ.NO. 002075 JEFTER DANIEL MAKALI	SVR	03-Nov-23	1,100,000.00		941,430,658.23CR
03-Nov-23	CHQ. NO. 002076 DECOHAS M PASCAL MG	BPWR	03-Nov-23	1,130,398.24		940,300,259.99CR
03-Nov-23	TMS DECOHAS AC:DC232377850689 Mwaipaja, Benedicto L(M) REF:F REF:FB32551699003522	TMS	03-Nov-23		60,000.00	940,360,259.99CR
03-Nov-23	CHQ. NO. 002077 CTS031123 995530707663	BPWR	03-Nov-23	75,132,161.91		865,228,098.08CR
03-Nov-23	TMS DECOHAS AC:DC232393453930 Mohamed, Salum Mandai(M) REF:F REF:FH463501699004783	TMS	03-Nov-23		605,000.00	865,833,098.08CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Nov-23	TMS DECOHAS AC:DC232389767525 Werema, Charles D(M) REF:FB30621699005269	TMS	03-Nov-23		605,000.00	866,438,098.08CR
03-Nov-23	TMS DECOHAS AC:DC232424767522 Werema, Charles D(M) REF:FB69821699005351	TMS	03-Nov-23		250,000.00	866,688,098.08CR
03-Nov-23	ENCASH CHRG CHQ 002075	BPWR	03-Nov-23	8,474.57		866,679,623.51CR
03-Nov-23	REF:18b94b04287648a5 AGENCY STDBIL DECOHAS INV: DC232390779741 Shabani, Shamimu Omari(F)	AGENCY	03-Nov-23		60,000.00	866,739,623.51CR
03-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Nov-23	1,525.42		866,738,098.09CR
03-Nov-23	TMS DECOHAS AC:DC211146413508 NYAUSI, Catherine S(F) REF:FH717581699013603	TMS	03-Nov-23		400,000.00	867,138,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232384668603 Emmanuel, Jacob I(M) REF:FH574571699013680	TMS	03-Nov-23		60,000.00	867,198,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232383668604 Emmanuel, Jacob I(M) REF:FH378951699014002	TMS	03-Nov-23		605,000.00	867,803,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232393636443 Naali, Eupilia Sebastian(F) RE REF:FH594001699016808	TMS	03-Nov-23		605,000.00	868,408,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232392577374 Mbura, Joyce Stephen(F) REF:FH REF:FH184121699016968	TMS	03-Nov-23		800,000.00	869,208,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232394577372 Mbura, Joyce Stephen(F) REF:FH REF:FH875441699017033	TMS	03-Nov-23		60,000.00	869,268,098.09CR

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03-Nov-23	TMS DECOHAS AC:DC232393577373 Mbura, Joyce Stephen(F) REF:FH REF:FH812701699017211	TMS	03-Nov-23		605,000.00	869,873,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232393670749 Kasoga, Japhason Japhet(m) REF REF:FH572371699021484	TMS	03-Nov-23		605,000.00	870,478,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232378820087 Manjoli, Gaudensia Gasper(F) R REF:FH374841699023034	TMS	03-Nov-23		380,000.00	870,858,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232425928099 LULU, GERSHOM FRANCIS(M) REF:F REF:FH892131699023216	TMS	03-Nov-23		200,000.00	871,058,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232396928094 LULU, GERSHOM FRANCIS(M) REF:F REF:FH903401699023303	TMS	03-Nov-23		445,000.00	871,503,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232385765218 Denis, Moris Joseph(M) REF:FH811321699035900	TMS	03-Nov-23		200,000.00	871,703,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232389765214 Denis, Moris Joseph(M) REF:FH669041699036033	TMS	03-Nov-23		605,000.00	872,308,098.09CR
03-Nov-23	TMS DECOHAS AC:DC232425765210 Denis, Moris Joseph(M) REF:FH573961699036139	TMS	03-Nov-23		150,000.00	872,458,098.09CR
04-Nov-23	TMS DECOHAS AC:DC232380804087 Nyakunga, Teddy Idd(F) REF:FH182281699080865	TMS	04-Nov-23		60,000.00	872,918,098.09CR
04-Nov-23	REF:18b991b8eb78f830 AGENCY STDBIL DECOHAS INV: DC232392622659 Simwinga, Vasta David(F)	AGENCY	04-Nov-23		400,000.00	872,858,098.09CR

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232385920151 MUSHAIRIZI, Edina Milembe(F) R REF:FB38771699081348	TMS	04-Nov-23		200,000.00	873,118,098.09CR
04-Nov-23	TMS DECOHAS AC:DC232425839155 Nambeha, Munira Athumani(F) RE REF:FB84331699081913	TMS	04-Nov-23		200,000.00	873,318,098.09CR
04-Nov-23	Interim Statement Charge	UXP	04-Nov-23	1,694.00		873,516,404.09CR
04-Nov-23	REF:18b9934089bbbb7b AGENCY STDBIL DECOHAS INV: DC232378839236 Kibahula, Naomi Joab(F)	AGENCY	04-Nov-23		200,000.00	873,518,098.09CR
04-Nov-23	REF:18b9934aca468b9f AGENCY STDBIL DECOHAS INV: DC232392681630 Kabuli, Edina Spiliani(f)	AGENCY	04-Nov-23		540,000.00	874,056,404.09CR
04-Nov-23	REF:18b99395784b6837 AGENCY STDBIL DECOHAS INV: DC232394681638 Kabuli, Edina Spiliani(f)	AGENCY	04-Nov-23		60,000.00	874,116,404.09CR
04-Nov-23	TMS DECOHAS AC:DC232429928905 MIKIDADI, Isah Ally(M) REF:FH317471699083077	TMS	04-Nov-23		400,000.00	874,516,404.09CR
04-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Nov-23	304.92		874,516,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232430928902 MIKIDADI, Isah Ally(M) REF:FH448741699083184	TMS	04-Nov-23		325,000.00	874,841,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232431928901 MIKIDADI, Isah Ally(M) REF:FH187921699083251	TMS	04-Nov-23		60,000.00	874,901,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232158928902 MIKIDADI, Isah Ally(M) REF:FH909361699083374	TMS	04-Nov-23		40,000.00	874,941,099.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232392629761 Ludonongo, Mahwa Rusengo(M) RE REF:FH972311699083844	TMS	04-Nov-23		400,000.00	875,341,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232384674965 Mwafungo, Tunu H(F) REF:FH300181699084149	TMS	04-Nov-23		60,000.00	875,401,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232378478456 Lazaro, Stephano G(M) REF:FH686901699084611	TMS	04-Nov-23		265,000.00	875,666,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232384514252 Nyaluzi, Princess Noor(F) REF: REF:FH578891699085156	TMS	04-Nov-23		60,000.00	875,726,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232383514253 Nyaluzi, Princess Noor(F) REF: REF:FH341471699085215	TMS	04-Nov-23		605,000.00	876,331,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382514254 Nyaluzi, Princess Noor(F) REF: REF:FH591701699085279	TMS	04-Nov-23		400,000.00	876,731,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382217254 Jahulula, Nteminyanda E(M) REF REF:FH994971699085293	TMS	04-Nov-23		100,000.00	876,831,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232392550876 Nkuwi, Angela Francis(F) REF:F REF:FH534871699085417	TMS	04-Nov-23		390,000.00	877,221,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232383474235 Okoth, Rose Edward(F) REF:FH298841699085549	TMS	04-Nov-23		605,000.00	877,826,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232384474234 Okoth, Rose Edward(F) REF:FH277961699085633	TMS	04-Nov-23		60,000.00	878,286,099.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	REF:18b9964d21e09a1b AGENCY STDBIL DECOHAS INV: DC232382587193 Gama, Vasco Robin(M)	AGENCY	04-Nov-23		400,000.00	878,226,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382474236 Okoth, Rose Edward(F) REF:FH340111699085775	TMS	04-Nov-23		200,000.00	878,486,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232425474235 Okoth, Rose Edward(F) REF:FH342001699085851	TMS	04-Nov-23		200,000.00	878,686,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388518473 Lukala, Helena Augustino(F) RE REF:FH551171699086052	TMS	04-Nov-23		400,000.00	879,086,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389518472 Lukala, Helena Augustino(F) RE REF:FH571481699086128	TMS	04-Nov-23		605,000.00	879,691,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382683208 Hinkuye, Agrey L(M) REF:FH734691699086207	TMS	04-Nov-23		200,000.00	879,891,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232383683207 Hinkuye, Agrey L(M) REF:FH840471699086379	TMS	04-Nov-23		605,000.00	880,496,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232384683206 Hinkuye, Agrey L(M) REF:FH460291699086474	TMS	04-Nov-23		60,000.00	880,556,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388781881 Mpangala, Brian Maiko(M) REF:F REF:FB90401699088173	TMS	04-Nov-23		700,000.00	881,256,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232425781886 Mpangala, Brian Maiko(M) REF:F REF:FB53191699088398	TMS	04-Nov-23		200,000.00	881,456,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232378523731 Matuya, Mogia Alais(M) REF:FH263611699089062	TMS	04-Nov-23		400,000.00	881,856,099.17CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS CASH DEPOSIT ABDILLAH SABUNI - REF:FB40581699089123	TMS	04-Nov-23		1,100,000.00	882,956,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232380523737 Matuya, Mogia Alais(M) REF:FH902141699089315	TMS	04-Nov-23		60,000.00	883,016,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232395928095 LULU, GERSHOM FRANCIS(M) REF:F REF:FH103691699089341	TMS	04-Nov-23		100,000.00	883,116,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232158928092 LULU, GERSHOM FRANCIS(M) REF:F REF:FH342121699089402	TMS	04-Nov-23		40,000.00	883,156,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232397928093 LULU, GERSHOM FRANCIS(M) REF:F REF:FH750501699089452	TMS	04-Nov-23		60,000.00	883,971,099.17CR
04-Nov-23	REF:18b999ef1d526a58 AGENCY STDBIL DECOHAS INV: DC232385928824 NEHEMIA, Agnes Noel(F)	AGENCY	04-Nov-23		400,000.00	883,556,099.17CR
04-Nov-23	REF:18b999f1cca7baf7 AGENCY STDBIL DECOHAS INV: DC232382652351 Syliverster, Bahati Ndikumu	AGENCY	04-Nov-23		355,000.00	883,911,099.17CR
04-Nov-23	REF:18b99a0a81356945 AGENCY STDBIL DECOHAS INV: DC232387928822 NEHEMIA, Agnes Noel(F)	AGENCY	04-Nov-23		60,000.00	884,031,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232425818514 Kitwe, Bukuru Lameck(F) REF:FH REF:FH336911699089666	TMS	04-Nov-23		200,000.00	884,556,099.17CR
04-Nov-23	REF:18b99a26625be8ac AGENCY STDBIL DECOHAS INV: DC232386928823 NEHEMIA, Agnes Noel(F)	AGENCY	04-Nov-23		325,000.00	884,356,099.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC23238046488 Mwijuki, Edgar Begumisa(M) REF: REF:FB28311699089754	TMS	04-Nov-23		60,000.00	884,616,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232385818512 Kitwe, Bukuru Lameck(F) REF:FH REF:FH338451699089786	TMS	04-Nov-23		400,000.00	885,016,099.17CR
04-Nov-23	TMS DECOHAS AC:DC23237946480 Mwijuki, Edgar Begumisa(M) REF: REF:FB99511699089811	TMS	04-Nov-23		605,000.00	885,621,099.17CR
04-Nov-23	TMS DECOHAS AC:DC23237846482 Mwijuki, Edgar Begumisa(M) REF: REF:FB26161699089850	TMS	04-Nov-23		800,000.00	886,421,099.17CR
04-Nov-23	TMS DECOHAS AC:DC23215846488 Mwijuki, Edgar Begumisa(M) REF: REF:FB48901699089898	TMS	04-Nov-23		40,000.00	886,461,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389818518 Kitwe, Bukuru Lameck(F) REF:FH REF:FH288851699089937	TMS	04-Nov-23		605,000.00	887,066,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388796657 Buseng'wa, James Lameck(M) REF REF:FH737071699090044	TMS	04-Nov-23		350,000.00	887,416,099.17CR
04-Nov-23	REF:18b99a951e10ba3f AGENCY STDBIL DECOHAS INV: DC232393545693 Mbuli, Festo J(M)	AGENCY	04-Nov-23		605,000.00	888,021,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389796656 Buseng'wa, James Lameck(M) REF REF:FH680671699090329	TMS	04-Nov-23		605,000.00	888,626,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389709121 Soiye, Happyness Dominick(F) R REF:FH671931699090445	TMS	04-Nov-23		605,000.00	889,231,099.17CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232388709122 Soiye, Happyness Dominick(F) R REF:FH673241699090618	TMS	04-Nov-23		300,000.00	889,531,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232425845335 Kindungundungu, Nasra Ally(F) REF:FH657901699090665	TMS	04-Nov-23		100,000.00	889,631,099.17CR
04-Nov-23	REF:18b99b27c874a921 AGENCY STDBIL DECOHAS INV: DC232425443883 Kobero, Happiness Gaitan(F)	AGENCY	04-Nov-23		200,000.00	889,831,099.17CR
04-Nov-23	REF:18b99b40162c9bb8 AGENCY STDBIL DECOHAS INV: DC232425506416 Mustapha, Mwajabu Yusufu(F)	AGENCY	04-Nov-23		100,000.00	889,931,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232375845335 Kindungundungu, Nasra Ally(F) REF:FH414621699090970	TMS	04-Nov-23		100,000.00	890,351,099.17CR
04-Nov-23	REF:18b99b694bfe996d AGENCY STDBIL DECOHAS INV: DC232392457999 Ally, Amina O(F)	AGENCY	04-Nov-23		320,000.00	890,251,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232380845338 Kindungundungu, Nasra Ally(F) REF:FH855461699091055	TMS	04-Nov-23		60,000.00	890,411,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389523811 Kivuyo, Philipo P(M) REF:FH753891699091563	TMS	04-Nov-23		605,000.00	891,016,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232393659460 Ishengoma, Renatha Revocatus(F REF:FH487121699091602	TMS	04-Nov-23		605,000.00	891,621,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388523812 Kivuyo, Philipo P(M) REF:FH410791699091624	TMS	04-Nov-23		140,000.00	891,761,099.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232390523818 Kivuyo, Philipo P(M) REF:FH583951699091681	TMS	04-Nov-23		60,000.00	891,821,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232393638266 Ndewa, Saidi Athumani(M) REF:F REF:FH549451699091845	TMS	04-Nov-23		605,000.00	892,426,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232392638267 Ndewa, Saidi Athumani(M) REF:F REF:FH446381699091907	TMS	04-Nov-23		270,000.00	892,696,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232394638265 Ndewa, Saidi Athumani(M) REF:F REF:FH303301699091964	TMS	04-Nov-23		60,000.00	893,361,099.17CR
04-Nov-23	REF:18b99c525fcefb90 AGENCY STDBIL DECOHAS INV: DC232389582304 Juma, Arafa Yahaya(F)	AGENCY	04-Nov-23		605,000.00	893,301,099.17CR
04-Nov-23	REF:18b99d3774abf9b8 AGENCY STDBIL DECOHAS INV: DC232393459713 Hassan, Ahmed Khalfan(M)	AGENCY	04-Nov-23		605,000.00	893,966,099.17CR
04-Nov-23	REF:18b99d47c5214bff AGENCY STDBIL DECOHAS INV: DC232392617543 Ndungile, Eunice Lucas(F)	AGENCY	04-Nov-23		100,000.00	894,066,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382680568 Muhumba, Dainess S(f) REF:FH286321699093074	TMS	04-Nov-23		200,000.00	894,266,099.17CR
04-Nov-23	REF:18b99d6de7487b87 AGENCY STDBIL DECOHAS INV: DC232390582301 Juma, Arafa Yahaya(F)	AGENCY	04-Nov-23		2,580.00	894,268,679.17CR
04-Nov-23	TMS DECOHAS AC:DC232383678439 Allen, Lilian Isanga(F) REF:FH REF:FH639021699093153	TMS	04-Nov-23		605,000.00	894,873,679.17CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232382678430 Allen, Lilian Isanga(F) REF:FH REF:FH792621699093233	TMS	04-Nov-23		100,000.00	894,973,679.17CR
04-Nov-23	REF:18b99da6a5090b03 AGENCY STDBIL DECOHAS INV: DC232389809376 Makamba, Neema Rodgers(F)	AGENCY	04-Nov-23		605,000.00	895,578,679.17CR
04-Nov-23	REF:18b99de545b82a8a AGENCY STDBIL DECOHAS INV: DC232390582301 Juma, Arafa Yahaya(F)	AGENCY	04-Nov-23		57,420.00	895,636,099.17CR
04-Nov-23	REF:18b99e03d0f64969 AGENCY STDBIL DECOHAS INV: DC232394459712 Hassan, Ahmed Khalfan(M)	AGENCY	04-Nov-23		60,000.00	895,696,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232382659950 Kapinga, Makrina Philemon(F) R REF:FH954821699093964	TMS	04-Nov-23		200,000.00	896,696,099.17CR
04-Nov-23	REF:18b99e3e08676b1c AGENCY STDBIL DECOHAS INV: DC232392459714 Hassan, Ahmed Khalfan(M)	AGENCY	04-Nov-23		800,000.00	896,496,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232384659958 Kapinga, Makrina Philemon(F) R REF:FH344381699094140	TMS	04-Nov-23		60,000.00	896,756,099.17CR
04-Nov-23	REF:18b99ee14432281f AGENCY STDBIL DECOHAS INV: DC232388801432 Mohamed, Isihaka Matumla(M)	AGENCY	04-Nov-23		500,000.00	897,256,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232390736436 Mchopa, Sharifu Ahamadi(M) REF REF:FB13941699094966	TMS	04-Nov-23		60,000.00	897,316,099.17CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232425736435 Mchopa, Sharifu Ahamadi(M) REF REF:FB20221699095017	TMS	04-Nov-23		200,000.00	897,516,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232380809789 Athuman, Joyce Hamisi(F) REF:F REF:FH806291699095050	TMS	04-Nov-23		60,000.00	897,576,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389736439 Mchopa, Sharifu Ahamadi(M) REF REF:FB48241699095067	TMS	04-Nov-23		605,000.00	898,181,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388736430 Mchopa, Sharifu Ahamadi(M) REF REF:FB49751699095133	TMS	04-Nov-23		400,000.00	898,581,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232378838659 Manamba, Paskalina A(F) REF:FH REF:FH683011699095319	TMS	04-Nov-23		50,000.00	898,631,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389821314 Mihayo, Sarah Emmanuel(F) REF: REF:FH724421699095455	TMS	04-Nov-23		605,000.00	899,236,099.17CR
04-Nov-23	TMS DECOHAS AC:DC23237937646 Jonathan, Daniel Cosmas(M) REF: REF:FH627061699095485	TMS	04-Nov-23		605,000.00	899,841,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388821315 Mihayo, Sarah Emmanuel(F) REF: REF:FH909521699095520	TMS	04-Nov-23		200,000.00	900,041,099.17CR
04-Nov-23	TMS DECOHAS AC:DC23237837648 Jonathan, Daniel Cosmas(M) REF: REF:FH188161699095559	TMS	04-Nov-23		400,000.00	900,441,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232425821310 Mihayo, Sarah Emmanuel(F) REF: REF:FH402491699095591	TMS	04-Nov-23		100,000.00	900,541,099.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232393496681 Kivuyo, Innocent M(M) REF:FH964971699096309	TMS	04-Nov-23		605,000.00	901,146,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232388725953 Elia, Rabeka Adamu(F) REF:FB98451699096334	TMS	04-Nov-23		400,000.00	901,546,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232389725952 Elia, Rabeka Adamu(F) REF:FB46261699096379	TMS	04-Nov-23		605,000.00	902,151,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232390725959 Elia, Rabeka Adamu(F) REF:FB46761699096412	TMS	04-Nov-23		60,000.00	902,211,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232394496680 Kivuyo, Innocent M(M) REF:FH956241699096827	TMS	04-Nov-23		60,000.00	902,271,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232380709385 Haule, Wenseslaus Eusebius(M) REF:FH765881699097193	TMS	04-Nov-23		60,000.00	902,331,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232379827438 Nzilantuzu, Hollo Simon(F) REF REF:FH284081699097545	TMS	04-Nov-23		605,000.00	902,936,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232378827439 Nzilantuzu, Hollo Simon(F) REF REF:FH271021699097626	TMS	04-Nov-23		400,000.00	903,336,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232379709388 Haule, Wenseslaus Eusebius(M) REF:FH843821699097780	TMS	04-Nov-23		605,000.00	903,941,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232392496682 Kivuyo, Innocent M(M) REF:FH546381699097815	TMS	04-Nov-23		35,000.00	903,976,099.17CR
04-Nov-23	TMS DECOHAS AC:DC232378709389 Haule, Wenseslaus Eusebius(M) REF:FH102541699097847	TMS	04-Nov-23		295,000.00	904,271,099.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232418782792 Abdala, Asma Iddy(F) REF:FH582271699098045	TMS	04-Nov-23		277,500.00	904,548,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232379844755 Philemon, Kenny Anangisye(M) R REF:FH443091699098163	TMS	04-Nov-23		605,000.00	905,153,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232393543532 NGINDIKA, Shaban R(m) REF:FH997131699098295	TMS	04-Nov-23		605,000.00	905,758,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232394543531 NGINDIKA, Shaban R(m) REF:FH287321699098353	TMS	04-Nov-23		60,000.00	906,218,599.17CR
04-Nov-23	REF:18b9a26cc2208acf AGENCY STDBIL DECOHAS INV: DC232378837099 Isack, Elizabeth Jombi(F)	AGENCY	04-Nov-23		400,000.00	906,158,599.17CR
04-Nov-23	REF:18b9a35b0dcb3ac2 AGENCY STDBIL DECOHAS INV: DC232389793356 Mpina, Sado Kija(F)	AGENCY	04-Nov-23		605,000.00	906,823,599.17CR
04-Nov-23	REF:18b9a393af02abd3 AGENCY STDBIL DECOHAS INV: DC232390793353 Mpina, Sado Kija(F)	AGENCY	04-Nov-23		60,000.00	906,883,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232393581490 Shibuka, John Paul(M) REF:FH617061699099753	TMS	04-Nov-23		605,000.00	907,888,599.17CR
04-Nov-23	REF:18b9a3bcc8be5b3b AGENCY STDBIL DECOHAS INV: DC232388793357 Mpina, Sado Kija(F)	AGENCY	04-Nov-23		400,000.00	907,283,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232392581491 Shibuka, John Paul(M) REF:FH118541699099816	TMS	04-Nov-23		200,000.00	908,088,599.17CR
04-Nov-23	REF:18b9a464028a4816 AGENCY STDBIL DECOHAS INV: DC232378837099 Isack, Elizabeth Jombi(F)	AGENCY	04-Nov-23		205,000.00	908,293,599.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	REF:18b9a4f78d399bdd AGENCY STDBIL DECOHAS INV: DC232378798143 Kiswaga, Juma Issa(M)	AGENCY	04-Nov-23		400,000.00	908,693,599.17CR
04-Nov-23	REF:18b9a51abd6c1aa4 AGENCY STDBIL DECOHAS INV: DC232380798149 Kiswaga, Juma Issa(M)	AGENCY	04-Nov-23		60,000.00	908,753,599.17CR
04-Nov-23	REF:18b9a5e5c3b5891b AGENCY STDBIL DECOHAS INV: DC232378753171 Hassan, Yunusy Jumah(M)	AGENCY	04-Nov-23		400,000.00	909,153,599.17CR
04-Nov-23	REF:18b9a607238249c7 AGENCY STDBIL DECOHAS INV: DC232378798143 Kiswaga, Juma Issa(M)	AGENCY	04-Nov-23		605,000.00	909,758,599.17CR
04-Nov-23	REF:18b9a6190740883c AGENCY STDBIL DECOHAS INV: DC232425753174 Hassan, Yunusy Jumah(M)	AGENCY	04-Nov-23		200,000.00	909,958,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232379753170 Hassan, Yunusy Jumah(M) REF:FH REF:FH316391699102427	TMS	04-Nov-23		605,000.00	910,563,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232388589904 Ramadhani, Asma Zuberi(F) REF: REF:FH153281699103552	TMS	04-Nov-23		200,000.00	910,763,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232379690620 Magogo, Erick Leonard(M) REF:F REF:FH921171699105506	TMS	04-Nov-23		605,000.00	911,368,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232378690621 Magogo, Erick Leonard(M) REF:F REF:FH573771699105670	TMS	04-Nov-23		100,000.00	911,518,599.17CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	REF:18b9a96cc47e2b34 AGENCY STDBIL DECOHAS INV: DC232388796657 Buseng'wa, James Lameck(M)	AGENCY	04-Nov-23		50,000.00	911,418,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232392443882 Kobero, Happiness Gaitan(F) RE REF:FH739571699106618	TMS	04-Nov-23		400,000.00	911,918,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232410747991 Misalaba, Esther Elias(F) REF: REF:FH858301699107381	TMS	04-Nov-23		300,000.00	912,218,599.17CR
04-Nov-23	REF:18b9ab8a100d68a9 AGENCY STDBIL DECOHAS INV: DC232389779744 Shabani, Shamimu Omari(F)	AGENCY	04-Nov-23		605,000.00	912,823,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232379809782 Athuman, Joyce Hamisi(F) REF:F REF:FH226091699108993	TMS	04-Nov-23		605,000.00	913,608,599.17CR
04-Nov-23	REF:18b9ac996e616a70 AGENCY STDBIL DECOHAS INV: DC232378729189 Athuman, William Lameck(M)	AGENCY	04-Nov-23		180,000.00	913,003,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232393537369 Mollel, Deborah Rafael(F) REF: REF:FH499391699111515	TMS	04-Nov-23		605,000.00	914,213,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232394514748 Juma, Shadya Salum(F) REF:FH844071699117008	TMS	04-Nov-23		30,000.00	914,243,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232425514741 Juma, Shadya Salum(F) REF:FH471491699117080	TMS	04-Nov-23		100,000.00	914,343,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232385514749 Juma, Shadya Salum(F) REF:FH469521699117348	TMS	04-Nov-23		400,000.00	914,743,599.17CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Nov-23	TMS DECOHAS AC:DC232393514749 Juma, Shadya Salum(F) REF:FH585131699117497	TMS	04-Nov-23		605,000.00	915,348,599.17CR
04-Nov-23	TMS DECOHAS AC:DC232382625217 Beda, Gerald Dismas(m) REF:FH829871699126691	TMS	04-Nov-23		560,000.00	915,908,599.17CR
05-Nov-23	REF:18b9e82af9855a2a AGENCY STDBIL DECOHAS INV: DC232393650949 Mose, Irene Felix(F)	AGENCY	05-Nov-23		605,000.00	916,513,599.17CR
05-Nov-23	REF:18b9e85a518a780a AGENCY STDBIL DECOHAS INV: DC232394650948 Mose, Irene Felix(F)	AGENCY	05-Nov-23		60,000.00	916,573,599.17CR
05-Nov-23	REF:18b9e8abcb8ebb4e AGENCY STDBIL DECOHAS INV: DC232379686016 Katwiga, Sonda Sinzila(M)	AGENCY	05-Nov-23		605,000.00	917,178,599.17CR
05-Nov-23	REF:18b9e9472c8dd88c AGENCY STDBIL DECOHAS INV: DC232380686013 Katwiga, Sonda Sinzila(M)	AGENCY	05-Nov-23		60,000.00	917,238,599.17CR
05-Nov-23	REF:18b9e9a97f474ab6 AGENCY STDBIL DECOHAS INV: DC232378686017 Katwiga, Sonda Sinzila(M)	AGENCY	05-Nov-23		280,000.00	917,518,599.17CR
05-Nov-23	TMS DECOHAS AC:DC231663821313 Mihayo, Sarah Emmanuel(F) REF: REF:FH170321699173225	TMS	05-Nov-23		10,000.00	917,528,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378714801 Burongo, Maira Sylvester(M) RE REF:FH875281699173498	TMS	05-Nov-23		40,000.00	917,628,599.17CR
05-Nov-23	REF:18b9ea16ca068bc1 AGENCY STDBIL DECOHAS INV: DC232380684299 Mwalingo, Damian Herman(M)	AGENCY	05-Nov-23		60,000.00	917,588,599.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	TMS DECOHAS AC:DC232380714807 Burongo, Maira Sylvester(M) RE REF:FH768421699173552	TMS	05-Nov-23		60,000.00	917,688,599.17CR
05-Nov-23	REF:18b9eaaf4a572a70 AGENCY STDBIL DECOHAS INV: DC232385582308 Juma, Arafa Yahaya(F)	AGENCY	05-Nov-23		200,000.00	917,888,599.17CR
05-Nov-23	REF:18b9eade34892aac AGENCY STDBIL DECOHAS INV: DC232425582300 Juma, Arafa Yahaya(F)	AGENCY	05-Nov-23		200,000.00	918,088,599.17CR
05-Nov-23	REF:18b9eb6bca31a8e3 AGENCY STDBIL DECOHAS INV: DC232393596753 Masimo, Paskazia Peter(F)	AGENCY	05-Nov-23		605,000.00	918,693,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378712250 Sijila, Yona Samsoni(M) REF:FH REF:FH343351699175000	TMS	05-Nov-23		50,000.00	918,743,599.17CR
05-Nov-23	REF:18b9ebf9756a8b77 AGENCY STDBIL DECOHAS INV: DC232378684293 Mwalingo, Damian Herman(M)	AGENCY	05-Nov-23		370,000.00	919,113,599.17CR
05-Nov-23	REF:18b9ec3df6b40a4e AGENCY STDBIL DECOHAS INV: DC232375929162 MBWIGA, Norbet T(M)	AGENCY	05-Nov-23		400,000.00	919,513,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232390589900 Ramadhani, Asma Zuberi(F) REF: REF:FH155811699176072	TMS	05-Nov-23		60,000.00	919,573,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232386743289 Selemani, Swaumu Juma(F) REF:F REF:FH438001699176125	TMS	05-Nov-23		665,000.00	920,238,599.17CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	REF:18b9eca32d42ea7b AGENCY STDBIL DECOHAS INV: DC232376929161 MBWIGA, Norbet T(M)	AGENCY	05-Nov-23		445,000.00	920,683,599.17CR
05-Nov-23	REF:18b9ecc4399a497c AGENCY STDBIL DECOHAS INV: DC232377929160 MBWIGA, Norbet T(M)	AGENCY	05-Nov-23		60,000.00	920,743,599.17CR
05-Nov-23	REF:18b9ecea5dd7798e AGENCY STDBIL DECOHAS INV: DC232158929165 MBWIGA, Norbet T(M)	AGENCY	05-Nov-23		40,000.00	920,783,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388781881 Mpangala, Brian Maiko(M) REF:F REF:FH709021699176506	TMS	05-Nov-23		100,000.00	920,883,599.17CR
05-Nov-23	REF:18b9ed07da9de97f AGENCY STDBIL DECOHAS INV: DC232392464748 Ramole, Alkarim Baraka(M)	AGENCY	05-Nov-23		400,000.00	921,283,599.17CR
05-Nov-23	REF:18b9ed44be2a0ad0 AGENCY STDBIL DECOHAS INV: DC232392652680 Mwahu, Fatuma J(F)	AGENCY	05-Nov-23		400,000.00	921,683,599.17CR
05-Nov-23	REF:18b9eda39e18f8ad AGENCY STDBIL DECOHAS INV: DC232388726118 Mambosho, Michael Justine(M	AGENCY	05-Nov-23		400,000.00	922,083,599.17CR
05-Nov-23	REF:18b9ee5d3dc089bc AGENCY STDBIL DECOHAS INV: DC232389726117 Mambosho, Michael Justine(M	AGENCY	05-Nov-23		605,000.00	922,688,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232390847159 Kiondo, Ezekiel M(M) REF:FH360831699178193	TMS	05-Nov-23		60,000.00	922,748,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388847153 Kiondo, Ezekiel M(M) REF:FH685691699178301	TMS	05-Nov-23		400,000.00	923,148,599.17CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	TMS DECOHAS AC:DC232389847152 Kiondo, Ezekiel M(M) REF:FH381961699178428	TMS	05-Nov-23		605,000.00	923,753,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232385489181 Selemani, Swaumu Jumanne(F) RE REF:FH753331699178455	TMS	05-Nov-23		400,000.00	924,153,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232393489181 Selemani, Swaumu Jumanne(F) RE REF:FH186021699178553	TMS	05-Nov-23		605,000.00	925,563,599.17CR
05-Nov-23	REF:18b9eee3dfa489b5 AGENCY STDBIL DECOHAS INV: DC232425726113 Mambosho, Michael Justine(M	AGENCY	05-Nov-23		200,000.00	924,353,599.17CR
05-Nov-23	REF:18b9eeedd061f897 AGENCY STDBIL DECOHAS INV: DC232379788085 Vuli, Malki Abeid(M)	AGENCY	05-Nov-23		605,000.00	924,958,599.17CR
05-Nov-23	REF:18b9ef091abdd8da AGENCY STDBIL DECOHAS INV: DC232378788086 Vuli, Malki Abeid(M)	AGENCY	05-Nov-23		140,000.00	925,703,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232425861571 HASSAN, Lampad Rashid(M) REF:F REF:FH815981699178725	TMS	05-Nov-23		200,000.00	925,903,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378796329 Mwankenja, Janeth Samweli(F) R REF:FH114581699178825	TMS	05-Nov-23		400,000.00	926,363,599.17CR
05-Nov-23	REF:18b9ef29a7dca8cd AGENCY STDBIL DECOHAS INV: DC232380788082 Vuli, Malki Abeid(M)	AGENCY	05-Nov-23		60,000.00	925,963,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232379796328 Mwankenja, Janeth Samweli(F) R REF:FH526371699178961	TMS	05-Nov-23		605,000.00	926,968,599.17CR

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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	REF:18b9ef8404b9db7d AGENCY STDBIL DECOHAS INV: DC232378844756 Philemon, Kenny Anangisye(M	AGENCY	05-Nov-23		300,000.00	927,268,599.17CR
05-Nov-23	REF:18b9efde58d74b7a AGENCY STDBIL DECOHAS INV: DC232380844752 Philemon, Kenny Anangisye(M	AGENCY	05-Nov-23		60,000.00	927,328,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232392448675 Mathew, Aurelia Gregory(F) REF REF:FH102431699179689	TMS	05-Nov-23		400,000.00	927,728,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232394448673 Mathew, Aurelia Gregory(F) REF REF:FH247861699179927	TMS	05-Nov-23		60,000.00	927,788,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378827769 Jamvia, Sultani Juma(M) REF:FH REF:FH629781699180484	TMS	05-Nov-23		80,000.00	927,928,599.17CR
05-Nov-23	REF:18b9f0c797ef19a7 AGENCY STDBIL DECOHAS INV: DC232380849058 Aloyce, Maximilian Yasinti(	AGENCY	05-Nov-23		60,000.00	927,848,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232390592383 Kanza, Idasen H(F) REF:FH323091699180568	TMS	05-Nov-23		60,000.00	927,988,599.17CR
05-Nov-23	REF:18b9f106f3076bd5 AGENCY STDBIL DECOHAS INV: DC232390580818 Bashagi, Aziza Adamu(F)	AGENCY	05-Nov-23		60,000.00	928,048,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232383689089 Shayo, Jordani P(m) REF:FH264041699180927	TMS	05-Nov-23		605,000.00	928,653,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232389592386 Kanza, Idasen H(F) REF:FH965711699180939	TMS	05-Nov-23		605,000.00	929,258,599.17CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	TMS DECOHAS AC:DC232389745000 Eddy, Fatuma Mashaka(F) REF:FH REF:FH801211699180957	TMS	05-Nov-23		605,000.00	929,863,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232387489189 Selemani, Swaumu Jumanne(F) RE REF:FH166131699180987	TMS	05-Nov-23		60,000.00	929,923,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388745001 Eddy, Fatuma Mashaka(F) REF:FH REF:FH985311699181004	TMS	05-Nov-23		100,000.00	930,023,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232382624897 Hussein, Hussein Hemed(m) REF: REF:FB56521699181133	TMS	05-Nov-23		400,000.00	930,423,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232384624895 Hussein, Hussein Hemed(m) REF: REF:FB13711699181240	TMS	05-Nov-23		60,000.00	930,483,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232383624896 Hussein, Hussein Hemed(m) REF: REF:FB73661699181302	TMS	05-Nov-23		605,000.00	931,088,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232392682547 Sensa, Goodluck Fransis(M) REF REF:FH479861699181495	TMS	05-Nov-23		400,000.00	931,488,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232380732882 Bhombo, Sakina Juma(F) REF:FH497131699181648	TMS	05-Nov-23		60,000.00	931,548,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378732886 Bhombo, Sakina Juma(F) REF:FH984521699181862	TMS	05-Nov-23		400,000.00	932,553,599.17CR
05-Nov-23	REF:18b9f214478d095c AGENCY STDBIL DECOHAS INV: DC232376622998 Manumbu, Bwire Paul(M)	AGENCY	05-Nov-23		605,000.00	932,153,599.17CR

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05-Nov-23	TMS DECOHAS AC:DC232379732885 Bhombo, Sakina Juma(F) REF:FH963361699181958	TMS	05-Nov-23		605,000.00	933,158,599.17CR
05-Nov-23	REF:18b9f266f1c01aad AGENCY STDBIL DECOHAS INV: DC232158622992 Manumbu, Bwire Paul(M)	AGENCY	05-Nov-23		30,000.00	933,188,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232394823214 Sailas, John Adidas(M) REF:FH837331699182259	TMS	05-Nov-23		60,000.00	933,248,599.17CR
05-Nov-23	REF:18b9f2917f40c91a AGENCY STDBIL DECOHAS INV: DC232390726114 Mambosho, Michael Justine(M	AGENCY	05-Nov-23		60,000.00	933,308,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232329823214 Sailas, John Adidas(M) REF:FH433621699182444	TMS	05-Nov-23		280,000.00	933,588,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388781881 Mpangala, Brian Maiko(M) REF:F REF:FH348591699182876	TMS	05-Nov-23		50,000.00	933,638,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388813494 Essau, Amina Msafiri(F) REF:FH REF:FH232361699183073	TMS	05-Nov-23		400,000.00	934,038,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232389813493 Essau, Amina Msafiri(F) REF:FH REF:FH617851699183156	TMS	05-Nov-23		605,000.00	934,643,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232390813490 Essau, Amina Msafiri(F) REF:FH REF:FH229961699183235	TMS	05-Nov-23		60,000.00	934,703,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232383623492 Kalungwana, Antonia Optatus(F) REF:FH266971699184044	TMS	05-Nov-23		605,000.00	935,308,599.17CR

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05-Nov-23	TMS DECOHAS AC:DC232385929327 BAKARI, Michael G(M) REF:FH959031699184213	TMS	05-Nov-23		300,000.00	935,608,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232387929325 BAKARI, Michael G(M) REF:FH974881699184376	TMS	05-Nov-23		60,000.00	935,668,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232158929322 BAKARI, Michael G(M) REF:FH193681699184455	TMS	05-Nov-23		10,000.00	935,678,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232425929329 BAKARI, Michael G(M) REF:FH760301699184516	TMS	05-Nov-23		200,000.00	935,878,599.17CR
05-Nov-23	TMS CASH DEPOSIT BLASIDA .C. LUOGA akiba REF:FH474171699184529	TMS	05-Nov-23		300,000.00	936,178,599.17CR
05-Nov-23	REF:18b9f506e3aa7922 AGENCY STDBIL DECOHAS INV: DC232425929402 PETER, Paschal Joakim(M)	AGENCY	05-Nov-23		200,000.00	936,378,599.17CR
05-Nov-23	REF:18b9f5448f1cfa64 AGENCY STDBIL DECOHAS INV: DC232386929409 PETER, Paschal Joakim(M)	AGENCY	05-Nov-23		325,000.00	936,703,599.17CR
05-Nov-23	REF:18b9f56ea6bfcbc3 AGENCY STDBIL DECOHAS INV: DC232385929400 PETER, Paschal Joakim(M)	AGENCY	05-Nov-23		400,000.00	937,103,599.17CR
05-Nov-23	REF:18b9f5897569a82c AGENCY STDBIL DECOHAS INV: DC232387929408 PETER, Paschal Joakim(M)	AGENCY	05-Nov-23		60,000.00	937,163,599.17CR
05-Nov-23	REF:18b9f5b11a5488c7 AGENCY STDBIL DECOHAS INV: DC232158929405 PETER, Paschal Joakim(M)	AGENCY	05-Nov-23		40,000.00	937,203,599.17CR
05-Nov-23	TMS CASH DEPOSIT SHEILA OMARY malipo REF:FH837841699185791	TMS	05-Nov-23		1,100,000.00	938,303,599.17CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	REF:18b9f60590f388bf AGENCY STDBIL DECOHAS INV: DC222241617547 Ndungile, Eunice Lucas(F)	AGENCY	05-Nov-23		40,000.00	938,343,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232379736191 Mohamedi, Isihaka Salim(M) REF REF:FH447261699186629	TMS	05-Nov-23		605,000.00	938,948,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232380736198 Mohamedi, Isihaka Salim(M) REF REF:FH111941699186687	TMS	05-Nov-23		60,000.00	939,008,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378736192 Mohamedi, Isihaka Salim(M) REF REF:FH539311699186742	TMS	05-Nov-23		400,000.00	939,408,599.17CR
05-Nov-23	REF:18b9f77d02c08bca AGENCY STDBIL DECOHAS INV: DC232392543533 NGINDIKA, Shaban R(m)	AGENCY	05-Nov-23		400,000.00	939,808,599.17CR
05-Nov-23	REF:18b9f85e73e4d9fc AGENCY STDBIL DECOHAS INV: DC232388794421 Kabadi, Kweji Masanja(F)	AGENCY	05-Nov-23		200,000.00	940,008,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232389725044 Ally, Abdulimalick Ramadhani(M REF:FH907961699188951	TMS	05-Nov-23		605,000.00	940,938,599.17CR
05-Nov-23	REF:18b9f8ccae30cb66 AGENCY STDBIL DECOHAS INV: DC232386929326 BAKARI, Michael G(M)	AGENCY	05-Nov-23		325,000.00	940,333,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232385725048 Ally, Abdulimalick Ramadhani(M REF:FH493831699189022	TMS	05-Nov-23		400,000.00	941,338,599.17CR
05-Nov-23	REF:18b9f9cd80fdc94a AGENCY STDBIL DECOHAS INV: DC232378794340 Wambura, Eliasi Mapinduzi(M	AGENCY	05-Nov-23		400,000.00	941,738,599.17CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Nov-23	TMS DECOHAS AC:DC232393619373 David, Junior Anord(M) REF:FH536491699190507	TMS	05-Nov-23		605,000.00	942,343,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232392619374 David, Junior Anord(M) REF:FH877951699191038	TMS	05-Nov-23		400,000.00	942,743,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232394619372 David, Junior Anord(M) REF:FH225611699191152	TMS	05-Nov-23		60,000.00	942,803,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232388523812 Kivuyo, Philipo P(M) REF:FH224711699192297	TMS	05-Nov-23		100,000.00	942,903,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232385846406 Lumbe, Makoye Mfungo(M) REF:FH REF:FH853761699193076	TMS	05-Nov-23		650,000.00	943,553,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232425690707 Sosoma, Grace Hezron(F) REF:FH REF:FH749201699198835	TMS	05-Nov-23		200,000.00	943,753,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232393690705 Sosoma, Grace Hezron(F) REF:FH REF:FH661191699198919	TMS	05-Nov-23		605,000.00	944,358,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232392690706 Sosoma, Grace Hezron(F) REF:FH REF:FH435451699199024	TMS	05-Nov-23		400,000.00	944,758,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232394690704 Sosoma, Grace Hezron(F) REF:FH REF:FH268721699199122	TMS	05-Nov-23		60,000.00	944,818,599.17CR
05-Nov-23	REF:18ba04782a957832 AGENCY STDBIL DECOHAS INV: DC232385768360 Jumanne, Adventina Boniphac	AGENCY	05-Nov-23		400,000.00	945,218,599.17CR

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05-Nov-23	REF:18ba04f0aa6cebf0 AGENCY STDBIL DECOHAS INV: DC232390768363 Jumanne, Adventina Boniphac	AGENCY	05-Nov-23		60,000.00	945,278,599.17CR
05-Nov-23	REF:18ba052ad67a4a8b AGENCY STDBIL DECOHAS INV: DC232425768362 Jumanne, Adventina Boniphac	AGENCY	05-Nov-23		200,000.00	945,478,599.17CR
05-Nov-23	REF:18ba06325c74eb26 AGENCY STDBIL DECOHAS INV: DC232389768366 Jumanne, Adventina Boniphac	AGENCY	05-Nov-23		605,000.00	946,083,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232390738333 Rajabu, Irene Kadiri(F) REF:FH REF:FH386791699203665	TMS	05-Nov-23		60,000.00	946,143,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232425738332 Rajabu, Irene Kadiri(F) REF:FH REF:FH908601699203748	TMS	05-Nov-23		200,000.00	946,343,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232385738330 Rajabu, Irene Kadiri(F) REF:FH REF:FH928511699203957	TMS	05-Nov-23		100,000.00	946,443,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232378742786 Swella, Alfredy Victor(M) REF: REF:FH252701699207293	TMS	05-Nov-23		200,000.00	946,643,599.17CR
05-Nov-23	TMS DECOHAS AC:DC232379742785 Swella, Alfredy Victor(M) REF: REF:FH560401699207428	TMS	05-Nov-23		200,000.00	946,843,599.17CR
06-Nov-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH129661699248140	TMS	06-Nov-23		200,000.00	947,043,599.17CR

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06-Nov-23	TMS DECOHAS AC:DC231879583541 Katabazi, Shakira A(F) REF:FH341471699250806	TMS	06-Nov-23		200,000.00	947,243,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232378759780 Mwendwa, Selemani Salimu(M) RE REF:FH416771699250927	TMS	06-Nov-23		400,000.00	947,643,599.17CR
06-Nov-23	REF:18ba35541c4348a9 AGENCY STDBIL DECOHAS INV: DC232388834854 Mnachimombo, Renatha Michae	AGENCY	06-Nov-23		200,000.00	947,843,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232378760341 John, Zuwena Matongo(F) REF:FH REF:FH734051699252531	TMS	06-Nov-23		400,000.00	948,848,599.17CR
06-Nov-23	REF:18ba3572a3155994 AGENCY STDBIL DECOHAS INV: DC232389834853 Mnachimombo, Renatha Michae	AGENCY	06-Nov-23		605,000.00	948,448,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232425760344 John, Zuwena Matongo(F) REF:FH REF:FH901291699252602	TMS	06-Nov-23		200,000.00	949,108,599.17CR
06-Nov-23	REF:18ba358e66840b84 AGENCY STDBIL DECOHAS INV: DC232390834850 Mnachimombo, Renatha Michae	AGENCY	06-Nov-23		60,000.00	948,908,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232380760347 John, Zuwena Matongo(F) REF:FH REF:FH138721699252678	TMS	06-Nov-23		60,000.00	949,168,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232392496682 Kivuyo, Innocent M(M) REF:FB80851699254752	TMS	06-Nov-23		365,000.00	949,533,599.17CR

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06-Nov-23	TMS DECOHAS AC:DC232386925027 MOLLEL, SELINA LONINGO(F) REF: REF:FB28291699255072	TMS	06-Nov-23		325,000.00	949,858,599.17CR
06-Nov-23	REF:18ba39091400d83e AGENCY FT FROM DOMII TO AB169925624103347868 63:PASCHAL	AGENCY	06-Nov-23		500,000.00	950,358,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232394629769 Ludonongo, Mahwa Rusengo(M) RE REF:FH488581699256454	TMS	06-Nov-23		60,000.00	950,418,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232392629761 Ludonongo, Mahwa Rusengo(M) RE REF:FH477211699256557	TMS	06-Nov-23		270,000.00	950,688,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232393639330 Ndelema, Masaga Madatula(F) RE REF:FH398901699258186	TMS	06-Nov-23		605,000.00	951,293,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232425639332 Ndelema, Masaga Madatula(F) RE REF:FH826301699258284	TMS	06-Nov-23		200,000.00	951,493,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232392639331 Ndelema, Masaga Madatula(F) RE REF:FH434601699258514	TMS	06-Nov-23		400,000.00	951,893,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232394639339 Ndelema, Masaga Madatula(F) RE REF:FH667401699258607	TMS	06-Nov-23		60,000.00	951,953,599.17CR
06-Nov-23	TMS DECOHAS AC:DC231869187964 Shansi, Goodluck Danstan(M) RE REF:FH625971699259297	TMS	06-Nov-23		400,000.00	951,183,599.17CR
06-Nov-23	CHQ.NO. 002080 JENNIFER NICHOLAUS	SVR	06-Nov-23	1,170,000.00		950,783,599.17CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	TMS DECOHAS AC:DC232388810599 Kondo, Salvastory Emmanuel(M) REF:FH113311699259466	TMS	06-Nov-23		100,000.00	951,283,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232388845173 Njelekela, Gislar Raymond(M) R REF:FH134691699259738	TMS	06-Nov-23		370,000.00	951,653,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232425695185 Mazima, Adelphina Asimwe(F) RE REF:FH706991699260027	TMS	06-Nov-23		200,000.00	951,853,599.17CR
06-Nov-23	TMS DECOHAS AC:DC232390810595 Kondo, Salvastory Emmanuel(M) REF:FH919051699260054	TMS	06-Nov-23		60,000.00	951,913,599.17CR
06-Nov-23	ENCASH CHRG CHQ 002080	BPWR	06-Nov-23	8,474.57		951,905,124.60CR
06-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Nov-23	1,525.42		951,903,599.18CR
06-Nov-23	REF:18ba3dda55a35b86 AGENCY STDBIL DECOHAS INV: DC232388841370 Myumbo, Beno Bruno(M)	AGENCY	06-Nov-23		400,000.00	952,303,599.18CR
06-Nov-23	REF:18ba3e41cf7f89ba AGENCY STDBIL DECOHAS INV: DC232389841379 Myumbo, Beno Bruno(M)	AGENCY	06-Nov-23		605,000.00	952,908,599.18CR
06-Nov-23	Reversal:REF:18ba3e41cf 7f89ba AGENCY STDBIL DECOHAS INV: DC232389841379 Myumbo, Beno Bruno(M)	BranchTelle	06-Nov-23	605,000.00		952,303,599.18CR
06-Nov-23	REF:18ba3e6af3833a44 AGENCY STDBIL DECOHAS INV: DC232389841379 Myumbo, Beno Bruno(M)	AGENCY	06-Nov-23		605,000.00	952,908,599.18CR
06-Nov-23	REF:18ba3f12156ebbbc AGENCY STDBIL DECOHAS INV: DC232425841375 Myumbo, Beno Bruno(M)	AGENCY	06-Nov-23		200,000.00	953,108,599.18CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	REF:18ba3f176fce7880 AGENCY STDBIL DECOHAS INV: DC232425633624 Honde, Irene Nicolausi(F)	AGENCY	06-Nov-23		200,000.00	953,308,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232394671811 Ngingo, Edward Donald(M) REF:F REF:FH624341699262962	TMS	06-Nov-23		60,000.00	953,428,599.18CR
06-Nov-23	REF:18ba3f6727c6dbbc AGENCY STDBIL DECOHAS INV: DC232390841376 Myumbo, Beno Bruno(M)	AGENCY	06-Nov-23		60,000.00	953,368,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232392671813 Ngingo, Edward Donald(M) REF:F REF:FH298001699263010	TMS	06-Nov-23		400,000.00	953,828,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232393671812 Ngingo, Edward Donald(M) REF:F REF:FH573401699263055	TMS	06-Nov-23		605,000.00	954,433,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232425812574 Abeid, Daniel Amos(M) REF:FB28261699263681	TMS	06-Nov-23		200,000.00	954,633,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232389812578 Abeid, Daniel Amos(M) REF:FB81321699263798	TMS	06-Nov-23		605,000.00	955,238,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232385812572 Abeid, Daniel Amos(M) REF:FB59571699264027	TMS	06-Nov-23		200,000.00	955,438,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232384785688 Msumule, Harid Boniface(M) REF REF:FH202701699264251	TMS	06-Nov-23		60,000.00	955,498,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232389708131 Solomon, Sarah Paul(F) REF:FH798611699264552	TMS	06-Nov-23		605,000.00	956,103,599.18CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	TMS DECOHAS AC:DC232392617964 Mpuma, Sada Athumani(F) REF:FH REF:FH884301699265112	TMS	06-Nov-23		100,000.00	956,203,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232388708132 Solomon, Sarah Paul(F) REF:FH821571699265228	TMS	06-Nov-23		100,000.00	956,303,599.18CR
06-Nov-23	TMS CASH DEPOSIT TUSANA LIMALILO SANGA OTHER CONTRIBUTION RE REF:FB62971699265733	TMS	06-Nov-23		605,000.00	956,908,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232388796244 Mekoma, Bhoke Matiko(F) REF:FH REF:FH210561699266682	TMS	06-Nov-23		245,000.00	957,153,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232425671814 Ngingo, Edward Donald(M) REF:F REF:FH705301699266694	TMS	06-Nov-23		200,000.00	957,353,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232388801929 Vegula, Jema Michael(F) REF:FH REF:FH381461699266774	TMS	06-Nov-23		160,000.00	957,513,599.18CR
06-Nov-23	REF:18ba445a5c1d986f AGENCY STDBIL DECOHAS INV: DC232425929816 ABDALLA, Nahim Juma(M)	AGENCY	06-Nov-23		200,000.00	957,713,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232388726605 Mkanda, Neema Abdallah(F) REF: REF:FH245241699268376	TMS	06-Nov-23		400,000.00	958,113,599.18CR
06-Nov-23	TMS DECOHAS AC:DC232425726600 Mkanda, Neema Abdallah(F) REF: REF:FH513991699268459	TMS	06-Nov-23		200,000.00	958,313,599.18CR
06-Nov-23	Interim Statement Charge	UXP	06-Nov-23	1,694.00		958,311,905.18CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	REF:18ba44c5c77c0bb3 AGENCY STDBIL DECOHAS INV: DC232385929814 ABDALLA, Nahim Juma(M)	AGENCY	06-Nov-23		400,000.00	958,711,905.18CR
06-Nov-23	REF:18ba450b7eeb4be4 AGENCY STDBIL DECOHAS INV: DC232387929812 ABDALLA, Nahim Juma(M)	AGENCY	06-Nov-23		60,000.00	958,771,905.18CR
06-Nov-23	REF:18ba45330ce049fa AGENCY STDBIL DECOHAS INV: DC232158929819 ABDALLA, Nahim Juma(M)	AGENCY	06-Nov-23		40,000.00	958,811,905.18CR
06-Nov-23	REF:18ba4551f54c4936 AGENCY STDBIL DECOHAS INV: DC232386929813 ABDALLA, Nahim Juma(M)	AGENCY	06-Nov-23		325,000.00	959,136,905.18CR
06-Nov-23	REF:18ba456984332a3a AGENCY STDBIL DECOHAS INV: DC232378820574 Sofereti, Nyanda Mashaka(M)	AGENCY	06-Nov-23		400,000.00	959,536,905.18CR
06-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Nov-23	304.92		959,536,600.26CR
06-Nov-23	TMS DECOHAS AC:DC232383695003 Mmari, Queen Adoncome(F) REF:F REF:FH391071699271260	TMS	06-Nov-23		605,000.00	960,141,600.26CR
06-Nov-23	TMS CASH DEPOSIT BEATRICE PATRIC KIMENYA BEATRICE PATRIC KIM REF:FB29611699272007	TMS	06-Nov-23		1,520,000.00	961,661,600.26CR
06-Nov-23	TMS DECOHAS AC:DC221626741955 MDO, Miriam Shija(F) REF:FH452181699272509	TMS	06-Nov-23		187,500.00	961,849,100.26CR

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06-Nov-23	TMS DECOHAS AC:DC232385929731 MUNISHI, Judith Vitalis(F) REF REF:FH347251699273331	TMS	06-Nov-23		400,000.00	962,249,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232390755238 Yoel, Yoel E(M) REF:FH908001699273411	TMS	06-Nov-23		60,000.00	962,309,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232388755232 Yoel, Yoel E(M) REF:FH979391699273483	TMS	06-Nov-23		400,000.00	962,709,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232386929730 MUNISHI, Judith Vitalis(F) REF REF:FH699751699273820	TMS	06-Nov-23		325,000.00	963,034,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232387929739 MUNISHI, Judith Vitalis(F) REF REF:FH381511699273923	TMS	06-Nov-23		60,000.00	963,094,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232389827923 Hamisi, Zainabu Juma(F) REF:FH REF:FH163231699273925	TMS	06-Nov-23		605,000.00	963,699,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232393544118 Richard, Richard Kisaka(M) REF REF:FH711151699273995	TMS	06-Nov-23		605,000.00	964,304,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232425929733 MUNISHI, Judith Vitalis(F) REF REF:FH316921699274081	TMS	06-Nov-23		200,000.00	964,504,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232158929736 MUNISHI, Judith Vitalis(F) REF REF:FH715341699274232	TMS	06-Nov-23		40,000.00	964,544,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232385827927 Hamisi, Zainabu Juma(F) REF:FH REF:FH618711699274343	TMS	06-Nov-23		300,000.00	964,844,100.26CR

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06-Nov-23	TMS DECOHAS AC:DC232390827920 Hamisi, Zainabu Juma(F) REF:FH REF:FH654221699274576	TMS	06-Nov-23		60,000.00	964,904,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232425827929 Hamisi, Zainabu Juma(F) REF:FH REF:FH935191699274666	TMS	06-Nov-23		200,000.00	965,104,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232396929571 KAKWEMBE, DONALD H(M) REF:FH185451699275217	TMS	06-Nov-23		935,000.00	966,039,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232395929572 KAKWEMBE, DONALD H(M) REF:FH661401699275342	TMS	06-Nov-23		800,000.00	966,839,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232425929576 KAKWEMBE, DONALD H(M) REF:FH107261699275469	TMS	06-Nov-23		200,000.00	967,039,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232397929570 KAKWEMBE, DONALD H(M) REF:FH497611699275567	TMS	06-Nov-23		60,000.00	967,099,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232158929579 KAKWEMBE, DONALD H(M) REF:FH726251699275673	TMS	06-Nov-23		40,000.00	967,139,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232389800854 Edward, Pasco Benamzoo(M) REF: REF:FH970061699277099	TMS	06-Nov-23		605,000.00	967,744,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232425800850 Edward, Pasco Benamzoo(M) REF: REF:FH591081699277240	TMS	06-Nov-23		200,000.00	967,944,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232388800855 Edward, Pasco Benamzoo(M) REF: REF:FH774461699277339	TMS	06-Nov-23		200,000.00	968,144,100.26CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	REF:18ba4d3eeaf3282a AGENCY STDBIL DECOHAS INV: DC232387562423 Sipiteck, Elizabeth Jackson	AGENCY	06-Nov-23		60,000.00	968,204,100.26CR
06-Nov-23	REF:18ba4d5ca3b63a0a AGENCY STDBIL DECOHAS INV: DC232425562427 Sipiteck, Elizabeth Jackson	AGENCY	06-Nov-23		200,000.00	968,404,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232392652847 Yona, Praya (F) REF:FH477301699277986	TMS	06-Nov-23		400,000.00	968,804,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232388755232 Yoel, Yoel E(M) REF:FH924781699278134	TMS	06-Nov-23		205,000.00	969,009,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232390575131 Mohammed, Najma Kassim(F) REF: REF:FH348761699278904	TMS	06-Nov-23		60,000.00	969,069,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232389575134 Mohammed, Najma Kassim(F) REF: REF:FH817111699279018	TMS	06-Nov-23		605,000.00	969,674,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232390583622 Bakari, Faidha Selemani(F) REF REF:FH867971699279152	TMS	06-Nov-23		60,000.00	969,734,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232411777500 Tindwa, Daudi Selapiusi(M) REF REF:FH340871699279605	TMS	06-Nov-23		300,000.00	970,034,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232410777501 Tindwa, Daudi Selapiusi(M) REF REF:FH956301699279663	TMS	06-Nov-23		300,000.00	970,334,100.26CR
06-Nov-23	TMS CASH DEPOSIT FIKI T MLAPONI other payment REF:FH588291699279888	TMS	06-Nov-23		415,000.00	971,194,100.26CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	REF:18ba4f8cb5701814 AGENCY STDBIL DECOHAS INV: DC232376929997 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		445,000.00	970,779,100.26CR
06-Nov-23	REF:18ba4fb64478988d AGENCY STDBIL DECOHAS INV: DC232375929998 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		400,000.00	971,594,100.26CR
06-Nov-23	REF:18ba5002cbabfa04 AGENCY STDBIL DECOHAS INV: DC232375929998 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		400,000.00	971,994,100.26CR
06-Nov-23	REF:18ba502b8e352afd AGENCY STDBIL DECOHAS INV: DC232158929991 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		40,000.00	972,034,100.26CR
06-Nov-23	REF:18ba5045a733aa11 AGENCY STDBIL DECOHAS INV: DC232425929998 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		200,000.00	972,234,100.26CR
06-Nov-23	REF:18ba505a46998be4 AGENCY STDBIL DECOHAS INV: DC232377929996 BAHATISHA, Zaituni Yusuph(F	AGENCY	06-Nov-23		60,000.00	972,294,100.26CR
06-Nov-23	REF:18ba50744abd4a18 AGENCY STDBIL DECOHAS INV: DC232393562425 Sipiteck, Elizabeth Jackson	AGENCY	06-Nov-23		605,000.00	972,899,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232392638598 Msanjila, Eveline Richard(F) R REF:FH172801699281267	TMS	06-Nov-23		400,000.00	973,299,100.26CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Nov-23	REF:18ba53a0c16b6b40 AGENCY STDBIL DECOHAS INV: DC232378786429 Kahabi, Elikana Warles(M)	AGENCY	06-Nov-23		380,000.00	973,679,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232388827841 Mitty, Levina Gabriel(F) REF:F REF:FH730191699284253	TMS	06-Nov-23		400,000.00	974,279,100.26CR
06-Nov-23	REF:18ba53b76cb40b3d AGENCY STDBIL DECOHAS INV: DC232392458310 Msambya, Maneno Shabani(F)	AGENCY	06-Nov-23		200,000.00	973,879,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232425827846 Mitty, Levina Gabriel(F) REF:F REF:FH591091699284579	TMS	06-Nov-23		200,000.00	974,479,100.26CR
06-Nov-23	REF:18ba5422775eda07 AGENCY STDBIL DECOHAS INV: DC232375930053 NDOSY, Ammary Anura(M)	AGENCY	06-Nov-23		400,000.00	974,879,100.26CR
06-Nov-23	REF:18ba54c584e1cae7 AGENCY STDBIL DECOHAS INV: DC232377930051 NDOSY, Ammary Anura(M)	AGENCY	06-Nov-23		60,000.00	974,939,100.26CR
06-Nov-23	REF:18ba54dac437eb95 AGENCY STDBIL DECOHAS INV: DC232385562425 Sipiteck, Elizabeth Jackson	AGENCY	06-Nov-23		400,000.00	975,339,100.26CR
06-Nov-23	REF:18ba54e2e51e9b18 AGENCY STDBIL DECOHAS INV: DC232158930056 NDOSY, Ammary Anura(M)	AGENCY	06-Nov-23		40,000.00	975,379,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232379821647 Rugwisha, Michael Charles(M) R REF:FH899261699286158	TMS	06-Nov-23		605,000.00	975,984,100.26CR

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06-Nov-23	TMS DECOHAS AC:DC232382453024 Ngongi, Richard Benson(M) REF: REF:FH732751699287188	TMS	06-Nov-23		400,000.00	976,384,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232383453023 Ngongi, Richard Benson(M) REF: REF:FH204911699287656	TMS	06-Nov-23		605,000.00	976,989,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232388763640 Amos, Emmanuel Samson(M) REF:F REF:FH359261699287913	TMS	06-Nov-23		400,000.00	977,389,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232384453022 Ngongi, Richard Benson(M) REF: REF:FH895731699287917	TMS	06-Nov-23		60,000.00	977,449,100.26CR
06-Nov-23	TMS DECOHAS AC:DC232380821644 Rugwisha, Michael Charles(M) R REF:FH785631699288554	TMS	06-Nov-23		60,000.00	977,509,100.26CR
06-Nov-23	REF:18ba594e97b6baeb AGENCY STDBIL DECOHAS INV: DC232394707300 Ndimi, Yared Mganga(M)	AGENCY	06-Nov-23		60,000.00	977,569,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232388781626 Mmary, Everlight James(F) REF: REF:FH923961699337768	TMS	07-Nov-23		400,000.00	977,969,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232390781622 Mmary, Everlight James(F) REF: REF:FH786841699338164	TMS	07-Nov-23		60,000.00	978,029,100.26CR
07-Nov-23	REF:18ba88444ab738d0 AGENCY STDBIL DECOHAS INV: DC232379774382 Manogelya, Japhet Edward(M)	AGENCY	07-Nov-23		605,000.00	978,634,100.26CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	REF:18ba886fca649856 AGENCY STDBIL DECOHAS INV: DC232380774389 Manogelya, Japhet Edward(M)	AGENCY	07-Nov-23		60,000.00	978,694,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232388709791 Mureh, Menauru Sabore(M) REF:F REF:FH549351699339668	TMS	07-Nov-23		340,000.00	979,034,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232390709797 Mureh, Menauru Sabore(M) REF:F REF:FH746071699339735	TMS	07-Nov-23		60,000.00	979,094,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232425839239 Kibahula, Naomi Joab(F) REF:FB29401699340281	TMS	07-Nov-23		280,000.00	979,374,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232379759789 Mwendwa, Selemani Salimu(M) RE REF:FH292961699340499	TMS	07-Nov-23		605,000.00	979,979,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232380759786 Mwendwa, Selemani Salimu(M) RE REF:FH337031699341052	TMS	07-Nov-23		60,000.00	978,084,100.26CR
07-Nov-23	CHQ. NO. 002079 DECOHAS M NICHOLAS	BPWR	07-Nov-23	1,955,000.00		978,024,100.26CR
07-Nov-23	REF:18ba8bd891466afc AGENCY STDBIL DECOHAS INV: DC232376930052 NDOSY, Ammary Anura(M)	AGENCY	07-Nov-23		445,000.00	978,529,100.26CR
07-Nov-23	CHQ.NO. 002081 JENNIFER NICHOLAUS	SVR	07-Nov-23	1,990,000.00		976,539,100.26CR
07-Nov-23	TMS CASH DEPOSIT NEEMA MAKALA NEEMA MAKALA REF:FB17011699349722	TMS	07-Nov-23		30,000.00	976,569,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232389651364 Charles, Elieth Joseph(F) REF: REF:FH722441699350316	TMS	07-Nov-23		605,000.00	977,174,100.26CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	TMS DECOHAS AC:DC232388651365 Charles, Elieth Joseph(F) REF: REF:FH659451699350590	TMS	07-Nov-23		400,000.00	977,574,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232390726601 Mkanda, Neema Abdallah(F) REF: REF:FH805721699351073	TMS	07-Nov-23		60,000.00	977,634,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232378842024 Rahma, Athuman Omar(F) REF:FH492451699352254	TMS	07-Nov-23		265,000.00	977,959,100.26CR
07-Nov-23	REF:18ba949212d2cb82 AGENCY STDBIL DECOHAS INV: DC221498590308 MCHOMVU, ALLAN ELISANTE(M)	AGENCY	07-Nov-23		60,000.00	977,694,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232379817942 Mlilimi, Benjamini Dickson(M) REF:FH513871699352900	TMS	07-Nov-23		105,000.00	978,064,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232380817949 Mlilimi, Benjamini Dickson(M) REF:FH459511699352951	TMS	07-Nov-23		60,000.00	978,124,100.26CR
07-Nov-23	REF:18ba9695c863b87c AGENCY STDBIL DECOHAS INV: DC232392651773 Zongo, Ramadhan Juma(M)	AGENCY	07-Nov-23		200,000.00	978,324,100.26CR
07-Nov-23	TMS DECOHAS AC:DC232394509979 Ng'ondi, Adam M(M) REF:FH220891699354744	TMS	07-Nov-23		60,000.00	978,384,100.26CR
07-Nov-23	REF:18ba9786f80c7a45 AGENCY STDBIL DECOHAS INV: DC232385930473 HAULE, Suzana Leonard(F)	AGENCY	07-Nov-23		185,000.00	978,569,100.26CR
07-Nov-23	ENCASH CHRG CHQ 002081	BPWR	07-Nov-23	8,474.57		978,560,625.69CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	REF:18ba97b4a01f1aed AGENCY STDBIL DECOHAS INV: DC232425930475 HAULE, Suzana Leonard(F)	AGENCY	07-Nov-23		200,000.00	978,760,625.69CR
07-Nov-23	REF:18ba97db166c9a15 AGENCY STDBIL DECOHAS INV: DC232158930478 HAULE, Suzana Leonard(F)	AGENCY	07-Nov-23		40,000.00	978,800,625.69CR
07-Nov-23	REF:18ba97f5b221ab2c AGENCY STDBIL DECOHAS INV: DC232386930472 HAULE, Suzana Leonard(F)	AGENCY	07-Nov-23		325,000.00	979,125,625.69CR
07-Nov-23	TMS DECOHAS AC:DC232379842023 Rahma, Athuman Omar(F)	TMS	07-Nov-23		605,000.00	979,730,625.69CR
07-Nov-23	REF:FH570481699355943 VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Nov-23	1,525.42		979,729,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232378813231 Sanga, Harun David(M)	TMS	07-Nov-23		115,000.00	979,844,100.27CR
07-Nov-23	REF:FB19251699358467 REF:18ba9ab2512599f7 AGENCY FT FROM PARAGON TO AB169935864690230148 65:LEVITA HYERA	AGENCY	07-Nov-23		200,000.00	980,044,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232388782046 Mnangona, Mustafa Selemani(M)	TMS	07-Nov-23		1,000,000.00	981,044,100.27CR
07-Nov-23	REF:FH403631699359034 TMS DECOHAS AC:DC232389649079 Kiondo, Eric Charles(M)	TMS	07-Nov-23		605,000.00	981,649,100.27CR
07-Nov-23	REF:FH REF:FH563301699359341 TMS DECOHAS AC:DC232390782042 Mnangona, Mustafa Selemani(M)	TMS	07-Nov-23		65,000.00	981,714,100.27CR
07-Nov-23	REF:FH404921699359390 CHQ.NO. 000098 GUSTAVUS DEUSDEDITH	SVR	07-Nov-23	100,000,000.00		881,714,100.27CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	TMS DECOHAS AC:DC232389827840 Mitty, Levina Gabriel(F) REF:F REF:FH442111699360508	TMS	07-Nov-23		605,000.00	882,319,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232388719444 Nyoni, Josephu Alfani(M) REF:F REF:FH585611699360602	TMS	07-Nov-23		200,000.00	882,519,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232388719444 Nyoni, Josephu Alfani(M) REF:F REF:FH733541699360681	TMS	07-Nov-23		400,000.00	882,919,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232389719443 Nyoni, Josephu Alfani(M) REF:F REF:FH567591699360785	TMS	07-Nov-23		605,000.00	883,524,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232390719440 Nyoni, Josephu Alfani(M) REF:F REF:FH363431699360856	TMS	07-Nov-23		60,000.00	883,584,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232383483483 Augustino, Reuben Nkwabi(M) RE REF:FH852781699361767	TMS	07-Nov-23		605,000.00	884,189,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232382483484 Augustino, Reuben Nkwabi(M) RE REF:FH117791699361847	TMS	07-Nov-23		400,000.00	884,589,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232425483483 Augustino, Reuben Nkwabi(M) RE REF:FH309901699361943	TMS	07-Nov-23		200,000.00	884,789,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232384483482 Augustino, Reuben Nkwabi(M) RE REF:FH647331699362017	TMS	07-Nov-23		60,000.00	884,849,100.27CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	REF:18ba9e774ccfa838 AGENCY FT FROM DODOMA TO AB169936259929241450 17:GABRIEL JACOB MAQWAY	AGENCY	07-Nov-23		300,000.00	885,149,100.27CR
07-Nov-23	REF:18ba9e86e28ce950 AGENCY STDBIL DECOHAS INV: DC232425752754 Juma, Sharifa Fadhili(F)	AGENCY	07-Nov-23		200,000.00	885,349,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232425709796 Mureh, Menauru Sabore(M) REF:F REF:FH883301699362742	TMS	07-Nov-23		200,000.00	885,549,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232384581723 Achileus, Irene (F) REF:FH395941699363251	TMS	07-Nov-23		60,000.00	885,609,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232393644777 Mahonda, Peace Gilbert(F) REF: REF:FB85511699363738	TMS	07-Nov-23		605,000.00	886,214,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232394644776 Mahonda, Peace Gilbert(F) REF: REF:FB44051699363804	TMS	07-Nov-23		60,000.00	886,274,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232392644778 Mahonda, Peace Gilbert(F) REF: REF:FB36191699363870	TMS	07-Nov-23		400,000.00	886,674,100.27CR
07-Nov-23	REF:18baa01ee7667b0d AGENCY STDBIL DECOHAS INV: DC232393651772 Zongo, Ramadhan Juma(M)	AGENCY	07-Nov-23		605,000.00	887,279,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232387729261 Chombo, Feisal Saidi(M) REF:FB57251699366865	TMS	07-Nov-23		60,000.00	887,339,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232425729265 Chombo, Feisal Saidi(M) REF:FB95191699367045	TMS	07-Nov-23		200,000.00	887,539,100.27CR

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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Nov-23	TMS DECOHAS AC:DC232424729266 Chombo, Feisal Saidi(M) REF:FB70551699367146	TMS	07-Nov-23		375,000.00	888,084,100.27CR
07-Nov-23	REF:18baa2c4f77e5a19 AGENCY STDBIL DECOHAS INV: DC232329777436 Stalaka, Fadi Sadick(M)	AGENCY	07-Nov-23		170,000.00	887,709,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232385729263 Chombo, Feisal Saidi(M) REF:FB47811699367231	TMS	07-Nov-23		400,000.00	888,484,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232389729269 Chombo, Feisal Saidi(M) REF:FB76501699367326	TMS	07-Nov-23		605,000.00	889,089,100.27CR
07-Nov-23	REF:18baa7e2fe86a9f2 AGENCY STDBIL DECOHAS INV: DC232392648167 Alex, John Frenk(M)	AGENCY	07-Nov-23		400,000.00	889,489,100.27CR
07-Nov-23	REF:18baa8265a363bbc AGENCY STDBIL DECOHAS INV: DC232393648166 Alex, John Frenk(M)	AGENCY	07-Nov-23		605,000.00	890,094,100.27CR
07-Nov-23	REF:18baa891fd8f9a79 AGENCY STDBIL DECOHAS INV: DC232394648165 Alex, John Frenk(M)	AGENCY	07-Nov-23		60,000.00	890,154,100.27CR
07-Nov-23	TMS CASH DEPOSIT JUSTUS MAXIMILLIAN fees REF:FH297181699378267	TMS	07-Nov-23		200,000.00	890,354,100.27CR
07-Nov-23	ENCASH CHRG CHQ 000098	BPWR	07-Nov-23	100,000.00		890,254,100.27CR
07-Nov-23	TMS DECOHAS AC:DC232425765210 Denis, Moris Joseph(M) REF:FH401631699381048	TMS	07-Nov-23		50,000.00	890,304,100.27CR
07-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Nov-23	18,000.00		890,286,100.27CR
08-Nov-23	REF:18bad4749affb9a7 AGENCY STDBIL DECOHAS INV: DC231860511287 TIMOTH, Rashid Daud(m)	AGENCY	08-Nov-23		400,000.00	890,686,100.27CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-23	REF:18bad9d7a1951953 AGENCY STDBIL DECOHAS INV: DC232393648323 Ndara, Mabhari Egina(M)	AGENCY	08-Nov-23		605,000.00	891,291,100.27CR
08-Nov-23	REF:18bad9f69adebaf2 AGENCY STDBIL DECOHAS INV: DC232394648322 Ndara, Mabhari Egina(M)	AGENCY	08-Nov-23		60,000.00	891,351,100.27CR
08-Nov-23	REF:18bada0df58a090c AGENCY STDBIL DECOHAS INV: DC232392648324 Ndara, Mabhari Egina(M)	AGENCY	08-Nov-23		400,000.00	891,751,100.27CR
08-Nov-23	REF:18bada8eb6f9c814 AGENCY STDBIL DECOHAS INV: DC232385445035 Mhagama, Ezra Yohana(F)	AGENCY	08-Nov-23		400,000.00	892,151,100.27CR
08-Nov-23	CHQ. NO. 002078 DECOHAS M PETER ROB	BPWR	07-Nov-23	1,330,000.00		890,821,100.27CR
08-Nov-23	REF:18badad254e6aa9c AGENCY STDBIL DECOHAS INV: DC232393445035 Mhagama, Ezra Yohana(F)	AGENCY	08-Nov-23		605,000.00	891,426,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232389721241 Martini, Elia Emanueli(M) REF: REF:FH319321699426258	TMS	08-Nov-23		605,000.00	892,031,100.27CR
08-Nov-23	TMS DECOHAS AC:DC231871579018 Hassan, Abuu B(M) REF:FH399721699427566	TMS	08-Nov-23		60,000.00	892,091,100.27CR
08-Nov-23	TMS DECOHAS AC:DC231869579012 Hassan, Abuu B(M) REF:FH177991699427799	TMS	08-Nov-23		300,000.00	892,391,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232393574636 Mbwambo, Ezra Jotham(M) REF:FB42851699428339	TMS	08-Nov-23		605,000.00	892,996,100.27CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-23	REF:18bae0e54ba43a6a AGENCY STDBIL DECOHAS INV: DC232394445034 Mhagama, Ezra Yohana(F)	AGENCY	08-Nov-23		60,000.00	893,056,100.27CR
08-Nov-23	REF:18bae10f4f0b9a36 AGENCY STDBIL DECOHAS INV: DC232425445037 Mhagama, Ezra Yohana(F)	AGENCY	08-Nov-23		200,000.00	893,256,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232392658547 Masunga, Sarah Charles(F) REF: REF:FH940421699433674	TMS	08-Nov-23		400,000.00	893,656,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232394658545 Masunga, Sarah Charles(F) REF: REF:FH863921699434009	TMS	08-Nov-23		60,000.00	893,716,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232388777764 Bahingaye, Lawisoni Geradi(M) REF:FB58561699434074	TMS	08-Nov-23		400,000.00	894,116,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232389777763 Bahingaye, Lawisoni Geradi(M) REF:FB93001699434272	TMS	08-Nov-23		605,000.00	894,721,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232390777760 Bahingaye, Lawisoni Geradi(M) REF:FB79111699434447	TMS	08-Nov-23		60,000.00	894,781,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232424907201 NGOWI, Kelly Nelly(F) REF:FH778021699434984	TMS	08-Nov-23		375,000.00	895,156,100.27CR
08-Nov-23	TMS CASH DEPOSIT KELLY NELLY school fees REF:FH669151699435088	TMS	08-Nov-23		690,000.00	895,846,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232386930704 KIBINDA, Ramadhani Abdallah(M) REF:FB51181699435404	TMS	08-Nov-23		200,000.00	896,046,100.27CR

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08-Nov-23	TMS DECOHAS AC:DC232378766876 Itilia, Vedastus Magoma(M) REF REF:FH189741699435556	TMS	08-Nov-23		600,000.00	896,646,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232392771498 John, Pius Masanja(M) REF:FB97801699435658	TMS	08-Nov-23		400,000.00	897,046,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232379766875 Itilia, Vedastus Magoma(M) REF REF:FH130021699435680	TMS	08-Nov-23		400,000.00	897,446,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232380766872 Itilia, Vedastus Magoma(M) REF REF:FH463391699435778	TMS	08-Nov-23		50,000.00	897,496,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232387930703 KIBINDA, Ramadhani Abdallah(M) REF:FB37411699435791	TMS	08-Nov-23		60,000.00	897,556,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232425930707 KIBINDA, Ramadhani Abdallah(M) REF:FB74031699436026	TMS	08-Nov-23		200,000.00	897,756,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232158930700 KIBINDA, Ramadhani Abdallah(M) REF:FB38811699436109	TMS	08-Nov-23		40,000.00	897,796,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232378842024 Rahma, Athuman Omar(F) REF:FH644361699436496	TMS	08-Nov-23		140,000.00	897,436,100.27CR
08-Nov-23	CHQ.NO. 002087 JENNIFER NICHOLAUS	SVR	08-Nov-23	500,000.00		897,296,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232380775030 Ngurungo, Brian Clever(M) REF: REF:FB50661699436751	TMS	08-Nov-23		60,000.00	897,496,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232378775034 Ngurungo, Brian Clever(M) REF: REF:FB50371699436812	TMS	08-Nov-23		400,000.00	897,896,100.27CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-23	TMS DECOHAS AC:DC232390735024 Msuya, Junior Herman(M) REF:FH REF:FH460201699437116	TMS	08-Nov-23		30,000.00	897,926,100.27CR
08-Nov-23	CHQ. NO. 002088 DECOHAS M GLADNESS	BPWR	08-Nov-23	1,000,000.00		896,926,100.27CR
08-Nov-23	CHQ. NO. 002082 DECOHAS M ANTONY CH	BPWR	08-Nov-23	480,000.00		896,446,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232379804163 Mabuba, Mourine Maliki(F) REF: REF:FB69191699438996	TMS	08-Nov-23		605,000.00	897,051,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232158930130 NTALIKA, Fredrick Peter(M) REF REF:FB48621699439134	TMS	08-Nov-23		40,000.00	897,091,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232425930137 NTALIKA, Fredrick Peter(M) REF REF:FB26051699439213	TMS	08-Nov-23		200,000.00	897,291,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232375804167 Mabuba, Mourine Maliki(F) REF: REF:FB81981699439345	TMS	08-Nov-23		400,000.00	897,691,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232375804167 Mabuba, Mourine Maliki(F) REF: REF:FB37541699439475	TMS	08-Nov-23		400,000.00	898,091,100.27CR
08-Nov-23	TMS DECOHAS AC:DC232425804167 Mabuba, Mourine Maliki(F) REF: REF:FB59631699439585	TMS	08-Nov-23		200,000.00	898,291,100.27CR
08-Nov-23	REF:18bae8176e0db801 AGENCY STDBIL DECOHAS INV: DC232382681558 Sulle, John Vitalis(M)	AGENCY	08-Nov-23		365,000.00	898,656,100.27CR
08-Nov-23	CHQ. NO. 002086 DECOHAS M LEILA MUH	BPWR	08-Nov-23	323,668.52		898,332,431.75CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-23	CHQ. NO. 002089	BPWR	08-Nov-23	29,500,000.00		868,832,431.75CR
08-Nov-23	DECOHAS M ATHUMANI TMS DECOHAS AC:DC232389803742 Mabuba, Morice Maliki(M) REF:F REF:FB83121699440915	TMS	08-Nov-23		605,000.00	869,437,431.75CR
08-Nov-23	TMS DECOHAS AC:DC232430930130 NTALIKA, Fredrick Peter(M) REF REF:FB44661699440949	TMS	08-Nov-23		325,000.00	869,762,431.75CR
08-Nov-23	TMS DECOHAS AC:DC232388760752 Mpunga, Mathayo Beatus(M) REF: REF:FB38061699441205	TMS	08-Nov-23		400,000.00	870,162,431.75CR
08-Nov-23	REF:18baea9462c8489d AGENCY FT FROM DOMII TO AB169944240968797972 16:THOMAS CHARLES	AGENCY	08-Nov-23		648,000.00	870,810,431.75CR
08-Nov-23	ENCASH CHRG CHQ 002087	BPWR	08-Nov-23	6,355.93		870,804,075.82CR
08-Nov-23	TMS DECOHAS AC:DC232378686017 Katwiga, Sonda Sinzila(M) REF: REF:FH364741699443395	TMS	08-Nov-23		120,000.00	870,924,075.82CR
08-Nov-23	TMS DECOHAS AC:DC232429930133 NTALIKA, Fredrick Peter(M) REF REF:FB69621699443672	TMS	08-Nov-23		400,000.00	871,324,075.82CR
08-Nov-23	TMS DECOHAS AC:DC232389770735 Molla, Reyness Phillemon(F) RE REF:FH886281699443785	TMS	08-Nov-23		605,000.00	871,929,075.82CR
08-Nov-23	TMS DECOHAS AC:DC232385770739 Molla, Reyness Phillemon(F) RE REF:FH529951699443844	TMS	08-Nov-23		400,000.00	872,329,075.82CR
08-Nov-23	TMS DECOHAS AC:DC221751654825 Manjuli, Ibrahim Angelus(M) RE REF:FH730951699445028	TMS	08-Nov-23		200,000.00	872,529,075.82CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Nov-23	TMS DECOHAS AC:DC222242654820 Manjuli, Ibrahim Angelus(M) RE REF:FH118621699446706	TMS	08-Nov-23		200,000.00	872,729,075.82CR
08-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Nov-23	1,144.07		872,727,931.75CR
08-Nov-23	TMS DECOHAS AC:DC232425777769 Bahingaye, Lawisoni Geradi(M) REF:FH419231699450251	TMS	08-Nov-23		50,000.00	872,777,931.75CR
08-Nov-23	REF:18baf40305640b2d AGENCY STDBIL DECOHAS INV: DC232382474236 Okoth, Rose Edward(F)	AGENCY	08-Nov-23		200,000.00	872,977,931.75CR
08-Nov-23	REF:18baf5a44c187a7c AGENCY STDBIL DECOHAS INV: DC232392636444 Naali, Eupilia Sebastian(F)	AGENCY	08-Nov-23		200,000.00	873,177,931.75CR
08-Nov-23	REF:18baf647a0dc887e AGENCY STDBIL DECOHAS INV: DC232389803411 MWAZYUNGA, Tunu Jonas(f)	AGENCY	08-Nov-23		605,000.00	873,782,931.75CR
08-Nov-23	TMS DECOHAS AC:DC231860480822 Haule, Acqulino Amelye(M) REF: REF:FH293751699458513	TMS	08-Nov-23		60,000.00	873,842,931.75CR
08-Nov-23	TMS DECOHAS AC:DC232392652847 Yona, Praya (F) REF:FH687401699463585	TMS	08-Nov-23		325,000.00	874,167,931.75CR
08-Nov-23	TMS DECOHAS AC:DC232389436618 Kagya, Amida Athuman(F) REF:FH REF:FH598511699465460	TMS	08-Nov-23		605,000.00	874,772,931.75CR
08-Nov-23	TMS DECOHAS AC:DC232425436614 Kagya, Amida Athuman(F) REF:FH REF:FH545101699465656	TMS	08-Nov-23		200,000.00	874,972,931.75CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-23	TMS DECOHAS AC:DC232425772893 Elkana, Mariamu Mashauri(F) RE REF:FH714341699508588	TMS	09-Nov-23		200,000.00	875,172,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232390812575 Abeid, Daniel Amos(M) REF:FB26971699511594	TMS	09-Nov-23		60,000.00	875,232,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388801929 Vegula, Jema Michael(F) REF:FH REF:FH526361699513233	TMS	09-Nov-23		50,000.00	875,282,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232425644779 Mahonda, Peace Gilbert(F) REF: REF:FH303251699513456	TMS	09-Nov-23		200,000.00	875,482,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232425930889 PETER, Martha C(F) REF:FB43781699516640	TMS	09-Nov-23		200,000.00	875,682,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232375930889 PETER, Martha C(F) REF:FB68711699516777	TMS	09-Nov-23		400,000.00	876,082,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232377930887 PETER, Martha C(F) REF:FB49741699516940	TMS	09-Nov-23		60,000.00	876,142,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232393670418 Hamdun, Emmanuel Azizi(M) REF: REF:FH556261699516974	TMS	09-Nov-23		605,000.00	876,747,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232394670417 Hamdun, Emmanuel Azizi(M) REF: REF:FH809491699517032	TMS	09-Nov-23		60,000.00	876,807,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232158930882 PETER, Martha C(F) REF:FB26301699517061	TMS	09-Nov-23		40,000.00	876,847,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232392670419 Hamdun, Emmanuel Azizi(M) REF: REF:FH866041699517127	TMS	09-Nov-23		400,000.00	877,247,931.75CR

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Account Statement

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-23	TMS DECOHAS AC:DC232376930888 PETER, Martha C(F) REF:FB86311699517379	TMS	09-Nov-23		445,000.00	877,692,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232378775034 Ngurungo, Brian Clever(M) REF: REF:FB98631699517452	TMS	09-Nov-23		200,000.00	877,892,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232383554598 Ramadhani, Kitta Abdallah(M) R REF:FH360031699519026	TMS	09-Nov-23		605,000.00	878,497,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388830639 Maqways, Gabriel Jacob(M) REF: REF:FB69091699522174	TMS	09-Nov-23		300,000.00	878,797,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232425830634 Maqways, Gabriel Jacob(M) REF: REF:FB35231699522236	TMS	09-Nov-23		200,000.00	878,997,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388735697 Temu, Emanuel Gasper(M) REF:FB12231699522426	TMS	09-Nov-23		400,000.00	880,652,931.75CR
09-Nov-23	CHQ. NO. 001190 TZ.NO.216 DECOHAS M	BPWR	09-Nov-23		1,255,000.00	880,252,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232425735692 Temu, Emanuel Gasper(M) REF:FB77221699522619	TMS	09-Nov-23		150,000.00	880,802,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232392457999 Ally, Amina O(F) REF:FH973351699523623	TMS	09-Nov-23		405,000.00	881,207,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232410610850 MWAKITELEKO, Vasco Boazi(m) RE REF:FH965791699524318	TMS	09-Nov-23		200,000.00	881,407,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232421704171 Sadruu, Victoria Ezekia(F) REF REF:FB85481699525259	TMS	09-Nov-23		10,000.00	881,417,931.75CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-23	TMS DECOHAS AC:DC232388794009 Sayoni, Petro (M) REF:FH532801699526355	TMS	09-Nov-23		400,000.00	881,817,931.75CR
09-Nov-23	REF:18bb3b11688b4a4c AGENCY STDBIL DECOHAS INV: DC232389637017 Mkwepo, Abdalla Sallum(M)	AGENCY	09-Nov-23		605,000.00	882,422,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232383628939 Matotanje, Juliana David(F) RE REF:FH630241699527872	TMS	09-Nov-23		605,000.00	883,027,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388647090 Lyimo, Lucy Marco(F) REF:FH863991699528411	TMS	09-Nov-23		400,000.00	883,427,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232389647099 Lyimo, Lucy Marco(F) REF:FH441161699528512	TMS	09-Nov-23		605,000.00	884,032,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232390647096 Lyimo, Lucy Marco(F) REF:FH385941699528567	TMS	09-Nov-23		60,000.00	884,092,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388830639 Maqways, Gabriel Jacob(M) REF: REF:FB17311699531061	TMS	09-Nov-23		100,000.00	884,192,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232388842774 Hayshi, Paskal Samwel(M) REF:F REF:FH286241699531548	TMS	09-Nov-23		100,000.00	884,292,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232378786916 Shabani, Kija Safari(F) REF:FH REF:FH999581699533318	TMS	09-Nov-23		400,000.00	884,692,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232380786912 Shabani, Kija Safari(F) REF:FH REF:FH892161699533439	TMS	09-Nov-23		60,000.00	874,752,931.75CR
09-Nov-23	CHQ.NO. 002090 JENNIFER NICHOLAUS	SVR	09-Nov-23	10,000,000.00		874,692,931.75CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-23	TMS DECOHAS AC:DC232379786915 Shabani, Kija Safari(F) REF:FH REF:FH366671699533588	TMS	09-Nov-23		605,000.00	875,357,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232392481734 Kilewo, Merygoreth Peter(F) RE REF:FH453271699534702	TMS	09-Nov-23		100,000.00	875,457,931.75CR
09-Nov-23	JOSEPH BAYEGE DAUD YEAR I ACCOMODATION FEE	BranchTelle	09-Nov-23		1,500,000.00	876,957,931.75CR
09-Nov-23	JOSEPH BAYEGE DAUD YEAR I STUDENT LEARNING KIT:	BranchTelle	09-Nov-23		120,000.00	877,077,931.75CR
09-Nov-23	TMS CASH DEPOSIT KHADIJA JACKSON Deposit REF:FH257571699535511	TMS	09-Nov-23		800,000.00	877,877,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232390607561 Mkama, Ester Paul(F) REF:FH343381699536173	TMS	09-Nov-23		60,000.00	877,937,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232425607560 Mkama, Ester Paul(F) REF:FH506971699536274	TMS	09-Nov-23		200,000.00	878,137,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232385607568 Mkama, Ester Paul(F) REF:FH732441699536372	TMS	09-Nov-23		240,000.00	878,377,931.75CR
09-Nov-23	REF:18bb450efc545a39 AGENCY STDBIL DECOHAS INV: DC232382530748 Makunga, Raya Mustafa(F)	AGENCY	09-Nov-23		400,000.00	878,777,931.75CR
09-Nov-23	REF:18bb453192e1981b AGENCY STDBIL DECOHAS INV: DC232383530747 Makunga, Raya Mustafa(F)	AGENCY	09-Nov-23		605,000.00	879,382,931.75CR
09-Nov-23	REF:18bb465c2efec95e AGENCY STDBIL DECOHAS INV: DC232385878821 MAJOR, Maria Anton(F)	AGENCY	09-Nov-23		400,000.00	879,782,931.75CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Nov-23	REF:18bb4669342c9914 AGENCY STDBIL DECOHAS INV: DC232393671572 Joseph, Pendo Severine(F)	AGENCY	09-Nov-23		605,000.00	880,387,931.75CR
09-Nov-23	REF:18bb467ee982fb7a AGENCY STDBIL DECOHAS INV: DC232392671573 Joseph, Pendo Severine(F)	AGENCY	09-Nov-23		95,000.00	880,482,931.75CR
09-Nov-23	REF:18bb46a40eb97948 AGENCY STDBIL DECOHAS INV: DC232393657480 Mimbi, Derick Eliasi(M)	AGENCY	09-Nov-23		150,000.00	880,632,931.75CR
09-Nov-23	REF:18bb4722baf1eb96 AGENCY STDBIL DECOHAS INV: DC232386878820 MAJOR, Maria Anton(F)	AGENCY	09-Nov-23		25,000.00	880,657,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232380807395 Peter, Judith Aloyce(F) REF:FH REF:FH233321699542534	TMS	09-Nov-23		60,000.00	880,717,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232379807398 Peter, Judith Aloyce(F) REF:FH REF:FH820511699542627	TMS	09-Nov-23		605,000.00	881,322,931.75CR
09-Nov-23	TMS DECOHAS AC:DC232378807399 Peter, Judith Aloyce(F) REF:FH REF:FH544441699542712	TMS	09-Nov-23		200,000.00	881,522,931.75CR
09-Nov-23	TMS DECOHAS AC:DC231883855489 Kapama, Elia John(M) REF:FH451681699542859	TMS	09-Nov-23		260,000.00	881,782,931.75CR
09-Nov-23	REF:18bb4f80e309fab8 AGENCY STDBIL DECOHAS INV: DC232388761339 Zambi, Merina Samwel(F)	AGENCY	09-Nov-23		200,000.00	881,982,931.75CR
09-Nov-23	ENCASH CHRG CHQ 002090	BPWR	09-Nov-23	13,135.59		881,969,796.16CR
09-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Nov-23	2,364.41		881,967,431.75CR

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CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Nov-23	CHQ. NO. 001327 ST.PAUL A DECOHAS M	BPWR	09-Nov-23		405,000.00	882,372,431.75CR
10-Nov-23	REF:18bb79f2425cd89e AGENCY STDBIL DECOHAS INV: DC232388694761 DISMAS, Edward Emmanuel(m)	AGENCY	10-Nov-23		400,000.00	882,772,431.75CR
10-Nov-23	REF:18bb7c06e64b9965 AGENCY STDBIL DECOHAS INV: DC232389694760 DISMAS, Edward Emmanuel(m)	AGENCY	10-Nov-23		605,000.00	883,377,431.75CR
10-Nov-23	Interim Statement Charge	UXP	10-Nov-23	1,694.00		883,375,737.75CR
10-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Nov-23	304.92		883,375,432.83CR
10-Nov-23	TMS DECOHAS AC:DC221979672724 Kimaro, Elisha Elieza(M) REF:F REF:FB23351699598460	TMS	10-Nov-23		60,000.00	883,435,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232388714643 Samata, Hidaya Amiri(F) REF:FH REF:FH508511699599189	TMS	10-Nov-23		205,000.00	883,640,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232385615561 Ng'adi, Dionisia Duxo(F) REF:F REF:FH959221699599490	TMS	10-Nov-23		400,000.00	884,040,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232389615567 Ng'adi, Dionisia Duxo(F) REF:F REF:FH613031699599748	TMS	10-Nov-23		605,000.00	884,645,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232385799217 Odilo, Achileus Ananias(M) REF REF:FB53921699601794	TMS	10-Nov-23		260,000.00	884,905,432.83CR

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10-Nov-23	REF:18bb858586904941 AGENCY STDBIL DECOHAS INV: DC221598849968 MWENDAKUMI, Daniel T(M)	AGENCY	10-Nov-23		400,000.00	885,305,432.83CR
10-Nov-23	REF:18bb85c22a1b593d AGENCY STDBIL DECOHAS INV: DC221599849967 MWENDAKUMI, Daniel T(M)	AGENCY	10-Nov-23		440,000.00	885,745,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232158931047 NDALI, Mariam Ebrahim(F) REF:F REF:FB14861699606007	TMS	10-Nov-23		40,000.00	885,785,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232387931040 NDALI, Mariam Ebrahim(F) REF:F REF:FB24251699607165	TMS	10-Nov-23		60,000.00	885,925,432.83CR
10-Nov-23	REF:18bb87ac4d65eb67 AGENCY STDBIL DECOHAS INV: DC232382622818 Teti, Juvenal Christopher(M	AGENCY	10-Nov-23		80,000.00	885,865,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232385931042 NDALI, Mariam Ebrahim(F) REF:F REF:FB61871699607237	TMS	10-Nov-23		400,000.00	886,325,432.83CR
10-Nov-23	REF:18bb87cdd798990a AGENCY STDBIL DECOHAS INV: DC232383622817 Teti, Juvenal Christopher(M	AGENCY	10-Nov-23		605,000.00	886,930,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232386931041 NDALI, Mariam Ebrahim(F) REF:F REF:FB55541699607434	TMS	10-Nov-23		325,000.00	887,315,432.83CR
10-Nov-23	REF:18bb87eaca246b25 AGENCY STDBIL DECOHAS INV: DC232384622816 Teti, Juvenal Christopher(M	AGENCY	10-Nov-23		60,000.00	886,990,432.83CR

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10-Nov-23	TMS DECOHAS AC:DC232424931045 NDALI, Mariam Ebrahim(F) REF:F REF:FB52771699607702	TMS	10-Nov-23		375,000.00	887,690,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232425931044 NDALI, Mariam Ebrahim(F) REF:F REF:FB70351699607805	TMS	10-Nov-23		200,000.00	887,890,432.83CR
10-Nov-23	REF:18bb889f62986a90 AGENCY STDBIL DECOHAS INV: DC232388717463 Kassimu, Hassani Athumani(M	AGENCY	10-Nov-23		240,000.00	888,130,432.83CR
10-Nov-23	REF:18bb88bea730e8a8 AGENCY STDBIL DECOHAS INV: DC232390717469 Kassimu, Hassani Athumani(M	AGENCY	10-Nov-23		60,000.00	888,190,432.83CR
10-Nov-23	REF:18bb88c1765229bb AGENCY STDBIL DECOHAS INV: DC232392668298 Madenyeka, Pius Daniel(m)	AGENCY	10-Nov-23		345,000.00	888,535,432.83CR
10-Nov-23	REF:18bb88ca0684881a AGENCY STDBIL DECOHAS INV: DC232378775034 Ngurungo, Brian Clever(M)	AGENCY	10-Nov-23		5,000.00	888,540,432.83CR
10-Nov-23	REF:18bb89310623caae AGENCY STDBIL DECOHAS INV: DC232375790200 Ngomuo, Heri Frank(M)	AGENCY	10-Nov-23		200,000.00	888,740,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232390615564 Ng'adi, Dionisia Duxo(F) REF:F REF:FH359001699609067	TMS	10-Nov-23		60,000.00	888,800,432.83CR
10-Nov-23	REF:18bb8990c33f7832 AGENCY STDBIL DECOHAS INV: DC232379687428 Mjinja, Derick Manjoni(M)	AGENCY	10-Nov-23		605,000.00	889,405,432.83CR

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10-Nov-23	REF:18bb89ba94fff8b5 AGENCY STDBIL DECOHAS INV: DC232378687429 Mjinja, Derick Manjoni(M)	AGENCY	10-Nov-23		400,000.00	889,805,432.83CR
10-Nov-23	TMS DECOHAS AC:DC232382596590 Ituwe, Regan R(M) REF:FB34901699609420	TMS	10-Nov-23		400,000.00	890,205,432.83CR
10-Nov-23	REF:18bb8a4b99080ad5 AGENCY STDBIL DECOHAS INV: DC231883849706 Masasila, Sifa N(M)	AGENCY	10-Nov-23		300,000.00	890,505,432.83CR
10-Nov-23	REF:18bb8a7e3af41809 AGENCY STDBIL DECOHAS INV: DC232415607562 Mkama, Ester Paul(F)	AGENCY	10-Nov-23		80,000.00	890,585,432.83CR
10-Nov-23	REF:18bb8a856df20899 AGENCY STDBIL DECOHAS INV: DC232390752755 Juma, Sharifa Fadhili(F)	AGENCY	10-Nov-23		60,000.00	890,645,432.83CR
10-Nov-23	REF:18bb8dd1681138cf AGENCY STDBIL DECOHAS INV: DC232375849964 Mwendakumi, Daniel T(M)	AGENCY	10-Nov-23		50,000.00	890,695,432.83CR
10-Nov-23	REF:18bb949ca018ba08 AGENCY STDBIL DECOHAS INV: DC221270694682 Mbena, Caroline O(F)	AGENCY	10-Nov-23		170,000.00	890,865,432.83CR
10-Nov-23	REF:18bb9aa5d02efa88 AGENCY STDBIL DECOHAS INV: DC232392668298 Madenyeka, Pius Daniel(m)	AGENCY	10-Nov-23		25,000.00	890,890,432.83CR
10-Nov-23	REF:18bb9bbb668239d0 AGENCY STDBIL DECOHAS INV: DC232394645278 Yitenga, Hamis Malimi(M)	AGENCY	10-Nov-23		60,000.00	890,950,432.83CR

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10-Nov-23	REF:18bba01bbc95789a AGENCY STDBIL DECOHAS INV: DC232382529286 Williamu, Mashauli Mashauli	AGENCY	10-Nov-23		400,000.00	891,350,432.83CR
11-Nov-23	CHQ. NO. 002068 UMOJA WA WATUMISHI WA DEC	BPWR	10-Nov-23	3,895,000.00		887,455,432.83CR
11-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Nov-23	152.46		887,454,433.37CR
11-Nov-23	CHARGE INW CHQ NO 002068 UMOJA WA WATUMISHI WA DEC	BPWR	10-Nov-23	847.00		887,454,585.83CR
11-Nov-23	CHQ. NO. 002053 GK AUTOMOBILES AND CAR WA	BPWR	10-Nov-23	900,000.00		886,554,433.37CR
11-Nov-23	CHQ. NO. 002070 UMOJA WA WATUMISHI WA DEC	BPWR	10-Nov-23	640,000.00		885,914,433.37CR
11-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Nov-23	152.46		885,912,586.91CR
11-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Nov-23	152.46		885,912,434.45CR
11-Nov-23	CHARGE INW CHQ NO 002053 GK AUTOMOBILES AND CAR WA	BPWR	10-Nov-23	847.00		885,913,586.37CR
11-Nov-23	CHARGE INW CHQ NO 002070 UMOJA WA WATUMISHI WA DEC	BPWR	10-Nov-23	847.00		885,912,739.37CR
11-Nov-23	REF:18bbd1f7fc5e4bfc AGENCY STDBIL DECOHAS INV: DC232376931209 MAUMBI, Adamson Aggrey(M)	AGENCY	11-Nov-23		325,000.00	886,237,434.45CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Nov-23	REF:18bbd22f96924a56 AGENCY STDBIL DECOHAS INV: DC232158931203 MAUMBI, Adamson Aggrey(M)	AGENCY	11-Nov-23		40,000.00	886,277,434.45CR
11-Nov-23	REF:18bbd251553159e7 AGENCY STDBIL DECOHAS INV: DC232375931200 MAUMBI, Adamson Aggrey(M)	AGENCY	11-Nov-23		400,000.00	886,677,434.45CR
11-Nov-23	REF:18bbd271bd150b51 AGENCY STDBIL DECOHAS INV: DC232425931200 MAUMBI, Adamson Aggrey(M)	AGENCY	11-Nov-23		200,000.00	886,877,434.45CR
11-Nov-23	REF:18bbd2c3949a4a15 AGENCY STDBIL DECOHAS INV: DC232377931208 MAUMBI, Adamson Aggrey(M)	AGENCY	11-Nov-23		60,000.00	886,937,434.45CR
11-Nov-23	REF:18bbd7163bb7bb4d AGENCY STDBIL DECOHAS INV: DC232382774387 Manogelya, Japhet Edward(M)	AGENCY	11-Nov-23		400,000.00	887,337,434.45CR
11-Nov-23	REF:18bbd7e6a4049bad AGENCY STDBIL DECOHAS INV: DC232382529286 Williamu, Mashauli Mashauli	AGENCY	11-Nov-23		505,000.00	887,842,434.45CR
11-Nov-23	REF:18bbd866d9811a4d AGENCY STDBIL DECOHAS INV: DC232378834773 Syriacus, Godfley Vedasto(M	AGENCY	11-Nov-23		405,000.00	888,247,434.45CR
11-Nov-23	REF:18bbd984d2902adb SIMAPP STDBIL DECOHA INV: DC221611461510 PASCHAL Analise BF	SIMAPP	11-Nov-23		400,000.00	888,647,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232425755724 Issa, Jamila Imamu(F) REF:FB40421699693701	TMS	11-Nov-23		200,000.00	888,847,434.45CR

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11-Nov-23	REF:18bbda48391e98bb SIMAPP STDBIL DECOHA INV: DC232393461511 Paschal Analise BF	SIMAPP	11-Nov-23		605,000.00	889,452,434.45CR
11-Nov-23	REF:18bbda63a46029c7 SIMAPP STDBIL DECOHA INV: DC232394461510 Paschal Analise BF	SIMAPP	11-Nov-23		60,000.00	889,512,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232385812572 Abeid, Daniel Amos(M) REF:FB90971699694598	TMS	11-Nov-23		40,000.00	889,552,434.45CR
11-Nov-23	REF:18bbdb1ec02688e3 AGENCY STDBIL DECOHAS INV: DC232382622818 Teti, Juvenal Christopher(M	AGENCY	11-Nov-23		320,000.00	889,872,434.45CR
11-Nov-23	REF:18bbdb234b8c1aba AGENCY STDBIL DECOHAS INV: DC221599791524 MSHEKEHANDA, Christiar Pase	AGENCY	11-Nov-23		300,000.00	890,172,434.45CR
11-Nov-23	REF:18bbde604552fa19 AGENCY STDBIL DECOHAS INV: DC232385813646 Akilimali, Patricia Emanuel	AGENCY	11-Nov-23		500,000.00	890,672,434.45CR
11-Nov-23	REF:18bbdec052b7fb25 AGENCY STDBIL DECOHAS INV: DC232392644281 Amrani, Nurudini Daruweshi(	AGENCY	11-Nov-23		150,000.00	890,822,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232385842850 Yasin, Halima Masudi(F) REF:FH REF:FH675481699700878	TMS	11-Nov-23		400,000.00	891,222,434.45CR
11-Nov-23	REF:18bbe11ba9dab9bd AGENCY STDBIL DECOHAS INV: DC232383669776 Tibyampansha, Joyna Leopord	AGENCY	11-Nov-23		605,000.00	891,827,434.45CR
11-Nov-23	REF:18bbe13e3189fbc5 AGENCY STDBIL DECOHAS INV: DC232384669775 Tibyampansha, Joyna Leopord	AGENCY	11-Nov-23		60,000.00	891,887,434.45CR

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11-Nov-23	REF:18bbe432b35bc90a AGENCY STDBIL DECOHAS INV: DC231663917442 KAMUGISHA, Aidath Twalibu(F	AGENCY	11-Nov-23		10,000.00	891,897,434.45CR
11-Nov-23	REF:18bbe4759d67e802 AGENCY STDBIL DECOHAS INV: DC232393460034 Omari, Zulfa Shaban(F)	AGENCY	11-Nov-23		605,000.00	892,502,434.45CR
11-Nov-23	REF:18bbe49bd2542ae2 AGENCY STDBIL DECOHAS INV: DC232385460034 Omari, Zulfa Shaban(F)	AGENCY	11-Nov-23		135,000.00	892,637,434.45CR
11-Nov-23	REF:18bbe49f78cf1baa AGENCY STDBIL DECOHAS INV: DC232385790877 Daniel, Victoria Yohana(F)	AGENCY	11-Nov-23		160,000.00	892,797,434.45CR
11-Nov-23	REF:18bbe4b3212ec924 AGENCY FT FROM WINGIAEL TO AB169970467977396981 09:Blasida luoga- Ada	AGENCY	11-Nov-23		305,000.00	893,102,434.45CR
11-Nov-23	REF:18bbe4d974b13a23 AGENCY STDBIL DECOHAS INV: DC232394460033 Omari, Zulfa Shaban(F)	AGENCY	11-Nov-23		60,000.00	893,162,434.45CR
11-Nov-23	REF:18bbe4e6e3170bf0 AGENCY STDBIL DECOHAS INV: DC221599847318 MWAMKUNGILE, SELEMAN (M)	AGENCY	11-Nov-23		100,000.00	893,262,434.45CR
11-Nov-23	REF:18bbe4f804dcdbe4 AGENCY STDBIL DECOHAS INV: DC232425460036 Omari, Zulfa Shaban(F)	AGENCY	11-Nov-23		200,000.00	893,462,434.45CR
11-Nov-23	REF:18bbe523a46b9a9b AGENCY STDBIL DECOHAS INV: DC232383686929 Haule, Thomas Gothard(M)	AGENCY	11-Nov-23		605,000.00	894,067,434.45CR

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11-Nov-23	REF:18bbe554b738ab4f AGENCY STDBIL DECOHAS INV: DC221270694682 Mbena, Caroline O(F)	AGENCY	11-Nov-23		145,000.00	894,212,434.45CR
11-Nov-23	REF:18bbe58f7c134823 AGENCY STDBIL DECOHAS INV: DC232262440406 Mpanduji, Magreth James(F)	AGENCY	11-Nov-23		605,000.00	894,817,434.45CR
11-Nov-23	REF:18bbe64308835bc9 AGENCY STDBIL DECOHAS INV: DC232389807701 Mwinyimvua, Latifa Ally(F)	AGENCY	11-Nov-23		605,000.00	895,422,434.45CR
11-Nov-23	REF:18bbe6629bf88aae AGENCY STDBIL DECOHAS INV: DC232385807705 Mwinyimvua, Latifa Ally(F)	AGENCY	11-Nov-23		300,000.00	895,722,434.45CR
11-Nov-23	REF:18bbe87544874a34 AGENCY STDBIL DECOHAS INV: DC231663825868 Manday, Romana Crisent(F)	AGENCY	11-Nov-23		10,000.00	895,732,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232390842853 Yasin, Halima Masudi(F) REF:FH REF:FH603451699708850	TMS	11-Nov-23		60,000.00	895,792,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232425842852 Yasin, Halima Masudi(F) REF:FH REF:FH626261699708918	TMS	11-Nov-23		25,000.00	895,817,434.45CR
11-Nov-23	TMS DECOHAS AC:DC232425842852 Yasin, Halima Masudi(F) REF:FH REF:FH993561699709161	TMS	11-Nov-23		200,000.00	896,017,434.45CR
12-Nov-23	REF:18bc2466cc230a21 AGENCY STDBIL DECOHAS INV: DC232378844343 Mbwana, Mwashabani R(F)	AGENCY	12-Nov-23		400,000.00	896,417,434.45CR

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12-Nov-23	REF:18bc28cd618f8a66 AGENCY STDBIL DECOHAS INV: DC232378684293 Mwalingo, Damian Herman(M)	AGENCY	12-Nov-23		290,000.00	896,707,434.45CR
12-Nov-23	REF:18bc2a270003e974 AGENCY STDBIL DECOHAS INV: DC232385659874 Boniface, Lilian Herman(F)	AGENCY	12-Nov-23		150,000.00	896,857,434.45CR
12-Nov-23	REF:18bc2aa4954908e0 AGENCY STDBIL DECOHAS INV: DC232425659876 Boniface, Lilian Herman(F)	AGENCY	12-Nov-23		200,000.00	897,057,434.45CR
12-Nov-23	REF:18bc2ac720572a31 AGENCY STDBIL DECOHAS INV: DC232387659872 Boniface, Lilian Herman(F)	AGENCY	12-Nov-23		60,000.00	897,117,434.45CR
12-Nov-23	REF:18bc2afd5f42e9e2 AGENCY STDBIL DECOHAS INV: DC232425771721 Lukanga, Lukas Cassian(M)	AGENCY	12-Nov-23		400,000.00	897,517,434.45CR
12-Nov-23	REF:18bc2b3577130818 AGENCY STDBIL DECOHAS INV: DC232389771725 Lukanga, Lukas Cassian(M)	AGENCY	12-Nov-23		605,000.00	898,122,434.45CR
12-Nov-23	REF:18bc2b61ad7ba903 AGENCY STDBIL DECOHAS INV: DC232375721080 Maswaga, Irene Nicholaus(F)	AGENCY	12-Nov-23		460,000.00	898,582,434.45CR
12-Nov-23	REF:18bc2b84ca5a39a5 AGENCY STDBIL DECOHAS INV: DC232378775034 Ngurungo, Brian Clever(M)	AGENCY	12-Nov-23		200,000.00	898,782,434.45CR
12-Nov-23	TMS DECOHAS AC:DC232385460034 Omari, Zulfa Shaban(F) REF:FH888761699779646	TMS	12-Nov-23		100,000.00	898,882,434.45CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-23	REF:18bc2d257318fb5e AGENCY STDBIL DECOHAS INV: DC232386659873 Boniface, Lilian Herman(F)	AGENCY	12-Nov-23		190,000.00	899,072,434.45CR
12-Nov-23	TMS DECOHAS AC:DC232375900924 MARCEL, Irene (F) REF:FH196411699781009	TMS	12-Nov-23		595,500.00	899,667,934.45CR
12-Nov-23	REF:18bc2f0a7479c824 AGENCY STDBIL DECOHAS INV: DC232379720666 Nedura, Softi Michael(M)	AGENCY	12-Nov-23		600,000.00	900,267,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232382537511 John, John Daud(M) REF:FH273591699783116	TMS	12-Nov-23		400,000.00	900,667,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232389781625 Mmary, Everlight James(F) REF: REF:FH934461699783604	TMS	12-Nov-23		605,000.00	901,272,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232382537859 Mwesigwa, Clemence Bernard(M) REF:FB19211699783918	TMS	12-Nov-23		400,000.00	901,672,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232382688413 Charles, Jared Msengi(M) REF:F REF:FH655751699784656	TMS	12-Nov-23		305,000.00	901,977,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232384605829 Syneho, Salim Shayo(M) REF:FH341681699788009	TMS	12-Nov-23		60,000.00	902,037,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232382605821 Syneho, Salim Shayo(M) REF:FH934361699788081	TMS	12-Nov-23		40,000.00	902,077,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232425781621 Mmary, Everlight James(F) REF: REF:FH690761699788459	TMS	12-Nov-23		200,000.00	902,277,934.45CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-23	REF:18bc34ae208779cc AGENCY STDBIL DECOHAS INV: DC232392486451 Ginila, Robert Idd(M)	AGENCY	12-Nov-23		400,000.00	902,677,934.45CR
12-Nov-23	TMS DECOHAS AC:DC221270669445 Nombo, Subira P(F) REF:FH186121699788694	TMS	12-Nov-23		400,000.00	903,077,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232383766531 Moris, Wanjara S(M) REF:FH561801699789075	TMS	12-Nov-23		605,000.00	903,682,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232384766530 Moris, Wanjara S(M) REF:FH375961699789457	TMS	12-Nov-23		60,000.00	903,742,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232382766532 Moris, Wanjara S(M) REF:FH810341699789692	TMS	12-Nov-23		400,000.00	904,142,934.45CR
12-Nov-23	REF:18bc374e5929daa2 AGENCY STDBIL DECOHAS INV: DC232378684293 Mwalingo, Damian Herman(M)	AGENCY	12-Nov-23		100,000.00	904,242,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232425784856 Avelin, Devotha Mbaga(F) REF:F REF:FH820761699792348	TMS	12-Nov-23		200,000.00	904,442,934.45CR
12-Nov-23	REF:18bc39b7cc81ab96 AGENCY STDBIL DECOHAS INV: DC232385784854 Avelin, Devotha Mbaga(F)	AGENCY	12-Nov-23		400,000.00	904,842,934.45CR
12-Nov-23	REF:18bc3bc172cd4b6e AGENCY STDBIL DECOHAS INV: DC232383532727 Udoba, Daudi Asheri(M)	AGENCY	12-Nov-23		605,000.00	905,447,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232383563417 Lutinah, Petrida Trophin(F) RE REF:FH376421699796718	TMS	12-Nov-23		605,000.00	906,052,934.45CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Nov-23	TMS DECOHAS AC:DC232425725040 Ally, Abdulimalick Ramadhani(M REF:FH153491699796925	TMS	12-Nov-23		200,000.00	906,252,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232390725041 Ally, Abdulimalick Ramadhani(M REF:FH214401699796999	TMS	12-Nov-23		30,000.00	906,282,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232384676457 Amosi, Raphael G(M) REF:FH776971699797195	TMS	12-Nov-23		60,000.00	906,342,934.45CR
12-Nov-23	TMS DECOHAS AC:DC232383676458 Amosi, Raphael G(M) REF:FH792501699797324	TMS	12-Nov-23		605,000.00	906,947,934.45CR
12-Nov-23	REF:18bc3f6f50fce822 AGENCY FT FROM PARAGON TO AB169979982276023357 41:AISHA MILLANZI	AGENCY	12-Nov-23		145,000.00	907,092,934.45CR
12-Nov-23	REF:18bc440408187a34 AGENCY STDBIL DECOHAS INV: DC232393675615 Raphaely, Raphaely Tumaini(	AGENCY	12-Nov-23		605,000.00	907,697,934.45CR
12-Nov-23	REF:18bc441fd589d8ec AGENCY STDBIL DECOHAS INV: DC232392675616 Raphaely, Raphaely Tumaini(	AGENCY	12-Nov-23		400,000.00	908,097,934.45CR
12-Nov-23	REF:18bc46669d9098d9 AGENCY STDBIL DECOHAS INV: DC221977514415 John, Peter Charles(M)	AGENCY	12-Nov-23		200,000.00	908,297,934.45CR
12-Nov-23	REF:18bc46af30314834 AGENCY STDBIL DECOHAS INV: DC232382676459 Amosi, Raphael G(M)	AGENCY	12-Nov-23		100,000.00	908,397,934.45CR
12-Nov-23	REF:18bc496bb435d87a AGENCY FT FROM ALLY TO AB169981029373425542 08:Sundi J. Lubasa	AGENCY	12-Nov-23		1,059,000.00	909,456,934.45CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	REF:18bc6c1e0b18bbc2 SIMAPP STDBIL DECOHA INV: DC232378795339 Kibonye Evarist SM	SIMAPP	13-Nov-23		400,000.00	909,856,934.45CR
13-Nov-23	REF:18bc6fe3ea39e8f3 AGENCY STDBIL DECOHAS INV: DC232142659795 Mwampina, Greyson Odilo(m)	AGENCY	13-Nov-23		400,000.00	910,256,934.45CR
13-Nov-23	REF:18bc70884ba10bb6 AGENCY STDBIL DECOHAS INV: DC232141659796 Mwampina, Greyson Odilo(m)	AGENCY	13-Nov-23		400,000.00	910,656,934.45CR
13-Nov-23	REF:18bc7301250ffaa5 AGENCY STDBIL DECOHAS INV: DC232389735696 Temu, Emanuel Gasper(M)	AGENCY	13-Nov-23		605,000.00	911,261,934.45CR
13-Nov-23	TMS CASH DEPOSIT MARTIN MLAY dep REF:FH587051699854493	TMS	13-Nov-23		280,000.00	911,541,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232387770737 Molla, Reyness Phillemon(F) RE REF:FH169701699854704	TMS	13-Nov-23		60,000.00	911,601,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232389842856 Yasin, Halima Masudi(F) REF:FH REF:FH638691699856319	TMS	13-Nov-23		605,000.00	912,206,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232394694847 Sanka, Thomas D(M) REF:FB79181699858688	TMS	13-Nov-23		60,000.00	912,266,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232392694849 Sanka, Thomas D(M) REF:FB29651699858775	TMS	13-Nov-23		400,000.00	912,666,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232393694848 Sanka, Thomas D(M) REF:FB17381699858874	TMS	13-Nov-23		605,000.00	913,271,934.45CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	REF:18bc7882f910ca19 AGENCY STDBIL DECOHAS INV: DC232375721080 Maswaga, Irene Nicholaus(F)	AGENCY	13-Nov-23		5,000.00	913,276,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232411639908 Msagati, Piazis Wallece(F) REF REF:FH247201699859825	TMS	13-Nov-23		245,000.00	913,521,934.45CR
13-Nov-23	REF:18bc7a8eafb3d813 AGENCY STDBIL DECOHAS INV: DC232329842693 Ignas, Aneth Saimon(F)	AGENCY	13-Nov-23		108,000.00	913,629,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232389789982 Mmehwa, Worship C(M) REF:FH373601699862351	TMS	13-Nov-23		605,000.00	914,234,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232388789983 Mmehwa, Worship C(M) REF:FH301771699862632	TMS	13-Nov-23		200,000.00	914,434,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232385931125 MKWAMA, Sharon Meniko(F) REF:F REF:FH271681699862896	TMS	13-Nov-23		400,000.00	914,834,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232425931127 MKWAMA, Sharon Meniko(F) REF:F REF:FH178251699863107	TMS	13-Nov-23		200,000.00	915,034,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232386931124 MKWAMA, Sharon Meniko(F) REF:F REF:FH308281699863222	TMS	13-Nov-23		325,000.00	915,359,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232158931120 MKWAMA, Sharon Meniko(F) REF:F REF:FH197611699863397	TMS	13-Nov-23		40,000.00	915,399,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232387931123 MKWAMA, Sharon Meniko(F) REF:F REF:FH974671699863713	TMS	13-Nov-23		60,000.00	915,459,934.45CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	TMS DECOHAS AC:DC232383632634 Nkata, Violet Edward(F) REF:FB95101699863885	TMS	13-Nov-23		605,000.00	916,064,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232375864476 KIJETA, Bulungakele Thomas(F) REF:FB64101699864170	TMS	13-Nov-23		260,000.00	916,324,934.45CR
13-Nov-23	REF:18bc7d5853476a8f AGENCY STDBIL DECOHAS INV: DC232390725041 Ally, Abdulimalick Ramadhan	AGENCY	13-Nov-23		30,000.00	916,354,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232425658548 Masunga, Sarah Charles(F) REF: REF:FH784771699866246	TMS	13-Nov-23		200,000.00	916,554,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232392658547 Masunga, Sarah Charles(F) REF: REF:FH487921699866317	TMS	13-Nov-23		150,000.00	916,704,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232388789983 Mmehwa, Worship C(M) REF:FH452891699866592	TMS	13-Nov-23		50,000.00	916,754,934.45CR
13-Nov-23	REF:18bc7f22b22f6bad AGENCY STDBIL DECOHAS INV: DC221526703261 MASSAWE, WARDA HABIBU(F)	AGENCY	13-Nov-23		170,000.00	916,924,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232380836188 Rashidi,, Azimara Salimu(F) RE REF:FB72261699866803	TMS	13-Nov-23		60,000.00	916,984,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232379836181 Rashidi,, Azimara Salimu(F) RE REF:FB33061699866864	TMS	13-Nov-23		605,000.00	917,589,934.45CR
13-Nov-23	TMS DECOHAS AC:DC232378836182 Rashidi,, Azimara Salimu(F) RE REF:FB87121699866929	TMS	13-Nov-23		400,000.00	917,989,934.45CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	TMS DECOHAS AC:DC232378813231 Sanga, Harun David(M) REF:FB96831699867708	TMS	13-Nov-23		135,000.00	918,124,934.45CR
13-Nov-23	REF:18bc80501f30ba52 AGENCY STDBIL DECOHAS INV: DC232380786425 Kahabi, Elikana Warles(M)	AGENCY	13-Nov-23		60,000.00	918,184,934.45CR
13-Nov-23	REF:18bc807b1d128add AGENCY STDBIL DECOHAS INV: DC232378786429 Kahabi, Elikana Warles(M)	AGENCY	13-Nov-23		20,000.00	918,204,934.45CR
13-Nov-23	CHQ.NO. 002107 JENIFEI NICHOLAUS	SVR	13-Nov-23	2,623,800.00		915,581,134.45CR
13-Nov-23	TMS DECOHAS AC:DC232390826518 Matiko, Letisia Zabron(F) REF: REF:FH792931699869539	TMS	13-Nov-23		60,000.00	915,641,134.45CR
13-Nov-23	CHQ.NO. 002102 JENIFEI NICHOLAUS	SVR	13-Nov-23	2,620,000.00		913,021,134.45CR
13-Nov-23	CHQ.NO. 002092 JENNIFER NICHOLAUS	SVR	13-Nov-23	2,620,000.00		910,401,134.45CR
13-Nov-23	TMS DECOHAS AC:DC232389826511 Matiko, Letisia Zabron(F) REF: REF:FH800091699870529	TMS	13-Nov-23		605,000.00	906,606,134.45CR
13-Nov-23	CHQ.NO. 002106 JENNIFER NICHOLAUS	SVR	13-Nov-23	4,400,000.00		906,001,134.45CR
13-Nov-23	TMS DECOHAS AC:DC232385826515 Matiko, Letisia Zabron(F) REF: REF:FH396661699870788	TMS	13-Nov-23		400,000.00	893,591,134.45CR
13-Nov-23	CHQ.NO. 002105 JENIFEI NICHOLAUS	SVR	13-Nov-23	13,415,000.00		893,191,134.45CR
13-Nov-23	ENCASH CHRG CHQ 002107	BPWR	13-Nov-23	8,474.57		893,582,659.88CR
13-Nov-23	ENCASH CHRG CHQ 002102	BPWR	13-Nov-23	8,474.57		893,574,185.31CR
13-Nov-23	ENCASH CHRG CHQ 002092	BPWR	13-Nov-23	8,474.57		893,565,710.74CR
13-Nov-23	ENCASH CHRG CHQ 002106	BPWR	13-Nov-23	8,474.57		893,557,236.17CR
13-Nov-23	CHQ. NO. 002104 DECOHAS M WILFRED C	BPWR	13-Nov-23	1,177,820.00		892,379,416.17CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	CHQ. NO. 002100 DECOHAS M NYAKESO T	BPWR	13-Nov-23	3,935,000.00		888,444,416.17CR
13-Nov-23	ENCASH CHRG CHQ 002105	BPWR	13-Nov-23	16,949.15		888,427,467.02CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	1,525.42		888,425,941.60CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	1,525.42		888,424,416.18CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	1,525.42		888,422,890.76CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	1,525.42		888,421,365.34CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	3,050.85		888,418,314.49CR
13-Nov-23	TMS DECOHAS AC:DC232141658889 NYWAGE, Paulo Ignas(m) REF:FH682791699885102	TMS	13-Nov-23		400,000.00	888,818,314.49CR
13-Nov-23	TZ#2099 PANORA GENERAL SUPPLIES PURCHASE OF INK	SAVVY	13-Nov-23	4,175,000.00		884,643,314.49CR
13-Nov-23	TZ#COMMISISON: PURCHASE OF INK	SAVVY	13-Nov-23	10,000.00		884,633,314.49CR
13-Nov-23	CHQ. NO. 002101 CTS131123 994944296338	BPWR	13-Nov-23	100,000.00		884,533,314.49CR
13-Nov-23	CHQ. NO. 002097 DECOHAS M HABARI NO	BPWR	13-Nov-23	200,600.00		884,332,714.49CR
13-Nov-23	REF:18bc956ee8b6d90a AGENCY STDBIL DECOHAS INV: DC221528702279 Lisimbo, Muzna Saidi(F)	AGENCY	13-Nov-23		60,000.00	884,392,714.49CR
13-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Nov-23	1,800.00		884,390,914.49CR
13-Nov-23	REF:18bc9856c3968919 AGENCY STDBIL DECOHAS INV: DC232386659873 Boniface, Lilian Herman(F)	AGENCY	13-Nov-23		35,000.00	884,425,914.49CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Nov-23	REF:18bca0f4cd4328d9 AGENCY STDBIL DECOHAS INV: DC232378821648 Rugwisha, Michael Charles(M	AGENCY	13-Nov-23		80,000.00	884,505,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232386909930 KWANJA, Tausi Salum(F) REF:FH760421699942216	TMS	14-Nov-23		325,000.00	884,830,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232389522334 Wikeji, Aron Christian(M) REF: REF:FB79401699942493	TMS	14-Nov-23		605,000.00	885,435,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232412639907 Msagati, Piazis Wallece(F) REF REF:FH282141699944002	TMS	14-Nov-23		60,000.00	885,495,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232375931614 BAITWA, Carlen George(F) REF:F REF:FB22061699944791	TMS	14-Nov-23		400,000.00	885,895,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232425540647 Said, Ismail Hamisi(M) REF:FB60171699944829	TMS	14-Nov-23		200,000.00	886,095,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232425931614 BAITWA, Carlen George(F) REF:F REF:FB92291699944890	TMS	14-Nov-23		200,000.00	886,295,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232375540647 Said, Ismail Hamisi(M) REF:FB16861699944933	TMS	14-Nov-23		200,000.00	886,495,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232329842693 Ignas, Aneth Saimon(F) REF:FH437621699944948	TMS	14-Nov-23		82,000.00	886,577,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232394842693 Ignas, Aneth Saimon(F) REF:FH378331699945029	TMS	14-Nov-23		60,000.00	886,637,914.49CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-23	TMS DECOHAS AC:DC232388800855 Edward, Pasco Benamzoo(M) REF: REF:FH558371699946147	TMS	14-Nov-23		200,000.00	886,837,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232390800851 Edward, Pasco Benamzoo(M) REF: REF:FH571621699946320	TMS	14-Nov-23		60,000.00	886,897,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232158931617 BAITWA, Carlen George(F) REF:F REF:FB74371699946327	TMS	14-Nov-23		40,000.00	886,937,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232376931613 BAITWA, Carlen George(F) REF:F REF:FB45851699946463	TMS	14-Nov-23		445,000.00	887,382,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232379824872 Machinyita, Harrison Emmanuel(REF:FH103021699947551	TMS	14-Nov-23		605,000.00	887,987,914.49CR
14-Nov-23	TMS DECOHAS AC:DC231861600873 Godfrey, Dorice Pasies(F) REF: REF:FB50281699947891	TMS	14-Nov-23		605,000.00	888,592,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232392657978 Revocatus, Regina Sofia(F) REF REF:FB82871699949800	TMS	14-Nov-23		400,000.00	888,992,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232394657976 Revocatus, Regina Sofia(F) REF REF:FB95381699949896	TMS	14-Nov-23		60,000.00	889,052,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232425657979 Revocatus, Regina Sofia(F) REF REF:FB98201699950007	TMS	14-Nov-23		200,000.00	889,252,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232392496013 Mpalazo, Ngendo Amrani(F) REF: REF:FH667081699950425	TMS	14-Nov-23		280,000.00	889,532,914.49CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-23	TMS DECOHAS AC:DC232392623723 Kimaro, August Jastine(M) REF: REF:FB61671699950761	TMS	14-Nov-23		400,000.00	889,932,914.49CR
14-Nov-23	TZ#2108 PHILEMON AMON KISANGA LEASED RENT FOR BLOCK 141A	SAVVY	14-Nov-23	12,000,000.00		877,932,914.49CR
14-Nov-23	TZ#COMMISISON: 422156517ST3479 LEASED RENT FOR BLOCK 141A	SAVVY	14-Nov-23	10,000.00		877,922,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232329838162 Twinzi, Michael E(M) REF:FH106011699952935	TMS	14-Nov-23		200,000.00	878,122,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232394838162 Twinzi, Michael E(M) REF:FH661041699952995	TMS	14-Nov-23		60,000.00	878,182,914.49CR
14-Nov-23	TMS DECOHAS AC:DC232395931388 SABBI, PETER SIMON(M) REF:FH219891699953167	TMS	14-Nov-23		195,000.00	878,377,914.49CR
14-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Nov-23	1,800.00		878,376,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232388470352 Kashuku, Peter Fidelis(M) REF: REF:FH302971699955830	TMS	14-Nov-23		400,000.00	878,776,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232411610859 MWAKITELEKO, Vasco Boazi(m) RE REF:FH159411699956320	TMS	14-Nov-23		280,000.00	879,056,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232410610850 MWAKITELEKO, Vasco Boazi(m) RE REF:FH683011699956379	TMS	14-Nov-23		100,000.00	879,156,114.49CR
14-Nov-23	TMS DECOHAS AC:DC231881854641 Ngala, Asha Ally(F) REF:FH519631699956538	TMS	14-Nov-23		280,000.00	879,436,114.49CR

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14-Nov-23	TMS DECOHAS AC:DC232392658547 Masunga, Sarah Charles(F) REF: REF:FB96951699957724	TMS	14-Nov-23		200,000.00	879,636,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232390649076 Kiondo, Eric Charles(M) REF:FH REF:FH798121699957788	TMS	14-Nov-23		60,000.00	879,696,114.49CR
14-Nov-23	TMS DECOHAS AC:DC231888594935 Swai, Miriam Emmanuel(F) REF:F REF:FB55131699961831	TMS	14-Nov-23		450,000.00	880,146,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232393588263 Makuya, Benedict Sostenes(M) R REF:FH847901699963153	TMS	14-Nov-23		605,000.00	880,751,114.49CR
14-Nov-23	TMS DECOHAS AC:DC231881854724 Kibona, Ombeni Alinikisa(F) RE REF:FB78271699963299	TMS	14-Nov-23		280,000.00	881,031,114.49CR
14-Nov-23	TMS DECOHAS AC:DC231883854722 Kibona, Ombeni Alinikisa(F) RE REF:FB99791699963448	TMS	14-Nov-23		300,000.00	881,331,114.49CR
14-Nov-23	TMS DECOHAS AC:DC222242735694 Temu, Emanuel Gasper(M) REF:FB62601699963522	TMS	14-Nov-23		200,000.00	881,531,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232392529516 Nitwa, Marthalinda Solomon(F) REF:FH608641699963895	TMS	14-Nov-23		400,000.00	881,931,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232390784857 Avelin, Devotha Mbaga(F) REF:F REF:FH466771699964167	TMS	14-Nov-23		60,000.00	881,991,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232429931792 KENEDY, Godwin Kodende(M) REF: REF:FH818101699965499	TMS	14-Nov-23		400,000.00	882,391,114.49CR

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14-Nov-23	TMS DECOHAS AC:DC232425931796 KENEDY, Godwin Kodende(M) REF: REF:FH673561699965604	TMS	14-Nov-23		200,000.00	882,591,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232425838405 Ndaji,, Florah Elias(F) REF:FB85191699966126	TMS	14-Nov-23		200,000.00	882,791,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232379838401 Ndaji,, Florah Elias(F) REF:FB81921699966281	TMS	14-Nov-23		605,000.00	883,396,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232378838402 Ndaji,, Florah Elias(F) REF:FB82671699966431	TMS	14-Nov-23		400,000.00	883,796,114.49CR
14-Nov-23	TMS CASH DEPOSIT EDINA d REF:FH908491699966569	TMS	14-Nov-23		20,000.00	884,116,114.49CR
14-Nov-23	REF:18bcde745d6af97d AGENCY FT FROM PATRICIA TO AB169996656609793200 25:Michango ya L.F. M	AGENCY	14-Nov-23		300,000.00	884,096,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232392588264 Makuya, Benedict Sostenes(M) R REF:FH242991699966649	TMS	14-Nov-23		150,000.00	884,266,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232385931877 ULOMI, Beatrice Humphrey(F) RE REF:FB20481699966888	TMS	14-Nov-23		400,000.00	884,666,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232158931872 ULOMI, Beatrice Humphrey(F) RE REF:FB74571699966963	TMS	14-Nov-23		40,000.00	884,706,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232425931879 ULOMI, Beatrice Humphrey(F) RE REF:FB98401699967034	TMS	14-Nov-23		200,000.00	884,906,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232386931876 ULOMI, Beatrice Humphrey(F) RE REF:FB83281699967088	TMS	14-Nov-23		325,000.00	885,231,114.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Nov-23	TMS DECOHAS AC:DC232389445940 Nguma, Maximillian Sabas(M) RE REF:FH593141699967490	TMS	14-Nov-23		605,000.00	885,836,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232392574637 Mbwambo, Ezra Jotham(M) REF:FH REF:FH312271699967534	TMS	14-Nov-23		200,000.00	886,036,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232388445941 Nguma, Maximillian Sabas(M) RE REF:FH255801699967918	TMS	14-Nov-23		200,000.00	886,236,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232410829252 Emanuel, Emanuel Samson(M) REF REF:FH615971699973608	TMS	14-Nov-23		300,000.00	886,536,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232382656808 Ally, Ally B(M) REF:FH274421699975211	TMS	14-Nov-23		400,000.00	886,936,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232384656806 Ally, Ally B(M) REF:FH279061699975420	TMS	14-Nov-23		60,000.00	886,996,114.49CR
14-Nov-23	TMS DECOHAS AC:DC232383656807 Ally, Ally B(M) REF:FH634251699976985	TMS	14-Nov-23		605,000.00	887,601,114.49CR
14-Nov-23	REF:18bce8e959e55b0b AGENCY STDBIL DECOHAS INV: DC232421699140 Sadiki, Rabia Omari(F)	AGENCY	14-Nov-23		100,000.00	887,701,114.49CR
14-Nov-23	TMS DECOHAS AC:DC231881854807 George, Desiree John(F) REF:FH REF:FH830021699981023	TMS	14-Nov-23		162,500.00	887,863,614.49CR
15-Nov-23	TMS DECOHAS AC:DC221599754993 MWAGA, Alex Pius(M) REF:FB24251700027318	TMS	15-Nov-23		440,000.00	888,303,614.49CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232393645279 Yitenga, Hamis Malimi(M) REF:F REF:FB49981700027439	TMS	15-Nov-23		605,000.00	888,908,614.49CR
15-Nov-23	TMS DECOHAS AC:DC232375927000 SUMAKU, Ndila Mbeshi(M) REF:FB45081700028274	TMS	15-Nov-23		345,000.00	889,253,614.49CR
15-Nov-23	TMS DECOHAS AC:DC232388817297 Mugini, Edwine Kulwa(M) REF:FH REF:FH468271700030801	TMS	15-Nov-23		270,000.00	889,523,614.49CR
15-Nov-23	TMS DECOHAS AC:DC232392638184 Pamba, Daniel Karani(M) REF:FH REF:FH928101700032046	TMS	15-Nov-23		200,000.00	889,723,614.49CR
15-Nov-23	TMS DECOHAS AC:DC232389744680 Lwiha, Jesca Joseph(F) REF:FB43071700032166	TMS	15-Nov-23		605,000.00	890,328,614.49CR
15-Nov-23	TMS DECOHAS AC:DC232388744681 Lwiha, Jesca Joseph(F) REF:FB45081700032313	TMS	15-Nov-23		150,000.00	886,877,323.37CR
15-Nov-23	CHQ. NO. 002095 CTS151123 998421054401	BPWR	15-Nov-23	3,601,291.12		886,727,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232389675462 Nganji, Karista Almandi(F) REF REF:FH381961700032617	TMS	15-Nov-23		605,000.00	887,482,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232382806718 Machuza, Joyce Charles(F) REF: REF:FH271941700032936	TMS	15-Nov-23		200,000.00	887,682,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232388675463 Nganji, Karista Almandi(F) REF REF:FH921231700033276	TMS	15-Nov-23		290,000.00	887,972,323.37CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232392682703 Solomoni, Christina Daniel(F) REF:FH308631700033733	TMS	15-Nov-23		300,000.00	888,272,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232411610859 MWAKITELEKO, Vasco Boazi(m) RE REF:FH569261700034396	TMS	15-Nov-23		150,000.00	888,422,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232147148943 John, Steven Cyprian(M) REF:FH REF:FH883531700034583	TMS	15-Nov-23		60,000.00	888,482,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232385931950 MUSSA, Mariamu Kadoke(F) REF:F REF:FB85161700034692	TMS	15-Nov-23		400,000.00	888,882,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232410829252 Emanuel, Emanuel Samson(M) REF REF:FH699881700034696	TMS	15-Nov-23		130,000.00	889,012,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232145148945 John, Steven Cyprian(M) REF:FH REF:FH899171700034790	TMS	15-Nov-23		40,000.00	889,052,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232410818776 Toyy, Libina Said(F) REF:FH503341700035074	TMS	15-Nov-23		200,000.00	889,252,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232379840381 Derick, Benjamin Mgabo(M) REF: REF:FH854171700035982	TMS	15-Nov-23		605,000.00	889,857,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232387931958 MUSSA, Mariamu Kadoke(F) REF:F REF:FB46271700036286	TMS	15-Nov-23		55,000.00	889,912,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232386931959 MUSSA, Mariamu Kadoke(F) REF:F REF:FB39631700036380	TMS	15-Nov-23		385,000.00	890,297,323.37CR

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15-Nov-23	TMS DECOHAS AC:DC232158931955 MUSSA, Mariamu Kadoke(F) REF:F REF:FB95531700036418	TMS	15-Nov-23		40,000.00	890,337,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232411764557 Swai, Felician Antipas(M) REF: REF:FH543161700036839	TMS	15-Nov-23		240,000.00	889,364,323.37CR
15-Nov-23	CHQ.NO. 002115 JEFTER DANIEL MAKALI	SVR	15-Nov-23	1,213,000.00		889,124,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232382686433 Golotani, Shiwa M(M) REF:FH452791700037229	TMS	15-Nov-23		250,000.00	889,614,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232378827769 Jamvia, Sultani Juma(M) REF:FH REF:FH702991700037727	TMS	15-Nov-23		40,000.00	889,654,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232389783118 Njovu, Fransi Casian(M) REF:FH REF:FH385391700038741	TMS	15-Nov-23		605,000.00	890,259,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232392576046 Lunyilija, Galani Mashiku(M) R REF:FH742841700038758	TMS	15-Nov-23		400,000.00	890,659,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232388783119 Njovu, Fransi Casian(M) REF:FH REF:FH217911700038812	TMS	15-Nov-23		250,000.00	890,909,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232411610859 MWAKITELEKO, Vasco Boazi(m) RE REF:FH871561700039096	TMS	15-Nov-23		25,000.00	890,934,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232393676605 Tabu, Ester Gasper(f) REF:FB54641700039829	TMS	15-Nov-23		605,000.00	891,539,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232392638598 Msanjila, Eveline Richard(F) R REF:FH128271700040044	TMS	15-Nov-23		300,000.00	891,839,323.37CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232382695004 Mmari, Queen Adoncome(F) REF:F REF:FH834311700040676	TMS	15-Nov-23		90,000.00	891,929,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232388834854 Mnachimombo, Renatha Michael(F REF:FH184231700041506	TMS	15-Nov-23		50,000.00	891,979,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232394662257 SHOMBE, Mstarab Awardh(m) REF: REF:FH753531700041633	TMS	15-Nov-23		60,000.00	892,039,323.37CR
15-Nov-23	REF:18bd2671a0159ba8 SIMAPP STDBIL DECOHA INV: DC221611614167 MWEGALAWA Alfa AlexM	SIMAPP	15-Nov-23		800,000.00	892,839,323.37CR
15-Nov-23	TMS DECOHAS AC:DC232382534542 Makalanga, Siluyi Sendama(M) R REF:FH292331700042904	TMS	15-Nov-23		220,000.00	893,059,323.37CR
15-Nov-23	CHQ. NO. 002111 CTS151123 991034576112	BPWR	15-Nov-23	3,895,311.16		889,164,012.21CR
15-Nov-23	CHQ. NO. 002114 DECOHAS M MIREMBE H	BPWR	15-Nov-23	400,000.00		888,764,012.21CR
15-Nov-23	ENCASH CHRG CHQ 002115	BPWR	15-Nov-23	8,474.57		888,755,537.64CR
15-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Nov-23	1,525.42		888,754,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232388834854 Mnachimombo, Renatha Michael(F REF:FH807091700048352	TMS	15-Nov-23		100,000.00	888,854,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232389839803 Mpina, Swaum Mikidadi(F) REF:F REF:FB30711700048741	TMS	15-Nov-23		605,000.00	889,459,012.22CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232388839804 Mpina, Swaum Mikidadi(F) REF:F REF:FB57791700048851	TMS	15-Nov-23		400,000.00	889,859,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232390839800 Mpina, Swaum Mikidadi(F) REF:F REF:FB20501700048941	TMS	15-Nov-23		60,000.00	889,919,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232392600465 Mbisi, Rebeca Prosper(F) REF:F REF:FH839891700048966	TMS	15-Nov-23		400,000.00	890,319,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232380852417 Gift, Paul Thadei(M) REF:FB17781700049269	TMS	15-Nov-23		60,000.00	890,379,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232389717462 Kassimu, Hassani Athumani(M) R REF:FH178181700049478	TMS	15-Nov-23		605,000.00	890,984,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232388717463 Kassimu, Hassani Athumani(M) R REF:FH933881700049627	TMS	15-Nov-23		160,000.00	891,144,012.22CR
15-Nov-23	CHQ. NO. 002113 DECOHAS M TAVEN MIC	BPWR	15-Nov-23	10,900,000.00		880,244,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232382563418 Lutinah, Petrida Trophin(F) RE REF:FH900401700050529	TMS	15-Nov-23		200,000.00	880,444,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232383696746 Kaaya, Mary Elipokea(F) REF:FB43201700050887	TMS	15-Nov-23		605,000.00	881,049,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232382696747 Kaaya, Mary Elipokea(F) REF:FB61611700050945	TMS	15-Nov-23		400,000.00	881,449,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232392495510 Mosi, Debora N(F) REF:FB20061700051177	TMS	15-Nov-23		400,000.00	881,849,012.22CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232389628024 Kilawilo, Irene Kilian(F) REF: REF:FB55441700051485	TMS	15-Nov-23		605,000.00	882,454,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232388628025 Kilawilo, Irene Kilian(F) REF: REF:FB86701700051554	TMS	15-Nov-23		195,000.00	882,649,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232392662259 SHOMBE, Mstarab Awardh(m) REF: REF:FH380011700051696	TMS	15-Nov-23		400,000.00	883,049,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232375776936 Felix, Floriani Fidel(M) REF:F REF:FH593871700051950	TMS	15-Nov-23		280,000.00	883,329,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232388783119 Njovu, Fransi Casian(M) REF:FH REF:FH320561700052406	TMS	15-Nov-23		150,000.00	883,479,012.22CR
15-Nov-23	TMS CASH DEPOSIT RACHEL KISENIME depos REF:FH370881700054401	TMS	15-Nov-23		20,000.00	883,499,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232329637432 Mbuga, Ndakama Tela(M) REF:FH693361700054625	TMS	15-Nov-23		100,000.00	883,599,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232379610693 Ndelema, Japhet J(M) REF:FH125641700055195	TMS	15-Nov-23		200,000.00	883,799,012.22CR
15-Nov-23	REF:18bd3367dc607bd2 AGENCY FT FROM JUNE(TO AB170005564465288707 53:Michango ya Neyaso Ta	AGENCY	15-Nov-23		605,000.00	884,404,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232383596599 Ituwe, Regan R(M) REF:FH880081700056343	TMS	15-Nov-23		605,000.00	885,009,012.22CR

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15-Nov-23	REF:18bd349ac6297abf AGENCY FT FROM JUNE(TO AB170005690142258506 57:Bima ya Neyaso Taiko	AGENCY	15-Nov-23		60,000.00	885,069,012.22CR
15-Nov-23	REF:18bd34b0441f1a8c AGENCY FT FROM JUNE(TO AB170005698989252562 60:Hostel ya Neyaso Taik	AGENCY	15-Nov-23		200,000.00	885,269,012.22CR
15-Nov-23	CHQ. NO. 002091 CTS151123 991120585610	BPWR	15-Nov-23	5,764,000.00		879,505,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232389786590 Mponda, Lutindi Omary(M) REF:F REF:FH661221700058073	TMS	15-Nov-23		605,000.00	880,110,012.22CR
15-Nov-23	TMS DECOHAS AC:DC232388786591 Mponda, Lutindi Omary(M) REF:F REF:FH424841700058132	TMS	15-Nov-23		400,000.00	880,510,012.22CR
15-Nov-23	CHQ. NO. 002112 DECOHAS M CCT -RESO	BPWR	15-Nov-23	73,800,000.00		806,710,012.22CR
15-Nov-23	CHQ. NO. 002110 DECOHAS M PRINCES B	BPWR	15-Nov-23	6,388,100.00		800,321,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232378594021 Baraka, Lilian Everist(F) REF: REF:FH612631700059428	TMS	15-Nov-23		400,000.00	800,721,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232379594020 Baraka, Lilian Everist(F) REF: REF:FH810421700059717	TMS	15-Nov-23		605,000.00	801,326,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232390842366 Gabunga, Furaha George(F) REF: REF:FH409301700061072	TMS	15-Nov-23		60,000.00	801,386,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232389842369 Gabunga, Furaha George(F) REF: REF:FH240631700061290	TMS	15-Nov-23		605,000.00	801,991,912.22CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15-Nov-23	TMS DECOHAS AC:DC232388842360 Gabunga, Furaha George(F) REF: REF:FH178591700061580	TMS	15-Nov-23		400,000.00	802,491,912.22CR
15-Nov-23	REF:18bd390eb8f499ab AGENCY FT FROM JACKSON TO AB170006157106332165 21:Evenlight Nnko Scho	AGENCY	15-Nov-23		100,000.00	802,091,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232382625217 Beda, Gerald Dismas(m) REF:FH368351700065055	TMS	15-Nov-23		100,000.00	802,591,912.22CR
15-Nov-23	TMS DECOHAS AC:DC232378850191 Nyamya, Revocatus Japhety(M) R REF:FH961351700067416	TMS	15-Nov-23		200,000.00	802,791,912.22CR
15-Nov-23	REF:18bd453c8e40da6b AGENCY STDBIL DECOHAS INV: DC232375911400 MAPUNDA, Theopista Emmanuel	AGENCY	15-Nov-23		105,000.00	802,896,912.22CR
15-Nov-23	REF:18bd459d9a7cdae7 AGENCY STDBIL DECOHAS INV: DC232378734601 Theophili, Paul Joseph(M)	AGENCY	15-Nov-23		90,000.00	802,986,912.22CR
15-Nov-23	REF:18bd45bb1b3e58a5 AGENCY STDBIL DECOHAS INV: DC232378786429 Kahabi, Elikana Warles(M)	AGENCY	15-Nov-23		215,000.00	803,201,912.22CR
15-Nov-23	REF:18bd46269dca4877 AGENCY STDBIL DECOHAS INV: DC232392633888 Rashidi, Mwansiti Rai(F)	AGENCY	15-Nov-23		405,000.00	803,606,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232382562006 KHERI, Chande Sc(m) REF:FH225521700114598	TMS	16-Nov-23		200,000.00	803,806,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232385620678 Kivuma, John Raphael(M) REF:FH REF:FH647011700114809	TMS	16-Nov-23		400,000.00	804,206,912.22CR

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16-Nov-23	TMS DECOHAS AC:DC232386620677 Kivuma, John Raphael(M) REF:FH REF:FH338621700114910	TMS	16-Nov-23		225,000.00	804,431,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232158620673 Kivuma, John Raphael(M) REF:FH REF:FH420811700114980	TMS	16-Nov-23		30,000.00	804,461,912.22CR
16-Nov-23	REF:18bd6d1c3af3491b AGENCY FT FROM PATRICIA TO AB170011615195350972 87:Michango	AGENCY	16-Nov-23		100,000.00	804,561,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232382507993 Magoto, Abdulazack Mohamed(M) REF:FH345821700117725	TMS	16-Nov-23		150,000.00	804,711,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232392682547 Sensa, Goodluck Fransis(M) REF REF:FH699131700117927	TMS	16-Nov-23		490,000.00	805,201,912.22CR
16-Nov-23	TMS DECOHAS AC:DC221598754994 MWAGA, Alex Pius(M) REF:FB12031700120552	TMS	16-Nov-23		400,000.00	805,601,912.22CR
16-Nov-23	TMS CASH DEPOSIT ANDREA DEOGRATIUS MUSSA APPLICATION AND OTH REF:FB63771700121304	TMS	16-Nov-23		1,305,000.00	806,906,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232378820087 Manjoli, Gaudensia Gasper(F) R REF:FH713811700121790	TMS	16-Nov-23		20,000.00	806,926,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232393576045 Lunyilija, Galani Mashiku(M) R REF:FH106871700121823	TMS	16-Nov-23		605,000.00	807,531,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232380820083 Manjoli, Gaudensia Gasper(F) R REF:FH459351700121933	TMS	16-Nov-23		60,000.00	807,591,912.22CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-23	TMS DECOHAS AC:DC232380678358 Ndondeye, Magreth Onesmo(F) RE REF:FH471641700122168	TMS	16-Nov-23		60,000.00	807,651,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232383722724 Hongoli, Isentruda George(F) R REF:FH981221700122925	TMS	16-Nov-23		605,000.00	808,256,912.22CR
16-Nov-23	TMS DECOHAS AC:DC221270669445 Nombo, Subira P(F) REF:FH417631700124436	TMS	16-Nov-23		345,000.00	808,601,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232378850191 Nyamya, Revocatus Japhety(M) R REF:FB84361700124585	TMS	16-Nov-23		200,000.00	808,801,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232380850197 Nyamya, Revocatus Japhety(M) R REF:FB62931700124656	TMS	16-Nov-23		60,000.00	808,861,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232410818776 Toyy, Libina Said(F) REF:FH537691700125346	TMS	16-Nov-23		50,000.00	808,911,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232382627940 Henry, Huria Gideon(M) REF:FH220221700125582	TMS	16-Nov-23		40,000.00	808,951,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232384627948 Henry, Huria Gideon(M) REF:FH923021700125644	TMS	16-Nov-23		60,000.00	809,011,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232329825037 Deogratius, Godfrey Malange(M) REF:FH476401700126581	TMS	16-Nov-23		155,000.00	809,166,912.22CR
16-Nov-23	REF:18bd774706978f4 AGENCY FT FROM PARAGON TO AB170012681370710731 14:REVOCATUS JAPHET	AGENCY	16-Nov-23		400,000.00	809,566,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232383600615 Mahenge, Samson Fed(m) REF:FH610831700128492	TMS	16-Nov-23		605,000.00	810,171,912.22CR

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16-Nov-23	TMS DECOHAS AC:DC232384600614 Mahenge, Samson Fed(m) REF:FH138641700128586	TMS	16-Nov-23		60,000.00	810,231,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232388592387 Kanza, Idasen H(F) REF:FH892431700131289	TMS	16-Nov-23		700,000.00	810,931,912.22CR
16-Nov-23	CHQ. NO. 002116 CTS161123 991120586460	BPWR	16-Nov-23	20,350,000.00		790,581,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232410713811 Jumanne, Zuwena Rajabu(F) REF: REF:FH768091700136877	TMS	16-Nov-23		300,000.00	790,881,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232392550876 Nkuwi, Angela Francis(F) REF:F REF:FH819431700140053	TMS	16-Nov-23		255,000.00	791,136,912.22CR
16-Nov-23	REF:18bd8444f0524b31 AGENCY FT FROM PARAGON TO AB170014043652476834 42:Jimmy Ndendya	AGENCY	16-Nov-23		400,000.00	791,536,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232392511779 Chirwa, Emmanuel M(m) REF:FH776871700141376	TMS	16-Nov-23		655,000.00	792,191,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232388711342 Mshana, Rajabu Miraji(M) REF:F REF:FH106301700143010	TMS	16-Nov-23		500,000.00	792,691,912.22CR
16-Nov-23	TMS DECOHAS AC:DC232379760340 John, Zuwena Matongo(F) REF:FH REF:FH448701700143032	TMS	16-Nov-23		605,000.00	793,296,912.22CR
16-Nov-23	Interim Statement Charge	UXP	16-Nov-23	1,694.00		793,295,218.22CR
16-Nov-23	TMS DECOHAS AC:DC232382628690 Tarimo, Alvin Ahimidiwe(m) REF REF:FH851791700144239	TMS	16-Nov-23		50,000.00	793,345,218.22CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Nov-23	TMS DECOHAS AC:DC221528697735 Msela, Jesca Moses(F) REF:FH871551700145475	TMS	16-Nov-23		60,000.00	793,405,218.22CR
16-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Nov-23	304.92		793,404,913.30CR
16-Nov-23	REF:18bd8f4969b29a94 AGENCY STDBIL DECOHAS INV: DC231860600874 Godfrey, Dorice Pasies(F)	AGENCY	16-Nov-23		400,000.00	793,804,913.30CR
17-Nov-23	TMS DECOHAS AC:DC232382625217 Beda, Gerald Dismas(m) REF:FH122291700204069	TMS	17-Nov-23		5,000.00	793,809,913.30CR
17-Nov-23	TMS DECOHAS AC:DC232382688413 Charles, Jared Msengi(M) REF:F REF:FH545121700204409	TMS	17-Nov-23		300,000.00	794,109,913.30CR
17-Nov-23	TMS DECOHAS AC:DC232379733461 Michael, Magreth Bwire(F) REF: REF:FH978171700204816	TMS	17-Nov-23		605,000.00	794,714,913.30CR
17-Nov-23	TMS DECOHAS AC:DC232375733465 Michael, Magreth Bwire(F) REF: REF:FH973021700205151	TMS	17-Nov-23		80,000.00	794,794,913.30CR
17-Nov-23	TMS DECOHAS AC:DC221762484212 Byamanyirwohi, Rodesi Gabriel(REF:FH487121700205282	TMS	17-Nov-23		200,000.00	794,994,913.30CR
17-Nov-23	Balance enquiry charges	UXP	17-Nov-23	1,694.92		794,993,218.38CR
17-Nov-23	TMS DECOHAS AC:DC232378717952 Kitumbika, Adamu Goodson(M) RE REF:FH789861700211237	TMS	17-Nov-23		400,000.00	795,393,218.38CR
17-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Nov-23	305.09		795,392,913.29CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Nov-23	TMS DECOHAS AC:DC232378750367 Palingo, Emmanuel Keneth(M) RE REF:FH649841700219095	TMS	17-Nov-23		380,000.00	795,772,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232378750367 Palingo, Emmanuel Keneth(M) RE REF:FH253451700219313	TMS	17-Nov-23		5,000.00	795,777,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232380808047 Mihambo, Felister Emanuely(F) REF:FH414501700223098	TMS	17-Nov-23		60,000.00	795,837,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232385887160 DAMIANO, Nelson Nyasio(M) REF: REF:FH313441700223267	TMS	17-Nov-23		75,000.00	795,912,913.29CR
17-Nov-23	TMS DECOHAS AC:DC221611524721 MCHOME, Praygod Kasongo(M) REF REF:FH456041700223972	TMS	17-Nov-23		400,000.00	796,312,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232388648577 Legnardo, Simon Gabriel(M) REF REF:FH308631700224030	TMS	17-Nov-23		250,000.00	796,562,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232375622999 Manumbu, Bwire Paul(M) REF:FH145941700224083	TMS	17-Nov-23		100,000.00	796,662,913.29CR
17-Nov-23	TMS DECOHAS AC:DC232382693934 Mdemu, Rosemary A(F) REF:FH989341700230185	TMS	17-Nov-23		400,000.00	797,062,913.29CR
17-Nov-23	TMS DECOHAS AC:DC221612524720 MCHOME, Praygod Kasongo(M) REF REF:FH384981700230451	TMS	17-Nov-23		605,000.00	797,667,913.29CR
18-Nov-23	TMS DECOHAS AC:DC231862600872 Godfrey, Dorice Pasies(F) REF: REF:FH583511700283628	TMS	18-Nov-23		60,000.00	797,727,913.29CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-23	TMS DECOHAS AC:DC232384696745 Kaaya, Mary Elipokea(F) REF:FH REF:FH747691700289159	TMS	18-Nov-23		60,000.00	797,787,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232393591051 Derefa, Edgar Shija(M) REF:FH686831700291437	TMS	18-Nov-23		605,000.00	798,392,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232375927679 BAKARI, Raifa Adamu(F) REF:FH801421700292805	TMS	18-Nov-23		400,000.00	798,792,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232392644281 Amrani, Nurudini Daruweshi(M) REF:FH604781700296218	TMS	18-Nov-23		250,000.00	799,042,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232382695004 Mmari, Queen Adoncome(F) REF:F REF:FH119761700296478	TMS	18-Nov-23		306,000.00	799,348,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232384695002 Mmari, Queen Adoncome(F) REF:F REF:FH212401700296536	TMS	18-Nov-23		60,000.00	799,408,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232389709790 Mureh, Menauru Sabore(M) REF:F REF:FH225391700296540	TMS	18-Nov-23		605,000.00	800,013,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388709791 Mureh, Menauru Sabore(M) REF:F REF:FH728341700296829	TMS	18-Nov-23		60,000.00	800,073,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232392589411 Sowo, Asumtha Deodatus(F) REF: REF:FH956281700297729	TMS	18-Nov-23		400,000.00	800,473,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388583626 Bakari, Faidha Selemani(F) REF REF:FH260071700297914	TMS	18-Nov-23		100,000.00	800,573,913.29CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-23	TMS DECOHAS AC:DC232386918840 MANZI, Asha Karimu(F) REF:FH223201700299864	TMS	18-Nov-23		325,000.00	800,898,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232392636444 Naali, Eupilia Sebastian(F) RE REF:FH211761700300052	TMS	18-Nov-23		200,000.00	801,098,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232378817786 Ngonyani, Violeth John(F) REF: REF:FH340101700301045	TMS	18-Nov-23		200,000.00	801,298,913.29CR
18-Nov-23	REF:18be1deefe2789bb AGENCY FT FROM ADOLPH TO AB170030156537426475 08:Calinia clemence	AGENCY	18-Nov-23		121,000.00	801,419,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388932039 SWAI, NEEMA SIMBO(F) REF:FH320401700302365	TMS	18-Nov-23		400,000.00	801,819,913.29CR
18-Nov-23	TMS DECOHAS AC:DC231869602020 Sipayon, Pendaeli Loishiye(M) REF:FH813831700302407	TMS	18-Nov-23		450,000.00	802,269,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232425932034 SWAI, NEEMA SIMBO(F) REF:FH130861700302442	TMS	18-Nov-23		200,000.00	802,469,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232158932037 SWAI, NEEMA SIMBO(F) REF:FH734401700302505	TMS	18-Nov-23		10,000.00	802,479,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232390932035 SWAI, NEEMA SIMBO(F) REF:FH526311700302580	TMS	18-Nov-23		60,000.00	802,539,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232430932037 SWAI, NEEMA SIMBO(F) REF:FH913371700302705	TMS	18-Nov-23		605,000.00	803,144,913.29CR
18-Nov-23	TMS DECOHAS AC:DC222242750511 Omary, Nusrath Yahaya(F) REF:F REF:FH722141700302833	TMS	18-Nov-23		200,000.00	803,344,913.29CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-23	TMS DECOHAS AC:DC232392659461 Ishengoma, Renatha Revocatus(F REF:FH703981700302899	TMS	18-Nov-23		400,000.00	803,744,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388612268 RASHIDI, Ibrahim Juma(m) REF:F REF:FH120711700303163	TMS	18-Nov-23		400,000.00	804,144,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232390612264 RASHIDI, Ibrahim Juma(m) REF:F REF:FH651111700303509	TMS	18-Nov-23		60,000.00	804,204,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232392691043 SHIRIMA, Johnson Jackson(m) RE REF:FH999591700304451	TMS	18-Nov-23		205,000.00	804,409,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388852179 Ivan, Sophia Muganda(F) REF:FH REF:FH238401700306772	TMS	18-Nov-23		400,000.00	804,809,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232393687834 Nelson, Nelson Nasuchiwa(M) RE REF:FH508261700307796	TMS	18-Nov-23		605,000.00	805,414,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232410709959 Kongo, Devid Lazaro(M) REF:FH980881700307831	TMS	18-Nov-23		300,000.00	805,714,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232392687835 Nelson, Nelson Nasuchiwa(M) RE REF:FH884361700308507	TMS	18-Nov-23		235,000.00	805,949,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232394687833 Nelson, Nelson Nasuchiwa(M) RE REF:FH730441700308567	TMS	18-Nov-23		60,000.00	806,009,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232329116437 Josephat, Moses (M) REF:FH198171700313992	TMS	18-Nov-23		180,000.00	806,189,913.29CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Nov-23	TMS DECOHAS AC:DC232392691043 SHIRIMA, Johnson Jackson(m) RE REF:FH198781700316404	TMS	18-Nov-23		100,000.00	806,289,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232383640488 Peter, Amina Juma(F) REF:FH243001700316716	TMS	18-Nov-23		605,000.00	806,894,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232388680802 Axweso, Nuruana Cornel(F) REF: REF:FH204971700317958	TMS	18-Nov-23		405,000.00	807,299,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232382672235 Rutaihwa, Melisa Josephat(F) R REF:FH491771700318032	TMS	18-Nov-23		315,000.00	807,614,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232378669518 Nyaki, Japhet Gervas(m) REF:FH REF:FH751021700320339	TMS	18-Nov-23		300,000.00	807,914,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232378742786 Swella, Alfredy Victor(M) REF: REF:FH776321700325394	TMS	18-Nov-23		200,000.00	808,114,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232379742785 Swella, Alfredy Victor(M) REF: REF:FH210541700325646	TMS	18-Nov-23		380,000.00	808,494,913.29CR
18-Nov-23	TMS DECOHAS AC:DC232389724880 Chikoloboi, Ester Juma(F) REF: REF:FH267771700327426	TMS	18-Nov-23		200,000.00	808,694,913.29CR
18-Nov-23	REF:18be3a3af0a98b3e AGENCY STDBIL DECOHAS INV: DC232388804329 Mohamedi, Zaituni Hamisi(F)	AGENCY	18-Nov-23		200,000.00	808,894,913.29CR
19-Nov-23	Monthly Maintenance Fee	UXP	18-Nov-23	16,949.15		808,877,964.14CR
19-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	18-Nov-23	3,050.85		808,874,913.29CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Nov-23	TMS DECOHAS AC:DC232392509971 Ng'ondi, Adam M(M) REF:FH356381700382363	TMS	19-Nov-23		400,000.00	809,274,913.29CR
19-Nov-23	TMS DECOHAS AC:DC232393464747 Ramole, Alkarim Baraka(M) REF: REF:FH696981700394673	TMS	19-Nov-23		605,000.00	809,879,913.29CR
19-Nov-23	TMS DECOHAS AC:DC232384563416 Lutinah, Petrida Trophin(F) RE REF:FH770801700396348	TMS	19-Nov-23		60,000.00	809,939,913.29CR
19-Nov-23	TMS CASH DEPOSIT BEATRICE KOMBA kuweka REF:FH211561700398427	TMS	19-Nov-23		20,000.00	809,959,913.29CR
19-Nov-23	TMS DECOHAS AC:DC232385892921 NGUZO, Rahma Ibrahimu(F) REF:F REF:FH494741700400614	TMS	19-Nov-23		225,000.00	810,184,913.29CR
19-Nov-23	TMS CASH DEPOSIT RAHMA SHEIZA rahma REF:FH380571700403449	TMS	19-Nov-23		10,000.00	810,194,913.29CR
19-Nov-23	REF:18be814a196c2a7f AGENCY FT FROM JOHN TO AB170040574734814188 86:Michango	AGENCY	19-Nov-23		605,000.00	810,799,913.29CR
19-Nov-23	TMS DECOHAS AC:DC231883855489 Kapama, Elia John(M) REF:FH437981700410410	TMS	19-Nov-23		192,500.00	810,992,413.29CR
19-Nov-23	TMS DECOHAS AC:DC232394576044 Lunyilija, Galani Mashiku(M) R REF:FH407871700410792	TMS	19-Nov-23		60,000.00	811,052,413.29CR
19-Nov-23	TMS DECOHAS AC:DC232392639414 Jorwa, Julius Mjungu(M) REF:FH REF:FH942401700413813	TMS	19-Nov-23		300,000.00	811,352,413.29CR
19-Nov-23	TMS DECOHAS AC:DC232393551378 Bangu, Fatuma Athumani(F) REF: REF:FH628231700414295	TMS	19-Nov-23		605,000.00	811,957,413.29CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Nov-23	TMS DECOHAS AC:DC232378820574 Sofereti, Nyanda Mashaka(M) RE REF:FH839621700416061	TMS	19-Nov-23		265,000.00	812,222,413.29CR
19-Nov-23	REF:18be8e4e0079d85f AGENCY STDBIL DECOHAS INV: DC232385542138 Kagema, Rachel Mkwai(F)	AGENCY	19-Nov-23		305,000.00	812,527,413.29CR
20-Nov-23	TMS CASH DEPOSIT JULIANA Keweka REF:FH445341700460758	TMS	20-Nov-23		100,000.00	812,627,413.29CR
20-Nov-23	TMS DECOHAS AC:DC221499560698 KIVUYO, Zawadi P(F) REF:FH140641700461411	TMS	20-Nov-23		350,000.00	812,977,413.29CR
20-Nov-23	TMS DECOHAS AC:DC231860585372 Mabeche, Lightness S(F) REF:FH REF:FH675901700461487	TMS	20-Nov-23		350,000.00	813,327,413.29CR
20-Nov-23	REF:18beb6c57da0988c SIMAPP STDBIL DECOHA INV: DC232388753096 Mbilinyi Clifu FikiriM	SIMAPP	20-Nov-23		400,000.00	813,727,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232382681301 Kilalo, Aisha Hashim(F) REF:FH REF:FH571721700461912	TMS	20-Nov-23		400,000.00	814,127,413.29CR
20-Nov-23	REF:18beb6e8505cb8e8 SIMAPP STDBIL DECOHA INV: DC232389753095 Mbilinyi Clifu FikiriM	SIMAPP	20-Nov-23		605,000.00	814,732,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232393494371 Ntelemko, Emiliana Gidion(F) R REF:FH188281700463879	TMS	20-Nov-23		605,000.00	815,337,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232378730567 Masu, Chuma Mkama(M) REF:FH474481700464076	TMS	20-Nov-23		305,000.00	815,642,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232410798895 Ndundu, Erica D(F) REF:FH116171700465002	TMS	20-Nov-23		300,000.00	815,942,413.29CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-23	TMS DECOHAS AC:DC232411798894 Ndundu, Erica D(F) REF:FH415291700465345	TMS	20-Nov-23		150,000.00	816,092,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232392629761 Ludonongo, Mahwa Rusengo(M) RE REF:FB57451700465426	TMS	20-Nov-23		120,000.00	816,212,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232392457999 Ally, Amina O(F) REF:FH454741700466639	TMS	20-Nov-23		60,000.00	816,272,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232393612261 RASHIDI, Ibrahim Juma(m) REF:F REF:FH444621700468042	TMS	20-Nov-23		605,000.00	816,877,413.29CR
20-Nov-23	TMS DECOHAS AC:DC231860585372 Mabeche, Lightness S(F) REF:FH REF:FH958871700468686	TMS	20-Nov-23		50,000.00	816,927,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232394464746 Ramole, Alkarim Baraka(M) REF: REF:FH644521700468722	TMS	20-Nov-23		60,000.00	816,987,413.29CR
20-Nov-23	TMS DECOHAS AC:DC221528698808 Shekighenda, Lucy Robert(F) RE REF:FH843381700468749	TMS	20-Nov-23		60,000.00	817,047,413.29CR
20-Nov-23	TMS DECOHAS AC:DC221499560698 KIVUYO, Zawadi P(F) REF:FH311251700468753	TMS	20-Nov-23		50,000.00	817,097,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232388801432 Mohamed, Isihaka Matumla(M) RE REF:FH110761700470085	TMS	20-Nov-23		105,000.00	817,202,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232377932115 SONGAY, Gregory Bernado(M) REF REF:FH160301700470567	TMS	20-Nov-23		60,000.00	817,262,413.29CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-23	TMS DECOHAS AC:DC232425932117 SONGAY, Gregory Bernado(M) REF REF:FH937401700470721	TMS	20-Nov-23		200,000.00	817,462,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232158932110 SONGAY, Gregory Bernado(M) REF REF:FH391771700470882	TMS	20-Nov-23		40,000.00	817,502,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232375932117 SONGAY, Gregory Bernado(M) REF REF:FH676681700470947	TMS	20-Nov-23		400,000.00	817,902,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232376932116 SONGAY, Gregory Bernado(M) REF REF:FH359581700471249	TMS	20-Nov-23		325,000.00	818,227,413.29CR
20-Nov-23	TMS DECOHAS AC:DC231663798149 Kiswaga, Juma Issa(M) REF:FH836041700471505	TMS	20-Nov-23		10,000.00	818,237,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232385765218 Denis, Moris Joseph(M) REF:FH759481700471797	TMS	20-Nov-23		50,000.00	818,287,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232376932116 SONGAY, Gregory Bernado(M) REF REF:FH106201700475235	TMS	20-Nov-23		120,000.00	818,407,413.29CR
20-Nov-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH798311700477536	TMS	20-Nov-23		200,000.00	818,607,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232385739080 Mpapa, Emanuel Barnaba(M) REF: REF:FH423631700478036	TMS	20-Nov-23		265,000.00	818,872,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232394580327 Medutieki, Ruth Naftal(F) REF: REF:FH784731700478252	TMS	20-Nov-23		60,000.00	818,932,413.29CR

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-23	TMS DECOHAS AC:DC232388851346 Maliaki, Derick Elifasi(M) REF REF:FB11551700479173	TMS	20-Nov-23		400,000.00	819,332,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232392631312 Nkondola, Beatrice Stanley(F) REF:FH901271700480693	TMS	20-Nov-23		400,000.00	819,732,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232388722646 Malya, Getrude Rogasian(F) REF REF:FH833351700482269	TMS	20-Nov-23		200,000.00	819,932,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232379653008 Nyina, Monica Robert(F) REF:FH REF:FH943871700482812	TMS	20-Nov-23		605,000.00	820,537,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232382696333 Francis, Kulwa Maguha(M) REF:F REF:FB70931700486389	TMS	20-Nov-23		1,065,000.00	821,602,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232412770405 Nyore, William George(M) REF:F REF:FH491321700486700	TMS	20-Nov-23		60,000.00	816,662,413.29CR
20-Nov-23	CHQ. NO. 002118 DECOHAS M FARAJA JO	BPWR	20-Nov-23	5,000,000.00		816,602,413.29CR
20-Nov-23	CHQ.NO. 000099 CHARLES ABED	SVR	20-Nov-23	22,200,000.00		794,462,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232382696333 Francis, Kulwa Maguha(M) REF:F REF:FH243801700488171	TMS	20-Nov-23		200,000.00	794,662,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232386908783 MILLANZI, Bissau Almas(F) REF: REF:FH599611700490094	TMS	20-Nov-23		280,000.00	794,942,413.29CR
20-Nov-23	REV DD 01\11\2023 AMOUNTED POSTED WROGLY REV DD 01\11\2023 AMOUNTED POSTED WROGLY	BranchTelle	20-Nov-23	545,000.00		794,397,413.29CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-23	TMS DECOHAS AC:DC232388722075 Mwansile, Ulia Mbokigwe(F) REF REF:FH364361700495091	TMS	20-Nov-23		300,000.00	794,697,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232383695599 Njelekela, Anamary (F) REF:FH956301700496740	TMS	20-Nov-23		605,000.00	795,302,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232382695590 Njelekela, Anamary (F) REF:FH178521700497090	TMS	20-Nov-23		180,000.00	795,482,413.29CR
20-Nov-23	REF:18bed9acea46a8b5 AGENCY FT FROM BENJAMIN TO AB170049842633295693 23:Decca	AGENCY	20-Nov-23		20,000.00	795,502,413.29CR
20-Nov-23	TMS DECOHAS AC:DC232425693933 Mdemu, Rosemary A(F) REF:FH264901700499982	TMS	20-Nov-23		200,000.00	795,702,413.29CR
20-Nov-23	REF:18bee31da125ba7c AGENCY STDBIL DECOHAS INV: DC232385901003 LOMBAKI, Daniel Daniel(M)	AGENCY	20-Nov-23		160,000.00	795,862,413.29CR
21-Nov-23	REF:18bf05e1df51a9f6 AGENCY FT FROM NELSON TO AB170054478077523730 79:Sarah	AGENCY	21-Nov-23		20,000.00	795,882,413.29CR
21-Nov-23	TMS DECOHAS AC:DC232379523730 Matuya, Mogia Alais(M) REF:FH674611700551817	TMS	21-Nov-23		605,000.00	796,487,413.29CR
21-Nov-23	TMS DECOHAS AC:DC232375540647 Said, Ismail Hamisi(M) REF:FB13551700553490	TMS	21-Nov-23		85,000.00	796,572,413.29CR
21-Nov-23	TMS DECOHAS AC:DC232410754732 Elia, Hidaya Mkombozi(F) REF:F REF:FB35561700554280	TMS	21-Nov-23		100,000.00	796,672,413.29CR
21-Nov-23	TMS DECOHAS AC:DC232410754732 Elia, Hidaya Mkombozi(F) REF:F REF:FB48041700555941	TMS	21-Nov-23		100,000.00	796,772,413.29CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-23	CHQ. NO. 002117 DECOHAS MISCELLANEOUS	BPWR	21-Nov-23	92,715,000.00		704,057,413.29CR
21-Nov-23	CHEQ NO 002117 COMM CHARGED FOR PROCESSING WAGES	BranchTelle	21-Nov-23	333,000.00		703,724,413.29CR
21-Nov-23	CHEQ NO 002117 COMM CHARGED FOR PROCES: REF:18bf14d6c7d36906	AGENCY	21-Nov-23		20,000.00	703,744,413.29CR
21-Nov-23	AGENCY FT FROM BARAKA TO AB170056046390551633 16:Joho					
21-Nov-23	CHQ.NO. 002121 JEFTER DANIEL MAKALI	SVR	21-Nov-23	1,706,000.00		702,038,413.29CR
21-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	59,940.00		701,978,473.29CR
21-Nov-23	ENCASH CHRG CHQ 000099	BPWR	20-Nov-23	23,728.81		701,954,744.48CR
21-Nov-23	CHQ. NO. 002123 DECOHAS MISCELLANEOUS PAY	BPWR	21-Nov-23	1,575,000.00		700,379,744.48CR
21-Nov-23	CHQ.NO. 002129 JENNIFER NICHOLAUS	SVR	21-Nov-23	1,581,500.00		698,798,244.48CR
21-Nov-23	CHQ. NO. 002120 CTS211123 994001943167	BPWR	21-Nov-23	15,775,200.00		683,023,044.48CR
21-Nov-23	CHQ. NO. 002127 CTS211123 998421049854	BPWR	21-Nov-23	50,445,801.51		632,577,242.97CR
21-Nov-23	TMS DECOHAS AC:DC221526781051 MINJA, LOVENESS TUMSIFU(F) REF REF:FB43061700568410	TMS	21-Nov-23		250,000.00	632,827,242.97CR
21-Nov-23	CHEQ NO 002123 COMM CHARGED FOR PROCES: ALLOWANCESCHEQ NO 002123 COMM CHARGED FOR PROCESS	BranchTelle	21-Nov-23	90,000.00		632,737,242.97CR
21-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	4,271.19		632,732,971.78CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Nov-23	TMS CRDB INSURANCE AC:CIBQ2023051981 DECCA MEDICS COMPANY LI REF:FB83621700575745	TMS	21-Nov-23	3,210,780.00		629,522,191.78CR
21-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	16,200.00		629,505,991.78CR
21-Nov-23	TMS DECOHAS AC:DC232410662414 MAPUNDA, Lucy Patson(f) REF:FH REF:FH655121700577771	TMS	21-Nov-23		300,000.00	629,805,991.78CR
21-Nov-23	TMS DECOHAS AC:DC232405662411 MAPUNDA, Lucy Patson(f) REF:FH REF:FH563241700577881	TMS	21-Nov-23		60,000.00	629,865,991.78CR
21-Nov-23	ENCASH CHRG CHQ 002121	BPWR	21-Nov-23	8,474.57		629,857,517.21CR
21-Nov-23	REF:18bf3671a739ebb3 AGENCY STDBIL DECOHAS INV: DC232385929327 BAKARI, Michael G(M)	AGENCY	21-Nov-23		100,000.00	629,957,517.21CR
21-Nov-23	Automatic Repayment Collection Dr	UXP	21-Nov-23	9,697,329.61		620,260,187.60CR
22-Nov-23	ENCASH CHRG CHQ 002129	BPWR	21-Nov-23	8,474.57		620,251,713.03CR
22-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	1,525.42		620,250,187.61CR
22-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	1,525.42		620,248,662.19CR
22-Nov-23	TMS DECOHAS AC:DC232392584388 Mgeni, Jamilah Amani(F) REF:FH REF:FH677901700629854	TMS	22-Nov-23		200,000.00	620,448,662.19CR
22-Nov-23	TMS DECOHAS AC:DC231870578854 Hamisi, Aisha Salum(F) REF:FH734611700632502	TMS	22-Nov-23		605,000.00	621,053,662.19CR
22-Nov-23	TMS DECOHAS AC:DC232131172289 Chikolongo, Baraka N(M) REF:FB84981700636564	TMS	22-Nov-23		560,000.00	621,613,662.19CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-23	CHQ. NO. 002119 DECOHAS M ATHUMANI	BPWR	22-Nov-23	1,000,000.00		620,613,662.19CR
22-Nov-23	TMS DECOHAS AC:DC221526697992 Mbilinyi, Lucas Alanus(M) REF: REF:FH698461700641196	TMS	22-Nov-23		200,000.00	620,813,662.19CR
22-Nov-23	TMS DECOHAS AC:DC232411769192 Rukumbuja, Salma Abiudy(F) REF REF:FB40771700642165	TMS	22-Nov-23		545,000.00	621,358,662.19CR
22-Nov-23	TZ#2131 SANAI MEDICAL SUPPLY SUPPLY OF ELECTRONIC COMPACT SCALES	SAVVY	22-Nov-23	5,415,400.00		615,943,262.19CR
22-Nov-23	TZ#COMMISISON: 423532997ST3479 SUPPLY OF ELECTRONIC COMPACT SCALES	SAVVY	22-Nov-23	10,000.00		615,933,262.19CR
22-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Nov-23	1,800.00		615,931,462.19CR
22-Nov-23	CHQ. NO. 002122 DECOHAS M BAPA CONS	BPWR	21-Nov-23	2,000,000.00		613,931,462.19CR
22-Nov-23	CHQ. NO. 002126 DECOHAS M KIDIA AUT	BPWR	21-Nov-23	1,175,000.00		612,756,462.19CR
22-Nov-23	CHQ. NO. 002124 DECOHAS M CITY CENT	BPWR	21-Nov-23	15,120,000.00		597,636,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232378813231 Sanga, Harun David(M) REF:FB66161700651044	TMS	22-Nov-23		440,000.00	598,076,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232394603509 Mwangonji, Inocent Daimon(M) R REF:FH978831700651729	TMS	22-Nov-23		60,000.00	598,136,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232392603501 Mwangonji, Inocent Daimon(M) R REF:FH734451700651867	TMS	22-Nov-23		400,000.00	598,536,462.19CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Nov-23	TMS DECOHAS AC:DC232393603500 Mwangonji, Inocent Daimon(M) R REF:FH376021700652013	TMS	22-Nov-23		605,000.00	599,141,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232389760751 Mpunga, Mathayo Beatus(M) REF: REF:FB59801700653979	TMS	22-Nov-23		605,000.00	599,746,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232390760758 Mpunga, Mathayo Beatus(M) REF: REF:FB53701700654068	TMS	22-Nov-23		60,000.00	599,806,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232398928662 JOHN, WILHELMINA (F) REF:FH502431700655979	TMS	22-Nov-23		400,000.00	600,206,462.19CR
22-Nov-23	TMS CASH DEPOSIT CHARLES I MALLYA school REF:FH753891700656567	TMS	22-Nov-23		500,000.00	600,706,462.19CR
22-Nov-23	TMS DECOHAS AC:DC221528705736 Sheiza, Rahima Saidi(F) REF:FH REF:FH433241700656968	TMS	22-Nov-23		60,000.00	600,766,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232382695004 Mmari, Queen Adoncome(F) REF:F REF:FH761041700657746	TMS	22-Nov-23		4,000.00	600,770,462.19CR
22-Nov-23	TMS DECOHAS AC:DC221528702923 Ngonyani, Cecilia Denis(F) REF REF:FH663581700659522	TMS	22-Nov-23		60,000.00	600,830,462.19CR
22-Nov-23	TMS DECOHAS AC:DC221528700372 Alphonce, Sarah Godfrey(F) REF REF:FH424751700659682	TMS	22-Nov-23		60,000.00	600,910,462.19CR
22-Nov-23	REF:18bf7373023f7890 AGENCY FT FROM EBEZER TO AB170065967012837836 25:Kuweka	AGENCY	22-Nov-23		20,000.00	600,850,462.19CR

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22-Nov-23	TMS DECOHAS AC:DC221528704903 Sweya, Semen Shija(M) REF:FH685201700659803	TMS	22-Nov-23		60,000.00	600,970,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232382853165 Mramba, Peter Basil(M) REF:FH498061700662327	TMS	22-Nov-23		265,000.00	601,235,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232392493044 Kilali, Jalini M(M) REF:FH269021700664181	TMS	22-Nov-23		400,000.00	601,635,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232393493043 Kilali, Jalini M(M) REF:FH459351700664302	TMS	22-Nov-23		605,000.00	602,240,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232394493042 Kilali, Jalini M(M) REF:FH122541700664941	TMS	22-Nov-23		60,000.00	602,300,462.19CR
22-Nov-23	TMS DECOHAS AC:DC232388793274 Kasala, David Joktan(M) REF:FH REF:FH198581700669488	TMS	22-Nov-23		165,000.00	602,465,462.19CR
22-Nov-23	REF:18bf7e06f6e34872 SIMAPP STDBIL DECOHA INV: DC232392692371 Mathayo Edina EdwardF	SIMAPP	22-Nov-23		400,000.00	602,865,462.19CR
22-Nov-23	Automatic Repayment Collection Dr	UXP	22-Nov-23	9,700,337.71		593,165,124.48CR
23-Nov-23	TMS DECOHAS AC:DC232384835921 Fedrick, William Leonard(M) RE REF:FH344151700718909	TMS	23-Nov-23		60,000.00	593,225,124.48CR
23-Nov-23	TMS DECOHAS AC:DC232147146541 Tiruri, Anna James(F) REF:FH498771700720135	TMS	23-Nov-23		60,000.00	593,285,124.48CR
23-Nov-23	TMS DECOHAS AC:DC232145146543 Tiruri, Anna James(F) REF:FH814721700720280	TMS	23-Nov-23		400,000.00	593,685,124.48CR
23-Nov-23	CHQ. NO. 002125 GK AUTOMOBILES AND CAR WA	BPWR	22-Nov-23	3,970,000.00		589,715,124.48CR

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23-Nov-23	TMS DECOHAS AC:DC232411637191 Lyatuu, Winfrida Barnabas(F) R REF:FH120171700723919	TMS	23-Nov-23		200,000.00	589,914,277.48CR
23-Nov-23	TMS DECOHAS AC:DC232411798894 Ndundu, Erica D(F) REF:FH543721700724010	TMS	23-Nov-23		50,000.00	589,964,277.48CR
23-Nov-23	CHARGE INW CHQ NO 002125 GK AUTOMOBILES AND CAR WA	BPWR	22-Nov-23	847.00		589,714,277.48CR
23-Nov-23	TMS DECOHAS AC:DC232411709958 Kongo, Devid Lazaro(M) REF:FH309381700724422	TMS	23-Nov-23		140,000.00	590,104,277.48CR
23-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Nov-23	152.46		590,104,125.02CR
23-Nov-23	TMS DECOHAS AC:DC232388660846 Kaluta, Onesmo Shabani(M) REF: REF:FH728131700727459	TMS	23-Nov-23		400,000.00	590,504,125.02CR
23-Nov-23	TMS DECOHAS AC:DC232382565231 Ntuso, Goodluck E(M) REF:FH475571700728767	TMS	23-Nov-23		200,000.00	590,704,125.02CR
23-Nov-23	CHQ.NO. 002134 19631231414020000122	SVR	23-Nov-23	1,109,000.00		589,595,125.02CR
23-Nov-23	TMS DECOHAS AC:DC232382695590 Njelekela, Anamary (F) REF:FH328151700730377	TMS	23-Nov-23		20,000.00	589,675,125.02CR
23-Nov-23	REF:18bfb6d86031abc2 SIMAPP STDBIL DECOHA INV: DC232380826775 Basso Wilbroad HhandoM	SIMAPP	23-Nov-23		60,000.00	589,655,125.02CR
23-Nov-23	ENCASH CHRG CHQ 002134	BPWR	23-Nov-23	8,474.57		589,666,650.45CR
23-Nov-23	TMS DECOHAS AC:DC232380734110 Kyejo, Geyson Etson(M) REF:FB83711700733224	TMS	23-Nov-23		60,000.00	589,726,650.45CR
23-Nov-23	TMS DECOHAS AC:DC232388781881 Mpangala, Brian Maiko(M) REF:F REF:FB12161700734758	TMS	23-Nov-23		155,000.00	589,881,650.45CR

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23-Nov-23	TMS DECOHAS AC:DC232390781887 Mpangala, Brian Maiko(M) REF:F REF:FB18511700734822	TMS	23-Nov-23		60,000.00	589,941,650.45CR
23-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Nov-23	1,525.42		589,940,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232375836912 Haruna, Razalo Panton(M) REF:F REF:FH232331700737009	TMS	23-Nov-23		200,000.00	590,140,125.03CR
23-Nov-23	CHQ. NO. 002135 DECOHAS M DECOHAS M	BPWR	23-Nov-23	4,022,000.00		586,118,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232379548331 Kagoma, Musa Wilbard(M) REF:FH REF:FH268001700738918	TMS	23-Nov-23		200,000.00	586,318,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232382667797 Shabani, Glory Ramadhani(F) RE REF:FB14051700740149	TMS	23-Nov-23		400,000.00	586,718,125.03CR
23-Nov-23	REF:18bfc0d2a68b0b9a AGENCY FT FROM IDD T(AB170074080192184171 80:Irene akoo	AGENCY	23-Nov-23		20,000.00	586,738,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232385630404 Nairisho, Lightness S(F) REF:F REF:FH792381700746582	TMS	23-Nov-23		350,000.00	587,088,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232411662413 MAPUNDA, Lucy Patson(f) REF:FH REF:FH791931700746837	TMS	23-Nov-23		440,000.00	587,528,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232388592387 Kanza, Idasen H(F) REF:FH570631700747146	TMS	23-Nov-23		100,000.00	587,628,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232378724701 Magezi, Angel Elemes(F) REF:FH REF:FH809681700751139	TMS	23-Nov-23		600,000.00	588,228,125.03CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Nov-23	TMS DECOHAS AC:DC221526700036 NYELLOW, JULIANA (F) REF:FH563341700752239	TMS	23-Nov-23		290,000.00	588,518,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232378684293 Mwalingo, Damian Herman(M) REF REF:FH847981700760494	TMS	23-Nov-23		245,000.00	588,763,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232378812738 Malongwe, Mwajuma Mussa(F) REF REF:FH269561700763499	TMS	23-Nov-23		400,000.00	589,163,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232380812734 Malongwe, Mwajuma Mussa(F) REF REF:FH531841700763696	TMS	23-Nov-23		60,000.00	589,223,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232383844346 Mbwana, Mwashabani R(F) REF:FH REF:FH170971700764852	TMS	23-Nov-23		300,000.00	589,523,125.03CR
23-Nov-23	TMS DECOHAS AC:DC232380844349 Mbwana, Mwashabani R(F) REF:FH REF:FH122701700764952	TMS	23-Nov-23		60,000.00	589,583,125.03CR
24-Nov-23	REF:18bffa048d50797d AGENCY STDBIL DECOHAS INV: DC232382661592 Naftali, Eline Molel(F)	AGENCY	24-Nov-23		400,000.00	589,983,125.03CR
24-Nov-23	REF:18bffbf1de502b4e AGENCY FT FROM SELEMANI TO AB170080279638464676 29:Kuweka	AGENCY	24-Nov-23		20,000.00	590,003,125.03CR
24-Nov-23	TMS DECOHAS AC:DC231870576874 Theodory, Irene Catrece(F) REF REF:FH740691700803554	TMS	24-Nov-23		605,000.00	590,608,125.03CR
24-Nov-23	TMS DECOHAS AC:DC232378511108 Sangana, Baraka Pius(M) REF:FH REF:FH702621700806117	TMS	24-Nov-23		140,000.00	590,748,125.03CR

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Account Statement

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Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-23	TMS DECOHAS AC:DC232378714801 Burongo, Maira Sylvester(M) RE REF:FH270221700807819	TMS	24-Nov-23		265,000.00	591,013,125.03CR
24-Nov-23	Interim Statement Charge	UXP	24-Nov-23	1,694.00		591,011,431.03CR
24-Nov-23	TMS DECOHAS AC:DC232385925515 FAIDA, Grace Alphonce(F) REF:F REF:FH767711700810887	TMS	24-Nov-23		325,000.00	591,336,431.03CR
24-Nov-23	TMS DECOHAS AC:DC232390820404 Hassan, Zaujat Said(F) REF:FH411011700811608	TMS	24-Nov-23		60,000.00	591,396,431.03CR
24-Nov-23	TMS DECOHAS AC:DC232388820408 Hassan, Zaujat Said(F) REF:FH951561700811687	TMS	24-Nov-23		400,000.00	591,796,431.03CR
24-Nov-23	HAMIDA OMARY TAIBU FIRST YEAR REGISTRATION FEE	BranchTelle	24-Nov-23		325,000.00	592,121,431.03CR
24-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Nov-23	304.92		592,121,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232158928662 JOHN, WILHELMINA (F) REF:FH795051700812983	TMS	24-Nov-23		30,000.00	592,151,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232399928661 JOHN, WILHELMINA (F) REF:FH481581700813085	TMS	24-Nov-23		325,000.00	592,476,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232384587191 Gama, Vasco Robin(M) REF:FH499621700813867	TMS	24-Nov-23		60,000.00	592,536,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232378688096 Mwanyingili, Masihi I(M) REF:F REF:FH411521700816689	TMS	24-Nov-23		400,000.00	592,936,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232380688092 Mwanyingili, Masihi I(M) REF:F REF:FH648471700816813	TMS	24-Nov-23		60,000.00	592,996,126.11CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-23	TMS DECOHAS AC:DC232378425804 Chambo, Sara Barnabas(F) REF:F REF:FH720861700817088	TMS	24-Nov-23		715,000.00	593,711,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232392696091 Mapunda, Franco G(M) REF:FH849401700818146	TMS	24-Nov-23		400,000.00	594,111,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232145149364 Masasi, Tito M(M) REF:FH394561700821336	TMS	24-Nov-23		230,000.00	594,341,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232146149363 Masasi, Tito M(M) REF:FH900341700821483	TMS	24-Nov-23		255,000.00	594,596,126.11CR
24-Nov-23	REF:18c00fa579e599ce AGENCY FT FROM SAID TO AB170082345472067460 79:Melina lumuli	AGENCY	24-Nov-23		125,000.00	594,721,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232389780148 Athman, Adamu Mdimi(M) REF:FH956591700824068	TMS	24-Nov-23		605,000.00	595,326,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232378837099 Isack, Elizabeth Jombi(F) REF: REF:FH365331700825414	TMS	24-Nov-23		400,000.00	595,726,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232394625627 Wambura, Irene William(F) REF: REF:FH429361700825638	TMS	24-Nov-23		60,000.00	595,786,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232393625628 Wambura, Irene William(F) REF: REF:FH534071700825686	TMS	24-Nov-23		605,000.00	596,391,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232382477122 Lugaya, Damiano Simon(M) REF:F REF:FH619231700828010	TMS	24-Nov-23		300,000.00	596,691,126.11CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-23	TMS DECOHAS AC:DC232386903735 HABEL, Wilson Charles(M) REF:F REF:FH131101700828145	TMS	24-Nov-23		425,000.00	597,116,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232375930210 UKIWAOGONA, Sheila Omary(F) RE REF:FH377941700829186	TMS	24-Nov-23		45,000.00	597,161,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232378837099 Isack, Elizabeth Jombi(F) REF: REF:FH750901700829895	TMS	24-Nov-23		60,000.00	597,221,126.11CR
24-Nov-23	REF:18c0170fd4ce3997 SIMAPP STDBIL DECOHA INV: DC232390757051 Kimu Rehema IssaF	SIMAPP	24-Nov-23		60,000.00	597,281,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232385879324 SAYU, Mwanjaa Selemani(F) REF: REF:FB67791700831321	TMS	24-Nov-23		100,000.00	597,381,126.11CR
24-Nov-23	REF:18c017d991f82879 SIMAPP STDBIL DECOHA INV: DC232389757054 Kimu Rehema IssaF	SIMAPP	24-Nov-23		455,000.00	597,836,126.11CR
24-Nov-23	REF:18c0183c690369e7 AGENCY FT FROM JACKSON TO AB170083246120889539 84:Cash	AGENCY	24-Nov-23		125,000.00	597,961,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232146148373 Kushoka, Emmanuel John(M) REF: REF:FB65631700832988	TMS	24-Nov-23		605,000.00	598,566,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232382678273 Sam, Davies Charles(M) REF:FH891921700834254	TMS	24-Nov-23		405,000.00	598,971,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232383583472 Macha, Gift C(M) REF:FH410371700834665	TMS	24-Nov-23		500,000.00	599,471,126.11CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
24-Nov-23	TMS DECOHAS AC:DC232379804577 Abjati, Shafii Saidi(M) REF:FH REF:FH187471700836657	TMS	24-Nov-23		275,000.00	599,746,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232378804578 Abjati, Shafii Saidi(M) REF:FH REF:FH294001700836887	TMS	24-Nov-23		200,000.00	599,946,126.11CR
24-Nov-23	TMS DECOHAS AC:DC232421701698 Nicholaus, Esta Lumbye(F) REF: REF:FH139851700837124	TMS	24-Nov-23		50,000.00	599,996,126.11CR
25-Nov-23	REF:18c0505ffd9deab1 AGENCY STDBIL DECOHAS INV: DC221526697810 Hassani, Rashda Hamisi(F)	AGENCY	25-Nov-23		100,000.00	600,096,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232388842774 Hayshi, Paskal Samwel(M) REF:F REF:FH651781700893729	TMS	25-Nov-23		20,000.00	600,116,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378780711 Mmari, Beatrice A(F) REF:FH852111700895389	TMS	25-Nov-23		260,000.00	600,376,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382631074 Mallya, Collin George(M) REF:F REF:FH204601700896506	TMS	25-Nov-23		80,000.00	600,456,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378753825 Chendela, Stephano Obeid(M) RE REF:FH797541700896599	TMS	25-Nov-23		265,000.00	600,721,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232375578696 Msery, Bonifae Joseph(M) REF:F REF:FH499751700898695	TMS	25-Nov-23		200,000.00	600,921,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232379709461 Masiko, Elia Chacha(M) REF:FH338671700899893	TMS	25-Nov-23		465,000.00	601,386,126.11CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-23	TMS DECOHAS AC:DC232375632634 Nkata, Violet Edward(F) REF:FB24651700900569	TMS	25-Nov-23		200,000.00	601,586,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232385759609 Iddy, Amina Y(F) REF:FH991141700900569	TMS	25-Nov-23		400,000.00	601,986,126.11CR
25-Nov-23	TMS CASH DEPOSIT RASHID SALUM Deposit REF:FH335411700901877	TMS	25-Nov-23		325,000.00	602,311,126.11CR
25-Nov-23	TMS CASH DEPOSIT GRACE HENRY Mahafali REF:FH656881700902626	TMS	25-Nov-23		20,000.00	602,331,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232380840388 Derick, Benjamin Mgabo(M) REF: REF:FB95961700904675	TMS	25-Nov-23		60,000.00	602,391,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378709389 Haule, Wenseslaus Eusebius(M) REF:FH414391700905271	TMS	25-Nov-23		105,000.00	602,496,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232411609547 Mlahagwa, Onesmo Alpha(M) REF: REF:FH346891700905423	TMS	25-Nov-23		545,000.00	603,041,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232412609546 Mlahagwa, Onesmo Alpha(M) REF: REF:FH293801700905527	TMS	25-Nov-23		60,000.00	603,101,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232393502868 Mohamed, Steven Hamza(M) REF:F REF:FH122971700906538	TMS	25-Nov-23		605,000.00	603,706,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232380653005 Nyina, Monica Robert(F) REF:FH REF:FH668101700906623	TMS	25-Nov-23		60,000.00	603,766,126.11CR
25-Nov-23	TMS DECOHAS AC:DC231663925288 MASESA, Samwel Leonard(M) REF: REF:FB11101700907341	TMS	25-Nov-23		10,000.00	603,776,126.11CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
MADUKANI
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-23	TMS DECOHAS AC:DC232388787094 Sinsigar, Joseph Simion(M) REF REF:FH925491700907740	TMS	25-Nov-23		200,000.00	603,976,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382677937 Welya, Yasinta Sylvester(F) RE REF:FH957101700909660	TMS	25-Nov-23		455,000.00	604,431,126.11CR
25-Nov-23	REF:18c062031b5649f9 AGENCY FT FROM OUR TO AB170090982143952254 58:MICHAEL C. RUGWISHA	AGENCY	25-Nov-23		320,000.00	604,751,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378849052 Aloyce, Maximilian Yasinti(M) REF:FH922091700910942	TMS	25-Nov-23		295,000.00	605,046,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232379756553 Dedani, Anuary Yahaya(M) REF:F REF:FB90741700911197	TMS	25-Nov-23		605,000.00	605,651,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232377756555 Dedani, Anuary Yahaya(M) REF:F REF:FB18261700911301	TMS	25-Nov-23		60,000.00	605,711,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232380720663 Nedura, Softi Michael(M) REF:F REF:FH542411700911811	TMS	25-Nov-23		60,000.00	605,771,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232379720666 Nedura, Softi Michael(M) REF:F REF:FH990941700911983	TMS	25-Nov-23		5,000.00	605,776,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378849052 Aloyce, Maximilian Yasinti(M) REF:FH684381700912100	TMS	25-Nov-23		5,000.00	605,781,126.11CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-23	TMS DECOHAS AC:DC232379776288 Kasembe, Innocent Charles(M) R REF:FH608391700912190	TMS	25-Nov-23		160,000.00	605,941,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232158912724 MGENI, Witness Simon(F) REF:FH REF:FH869371700912373	TMS	25-Nov-23		36,000.00	605,977,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232392639414 Jorwa, Julius Mjungu(M) REF:FH REF:FH532531700912655	TMS	25-Nov-23		200,000.00	606,177,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232379666547 Ndalu, Simon Said(M) REF:FH543901700913866	TMS	25-Nov-23		590,000.00	606,767,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232425742789 Swella, Alfredy Victor(M) REF: REF:FH479491700914902	TMS	25-Nov-23		200,000.00	606,967,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232379742785 Swella, Alfredy Victor(M) REF: REF:FH755121700915060	TMS	25-Nov-23		25,000.00	606,992,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232380742782 Swella, Alfredy Victor(M) REF: REF:FH431631700915148	TMS	25-Nov-23		60,000.00	607,152,126.11CR
25-Nov-23	REF:18c067140a82b91f SIMAPP FT FROM DANIEI TO DECOHAS MISCELLANEOUS Hassan Kassim Matimbwa	SIMAPP	25-Nov-23		100,000.00	607,092,126.11CR
25-Nov-23	REF:18c067de626bda77 AGENCY FT FROM SUNORO TO AB170091596254440354 64:Fees justus maximill	AGENCY	25-Nov-23		600,000.00	607,752,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382501046 Deuli, Lidya Daniel(F) REF:FH866391700916804	TMS	25-Nov-23		195,000.00	607,947,126.11CR

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Account Statement

CRDB BANK
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-23	TMS DECOHAS AC:DC232375887576 MAYANGA, Ephrahim Abel(M) REF: REF:FH801831700918158	TMS	25-Nov-23		180,000.00	608,127,126.11CR
25-Nov-23	REF:18c06a3eca1938df AGENCY FT FROM ARCHDIOCESE TO AB170091845406142857 63:GLADNESS M YOHA	AGENCY	25-Nov-23		405,000.00	608,532,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382683794 Lipanduka, Fatuma Mohamed(F) R REF:FH654521700919970	TMS	25-Nov-23		465,000.00	608,997,126.11CR
25-Nov-23	TMS DECOHAS AC:DC221528699228 Mtipa, Sara Daniel(F) REF:FH263131700920255	TMS	25-Nov-23		60,000.00	609,057,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232425658134 Athumani, Jenipher Wilfred(F) REF:FH971151700920490	TMS	25-Nov-23		60,000.00	609,117,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382658135 Athumani, Jenipher Wilfred(F) REF:FH472411700920882	TMS	25-Nov-23		400,000.00	609,517,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232383627113 Mligo, Hilda Renick(F) REF:FH414041700922390	TMS	25-Nov-23		605,000.00	610,122,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232384627112 Mligo, Hilda Renick(F) REF:FH414001700922464	TMS	25-Nov-23		60,000.00	610,182,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382592870 Galus, Magreth Benard(f) REF:F REF:FH573971700922548	TMS	25-Nov-23		200,000.00	610,382,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232425790879 Daniel, Victoria Yohana(F) REF REF:FH778061700922887	TMS	25-Nov-23		100,000.00	610,482,126.11CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25-Nov-23	TMS DECOHAS AC:DC221737149106 Abdallah, Suleyman Nassoro(M) REF:FH349561700928537	TMS	25-Nov-23		200,000.00	610,682,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232378806557 Kasambula, Fatuma Rajabu(F) RE REF:FH837081700930020	TMS	25-Nov-23		60,000.00	610,742,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232382633476 Waponya, Jersey Marco(M) REF:F REF:FH754571700932049	TMS	25-Nov-23		14,000.00	610,756,126.11CR
25-Nov-23	TMS DECOHAS AC:DC232388810599 Kondo, Salvastory Emmanuel(M) REF:FH375131700937426	TMS	25-Nov-23		100,000.00	610,856,126.11CR
25-Nov-23	REF:18c07ea343c31aa5 SIMAPP FT FROM JONSON TO DECOHAS MISCELLANEOUS Fees for Glory Johnson	SIMAPP	25-Nov-23		445,000.00	611,301,126.11CR
25-Nov-23	Automatic Repayment Collection Dr	UXP	25-Nov-23	9,697,329.61		601,603,796.50CR
25-Nov-23	Automatic Repayment Collection Dr	UXP	25-Nov-23	9,697,329.61		591,906,466.89CR
25-Nov-23	Automatic Repayment Collection Dr	UXP	25-Nov-23	9,602,576.65		582,303,890.24CR
26-Nov-23	REF:18c090adff52f91e SIMAPP STDBIL DECOHA INV: DC232383643789 Malingumu Deus RaymondM	SIMAPP	26-Nov-23		550,000.00	582,853,890.24CR
26-Nov-23	REF:18c0a66967f14848 AGENCY FT FROM UTONDORO TO AB170098154333138519 51:Adelina adoloph	AGENCY	26-Nov-23		20,000.00	582,873,890.24CR
26-Nov-23	TMS DECOHAS AC:DC221528700521 Hatibu, Flora Stanley(F) REF:F REF:FH542741700982330	TMS	26-Nov-23		60,000.00	582,933,890.24CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232378837255 Abdallah, Salma Ally(F) REF:FH REF:FH650031700984796	TMS	26-Nov-23		265,000.00	583,198,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232385670822 GWOMEKA, Heriberth Christian(M REF:FH295471700985514	TMS	26-Nov-23		130,000.00	583,328,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232385901003 LOMBAKI, Daniel Daniel(M) REF: REF:FH589381700985793	TMS	26-Nov-23		5,000.00	583,333,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232379727778 Madirisha, Petro J(M) REF:FH433311700986134	TMS	26-Nov-23		605,000.00	583,938,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382686433 Golotani, Shiwa M(M) REF:FH937531700988177	TMS	26-Nov-23		255,000.00	584,193,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232425449252 Aloyce, Glory S(F) REF:FH668771700989197	TMS	26-Nov-23		200,000.00	584,393,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232387449258 Aloyce, Glory S(F) REF:FH472351700989258	TMS	26-Nov-23		60,000.00	584,453,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232158918192 HEGANI, Everine F(F) REF:FH763541700989478	TMS	26-Nov-23		40,000.00	584,493,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232386918196 HEGANI, Everine F(F) REF:FH268351700989657	TMS	26-Nov-23		85,000.00	584,578,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232425918199 HEGANI, Everine F(F) REF:FH928081700990035	TMS	26-Nov-23		200,000.00	584,778,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232329818024 Mwiga, Suleman Maulid(M) REF:F REF:FB41791700994718	TMS	26-Nov-23		50,000.00	584,828,890.24 CR

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Branch UDOM BRANCH
Branch Code 00003450
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232382665486 Ally, Gharib Abeid(M) REF:FH479071700998084	TMS	26-Nov-23		200,000.00	585,028,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232384530746 Makunga, Raya Mustafa(F) REF:F REF:FH397731700998168	TMS	26-Nov-23		60,000.00	585,088,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232425530747 Makunga, Raya Mustafa(F) REF:F REF:FH250741700998292	TMS	26-Nov-23		200,000.00	585,288,890.24CR
26-Nov-23	REF:18c0b6a2a35dc9ac SIMAPP STDBIL DECOHA INV: DC232379795338 Kibonye Evarist SM	SIMAPP	26-Nov-23		605,000.00	585,893,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232378844756 Philemon, Kenny Anangisye(M) R REF:FH842251700998678	TMS	26-Nov-23		100,000.00	585,993,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232384668116 Mangula, John Joktan(M) REF:FH REF:FH366261701000083	TMS	26-Nov-23		60,000.00	586,053,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232380806553 Kasambula, Fatuma Rajabu(F) RE REF:FH445441701000390	TMS	26-Nov-23		60,000.00	586,113,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232378788995 Peter, Hosana Gasto(F) REF:FH189391701000607	TMS	26-Nov-23		465,000.00	586,578,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232378729189 Athuman, William Lameck(M) REF REF:FH570321701002022	TMS	26-Nov-23		70,000.00	586,648,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232378757479 Ndalamia, Michael Julius(M) RE REF:FH828801701002187	TMS	26-Nov-23		300,000.00	586,948,890.24CR
26-Nov-23	TMS CASH DEPOSIT JUMA AMIN miscellaneous REF:FH537571701002793	TMS	26-Nov-23		215,000.00	587,163,890.24CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232382652500 Makingi, Faraja Alex(f) REF:FH REF:FH215791701003916	TMS	26-Nov-23		500,000.00	587,663,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232382562006 KHERI, Chande Sc(m) REF:FH107261701003976	TMS	26-Nov-23		465,000.00	588,128,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232378806557 Kasambula, Fatuma Rajabu(F) RE REF:FH646691701006080	TMS	26-Nov-23		140,000.00	588,268,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232375781134 Magese, Mussa Mishipi(M) REF:F REF:FH702841701006432	TMS	26-Nov-23		365,000.00	588,633,890.24CR
26-Nov-23	REF:18c0be3da03b49f3 AGENCY FT FROM KALORELO'S TO AB170100653051289552 19:Grershom francis	AGENCY	26-Nov-23		300,000.00	588,933,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232425781134 Magese, Mussa Mishipi(M) REF:F REF:FH209221701006671	TMS	26-Nov-23		200,000.00	589,133,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232375924601 NJAU, GLORY SEVERINE(F) REF:FH REF:FH472741701006685	TMS	26-Nov-23		200,000.00	589,333,890.24CR
26-Nov-23	REF:18c0bf38f11d5b10 AGENCY FT FROM MBAROUK TO AB170100755943248082 11:ZEPHANIA KASENI	AGENCY	26-Nov-23		280,000.00	589,613,890.24CR
26-Nov-23	REF:18c0bfcae3b4188a AGENCY FT FROM GODWIN TO AB170100815732124064 44:Deposit	AGENCY	26-Nov-23		200,000.00	589,813,890.24CR
26-Nov-23	TMS DECOHAS AC:DC232375635116 Adolfu, Odilia Alban(F) REF:FH REF:FH166781701010010	TMS	26-Nov-23		100,000.00	589,913,890.24CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232377635114 Adolfu, Odilia Alban(F) REF:FH REF:FH822031701010093	TMS	26-Nov-23		60,000.00	589,973,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232376635115 Adolfu, Odilia Alban(F) REF:FH REF:FH326131701010181	TMS	26-Nov-23		605,000.00	590,578,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382641396 Mkwanda, Aziza Hamisi(F) REF:F REF:FH500371701010680	TMS	26-Nov-23		305,000.00	590,883,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232378852098 Kikulwe, Martin A(M) REF:FH599041701010846	TMS	26-Nov-23		164,500.00	591,048,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232380781210 Yohana, Stanley Atanas(M) REF: REF:FH494871701011005	TMS	26-Nov-23		60,000.00	591,108,390.24 CR
26-Nov-23	REF:18c0c29cdf4088d8 AGENCY FT FROM GODWIN TO AB170101111469751562 88:Deposit	AGENCY	26-Nov-23		60,000.00	591,168,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232384663083 Muholi, Catherine F(F) REF:FH558341701011288	TMS	26-Nov-23		60,000.00	591,228,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232378852585 Malale, Ezekiel Chipegwa(M) RE REF:FH981641701011430	TMS	26-Nov-23		200,000.00	591,428,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382663085 Muholi, Catherine F(F) REF:FH694221701011449	TMS	26-Nov-23		300,000.00	591,728,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC231871578853 Hamisi, Aisha Salum(F) REF:FH100871701011495	TMS	26-Nov-23		60,000.00	591,788,390.24 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232380852581 Malale, Ezekiel Chipegwa(M) RE REF:FH199871701011706	TMS	26-Nov-23		60,000.00	591,848,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382625217 Beda, Gerald Dismas(m) REF:FH189341701014293	TMS	26-Nov-23		340,000.00	592,188,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232378839236 Kibahula, Naomi Joab(F) REF:FH REF:FH726991701014366	TMS	26-Nov-23		70,000.00	592,258,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232380776285 Kasembe, Innocent Charles(M) R REF:FH102321701015507	TMS	26-Nov-23		60,000.00	592,318,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382683208 Hinkuye, Agrey L(M) REF:FH547411701015545	TMS	26-Nov-23		200,000.00	592,518,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC231869586447 Wilson, Mathew G(M) REF:FH133851701016900	TMS	26-Nov-23		155,000.00	592,673,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232390735024 Msuya, Junior Herman(M) REF:FH REF:FH330051701017016	TMS	26-Nov-23		30,000.00	592,703,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC221270694682 Mbena, Caroline O(F) REF:FH102551701017526	TMS	26-Nov-23		200,000.00	592,903,390.24 CR
26-Nov-23	TMS DECOHAS AC:DC232378852098 Kikulwe, Martin A(M) REF:FH942361701017973	TMS	26-Nov-23		5,500.00	592,908,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232378635949 Salim, Jimmy Ndendya(m) REF:FH REF:FH947311701019240	TMS	26-Nov-23		300,000.00	593,208,890.24 CR
26-Nov-23	TMS DECOHAS AC:DC232382681228 Akim, Ikupa Joseph(F) REF:FH133751701022491	TMS	26-Nov-23		400,000.00	593,608,890.24 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26-Nov-23	TMS DECOHAS AC:DC232329821150 Lutu, Cyprian Patrick(M) REF:F REF:FH146811701026371	TMS	26-Nov-23		130,000.00	593,738,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232430696095 Mapunda, Franco G(M) REF:FH226691701060839	TMS	27-Nov-23		110,000.00	593,848,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC221977629684 Manyanga, Johnson Julius(M) RE REF:FH807131701061752	TMS	27-Nov-23		995,000.00	594,843,890.24 CR
27-Nov-23	TMS CASH DEPOSIT JOHSON JULIUS MANYANGA ada REF:FH267261701062061	TMS	27-Nov-23		1,285,000.00	596,128,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232380852664 Nkaimba, Moses Paulo(M) REF:FH REF:FH105891701062150	TMS	27-Nov-23		60,000.00	596,188,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232380828268 Ramadhani, Mpangwa N(F) REF:FH REF:FH824101701063894	TMS	27-Nov-23		60,000.00	596,248,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232382631496 Tikilu, Faudhia Mohamedi(F) RE REF:FH867961701065244	TMS	27-Nov-23		600,000.00	596,848,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232393691794 Kisandu, Gift John(F) REF:FH734141701065407	TMS	27-Nov-23		605,000.00	597,453,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232382507993 Magoto, Abdulazack Mohamed(M) REF:FH434341701065545	TMS	27-Nov-23		450,000.00	597,903,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232425760831 Singasinga, Sadah S(F) REF:FH190061701066308	TMS	27-Nov-23		100,000.00	598,003,890.24 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	TMS DECOHAS AC:DC232388728767 Francis, Catherine Masaga(F) R REF:FH104821701066402	TMS	27-Nov-23		200,000.00	598,203,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232384681556 Sulle, John Vitalis(M) REF:FH524381701066754	TMS	27-Nov-23		60,000.00	598,263,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232379799967 Nevele, Christa Sylvester(F) R REF:FH139751701067087	TMS	27-Nov-23		605,000.00	598,868,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232382507993 Magoto, Abdulazack Mohamed(M) REF:FH543691701067461	TMS	27-Nov-23		5,000.00	598,873,890.24 CR
27-Nov-23	REF:18c0f8a84f62db06 AGENCY FT FROM GODWIN TO AB170106778232172742 71:Deposit	AGENCY	27-Nov-23		300,000.00	599,173,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232145149364 Masasi, Tito M(M) REF:FH691511701068663	TMS	27-Nov-23		170,000.00	599,343,890.24 CR
27-Nov-23	REF:18c0f99e099828d9 AGENCY FT FROM GODWIN TO AB170106877490478593 07:Diposit	AGENCY	27-Nov-23		260,000.00	599,603,890.24 CR
27-Nov-23	REF:18c0fc141356294e AGENCY FT FROM GODWIN TO AB170107135599656509 94:Depost	AGENCY	27-Nov-23		120,000.00	599,723,890.24 CR
27-Nov-23	REF:18c0fc42f4faebb5 AGENCY FT FROM GODWIN TO AB170107154885986012 61:Depost	AGENCY	27-Nov-23		100,000.00	599,823,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232375931200 MAUMBI, Adamson Aggrey(M) REF: REF:FH783791701071744	TMS	27-Nov-23		120,000.00	599,943,890.24 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	REF:18c0fc9b3d6f7bcf AGENCY FT FROM DAUD TO AB170107190716588884 29:Dotto m kwilasa	AGENCY	27-Nov-23		20,000.00	599,963,890.24CR
27-Nov-23	REF:18c0fcc3dfed99dd AGENCY FT FROM GODWIN TO AB170107207493990655 59:Deposit	AGENCY	27-Nov-23		50,000.00	600,013,890.24CR
27-Nov-23	TMS CASH DEPOSIT JULIANA kuweka REF:FH545101701073092	TMS	27-Nov-23		60,000.00	600,513,890.24CR
27-Nov-23	REF:18c0fda983d35bdb AGENCY FT FROM GODWIN TO AB170107302140011847 83:Deposit	AGENCY	27-Nov-23		440,000.00	600,453,890.24CR
27-Nov-23	TMS DECOHAS AC:DC23237837648 Jonathan, Daniel Cosmas(M) REF: REF:FH716311701073424	TMS	27-Nov-23		140,000.00	600,653,890.24CR
27-Nov-23	TMS DECOHAS AC:DC23237846482 Mwijuki, Edgar Begumisa(M) REF: REF:FH626411701073716	TMS	27-Nov-23		35,000.00	600,688,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232387916603 MANDAMANO, Wile Nyoli(F) REF:F REF:FH458001701074025	TMS	27-Nov-23		60,000.00	600,748,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232375882452 KAYAGA, John Bakari(M) REF:FH640151701074229	TMS	27-Nov-23		145,000.00	600,893,890.24CR
27-Nov-23	REF:18c0ff20dc916b07 AGENCY FT FROM GODWIN TO AB170107456558863641 80:Deposit	AGENCY	27-Nov-23		5,000.00	600,898,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232382627940 Henry, Huria Gideon(M) REF:FH549051701075249	TMS	27-Nov-23		360,000.00	601,258,890.24CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	TMS DECOHAS AC:DC232383667044 Omary, Safia Ramadhan(F) REF:F REF:FH218661701075723	TMS	27-Nov-23		605,000.00	601,863,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232392662820 KAPONYA, Peter Hosea(m) REF:FH REF:FH892291701075872	TMS	27-Nov-23		400,000.00	602,263,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232385919005 MGENI, Agnes Peter(F) REF:FH913541701075892	TMS	27-Nov-23		165,000.00	602,428,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232388708132 Solomon, Sarah Paul(F) REF:FB70771701075897	TMS	27-Nov-23		300,000.00	602,728,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232394662828 KAPONYA, Peter Hosea(m) REF:FH REF:FH813801701075945	TMS	27-Nov-23		60,000.00	602,788,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232425708137 Solomon, Sarah Paul(F) REF:FB21681701076007	TMS	27-Nov-23		200,000.00	602,988,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232390708138 Solomon, Sarah Paul(F) REF:FB75611701076124	TMS	27-Nov-23		60,000.00	603,048,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232392639828 Mruma, Timotheo T(M) REF:FH595591701076630	TMS	27-Nov-23		400,000.00	603,448,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232394639826 Mruma, Timotheo T(M) REF:FH625511701076999	TMS	27-Nov-23		60,000.00	603,508,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232382670908 Maganga, Josephina Richard(F) REF:FH498881701077066	TMS	27-Nov-23		400,000.00	603,908,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232385895577 KIMARO, Fred Felix(M) REF:FH683861701077108	TMS	27-Nov-23		125,000.00	604,033,890.24CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	REF:18c1025f7df63877 AGENCY FT FROM GODWIN TO AB170107797152125621 75:Depost	AGENCY	27-Nov-23		205,000.00	604,238,890.24 CR
27-Nov-23	REF:18c10285610398ea AGENCY FT FROM ISSA TO AB170107812734287357 02:Mariam kadoke mussa	AGENCY	27-Nov-23		145,000.00	604,383,890.24 CR
27-Nov-23	REF:18c1028658532972 AGENCY FT FROM GODWIN TO AB170107813140547924 03:Deposit	AGENCY	27-Nov-23		60,000.00	604,443,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232388763723 Ndushi, Yohana Lisso(M) REF:FH REF:FH765731701078239	TMS	27-Nov-23		400,000.00	604,843,890.24 CR
27-Nov-23	REF:18c102bc7c51593d AGENCY FT FROM GODWIN TO AB170107834953428613 17:Deposit	AGENCY	27-Nov-23		605,000.00	605,448,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232384784699 Jilala, Alphonce elias(M) REF: REF:FH244331701078522	TMS	27-Nov-23		60,000.00	605,508,890.24 CR
27-Nov-23	REF:18c102eda3da1b92 AGENCY FT FROM GODWIN TO AB170107855404054748 65:Deposit	AGENCY	27-Nov-23		200,000.00	605,708,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232411785503 Swai, Gloria Antoni(F) REF:FH835601701078644	TMS	27-Nov-23		220,000.00	605,928,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232382784691 Jilala, Alphonce elias(M) REF: REF:FH796591701078799	TMS	27-Nov-23		400,000.00	606,328,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232378690621 Magogo, Erick Leonard(M) REF:F REF:FH194461701078993	TMS	27-Nov-23		60,000.00	606,388,890.24 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	REF:18c10391e3d908b5 AGENCY FT FROM GODWIN TO AB170107922729272562 14:Deposit	AGENCY	27-Nov-23		60,000.00	606,448,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232390763729 Ndushi, Yohana Lisso(M) REF:FB44421701079965	TMS	27-Nov-23		60,000.00	606,508,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232389763722 Ndushi, Yohana Lisso(M) REF:FB59681701080203	TMS	27-Nov-23		605,000.00	607,113,890.24 CR
27-Nov-23	TMS CASH DEPOSIT PETER HOSEA michango REF:FH671941701080373	TMS	27-Nov-23		605,000.00	607,718,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232390714318 Kajembe, Joseph Abdalah(M) REF REF:FH222951701080462	TMS	27-Nov-23		60,000.00	607,778,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232388714312 Kajembe, Joseph Abdalah(M) REF REF:FH342011701080549	TMS	27-Nov-23		400,000.00	608,178,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232392617543 Ndungile, Eunice Lucas(F) REF: REF:FH934241701080578	TMS	27-Nov-23		100,000.00	608,278,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232375923462 JOACHIM, Godlizen Cletus(M) RE REF:FH213351701081229	TMS	27-Nov-23		115,000.00	608,393,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232389760595 Mmasi, Paschasio Pascal(M) REF REF:FH314701701081723	TMS	27-Nov-23		400,000.00	608,793,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC221526699063 MOHAMEDI, SLEYUM MUSA(M) REF:F REF:FH106481701081726	TMS	27-Nov-23		250,000.00	609,043,890.24 CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	TMS DECOHAS AC:DC221528699061 Mohamedi, Sleyum Musa(M) REF:F REF:FH103001701081896	TMS	27-Nov-23		60,000.00	609,103,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232390786597 Mponda, Lutindi Omary(M) REF:F REF:FH967281701082425	TMS	27-Nov-23		60,000.00	609,163,890.24 CR
27-Nov-23	TMS CASH DEPOSIT JULIANA ada na michango REF:FH933651701085155	TMS	27-Nov-23		95,000.00	609,258,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232380757475 Ndalamia, Michael Julius(M) RE REF:FH273251701085299	TMS	27-Nov-23		60,000.00	609,318,890.24 CR
27-Nov-23	CHQ. NO. 002139 DECOHAS M MIREMBE H	BPWR	27-Nov-23	1,470,000.00		607,848,890.24 CR
27-Nov-23	CHQ.NO. 002141 JEFTER DANIEL MAKALI	SVR	27-Nov-23	6,150,000.00		601,698,890.24 CR
27-Nov-23	TMS CASH DEPOSIT JULIANA ada REF:FH407791701092367	TMS	27-Nov-23		35,000.00	601,733,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232389729830 Mbaga, Godwin Obedi(M) REF:FH501061701093712	TMS	27-Nov-23		65,000.00	601,798,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC231854861813 MADUKA, Rahim Hassan(M) REF:FH REF:FH576501701094317	TMS	27-Nov-23		100,000.00	601,898,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232394657067 Mnikomekela, Imrani Rashidi(M) REF:FH283041701094641	TMS	27-Nov-23		60,000.00	601,958,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232389764480 Nina, Ramadhani Abdala(M) REF: REF:FH182311701097625	TMS	27-Nov-23		605,000.00	602,563,890.24 CR
27-Nov-23	TMS DECOHAS AC:DC232382631074 Mallya, Collin George(M) REF:F REF:FH948121701098624	TMS	27-Nov-23		40,000.00	602,603,890.24 CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	TMS DECOHAS AC:DC232382627940 Henry, Huria Gideon(M) REF:FH917811701099173	TMS	27-Nov-23		130,000.00	602,733,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232378839152 Nambeha, Munira Athumani(F) RE REF:FH703831701099852	TMS	27-Nov-23		165,000.00	602,898,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232394675614 Raphaely, Raphaely Tumaini(M) REF:FH435881701100610	TMS	27-Nov-23		60,000.00	602,958,890.24CR
27-Nov-23	TMS DECOHAS AC:DC221526700291 MWAMBOGOSO, JANETH FURAHA(F) R REF:FH322981701100960	TMS	27-Nov-23		50,000.00	603,008,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232378644933 Kitundu, Elvin T(M) REF:FH155861701102084	TMS	27-Nov-23		400,000.00	603,408,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232389614321 Nkondo, Ghamuru Hasani(M) REF: REF:FB16791701103813	TMS	27-Nov-23		605,000.00	604,013,890.24CR
27-Nov-23	TMS CASH DEPOSIT LUCY E SANGA deposit REF:FH551281701104433	TMS	27-Nov-23		20,000.00	604,033,890.24CR
27-Nov-23	REF:18c11ba4364b4afd AGENCY FT FROM GODWIN TO AB170110446046394940 49:Deposit	AGENCY	27-Nov-23		605,000.00	604,638,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232382631074 Mallya, Collin George(M) REF:F REF:FH662181701105999	TMS	27-Nov-23		5,000.00	604,643,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232384681226 Akim, Ikupa Joseph(F) REF:FH284451701107375	TMS	27-Nov-23		60,000.00	604,703,890.24CR
27-Nov-23	TMS DECOHAS AC:DC232383681227 Akim, Ikupa Joseph(F) REF:FH796401701107511	TMS	27-Nov-23		605,000.00	605,308,890.24CR

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Account Statement

CRDB BANK
The bank that listens

Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27-Nov-23	TMS DECOHAS AC:DC232142659795 Mwampina, Greyson Odilo(m) REF REF:FH873891701109387	TMS	27-Nov-23		200,000.00	605,508,890.24 CR
27-Nov-23	REF:18c1253de214893c SIMAPP STDBIL DECOHA INV: DC232380795335 Kibonye Evarist SM	SIMAPP	27-Nov-23		60,000.00	605,568,890.24 CR
27-Nov-23	REF:18c125de22b40bd1 AGENCY STDBIL DECOHAS INV: DC232382652500 Makingi, Faraja Alex(f)	AGENCY	27-Nov-23		200,000.00	605,768,890.24 CR
28-Nov-23	ENCASH CHRG CHQ 002141	BPWR	27-Nov-23	13,135.59		605,755,754.65 CR
28-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Nov-23	2,364.41		605,753,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232411637191 Lyatuu, Winfrida Barnabas(F) R REF:FH142121701147086	TMS	28-Nov-23		145,000.00	605,898,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232382652500 Makingi, Faraja Alex(f) REF:FH REF:FH406821701147464	TMS	28-Nov-23		315,000.00	606,213,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232382652500 Makingi, Faraja Alex(f) REF:FH REF:FH733371701147877	TMS	28-Nov-23		50,000.00	606,263,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232378834773 Syriacus, Godfley Vedasto(M) R REF:FH198551701148158	TMS	28-Nov-23		160,000.00	606,823,390.24 CR
28-Nov-23	REF:18c1454d92e82b22 AGENCY FT FROM GODWIN TO AB170114815338575695 02:Deposit	AGENCY	28-Nov-23		400,000.00	606,663,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232378690621 Magogo, Erick Leonard(M) REF:F REF:FH460511701148925	TMS	28-Nov-23		40,000.00	606,863,390.24 CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-23	TMS DECOHAS AC:DC232378635949 Salim, Jimmy Ndendya(m) REF:FH REF:FH944911701149162	TMS	28-Nov-23		235,000.00	607,298,390.24 CR
28-Nov-23	REF:18c146403f10fb27 AGENCY STDBIL DECOHAS INV: DC232425913711 PALANJO, Lucy Azaeli(F)	AGENCY	28-Nov-23		200,000.00	607,063,390.24 CR
28-Nov-23	REF:18c1466b8a342b2e AGENCY STDBIL DECOHAS INV: DC232425692455 Mgode, Jesca A(f)	AGENCY	28-Nov-23		400,000.00	607,698,390.24 CR
28-Nov-23	TZ#002137 ASSOCIATION OF TANZANIA EMPLOYERS TO ATTEND EMPLOYER OF THE YEAI	SAVVY	28-Nov-23	1,200,000.00		606,498,390.24 CR
28-Nov-23	TZ#COMMISISON: TO ATTEND EMPLOYER OF THE YEAR AWARD (EYA) 2023	SAVVY	28-Nov-23	10,000.00		606,488,390.24 CR
28-Nov-23	TMS CASH DEPOSIT JULIAN ada REF:FH853901701149554	TMS	28-Nov-23		65,000.00	606,553,390.24 CR
28-Nov-23	TMS DECOHAS AC:DC232375790200 Ngomuo, Heri Frank(M) REF:FH531391701149554	TMS	28-Nov-23		165,000.00	606,718,390.24 CR
28-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Nov-23	1,800.00		606,716,590.24 CR
28-Nov-23	TMS DECOHAS AC:DC232378688823 Hamis, Khadija Mwanzini(F) REF REF:FB41851701152747	TMS	28-Nov-23		100,000.00	606,816,590.24 CR
28-Nov-23	TMS DECOHAS AC:DC232390436615 Kagya, Amida Athuman(F) REF:FH REF:FH645441701154255	TMS	28-Nov-23		60,000.00	606,876,590.24 CR
28-Nov-23	TMS DECOHAS AC:DC232388436619 Kagya, Amida Athuman(F) REF:FH REF:FH377061701154491	TMS	28-Nov-23		400,000.00	607,276,590.24 CR

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28-Nov-23	TMS DECOHAS AC:DC232378692528 Mkangi, Kapigi Donald(F) REF:F REF:FH880831701155361	TMS	28-Nov-23		500,000.00	607,776,590.24CR
28-Nov-23	TMS CASH DEPOSIT JIMMY school fees REF:FH995571701156436	TMS	28-Nov-23		665,000.00	608,441,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232410764558 Swai, Felician Antipas(M) REF: REF:FH196601701156694	TMS	28-Nov-23		210,000.00	608,651,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232385792691 Makala, Richard John(M) REF:FH REF:FH708161701157571	TMS	28-Nov-23		405,000.00	609,056,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232411626046 Leonidas, Dorosela E(F) REF:FH REF:FH954041701158000	TMS	28-Nov-23		245,000.00	609,306,590.24CR
28-Nov-23	REF:18c14ea9c5b808a0 AGENCY FT FROM GODWIN TO AB170115796803438499 72:Deposit	AGENCY	28-Nov-23		5,000.00	609,061,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232412626045 Leonidas, Dorosela E(F) REF:FH REF:FH998111701158207	TMS	28-Nov-23		60,000.00	609,366,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232411662413 MAPUNDA, Lucy Patson(f) REF:FH REF:FH782891701158322	TMS	28-Nov-23		105,000.00	609,471,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232425897062 KASEGE, Edda Oskar(F) REF:FH248901701158649	TMS	28-Nov-23		200,000.00	609,671,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232403897068 KASEGE, Edda Oskar(F) REF:FH819171701158957	TMS	28-Nov-23		300,000.00	609,971,590.24CR
28-Nov-23	TMS DECOHAS AC:DC232158897065 KASEGE, Edda Oskar(F) REF:FH568181701159044	TMS	28-Nov-23		40,000.00	610,011,590.24CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-23	TMS DECOHAS AC:DC232411610859 MWAKITELEKO, Vasco Boazi(m) RE REF:FH635001701159411	TMS	28-Nov-23		150,000.00	610,161,590.24 CR
28-Nov-23	REF:18c15011dd6cb8b2 AGENCY FT FROM GODWIN TO AB170115944268076525 70:Deposit	AGENCY	28-Nov-23		265,000.00	610,426,590.24 CR
28-Nov-23	REF:18c1502147b04aa5 AGENCY FT FROM NOWELA TO AB170115950516191469 97:Gasunie	AGENCY	28-Nov-23		20,000.00	610,446,590.24 CR
28-Nov-23	TMS DECOHAS AC:DC232404897067 KASEGE, Edda Oskar(F) REF:FH853741701159901	TMS	28-Nov-23		267,500.00	610,714,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232375622999 Manumbu, Bwire Paul(M) REF:FH690181701161518	TMS	28-Nov-23		300,000.00	611,014,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232410656150 Mangii, Husna Fortunatus(F) RE REF:FH642791701163546	TMS	28-Nov-23		300,000.00	611,314,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232411656159 Mangii, Husna Fortunatus(F) RE REF:FH720711701163634	TMS	28-Nov-23		200,000.00	611,514,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232385824957 Shirima, Stanslaus Robert(M) R REF:FB20071701163766	TMS	28-Nov-23		800,000.00	612,314,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232410764558 Swai, Felician Antipas(M) REF: REF:FH948931701165499	TMS	28-Nov-23		5,000.00	612,319,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232389771493 John, Pius Masanja(M) REF:FH971701701166308	TMS	28-Nov-23		605,000.00	612,924,090.24 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-23	TMS DECOHAS AC:DC232410829252 Emanuel, Emanuel Samson(M) REF REF:FH596451701166424	TMS	28-Nov-23		220,000.00	613,144,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232386824956 Shirima, Stanslaus Robert(M) R REF:FB87971701167256	TMS	28-Nov-23		605,000.00	613,749,090.24 CR
28-Nov-23	REF:18c1633523143940 AGENCY FT FROM PATRICK TO AB170117951058469350 76:Urene raymond	AGENCY	28-Nov-23		20,000.00	613,769,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232378820574 Sofereti, Nyanda Mashaka(M) RE REF:FH125301701181556	TMS	28-Nov-23		100,000.00	613,869,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC232411798894 Ndundu, Erica D(F) REF:FH849581701182166	TMS	28-Nov-23		170,000.00	614,039,090.24 CR
28-Nov-23	TMS DECOHAS AC:DC221528702436 Gasper, Elia Fadhili(M) REF:FH REF:FH912491701182944	TMS	28-Nov-23		80,000.00	614,119,090.24 CR
28-Nov-23	CHQ. NO. 002142 CTS281123 991051750858	BPWR	28-Nov-23	1,365,218.40		612,753,871.84 CR
28-Nov-23	CHQ. NO. 002143 CTS281123 991051750869	BPWR	28-Nov-23	514,574.80		612,239,297.04 CR
28-Nov-23	TMS DECOHAS AC:DC232394514748 Juma, Shadya Salum(F) REF:FH828101701184709	TMS	28-Nov-23		30,000.00	612,269,297.04 CR
28-Nov-23	TMS DECOHAS AC:DC232425514741 Juma, Shadya Salum(F) REF:FH788191701184804	TMS	28-Nov-23		100,000.00	612,369,297.04 CR
28-Nov-23	TMS DECOHAS AC:DC232380764224 Mahawa, Samwel Christopher(M) REF:FH949121701184808	TMS	28-Nov-23		60,000.00	612,429,297.04 CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Nov-23	TMS DECOHAS AC:DC221528731559 Othman, Salha Shukuru(M) REF:F REF:FH175191701189153	TMS	28-Nov-23		60,000.00	612,489,297.04 CR
28-Nov-23	TMS DECOHAS AC:DC221528704580 Seiph, Murhati Silaji(F) REF:F REF:FH674021701189246	TMS	28-Nov-23		60,000.00	612,549,297.04 CR
28-Nov-23	TMS DECOHAS AC:DC232383844346 Mbwana, Mwashabani R(F) REF:FH REF:FH349351701196277	TMS	28-Nov-23		300,000.00	612,849,297.04 CR
29-Nov-23	TMS CASH DEPOSIT VERONICA depo REF:FH655201701234837	TMS	29-Nov-23		80,000.00	612,929,297.04 CR
29-Nov-23	TMS CASH DEPOSIT VERONICA deposit REF:FH585441701235050	TMS	29-Nov-23		315,000.00	613,244,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232388826447 Mwakipesile, Catherine Ambakis REF:FH166231701237043	TMS	29-Nov-23		505,000.00	613,749,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232403920233 MUSHIHIRIZI, Aulea Ajuna(M) RE REF:FH529731701239335	TMS	29-Nov-23		225,000.00	613,974,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232379669517 Nyaki, Japhet Gervas(m) REF:FH REF:FH785121701239926	TMS	29-Nov-23		605,000.00	614,579,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232385932370 BAGAGA, Joan Japhet(F) REF:FH254461701240049	TMS	29-Nov-23		400,000.00	614,979,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232386932379 BAGAGA, Joan Japhet(F) REF:FH584111701240172	TMS	29-Nov-23		325,000.00	615,304,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232425932372 BAGAGA, Joan Japhet(F) REF:FH521151701240260	TMS	29-Nov-23		200,000.00	615,504,297.04 CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-23	TMS DECOHAS AC:DC232158932375 BAGAGA, Joan Japhet(F) REF:FH270651701240336	TMS	29-Nov-23		40,000.00	615,544,297.04 CR
29-Nov-23	TMS CASH DEPOSIT DAVID JUMA Mahafali REF:FH749451701241519	TMS	29-Nov-23		20,000.00	615,564,297.04 CR
29-Nov-23	REF:18c19f0397cd2ab7 AGENCY FT FROM ISSA TO AB170124222220010782 44:Warda habibu	AGENCY	29-Nov-23		55,000.00	615,619,297.04 CR
29-Nov-23	TMS CASH DEPOSIT MATHIAS JONASI MPEKA CHAKULA REF:FB64751701246408	TMS	29-Nov-23		235,000.00	615,854,297.04 CR
29-Nov-23	TMS CASH DEPOSIT MATHIAS JONASI MPEKA HOSTEL REF:FB14511701246502	TMS	29-Nov-23		200,000.00	616,054,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232389736504 Godwini, Yohana Godfrey(M) REF REF:FB71411701249538	TMS	29-Nov-23		205,000.00	616,259,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC221526706231 MANAWA, TANGI NGASA(F) REF:FH528741701250823	TMS	29-Nov-23		490,000.00	616,749,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC232394745839 Magumba, Denis Baraka(M) REF:F REF:FH155651701253009	TMS	29-Nov-23		60,000.00	616,809,297.04 CR
29-Nov-23	TMS DECOHAS AC:DC221526797800 Maarifa, Happyness Hamisi(F) R REF:FH680281701253820	TMS	29-Nov-23		250,000.00	617,059,297.04 CR
29-Nov-23	CHQ.NO. 002144 jenifer nicholaus	SVR	29-Nov-23	7,543,500.00		609,515,797.04 CR
29-Nov-23	TMS DECOHAS AC:DC232388666702 Lwaho, Kelvin Alfred(M) REF:FH REF:FH463221701258878	TMS	29-Nov-23		400,000.00	609,915,797.04 CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Nov-23	TMS DECOHAS AC:DC232389666701 Lwaho, Kelvin Alfred(M) REF:FH REF:FH924501701258999	TMS	29-Nov-23		605,000.00	610,520,797.04CR
29-Nov-23	TMS DECOHAS AC:DC232392545694 Mbuli, Festo J(M) REF:FH808211701261518	TMS	29-Nov-23		170,000.00	610,690,797.04CR
29-Nov-23	REF:18c1b21823d6d928 AGENCY FT FROM JACOB TO AB170126222925717164 18:Gladness ashiri	AGENCY	29-Nov-23		20,000.00	610,710,797.04CR
29-Nov-23	CHQ. NO. 002146 MANAGER CRDB	BPWR	29-Nov-23	18,457,590.01		592,253,207.03CR
29-Nov-23	CHQ. NO. 002145 MANAGER CRDB	BPWR	29-Nov-23	72,389,596.64		519,863,610.39CR
29-Nov-23	TMS DECOHAS AC:DC232388711342 Mshana, Rajabu Miraji(M) REF:F REF:FH522691701264520	TMS	29-Nov-23		200,000.00	520,063,610.39CR
29-Nov-23	CHQ.NO. 002147 JEFTER DANIEL MAKALI	SVR	29-Nov-23	1,720,000.00		518,343,610.39CR
29-Nov-23	TMS DECOHAS AC:DC232375919262 MDACHI, Rodgers Hussein(M) REF REF:FH682671701265476	TMS	29-Nov-23		145,000.00	518,488,610.39CR
29-Nov-23	CHQ. NO. 002148 DECOHAS M PASCHAL C	BPWR	29-Nov-23	4,563,000.00		513,925,610.39CR
29-Nov-23	TMS DECOHAS AC:DC232329838162 Twinzi, Michael E(M) REF:FH378101701269026	TMS	29-Nov-23		80,000.00	514,005,610.39CR
29-Nov-23	ENCASH CHRG CHQ 002144	BPWR	29-Nov-23	13,135.59		513,992,474.80CR
29-Nov-23	ENCASH CHRG CHQ 002147	BPWR	29-Nov-23	8,474.57		513,984,000.23CR
29-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Nov-23	2,364.41		513,981,635.82CR
30-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Nov-23	1,525.42		513,980,110.40CR

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30-Nov-23	TMS DECOHAS AC:DC232412754730 Elia, Hidaya Mkombozi(F) REF:F REF:FH737641701320741	TMS	30-Nov-23		250,000.00	514,230,110.40CR
30-Nov-23	REF:18c1eec83b829a16 AGENCY FT FROM HEMA TO AB170132586520688240 47:MAYNASRA S ABDALLAH	AGENCY	30-Nov-23		20,000.00	514,250,110.40CR
30-Nov-23	TMS CASH DEPOSIT ADELAIDE WANGI deposit REF:FH292101701326850	TMS	30-Nov-23		20,000.00	514,270,110.40CR
30-Nov-23	TMS DECOHAS AC:DC232392481734 Kilewo, Merygoreth Peter(F) RE REF:FH342991701328759	TMS	30-Nov-23		200,000.00	514,470,110.40CR
30-Nov-23		BranchTelle	30-Nov-23	66,000.00		514,404,110.40CR
30-Nov-23	REF:18c1f1f68e388b73 AGENCY STDBIL DECOHAS INV: DC231861549161 Mnyeleme, Hosea Charles(M)	AGENCY	30-Nov-23		300,000.00	514,704,110.40CR
30-Nov-23	TMS CASH DEPOSIT JEFTA MAKALI dep REF:FH617791701330934	TMS	30-Nov-23		140,000.00	514,844,110.40CR
30-Nov-23	CHQ. NO. 002073 EXAMINATION SETTINGS PAYM	BPWR	30-Nov-23	3,360,000.00		511,484,110.40CR
30-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Nov-23	11,880.00		511,472,230.40CR
30-Nov-23	TMS DECOHAS AC:DC232329650864 Lyochi, Nelson Emmanuel(M) REF REF:FH353461701336468	TMS	30-Nov-23		280,000.00	511,752,230.40CR
30-Nov-23	TMS DECOHAS AC:DC232375639258 Rubunda, Bilclinton Mutagaywa(REF:FH410501701336854	TMS	30-Nov-23		100,000.00	511,852,230.40CR
30-Nov-23	TMS CASH DEPOSIT DECOHAS malipo ya joho REF:FH348091701339076	TMS	30-Nov-23		20,000.00	511,872,230.40CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Nov-23	TMS DECOHAS AC:DC231663809789 Athuman, Joyce Hamisi(F) REF:F REF:FH790271701339454	TMS	30-Nov-23		10,000.00	511,882,230.40CR
30-Nov-23	TMS DECOHAS AC:DC232393505002 Richard, Ester Paschal(F) REF: REF:FB20611701342816	TMS	30-Nov-23		605,000.00	512,487,230.40CR
30-Nov-23	TMS DECOHAS AC:DC221526704335 ALLY, MUSA KHATIBU(M) REF:FH482291701343409	TMS	30-Nov-23		50,000.00	512,537,230.40CR
30-Nov-23	TMS CASH DEPOSIT TEDDY dp REF:FH269201701348735	TMS	30-Nov-23		20,000.00	512,557,230.40CR
30-Nov-23	FUND TRANS FROM CREDIT OUTSTANDING :CCT UNPAID EFT	BranchTelle	30-Nov-23		1,200,000.00	513,757,230.40CR
30-Nov-23	TMS DECOHAS AC:DC232421701698 Nicholaus, Esta Lumbye(F) REF: REF:FH153091701357135	TMS	30-Nov-23		166,000.00	513,923,230.40CR
01-Dec-23	TMS DECOHAS AC:DC232378714983 Shuka, Mwasiti Amani(F) REF:FH REF:FH695081701411707	TMS	01-Dec-23		200,000.00	514,123,230.40CR
01-Dec-23	TMS CASH DEPOSIT REBECA DANIEL akiba REF:FH541171701413768	TMS	01-Dec-23		20,000.00	514,143,230.40CR
01-Dec-23	TMS CASH DEPOSIT IBRAHIMU SALUM akiba REF:FH321021701413872	TMS	01-Dec-23		20,000.00	514,163,230.40CR
01-Dec-23	TMS CASH DEPOSIT MARIARITHA F CHAMI akiba REF:FH277031701413984	TMS	01-Dec-23		20,000.00	514,183,230.40CR
01-Dec-23	TMS DECOHAS AC:DC221526701448 KALUNDE, LETISIA JOSEPH(F) REF REF:FH607111701417108	TMS	01-Dec-23		30,000.00	514,213,230.40CR
01-Dec-23	TMS DECOHAS AC:DC221530697327 OTTARU, LOOREN PAUL(F) REF:FH268001701418786	TMS	01-Dec-23		200,000.00	514,413,230.40CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-23	TMS DECOHAS AC:DC221528706643 Madunga, Gidion Paschal(M) REF REF:FH954851701418901	TMS	01-Dec-23		60,000.00	514,473,230.40CR
01-Dec-23	TMS DECOHAS AC:DC221528705579 Hoseni, Mambwana Musa(F) REF:F REF:FH146291701418984	TMS	01-Dec-23		60,000.00	514,533,230.40CR
01-Dec-23	REF:18c248a94d8fa8b3 AGENCY FT FROM GODWIN TO AB170142011013118865 98:Deposits	AGENCY	01-Dec-23		150,000.00	514,683,230.40CR
01-Dec-23	TMS DECOHAS AC:DC232425928669 JOHN, WILHELMINA (F) REF:FH257531701421538	TMS	01-Dec-23		200,000.00	514,883,230.40CR
01-Dec-23	TMS CASH DEPOSIT ATANASIA MELKION HYERA kuweka REF:FH162201701421561	TMS	01-Dec-23		20,000.00	514,903,230.40CR
01-Dec-23	TMS DECOHAS AC:DC221530705088 RAHIMU, AZIZA HAMIDI(F REF:FB74771701422635	TMS	01-Dec-23		150,000.00	515,053,230.40CR
01-Dec-23	IB72523001122312 OMNFT FROM KIGAMBONI TO DECOHA: MISCELLANEOUS EXPENSES	BPWR	01-Dec-23		1,290,420.00	516,343,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232378692528 Mkangi, Kapigi Donald(F) REF:F REF:FB67151701424270	TMS	01-Dec-23		100,000.00	516,443,650.40CR
01-Dec-23	REF:18c24f2fd18b49a9 AGENCY FT FROM OMARY TO AB170142695225468457 39:Cash	AGENCY	01-Dec-23		20,000.00	516,463,650.40CR
01-Dec-23	TMS CASH DEPOSIT SIA KAYOMBO malipo ya mtihani cmt REF:FH900621701428228	TMS	01-Dec-23		1,186,000.00	517,649,650.40CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-23	TMS DECOHAS AC:DC232375880548 KAMBANGA, Naomi Boniface(F) RE REF:FH394061701430879	TMS	01-Dec-23		400,000.00	518,049,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232385519466 Mmari, Nehemia Elitira(M) REF: REF:FH238111701431784	TMS	01-Dec-23		400,000.00	518,449,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232393519466 Mmari, Nehemia Elitira(M) REF: REF:FH379211701431924	TMS	01-Dec-23		605,000.00	519,054,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232425519468 Mmari, Nehemia Elitira(M) REF: REF:FH944581701432172	TMS	01-Dec-23		200,000.00	519,254,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232425519468 Mmari, Nehemia Elitira(M) REF: REF:FH536461701432300	TMS	01-Dec-23		60,000.00	519,314,650.40CR
01-Dec-23	TMS DECOHAS AC:DC221526835279 SAMSON, SARAH EMMANUEL(F) REF: REF:FH596821701432868	TMS	01-Dec-23		250,000.00	519,564,650.40CR
01-Dec-23	TMS DECOHAS AC:DC221530698721 DAMAS, PRISCA PETRO(F) REF:FH717631701433789	TMS	01-Dec-23		300,000.00	519,864,650.40CR
01-Dec-23	TMS DECOHAS AC:DC232423703007 Mwachadi, Angela Emanuel(F) RE REF:FB26351701434997	TMS	01-Dec-23		60,000.00	519,924,650.40CR
01-Dec-23	TMS DECOHAS AC:DC221526700036 NYELLOW, JULIANA (F) REF:FH292951701435318	TMS	01-Dec-23		35,000.00	519,959,650.40CR
01-Dec-23	REF:18c2577373c49a22 AGENCY FT FROM HAROUBU TO AB170143561765116193 41:Rahel brightman bit	AGENCY	01-Dec-23		20,000.00	519,979,650.40CR

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Account Statement

CRDB BANK
The Bank that listens

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-23	TMS DECOHAS AC:DC221530698721 DAMAS, PRISCA PETRO(F) REF:FH321971701437033	TMS	01-Dec-23		50,000.00	520,029,650.40CR
01-Dec-23	TMS DECOHAS AC:DC221526703345 MAGANGA, PRISILA SAMWELI(F) RE REF:FH394801701437125	TMS	01-Dec-23		35,000.00	520,064,650.40CR
01-Dec-23	Interim Statement Charge	UXP	01-Dec-23	1,694.00		520,062,956.40CR
01-Dec-23	REF:18c25a7ff09a796a AGENCY STDBIL DECOHAS INV: DC221530700600 Msigwa, Ashrafu Thobias(M)	AGENCY	01-Dec-23		200,000.00	520,262,956.40CR
01-Dec-23	CHQ.NO. 002153 JEFTER MAKALI	SVR	01-Dec-23	992,000.00		518,277,150.40CR
01-Dec-23	CHQ. NO. 002151 DECOHAS M SJUT INCO	BPWR	01-Dec-23	993,806.00		519,269,150.40CR
01-Dec-23	TMS CASH DEPOSIT EDDA CHAKO joho REF:FH722181701442064	TMS	01-Dec-23		20,000.00	518,297,150.40CR
01-Dec-23	TMS CASH DEPOSIT THOMAS YOHANA deposit REF:FH841121701442434	TMS	01-Dec-23		20,000.00	518,317,150.40CR
01-Dec-23	CHQ. NO. 002152 CTS011223 995530738470	BPWR	01-Dec-23	8,717,849.92		509,599,300.48CR
01-Dec-23	TMS DECOHAS AC:DC231869578857 Hamisi, Aisha Salum(F) REF:FH195631701445461	TMS	01-Dec-23		200,000.00	509,799,300.48CR
01-Dec-23	TMS CASH DEPOSIT AMINA ABDALLAH dp REF:FH661481701447146	TMS	01-Dec-23		20,000.00	509,819,300.48CR
01-Dec-23	TMS DECOHAS AC:DC221530700600 Msigwa, Ashrafu Thobias(M) REF REF:FH916341701451003	TMS	01-Dec-23		200,000.00	510,019,300.48CR
01-Dec-23	TMS CASH DEPOSIT HAPPY diposit REF:FH956121701451602	TMS	01-Dec-23		20,000.00	510,039,300.48CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Dec-23	304.92		510,038,995.56CR
02-Dec-23	TZ#2154 OMUHA COMPANY LIMITED OSIM HOSTING AND SUPPORT SERVICE- 2023 OCT- 2	SAVVY	02-Dec-23	10,681,200.00		499,357,795.56CR
02-Dec-23	TZ#COMMISISON: 425323317ST3479 OSIM HOSTING AND SUPPORT SERVICE- 2023 OCT-	SAVVY	02-Dec-23	10,000.00		499,347,795.56CR
02-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Dec-23	1,800.00		499,345,995.56CR
02-Dec-23	TMS DECOHAS AC:DC221528697578 Sylivester, Maria Godfrey(F) R REF:FB93501701499950	TMS	02-Dec-23		60,000.00	499,405,995.56CR
02-Dec-23	TMS DECOHAS AC:DC221526705167 BONIPHACE, GRACE COSMAS(F) REF REF:FH789111701502157	TMS	02-Dec-23		200,000.00	499,605,995.56CR
02-Dec-23	TMS DECOHAS AC:DC232385780555 Shabani, Abubakari Iddy(M) REF REF:FH484151701505619	TMS	02-Dec-23		300,000.00	499,905,995.56CR
02-Dec-23	REF:18c29d7233c389ad AGENCY FT FROM GODWIN TO AB170150901339131530 89:Weka	AGENCY	02-Dec-23		20,000.00	499,925,995.56CR
02-Dec-23	TMS CASH DEPOSIT IAMI NURSING SCHOOL - REF:FB83891701510039	TMS	02-Dec-23		60,000.00	499,985,995.56CR
02-Dec-23	TMS DECOHAS AC:DC221526699717 SOKA, JESKA INNOCENT(F) REF:FH REF:FH595681701513021	TMS	02-Dec-23		300,000.00	500,285,995.56CR
02-Dec-23	TMS DECOHAS AC:DC232378801350 Mapila, Baraka Issah(M) REF:FH REF:FH426481701514827	TMS	02-Dec-23		400,000.00	500,685,995.56CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02-Dec-23	TMS CASH DEPOSIT DEOGRATIUS BERNARD deogratius bernard REF:F REF:FH245801701515287	TMS	02-Dec-23		20,000.00	500,705,995.56CR
02-Dec-23	CHQ. NO. 002162	BPWR	02-Dec-23	933,131.99		499,772,863.57CR
02-Dec-23	DECOHAS M AYOUB JUL TMS DECOHAS AC:DC221526751013 MBOTWA, AILIN DANIEL(F) REF:FH REF:FH504811701520140	TMS	02-Dec-23		80,000.00	499,852,863.57CR
02-Dec-23	TMS DECOHAS AC:DC221526734787 EDWARD, JUDITH STEVEN(F) REF:F REF:FH631941701520877	TMS	02-Dec-23		285,000.00	500,137,863.57CR
02-Dec-23	TMS CASH DEPOSIT PAULINA .J.. MMBAGA kulipia joho REF:FH928711701522155	TMS	02-Dec-23		20,000.00	500,157,863.57CR
02-Dec-23	REF:18c2b10d9df4aa24 AGENCY STDBIL DECOHAS INV: DC232388575135 Mohammed, Najma Kassim(F)	AGENCY	02-Dec-23		450,000.00	500,607,863.57CR
02-Dec-23	TMS CASH DEPOSIT ESTHER MATHAYO mchango REF:FH635061701545624	TMS	02-Dec-23		20,000.00	500,627,863.57CR
02-Dec-23	TMS CASH DEPOSIT MWAJUMA mchango REF:FH215091701545758	TMS	02-Dec-23		20,000.00	500,647,863.57CR
03-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	03-Dec-23	1,220.34		500,639,863.57CR
03-Dec-23	ENCASH CHRG CHQ 002153	BPWR	01-Dec-23	6,779.66		500,641,083.91CR
03-Dec-23	TMS DECOHAS AC:DC232421701698 Nicholaus, Esta Lumbye(F) REF: REF:FH431881701591353	TMS	03-Dec-23		29,000.00	500,668,863.57CR
03-Dec-23	REF:18c2ed36ccf31b91 AGENCY FT FROM GODWIN TO AB170159265601943558 46:Weka	AGENCY	03-Dec-23		360,000.00	501,028,863.57CR

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Branch UDOM BRANCH
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
03-Dec-23	TMS DECOHAS AC:DC232392645270 Yitenga, Hamis Malimi(M) REF:F REF:FH804811701595953	TMS	03-Dec-23		400,000.00	501,428,863.57CR
03-Dec-23	REF:18c2f83a5ab05ad9 AGENCY FT FROM SUZAN TO AB170160420526980025 40:dep	AGENCY	03-Dec-23		20,000.00	501,448,863.57CR
03-Dec-23	REF:18c2f852407c287b AGENCY FT FROM SUZAN TO AB170160430316343776 56:VICTOR PETER	AGENCY	03-Dec-23		20,000.00	501,468,863.57CR
03-Dec-23	TMS DECOHAS AC:DC232393657068 Mnikomekela, Imrani Rashidi(M) REF:FH848751701604456	TMS	03-Dec-23		605,000.00	502,073,863.57CR
03-Dec-23	TMS CASH DEPOSIT VICTOR PETER dep REF:FH995591701604556	TMS	03-Dec-23		20,000.00	502,093,863.57CR
03-Dec-23	REF:18c2fe3b7c4a0bda AGENCY FT FROM ELIAPENDA TO AB170161050143911397 22:Diposit	AGENCY	03-Dec-23		20,000.00	502,113,863.57CR
03-Dec-23	TMS DECOHAS AC:DC221526703832 MIHAYO, STIVINE KENETH(M) REF: REF:FH400881701613344	TMS	03-Dec-23		300,000.00	502,413,863.57CR
03-Dec-23	REF:18c3033a50fb4a69 AGENCY FT FROM ROSE TO AB170161573925083316 65:Deposit	AGENCY	03-Dec-23		20,000.00	502,433,863.57CR
03-Dec-23	TMS DECOHAS AC:DC221526705654 MPOSI, RADHIA JUMA(F) REF:FH275081701619274	TMS	03-Dec-23		440,000.00	502,873,863.57CR
03-Dec-23	TMS DECOHAS AC:DC221526697323 OTTARU, LOOREN PAUL(F) REF:FH307361701619388	TMS	03-Dec-23		50,000.00	502,923,863.57CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Dec-23	TMS DECOHAS AC:DC232388704826 Mtenga, Lodrick Humphrey(M) RE REF:FH158111701665868	TMS	04-Dec-23		405,000.00	503,328,863.57CR
04-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Dec-23	1,800.00		499,517,063.57CR
04-Dec-23	TZ#2149 ASSOCIATION OF TANZANIA EMPLOYERS EMPLOYER OF YEAR AWARDS (EYA) 202	SAVVY	04-Dec-23	3,800,000.00		499,528,863.57CR
04-Dec-23	TZ#COMMISISON: EMPLOYER OF YEAR AWARDS (EYA) 2023	SAVVY	04-Dec-23	10,000.00		499,518,863.57CR
04-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Dec-23	1,800.00		475,105,263.57CR
04-Dec-23	TZ#2163 NEBRIX LIMITEC PURCHASE OF REAGENTYS AND CHEMICALS	SAVVY	04-Dec-23	24,400,000.00		475,117,063.57CR
04-Dec-23	TZ#COMMISISON: PURCHASE OF REAGENTYS AND CHEMICALS	SAVVY	04-Dec-23	10,000.00		475,107,063.57CR
04-Dec-23	TMS CASH DEPOSIT JENIPHER JAMES SANGA JOHO REF:FH688411701674236	TMS	04-Dec-23		20,000.00	475,125,263.57CR
04-Dec-23	REF:18c33d7cf59dcae7 AGENCY FT FROM NAIM/ TO AB170167682696568964 62:RAHMA ALLY	AGENCY	04-Dec-23		250,000.00	475,375,263.57CR
04-Dec-23	TMS CASH DEPOSIT AYUBU MAGAWA deposits REF:FH582411701679534	TMS	04-Dec-23		20,000.00	475,395,263.57CR
04-Dec-23	TMS CASH DEPOSIT JULIANA Michango REF:FH129351701680211	TMS	04-Dec-23		210,000.00	475,605,263.57CR
04-Dec-23	REF:18c3436a001a1a5b AGENCY FT FROM "M" TC AB170168304376164006 80:Zuhura nyantory	AGENCY	04-Dec-23		20,000.00	475,625,263.57CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
04-Dec-23	REF:18c3437c54f33916 AGENCY FT FROM ADELYNE TO AB170168311852687121 11:Judith maganga	AGENCY	04-Dec-23		20,000.00	475,645,263.57CR
04-Dec-23	TMS DECOHAS AC:DC232392483979 Robert, Pendo (F) REF:FH652871701686280	TMS	04-Dec-23		200,000.00	475,845,263.57CR
04-Dec-23	TMS CASH DEPOSIT SESILIA M TLUWAY MALIPO KWA AJILI YA JOHO R REF:FB43771701689459	TMS	04-Dec-23		20,000.00	475,865,263.57CR
04-Dec-23	TMS DECOHAS AC:DC232386902588 MASHINDANO, Denis Mashauri(M) REF:FH852521701696985	TMS	04-Dec-23		230,000.00	476,095,263.57CR
04-Dec-23	REF:18c35156d211b8e6 AGENCY FT FROM TIBALILA TO AB170169763896970011 53:Beatha Godfrey	AGENCY	04-Dec-23		20,000.00	476,115,263.57CR
04-Dec-23	TMS DECOHAS AC:DC221598676031 SAIDI, Anuary (M) REF:FH470051701698717	TMS	04-Dec-23		300,000.00	476,415,263.57CR
04-Dec-23	CHQ. NO. 002159 CTS041223 994001968963	BPWR	04-Dec-23	252,000.00		476,163,263.57CR
04-Dec-23	CHQ. NO. 002157 CTS041223 994001967761	BPWR	04-Dec-23	4,233,600.00		471,929,663.57CR
04-Dec-23	CHQ. NO. 002158 CTS041223 994001968885	BPWR	04-Dec-23	1,159,200.00		470,770,463.57CR
04-Dec-23	TMS CASH WITHDRAW DESC:GEORGE ADRIANC REF:FB88531701701182	TMS	04-Dec-23	4,000,000.00		466,770,463.57CR
04-Dec-23	TMS CHARGE WITHDRAV REF:FB88531701701182	TMS	04-Dec-23	8,474.58		466,761,988.99CR
04-Dec-23	TMS CASH WITHDRAW DESC:GEORGE ADRIANC REF:FB52721701701614	TMS	04-Dec-23	90,000,000.00		376,761,988.99CR
04-Dec-23	TMS CHARGE WITHDRAV REF:FB52721701701614	TMS	04-Dec-23	90,000.00		376,671,988.99CR

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04-Dec-23	TMS CASH DEPOSIT NGOLO ada REF:FH705211701701673	TMS	04-Dec-23		20,000.00	376,691,988.99CR
04-Dec-23	REF:18c35af4507a79cf AGENCY FT FROM VASCO TO AB170170772331859257 66:Coasriel s komba	AGENCY	04-Dec-23		20,000.00	376,711,988.99CR
04-Dec-23	TMS DECOHAS AC:DC232392666474 Mbwambo, Vincent Shungusha(M) REF:FH735281701709037	TMS	04-Dec-23		200,000.00	376,911,988.99CR
04-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Dec-23	1,525.42		376,910,463.57CR
04-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Dec-23	16,200.00		376,894,263.57CR
05-Dec-23	TMS DECOHAS AC:DC232378824873 Machinyita, Harrison Emmanuel(REF:FH700491701757032	TMS	05-Dec-23		150,000.00	377,044,263.57CR
05-Dec-23	TMS DECOHAS AC:DC232388575135 Mohammed, Najma Kassim(F) REF: REF:FH236451701758058	TMS	05-Dec-23		150,000.00	377,194,263.57CR
05-Dec-23	TMS CASH DEPOSIT VEREDIANA T SHILEKEL(kuweka REF:FH190611701758098	TMS	05-Dec-23		20,000.00	377,214,263.57CR
05-Dec-23	REF:18c38bebdf3e7887 ESB TIPS VODACOM 503-AL58BHKOOQQ 255754751465 UPENDO KIVUYO TO DECOHA	ESB	05-Dec-23		20,000.00	377,234,263.57CR
05-Dec-23	TMS DECOHAS AC:DC232378824873 Machinyita, Harrison Emmanuel(REF:FH328401701760010	TMS	05-Dec-23		150,000.00	377,384,263.57CR
05-Dec-23	REF:18c38e84e03c2b39 AGENCY FT FROM PARAGON TO AB170176179701210765 96:Faith boniface	AGENCY	05-Dec-23		1,275,000.00	378,659,263.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
05-Dec-23	REF:18c39052218e7932 AGENCY FT FROM GODWIN TO AB170176368548138368 06:Deposit	AGENCY	05-Dec-23		255,000.00	378,914,263.57CR
05-Dec-23	TMS CASH DEPOSIT HUSSEIN H MOHAMED dep REF:FH862731701771646	TMS	05-Dec-23		20,000.00	378,934,263.57CR
05-Dec-23	TMS DECOHAS AC:DC232379794679 Gabriel, Rehema Akiza(F) REF:F REF:FH999151701771783	TMS	05-Dec-23		280,000.00	379,214,263.57CR
05-Dec-23	REF:18c39c10a94b193a AGENCY FT FROM JAPHET TO AB170177600077368519 30:Gladnes Daniel	AGENCY	05-Dec-23		20,000.00	379,234,263.57CR
05-Dec-23	TMS CASH DEPOSIT MSAFIRI MATENGO deposit REF:FH513311701776337	TMS	05-Dec-23		20,000.00	379,254,263.57CR
05-Dec-23	REF:18c39cfd148b39d9 AGENCY FT FROM HEMEDI TO AB170177696926350036 71:Swabrina	AGENCY	05-Dec-23		20,000.00	379,274,263.57CR
05-Dec-23	FUND TRANS TO GUSTAVUS DEUSDEDITY BUBERW	BranchTelle	05-Dec-23	5,000,000.00		374,274,263.57CR
05-Dec-23	CHQ. NO. 002155 DECOHAS M HASSAN MD	BPWR	05-Dec-23	900,000.00		373,374,263.57CR
05-Dec-23	TMS CASH DEPOSIT ELIZA akiba REF:FH647341701784476	TMS	05-Dec-23		20,000.00	373,394,263.57CR
05-Dec-23	TMS CASH DEPOSIT ABIGAIL LUVANG kuweka REF:FH473661701785540	TMS	05-Dec-23		20,000.00	373,414,263.57CR
05-Dec-23	REF:18c3a5cb6a469aad AGENCY FT FROM OMARY TO AB170178620275672202 46:Deccohas misclineus	AGENCY	05-Dec-23		20,000.00	373,434,263.57CR

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05-Dec-23	REF:18c3a6b413ca08c1 AGENCY FT FROM HAMIS TO AB170178715620632234 25:ANNA PARTICK	AGENCY	05-Dec-23		20,000.00	373,454,263.57CR
05-Dec-23	TMS DECOHAS AC:DC232135166592 Mohamed, Shewj1 Shaban(m) REF: REF:FH911491701794457	TMS	05-Dec-23		400,000.00	373,854,263.57CR
05-Dec-23	TMS CASH DEPOSIT SALOME SAMMAY malipo ya joho REF:FH513691701796335	TMS	05-Dec-23		20,000.00	373,874,263.57CR
05-Dec-23	REF:18c3b1c1ea6eba30 AGENCY FT FROM SOKOLO TO AB170179874732348197 97:Goodluck Daniel ...j	AGENCY	05-Dec-23		20,000.00	373,894,263.57CR
06-Dec-23	REF:18c3d856e6c72b73 AGENCY FT FROM VICTOR TO AB170183920342359430 62:HELENA JOHN	AGENCY	06-Dec-23		20,000.00	373,914,263.57CR
06-Dec-23	TMS DECOHAS AC:DC232388627522 Tebano, Adophin Clement(M) REF REF:FH760191701840481	TMS	06-Dec-23		300,000.00	374,214,263.57CR
06-Dec-23	REF:18c3e12e0af3c97c AGENCY STDBIL DECOHAS INV: DC232385867444 BARTHAZARY, Adoloph (M)	AGENCY	06-Dec-23		400,000.00	374,614,263.57CR
06-Dec-23	TMS DECOHAS AC:DC232389780064 Marwa, Jackline Mahende(F) REF REF:FH911931701852711	TMS	06-Dec-23		605,000.00	375,219,263.57CR
06-Dec-23	REF:18c3e5a22927194e AGENCY FT FROM EMMANUEL TO AB170185314219627551 30:Getruda	AGENCY	06-Dec-23		20,000.00	375,239,263.57CR
06-Dec-23	TMS DECOHAS AC:DC232388780065 Marwa, Jackline Mahende(F) REF REF:FH191351701853323	TMS	06-Dec-23		350,000.00	375,589,263.57CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-23	TMS CASH DEPOSIT REHEMA KUSENA MALIP YA JOHO REHEMA KUSNA R REF:FB40301701854086	TMS	06-Dec-23		20,000.00	375,609,263.57CR
06-Dec-23	REF:18c3e7626b5f08a1 AGENCY FT FROM DANIEL TO AB170185497895468781 96:Sylvester Stephen Mh	AGENCY	06-Dec-23		20,000.00	375,629,263.57CR
06-Dec-23	REF:18c3e7805285d830 AGENCY FT FROM DANIEL TO AB170185510145392709 42:Shedrack Stephen Mhi	AGENCY	06-Dec-23		20,000.00	375,649,263.57CR
06-Dec-23	REF:18c3e7da5fa4a842 AGENCY STDBIL DECOHAS INV: DC231869519125 Sejumbe, Salimu Hasani(M)	AGENCY	06-Dec-23		400,000.00	376,049,263.57CR
06-Dec-23	TMS CASH DEPOSIT HABIBA deposits REF:FH820191701855936	TMS	06-Dec-23		20,000.00	376,069,263.57CR
06-Dec-23	TMS DECOHAS AC:DC232378813231 Sanga, Harun David(M) REF:FB48291701857930	TMS	06-Dec-23		100,000.00	376,169,263.57CR
06-Dec-23	CHQ.NO. 002172 JENIFFER NICHOLAUS	SVR	06-Dec-23	12,610,000.00		363,559,263.57CR
06-Dec-23	REF:18c3ebb01351d9c9 AGENCY FT FROM MLWA TO AB170185949090126692 79:Akiba	AGENCY	06-Dec-23		20,000.00	363,579,263.57CR
06-Dec-23	TMS CASH DEPOSIT CHRISTINA JAMES dep REF:FH272321701862792	TMS	06-Dec-23		20,000.00	363,599,263.57CR
06-Dec-23	REF:18c3ef1452be9856 AGENCY FT FROM JACKSON TO AB170186304796139791 32:Bahati c bulugu	AGENCY	06-Dec-23		20,000.00	363,619,263.57CR
06-Dec-23	REF:18c3efefef5a7b2d AGENCY FT FROM JOSEPH TO AB170186394648259425 37:Perepetua Kasanga	AGENCY	06-Dec-23		20,000.00	363,639,263.57CR

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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-23	REF:18c3f12b99842aac AGENCY FT FROM BINZUA TO AB170186524029849535 67:Monika mashiku	AGENCY	06-Dec-23		20,000.00	363,659,263.57CR
06-Dec-23	REF:18c3f144c5d3ba3d AGENCY FT FROM BINZUA TO AB170186534342030108 74:Margret Paul	AGENCY	06-Dec-23		20,000.00	363,679,263.57CR
06-Dec-23	REF:18c3f291ffc5aa5d AGENCY FT FROM RABISON TO AB170186670847891499 01:WEDRINI.MATAMA.SA NZ	AGENCY	06-Dec-23		200,000.00	363,879,263.57CR
06-Dec-23	CHQ. NO. 002171 DECOHAS M PASCHAL C	BPWR	06-Dec-23	2,668,000.00		361,211,263.57CR
06-Dec-23	REF:18c3f52f118e6a9d ESB TIPS AIRTEL 504-APCTZ127009432535 296 255688762866 MARTHA SWAI TO	ESB	06-Dec-23		20,000.00	361,231,263.57CR
06-Dec-23	REF:18c3f553a90519d7 ESB TIPS AIRTEL 504-APCTZ127009585902 464 255688762866 MARTHA SWAI TO	ESB	06-Dec-23		20,000.00	361,251,263.57CR
06-Dec-23	TMS CASH DEPOSIT GLADNESS KILWEMBE AKIBA REF:FH234351701870642	TMS	06-Dec-23		20,000.00	361,271,263.57CR
06-Dec-23	ENCASH CHRG CHQ 002172	BPWR	06-Dec-23	16,949.15		361,254,314.42CR
06-Dec-23	REF:18c3f80157e9f88e AGENCY FT FROM JOHN TO AB170187240737166710 92:Ghati Maximilian	AGENCY	06-Dec-23		20,000.00	361,274,314.42CR
06-Dec-23	CHQ. NO. 002167 CTS061223 994001976371	BPWR	06-Dec-23	5,040,000.00		356,234,314.42CR
06-Dec-23	CHQ. NO. 002166 CTS061223 994001974530	BPWR	06-Dec-23	8,668,800.00		347,565,514.42CR

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Branch UDOM BRANCH
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
06-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Dec-23	3,050.85		347,562,463.57CR
07-Dec-23	REF:18c42c61326b28eb AGENCY FT FROM BOSCO TO AB170192732532564548 29:Husna	AGENCY	07-Dec-23		20,000.00	347,582,463.57CR
07-Dec-23	NEEMA PHILIMON MTEKI CASH DEPOSITS	BranchTelle	07-Dec-23		20,000.00	347,602,463.57CR
07-Dec-23	TMS CASH DEPOSIT FATINA MOHAMED NYON MALIPO YA JOHO -FATINA REF:FB41141701930515	TMS	07-Dec-23		20,000.00	347,622,463.57CR
07-Dec-23	TMS CASH DEPOSIT ARAFA FARAJA DAUDA hela ya kulipia joho REF REF:FH784521701930795	TMS	07-Dec-23		20,000.00	347,642,463.57CR
07-Dec-23	TMS DECOHAS AC:DC232392598651 Stephano, Mary Stanslaus(F) RE REF:FH366641701930880	TMS	07-Dec-23		400,000.00	348,042,463.57CR
07-Dec-23	TMS DECOHAS AC:DC232415754737 Elia, Hidaya Mkombozi(F) REF:F REF:FH295701701930950	TMS	07-Dec-23		80,000.00	348,122,463.57CR
07-Dec-23	REF:18c430d3ea7db825 AGENCY FT FROM PARAGON TO AB170193198862139128 73:Kuweka	AGENCY	07-Dec-23		20,000.00	348,142,463.57CR
07-Dec-23	CHQ. NO. 002170 DECOHAS M BUMACO IN	BPWR	07-Dec-23	507,400.00		347,635,063.57CR
07-Dec-23	REF:18c432e3e0e30bd8 AGENCY STDBIL DECOHAS INV: DC232386867443 BARTHAZARY, Adoloph (M)	AGENCY	07-Dec-23		180,000.00	347,815,063.57CR
07-Dec-23	REF:18c4345647ca0a0d AGENCY STDBIL DECOHAS INV: DC232329851751 Eliya, Tebeth Adam(M)	AGENCY	07-Dec-23		135,000.00	347,950,063.57CR
07-Dec-23	CHQ. NO. 002169 DECOHAS M JAGUAR SH	BPWR	07-Dec-23	1,750,000.00		346,200,063.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
07-Dec-23	TMS DECOHAS AC:DC232329851751 Eliya, Tebeth Adam(M) REF:FH660251701938958	TMS	07-Dec-23		85,000.00	346,285,063.57CR
07-Dec-23	TMS CASH DEPOSIT MARIA VICENT ada REF:FH427121701939712	TMS	07-Dec-23		20,000.00	346,305,063.57CR
07-Dec-23	TMS CASH DEPOSIT IBRAHIM SAID NASORRO joho REF:FH219471701943620	TMS	07-Dec-23		20,000.00	346,325,063.57CR
07-Dec-23	REF:18c43cedb4590a9b AGENCY STDBIL DECOHAS INV: DC232385930705 KIBINDA, Ramadhani Abdallah	AGENCY	07-Dec-23		400,000.00	346,725,063.57CR
07-Dec-23	CHQ. NO. 002173 DECOHAS M PRINCES B	BPWR	07-Dec-23	2,900,000.00		343,825,063.57CR
07-Dec-23	REF:18c442ebfd67b942 AGENCY FT FROM PRISCA TO AB170195096253368034 06:Decohaa	AGENCY	07-Dec-23		20,000.00	343,845,063.57CR
07-Dec-23	TMS CASH DEPOSIT MARIUM Dep REF:FH190361701951535	TMS	07-Dec-23		20,000.00	343,865,063.57CR
07-Dec-23	TMS CASH DEPOSIT PELAGIA kuweka REF:FH536841701953925	TMS	07-Dec-23		20,000.00	343,885,063.57CR
07-Dec-23	TMS CASH DEPOSIT VICTORIA SANDAY graduation REF:FH945291701964276	TMS	07-Dec-23		20,000.00	343,905,063.57CR
07-Dec-23	TMS CASH DEPOSIT JACQUELINE PETER fees REF:FH461431701964635	TMS	07-Dec-23		20,000.00	343,925,063.57CR
08-Dec-23	TMS CASH DEPOSIT DEBORAH PAUL joho REF:FH775591702016466	TMS	08-Dec-23		20,000.00	343,945,063.57CR
08-Dec-23	TMS CASH DEPOSIT ELLADORIS P KAUNDA johoo REF:FH731061702016794	TMS	08-Dec-23		20,000.00	343,965,063.57CR
08-Dec-23	TMS DECOHAS AC:DC232388817297 Mugini, Edwine Kulwa(M) REF:FH REF:FH937371702017469	TMS	08-Dec-23		130,000.00	344,095,063.57CR

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-23	TMS CASH DEPOSIT LIDI WILLIAD SIHA MICHANGC REF:FH527791702024307	TMS	08-Dec-23		20,000.00	344,115,063.57CR
08-Dec-23	TMS CASH DEPOSIT DHAMAIYA M. SAID JOHC REF:FB56331702024989	TMS	08-Dec-23		20,000.00	344,135,063.57CR
08-Dec-23	TMS DECOHAS AC:DC232394574635 Mbwambo, Ezra Jotham(M) REF:FB99911702026563	TMS	08-Dec-23		60,000.00	344,195,063.57CR
08-Dec-23	REF:18c48c30abf30b4d AGENCY FT FROM EDWARD TO AB170202778934638567 97:Lightenss	AGENCY	08-Dec-23		20,000.00	344,215,063.57CR
08-Dec-23	TMS CASH DEPOSIT GODFREY deposit REF:FH302811702028285	TMS	08-Dec-23		20,000.00	344,235,063.57CR
08-Dec-23	TMS DECOHAS AC:DC232393448674 Mathew, Aurelia Gregory(F) REF REF:FH629601702028672	TMS	08-Dec-23		605,000.00	344,840,063.57CR
08-Dec-23	TMS DECOHAS AC:DC232392629761 Ludonongo, Mahwa Rusengo(M) RE REF:FH559521702032747	TMS	08-Dec-23		200,000.00	345,040,063.57CR
08-Dec-23	REF:18c4938f07c4a8df AGENCY FT FROM ABEDINEGO TO AB170203551532063506 98:Joho	AGENCY	08-Dec-23		20,000.00	345,060,063.57CR
08-Dec-23	CHQ. NO. 002160 DECOHAS M VENNY GRA	BPWR	04-Dec-23	1,150,000.00		343,910,063.57CR
08-Dec-23	DECOHAS MISCELLANEOUS LOYCE LAURENT	BranchTelle	08-Dec-23		20,000.00	343,930,063.57CR
08-Dec-23	REF:18c49803af429a06 AGENCY FT FROM ASHIMU TO AB170204018842580838 69:Shahidu mussa	AGENCY	08-Dec-23		20,000.00	343,950,063.57CR
08-Dec-23	TMS DECOHAS AC:DC232392369053 Chaya, Najma Josephat(F) REF:F REF:FH559211702041481	TMS	08-Dec-23		430,000.00	344,380,063.57CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
08-Dec-23	REF:18c49c08afb1ca52 AGENCY FT FROM AMAN TO AB170204440354748315 74:NEEMA SUBETH	AGENCY	08-Dec-23		20,000.00	344,400,063.57CR
08-Dec-23	REF:18c49c2a5b0398e2 AGENCY FT FROM AMAN TO AB170204454182056039 31:PRISCA AKILI	AGENCY	08-Dec-23		20,000.00	344,420,063.57CR
08-Dec-23	REF:18c49c94cc7ce9e6 AGENCY FT FROM WILLIAM TO AB170204497752017935 41:Witness john thomas	AGENCY	08-Dec-23		20,000.00	344,440,063.57CR
08-Dec-23	CHQ. NO. 001370 ST.PAUL A DECOHAS M	BPWR	08-Dec-23		395,000.00	344,835,063.57CR
09-Dec-23	TMS DECOHAS AC:DC232386878580 KITOMARI, Edina Lazaro(F) REF: REF:FH944311702102601	TMS	09-Dec-23		690,000.00	345,525,063.57CR
09-Dec-23	TMS DECOHAS AC:DC232385878581 KITOMARI, Edina Lazaro(F) REF: REF:FH952451702102746	TMS	09-Dec-23		280,000.00	345,805,063.57CR
09-Dec-23	TMS CASH DEPOSIT JEFTA JUMA deposits REF:FH598091702107340	TMS	09-Dec-23		20,000.00	345,825,063.57CR
09-Dec-23	TMS DECOHAS AC:DC221528705819 Ibrahim, Zulfa Shabani(F) REF: REF:FH904141702111419	TMS	09-Dec-23		60,000.00	345,885,063.57CR
09-Dec-23	REF:18c4dc3bc7401ac4 AGENCY FT FROM PESA TO AB170211172164578637 99:Cash	AGENCY	09-Dec-23		20,000.00	345,905,063.57CR
09-Dec-23	TMS CASH DEPOSIT FAITH deposit REF:FH607101702113500	TMS	09-Dec-23		20,000.00	345,925,063.57CR
09-Dec-23	REF:18c4df5494de9bbf AGENCY FT FROM GODLOVE TO AB170211496851193619 65:Kuweka	AGENCY	09-Dec-23		20,000.00	345,945,063.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-Dec-23	TMS DECOHAS AC:DC232392472337 Maseyi, Samwel Mayala(M) REF:F REF:FH710071702115822	TMS	09-Dec-23		270,000.00	346,215,063.57CR
09-Dec-23	TMS CASH DEPOSIT SAYUNI IZACK malipo REF:FH629481702119557	TMS	09-Dec-23		20,000.00	346,235,063.57CR
09-Dec-23	TMS DECOHAS AC:DC232388794421 Kabadi, Kweji Masanja(F) REF:F REF:FH220041702127087	TMS	09-Dec-23		50,000.00	346,285,063.57CR
09-Dec-23	TMS CASH DEPOSIT FRANCISCA WILLIAM SADALA kuweka REF:FH217121702129378	TMS	09-Dec-23		20,000.00	346,305,063.57CR
09-Dec-23	TMS CASH DEPOSIT DOREEN KALEBU dep REF:FH188731702134502	TMS	09-Dec-23		20,000.00	346,325,063.57CR
09-Dec-23	REF:18c4f32b29107bb1 AGENCY FT FROM EML TO AB170213577097121283 24:Elizabeth	AGENCY	09-Dec-23		20,000.00	346,345,063.57CR
09-Dec-23	REF:18c4f33f31f80b9b AGENCY FT FROM ZUBERI TO AB170213585259298096 27:DRANGOO SELEGA	AGENCY	09-Dec-23		20,000.00	346,365,063.57CR
09-Dec-23	TMS CASH DEPOSIT SALUMA SAID akiba REF:FH290071702137854	TMS	09-Dec-23		20,000.00	346,385,063.57CR
09-Dec-23	TMS DECOHAS AC:DC232393640064 Wilson, Emily P(M) REF:FH213591702144693	TMS	09-Dec-23		240,000.00	346,625,063.57CR
09-Dec-23	REF:18c4fd0c07fd4bc6 AGENCY STDBIL DECOHAS INV: DC232388821729 Abdallah, Rabia Omar(F)	AGENCY	09-Dec-23		400,000.00	347,025,063.57CR
10-Dec-23	REF:18c52156806b6bb1 AGENCY FT FROM PETEI TO AB170218418315774860 15:Ernesta christian	AGENCY	10-Dec-23		20,000.00	347,045,063.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Dec-23	REF:18c525ccd64d4920 AGENCY FT FROM REHEMA TO AB170218886203974384 36:Saving	AGENCY	10-Dec-23		20,000.00	347,065,063.57CR
10-Dec-23	REF:18c52cd36daf789a AGENCY FT FROM ASMA TO AB170219622904749990 12:Joho	AGENCY	10-Dec-23		20,000.00	347,085,063.57CR
10-Dec-23	REF:18c52d0181ef8828 AGENCY FT FROM ASMA TO AB170219641743495468 89:Joho	AGENCY	10-Dec-23		20,000.00	347,105,063.57CR
10-Dec-23	REF:18c5317b1019a957 AGENCY FT FROM HERIELI TO AB170220111019713065 84:HALIMA	AGENCY	10-Dec-23		20,000.00	347,125,063.57CR
10-Dec-23	REF:18c531c9c72f78b2 AGENCY FT FROM SUZAN TO AB170220143267751339 23:Jackline john	AGENCY	10-Dec-23		20,000.00	347,145,063.57CR
10-Dec-23	REF:18c53233c036fa03 AGENCY FT FROM GODFREY TO AB170220186606834342 43:zuberi almasi	AGENCY	10-Dec-23		20,000.00	347,165,063.57CR
10-Dec-23	REF:18c53255456be963 AGENCY FT FROM GODFREY TO AB170220200361892952 64:Fatuma mariok	AGENCY	10-Dec-23		20,000.00	347,185,063.57CR
10-Dec-23	TMS DECOHAS AC:DC232393640064 Wilson, Emily P(M) REF:FH416371702202351	TMS	10-Dec-23		365,000.00	347,550,063.57CR
10-Dec-23	TMS CASH DEPOSIT VICI CHUNGU deposit REF:FH628591702206870	TMS	10-Dec-23		20,000.00	347,570,063.57CR
10-Dec-23	REF:18c53805c1ba5a2c AGENCY FT FROM DANIEL TO AB170220796964431066 91:Deposits	AGENCY	10-Dec-23		30,000.00	347,600,063.57CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Dec-23	REF:18c541756f2b79c6 ESB TIPS NMB 016-505RTO2233440003 50510067583 ELLYPENDO MOSES HONGOA	ESB	10-Dec-23		20,000.00	347,620,063.57CR
10-Dec-23	TMS DECOHAS AC:DC232392519202 Chakumba, Dorcas Ignas(F) REF: REF:FH922391702219674	TMS	10-Dec-23		200,000.00	347,820,063.57CR
10-Dec-23	REF:18c546a5a078998c AGENCY FT FROM LUISER TO AB170222330442325041 58:Neema gray	AGENCY	10-Dec-23		20,000.00	347,840,063.57CR
10-Dec-23	REF:18c54805d0aeb942 AGENCY FT FROM SELEMANI TO AB170222474724022072 71:Kuweka	AGENCY	10-Dec-23		20,000.00	347,860,063.57CR
10-Dec-23	TMS DECOHAS AC:DC232388722075 Mwansile, Ulia Mbokigwe(F) REF REF:FH318081702225895	TMS	10-Dec-23		105,000.00	347,965,063.57CR
10-Dec-23	TMS CASH DEPOSIT HOSEA JASTIN kuweka REF:FH624421702225944	TMS	10-Dec-23		20,000.00	347,985,063.57CR
11-Dec-23	TMS DECOHAS AC:DC232386867286 MALECHELA, Grace Amani(F) REF: REF:FB56491702273988	TMS	11-Dec-23		490,000.00	348,475,063.57CR
11-Dec-23	TMS DECOHAS AC:DC232385867287 MALECHELA, Grace Amani(F) REF: REF:FB70971702274021	TMS	11-Dec-23		400,000.00	348,875,063.57CR
11-Dec-23	TMS CASH DEPOSIT DECOHAS depo REF:FH971261702278460	TMS	11-Dec-23		20,000.00	348,895,063.57CR
11-Dec-23	REF:18c57bd830b4f9b3 AGENCY FT FROM CHACHA TO AB170227908586421218 59:Kuweka	AGENCY	11-Dec-23		20,000.00	348,915,063.57CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Dec-23	REF:18c57de85ed27b4e AGENCY FT FROM MABULA TO AB170228124389577702 26:Sophia	AGENCY	11-Dec-23		20,000.00	348,935,063.57CR
11-Dec-23	REF:18c57fac6fbb2966 AGENCY STDBIL DECOHAS INV: DC221528702766 Kagande, Antidius Elipidius	AGENCY	11-Dec-23		60,000.00	348,995,063.57CR
11-Dec-23	TMS CASH DEPOSIT GLORIA SYLVESTER SWAI deposit REF:FH119441702289307	TMS	11-Dec-23		20,000.00	349,015,063.57CR
11-Dec-23	REF:18c5862359fb6b7a AGENCY FT FROM GLADNESS TO AB170228987932160026 28:Umi	AGENCY	11-Dec-23		20,000.00	349,035,063.57CR
11-Dec-23	TMS CASH DEPOSIT ELIZABETH deposits REF:FH181561702290292	TMS	11-Dec-23		20,000.00	349,055,063.57CR
11-Dec-23	TMS DECOHAS AC:DC232425506416 Mustapha, Mwajabu Yusufu(F) RE REF:FH244871702290963	TMS	11-Dec-23		100,000.00	349,155,063.57CR
11-Dec-23	TMS CASH DEPOSIT ANITHA dep REF:FH322481702291517	TMS	11-Dec-23		20,000.00	349,175,063.57CR
11-Dec-23	TMS DECOHAS AC:DC232388208752 Stanley, Milka Amos(F) REF:FH111801702292573	TMS	11-Dec-23		350,000.00	349,525,063.57CR
11-Dec-23	TMS CASH DEPOSIT ORACHA O TUNYA deposit REF:FH390261702292817	TMS	11-Dec-23		20,000.00	349,545,063.57CR
11-Dec-23	TMS DECOHAS AC:DC232388583626 Bakari, Faidha Selemani(F) REF REF:FH639441702293031	TMS	11-Dec-23		300,000.00	349,845,063.57CR
11-Dec-23	TMS CASH DEPOSIT SUZAN KALINGA dp REF:FH701591702293394	TMS	11-Dec-23		20,000.00	349,865,063.57CR
11-Dec-23	TMS CASH DEPOSIT MELANIA SAMWEL dp REF:FH392651702293507	TMS	11-Dec-23		20,000.00	349,885,063.57CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Dec-23	TMS CASH DEPOSIT EVANGLISTA MLIGO dep REF:FH187931702293611	TMS	11-Dec-23		20,000.00	349,905,063.57CR
11-Dec-23	TMS CASH DEPOSIT MILKA ROBERT dep REF:FH810661702293703	TMS	11-Dec-23		20,000.00	349,925,063.57CR
11-Dec-23	CHQ.NO. 002186 JENNIFER NICHOLAUS	SVR	11-Dec-23	18,765,500.00		331,159,563.57CR
11-Dec-23	CHQ.NO. 002180 JENNIFER NICHOLAUS	SVR	11-Dec-23	6,405,000.00		324,754,563.57CR
11-Dec-23	CHQ. NO. 002178	BPWR	11-Dec-23	3,472,000.00		321,282,563.57CR
11-Dec-23	DECOHAS M DECCA SAC REF:18c58c72d2d24a97	AGENCY	11-Dec-23		20,000.00	321,302,563.57CR
	AGENCY FT FROM HALIMA TO AB170229649667389073 12:Graduation					
11-Dec-23	REF:18c58cd8677eb9e7	AGENCY	11-Dec-23		20,000.00	321,322,563.57CR
	AGENCY FT FROM FLORA TO AB170229691248638235 40:Loveness Mtovano					
11-Dec-23	TMS CASH DEPOSIT BEATRICE CHACKY dep REF:FH353531702298644	TMS	11-Dec-23		20,000.00	321,342,563.57CR
11-Dec-23	TMS CASH DEPOSIT JAMES JESSE deposits REF:FH858361702299475	TMS	11-Dec-23		20,000.00	321,362,563.57CR
11-Dec-23	REF:18c58f577d8ae991	AGENCY	11-Dec-23		20,000.00	321,382,563.57CR
	AGENCY FT FROM RAMADHANI TO AB170229953008537202 82:Reheli Seleman					
11-Dec-23	TMS DECOHAS AC:DC232392623723 Kimaro, August Jastine(M) REF: REF:FH674441702299816	TMS	11-Dec-23		665,000.00	322,047,563.57CR
11-Dec-23	CHQ. NO. 002184 CTS111223 9984114026041	BPWR	11-Dec-23	1,011,590.46		321,035,973.11CR
11-Dec-23	CHQ. NO. 002183 CTS111223 9984114026031	BPWR	11-Dec-23	2,639,033.18		318,396,939.93CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Dec-23	CHQ. NO. 002189 CTS111223 991111554023	BPWR	11-Dec-23	3,923,315.00		314,473,624.93CR
11-Dec-23	REF:18c5906f291109a0 AGENCY FT FROM PROSPER TO AB170230067604692491 79:Sharifa juma	AGENCY	11-Dec-23		180,000.00	314,653,624.93CR
11-Dec-23	TMS DECOHAS AC:DC232376889142 EMANUEL, Samweli Herman(M) REF REF:FH273321702301223	TMS	11-Dec-23		245,000.00	314,898,624.93CR
11-Dec-23	CHQ. NO. 002192 CTS111223 991111554028	BPWR	11-Dec-23	3,712,336.48		311,186,288.45CR
11-Dec-23	CHQ. NO. 002191 CTS111223 991111554024	BPWR	11-Dec-23	3,923,315.00		307,262,973.45CR
11-Dec-23	CHQ. NO. 002188 DECOHAS M RODGERS I	BPWR	11-Dec-23	2,500,000.00		304,762,973.45CR
11-Dec-23	TMS DECOHAS AC:DC232388523812 Kivuyo, Philipo P(M) REF:FH207481702302474	TMS	11-Dec-23		160,000.00	304,922,973.45CR
11-Dec-23	REF:18c59233a1b4cb7d AGENCY FT FROM SIMOI TO AB170230252878217676 56:Bili	AGENCY	11-Dec-23		20,000.00	304,942,973.45CR
11-Dec-23	REF:18c592417cec5afb AGENCY FT FROM PIUS TO AB170230258336543861 43:Abubakali	AGENCY	11-Dec-23		20,000.00	304,962,973.45CR
11-Dec-23	REF:18c592c2bbe06839 AGENCY FT FROM ASSERI TO AB170230311475981467 27:Anisha a kamote	AGENCY	11-Dec-23		20,000.00	304,982,973.45CR
11-Dec-23	TMS CASH DEPOSIT SAFINA SEIF KISOKA Deposit REF:FH232221702305491	TMS	11-Dec-23		20,000.00	305,002,973.45CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Dec-23	TMS DECOHAS AC:DC232393443881 Kobero, Happiness Gaitan(F) RE REF:FH376051702305944	TMS	11-Dec-23		605,000.00	305,607,973.45CR
11-Dec-23	TMS DECOHAS AC:DC232394443880 Kobero, Happiness Gaitan(F) RE REF:FH507441702306097	TMS	11-Dec-23		60,000.00	305,667,973.45CR
11-Dec-23	REF:18c5972bf53c8ab1 AGENCY FT FROM DAUD TO AB170230773044640217 78:Deposit	AGENCY	11-Dec-23		20,000.00	305,687,973.45CR
11-Dec-23	TMS DECOHAS AC:DC232387692378 Mathayo, Edina Edward(F) REF:F REF:FH358071702308091	TMS	11-Dec-23		60,000.00	305,747,973.45CR
11-Dec-23	TMS DECOHAS AC:DC231869578857 Hamisi, Aisha Salum(F) REF:FH621401702308949	TMS	11-Dec-23		200,000.00	305,947,973.45CR
11-Dec-23	REF:18c5992a2ebf6b0c AGENCY FT FROM DEMETRIA TO AB170230982552831231 41:Kuwek	AGENCY	11-Dec-23		20,000.00	305,967,973.45CR
11-Dec-23	TMS CASH DEPOSIT ANYESI LAURIANI KALIHANGA fedha ya joho REF REF:FH966621702310716	TMS	11-Dec-23		20,000.00	305,987,973.45CR
11-Dec-23	TMS DECOHAS AC:DC232392527387 Melkiades, Petronela (F) REF:F REF:FH733261702311567	TMS	11-Dec-23		105,000.00	306,092,973.45CR
11-Dec-23	TMS DECOHAS AC:DC232392527387 Melkiades, Petronela (F) REF:F REF:FH537741702312081	TMS	11-Dec-23		500,000.00	306,592,973.45CR
11-Dec-23	TMS CASH DEPOSIT BRAIN SHIRIMA joho REF:FH102111702312559	TMS	11-Dec-23		20,000.00	306,612,973.45CR
11-Dec-23	TMS CASH DEPOSIT REHEMA MNUBI amelipa REF:FH333631702313438	TMS	11-Dec-23		20,000.00	306,632,973.45CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Dec-23	REF:18c59e40fba1c857 AGENCY FT FROM DAUD TO AB170231516627296862 54:Deposit	AGENCY	11-Dec-23		20,000.00	306,652,973.45CR
11-Dec-23	REF:18c59e58d8da6b70 AGENCY FT FROM DAUD TO AB170231526395793464 97:Deposit	AGENCY	11-Dec-23		20,000.00	306,672,973.45CR
11-Dec-23	ENCASH CHRG CHQ 002186	BPWR	11-Dec-23	23,728.81		306,649,244.64CR
11-Dec-23	ENCASH CHRG CHQ 002180	BPWR	11-Dec-23	13,135.59		306,636,109.05CR
11-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Dec-23	4,271.19		306,631,837.86CR
11-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Dec-23	2,364.41		306,629,473.45CR
12-Dec-23	REF:18c5c5b64a1ebb1d AGENCY FT FROM DICKSON TO AB170235654194348832 01:Weka	AGENCY	12-Dec-23		20,000.00	306,649,473.45CR
12-Dec-23	REF:18c5c77df3aa985a AGENCY FT FROM GODWIN TO AB170235840817267943 35:Deposit	AGENCY	12-Dec-23		70,000.00	306,719,473.45CR
12-Dec-23	REF:18c5c807f8d7792e AGENCY FT FROM DAINA TO AB170235897306570901 03:Joho	AGENCY	12-Dec-23		20,000.00	306,739,473.45CR
12-Dec-23	REF:18c5c9b2eaee6a62 AGENCY FT FROM JULIU TO AB170236072161770678 92:Kuweka	AGENCY	12-Dec-23		20,000.00	306,759,473.45CR
12-Dec-23	REF:18c5cb045de0ca32 AGENCY FT FROM MANYAKI TO AB170236210444578861 93:Natuma	AGENCY	12-Dec-23		20,000.00	306,779,473.45CR
12-Dec-23	TMS DECOHAS AC:DC232385743694 Ngolly, Laura Livin(F) REF:FH178371702362488	TMS	12-Dec-23		400,000.00	307,179,473.45CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	REF:18c5cbbd52299b0f AGENCY FT FROM PARAGON TO AB170236286192785254 06:ROMAIN	AGENCY	12-Dec-23		20,000.00	307,199,473.45CR
12-Dec-23	TMS DECOHAS AC:DC232388743691 Ngolly, Laura Livin(F) REF:FH616481702363020	TMS	12-Dec-23		60,000.00	307,259,473.45CR
12-Dec-23	TMS DECOHAS AC:DC232392682547 Sensa, Goodluck Fransis(M) REF REF:FH980671702364007	TMS	12-Dec-23		175,000.00	307,434,473.45CR
12-Dec-23	TMS DECOHAS AC:DC232394506413 Mustapha, Mwajabu Yusufu(F) RE REF:FH922031702364481	TMS	12-Dec-23		60,000.00	307,494,473.45CR
12-Dec-23	TMS CASH DEPOSIT EDINA akiba REF:FH684571702365118	TMS	12-Dec-23		20,000.00	307,514,473.45CR
12-Dec-23	REF:18c5ce08300b1a4d AGENCY FT FROM JAMIX TO AB170236526547486901 21:Esther prosper	AGENCY	12-Dec-23		20,000.00	307,534,473.45CR
12-Dec-23	REF:18c5cf50db459ae0 AGENCY FT FROM MARY TO AB170236661131367873 96:Suzana Joachim kessy	AGENCY	12-Dec-23		20,000.00	307,554,473.45CR
12-Dec-23	REF:18c5cfa659149909 AGENCY FT FROM GODWIN TO AB170236696213845049 16:Deposit	AGENCY	12-Dec-23		230,000.00	307,784,473.45CR
12-Dec-23	REF:18c5d00d7224da8c AGENCY FT FROM MERCY TO AB170236738418693306 14:Malipo ya Joho JENIVA	AGENCY	12-Dec-23		20,000.00	307,804,473.45CR
12-Dec-23	REF:18c5d109f7b72bfe AGENCY FT FROM JOHN TO AB170236841893061504 64:NASRA RASHIDI	AGENCY	12-Dec-23		20,000.00	307,824,473.45CR
12-Dec-23	CHQ. NO. 002187 DECOHAS M GOLETHO A	BPWR	12-Dec-23	4,200,000.00		303,624,473.45CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	REF:18c5d271dde84b49 AGENCY FT FROM GODFREY TO AB170236989161141349 45:Zaitun nkya	AGENCY	12-Dec-23		20,000.00	303,644,473.45CR
12-Dec-23	CHQ. NO. 002176	BPWR	12-Dec-23	532,000.00		303,112,473.45CR
12-Dec-23	DECOHAS M DECOHAS M TMS DECOHAS AC:DC232390845666 Petro, Hirda Method(F) REF:FH273441702370979	TMS	12-Dec-23		60,000.00	303,172,473.45CR
12-Dec-23	CHQ. NO. 002182	BPWR	12-Dec-23	15,570,000.00		287,602,473.45CR
12-Dec-23	DECOHAS M DECOHAS M REF:18c5d44d1600bb7e AGENCY FT FROM MOHAMED TO AB170237183949886145 82:Samwel Hheke Emanue	AGENCY	12-Dec-23		20,000.00	287,622,473.45CR
12-Dec-23	REF:18c5d56f2011b9b0 AGENCY FT FROM DEOGRATIUS TO AB170237302760715981 10:Francis David	AGENCY	12-Dec-23		20,000.00	287,642,473.45CR
12-Dec-23	REF:18c5d577687c69a8 AGENCY STDBIL DECOHAS INV: DC232388807967 Hassan, Neema Adam(F)	AGENCY	12-Dec-23		200,000.00	287,842,473.45CR
12-Dec-23	TMS CASH DEPOSIT SALMA J MANGO deposit REF:FH892961702373692	TMS	12-Dec-23		20,000.00	287,862,473.45CR
12-Dec-23	TMS DECOHAS AC:DC221530705088 RAHIMU, AZIZA HAMIDI(F REF:FH REF:FH742691702375269	TMS	12-Dec-23		50,000.00	287,912,473.45CR
12-Dec-23	TZ#2185 MAJATA COMMUNICATION INVESTMENT EXPENSES FOR TV PANEL AND LIVE EVEN	SAVVY	12-Dec-23	13,000,000.00		274,912,473.45CR
12-Dec-23	TZ#COMMISISON: EXPENSES FOR TV PANEL AND LIVE EVENTS	SAVVY	12-Dec-23	10,000.00		274,902,473.45CR
12-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Dec-23	1,800.00		274,900,673.45CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	REF:18c5d7faabb94b2c AGENCY FT FROM DENIS TO AB170237569609520631 52:Haruna issa	AGENCY	12-Dec-23		20,000.00	274,920,673.45CR
12-Dec-23	REF:18c5d8036701ca8c AGENCY FT FROM GODWIN TO AB170237573211632554 54:Depots	AGENCY	12-Dec-23		600,000.00	275,520,673.45CR
12-Dec-23	REF:18c5d81bf388aa95 AGENCY FT FROM GUTRAM TO AB170237583270263711 25:Peace	AGENCY	12-Dec-23		20,000.00	275,540,673.45CR
12-Dec-23	REF:18c5d8352150786b AGENCY FT FROM GUTRAM TO AB170237593579164218 02:Grace	AGENCY	12-Dec-23		20,000.00	275,560,673.45CR
12-Dec-23	TMS CASH DEPOSIT AALIYAH MOHAMED ABDULRAHMAN Saving REF:FH835821702376104	TMS	12-Dec-23		20,000.00	275,580,673.45CR
12-Dec-23	REF:18c5d860716f4b7e AGENCY FT FROM JAPHET TO AB170237611324041990 21:0	AGENCY	12-Dec-23		20,000.00	275,600,673.45CR
12-Dec-23	TMS CASH DEPOSIT TAMASHA RASHID KWA AJILI YA JOHO REF:FH289051702376214	TMS	12-Dec-23		20,000.00	275,620,673.45CR
12-Dec-23	REF:18c5d8ad2ce149f9 AGENCY FT FROM NANCY TO AB170237642683752298 00:N	AGENCY	12-Dec-23		20,000.00	275,640,673.45CR
12-Dec-23	REF:18c5d8c6241f5a58 AGENCY FT FROM NANCY TO AB170237652936252267 41:N	AGENCY	12-Dec-23		20,000.00	275,660,673.45CR
12-Dec-23	TMS DECOHAS AC:DC232385718605 Simbo, Lilian Joel(F) REF:FH704471702377205	TMS	12-Dec-23		305,000.00	275,965,673.45CR
12-Dec-23	TMS CASH DEPOSIT JALIA JUMA joho REF:FH642251702377207	TMS	12-Dec-23		20,000.00	275,985,673.45CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	TMS CASH DEPOSIT BESTINA MGINDO joho REF:FH553751702377360	TMS	12-Dec-23		20,000.00	276,005,673.45CR
12-Dec-23	TMS CASH DEPOSIT NEEMA NTANDALO joho REF:FH191341702378032	TMS	12-Dec-23		20,000.00	276,025,673.45CR
12-Dec-23	TMS CASH DEPOSIT FASTON BARNABAS joho REF:FH612391702378128	TMS	12-Dec-23		20,000.00	276,045,673.45CR
12-Dec-23	CHQ.NO. 002194 JEFTER DANIEL MAKALI	SVR	12-Dec-23	1,019,903.50		275,025,769.95CR
12-Dec-23	REF:18c5db7d09976a9b AGENCY FT FROM HERIELI TO AB170237937580966146 46:Haruma m	AGENCY	12-Dec-23		20,000.00	275,045,769.95CR
12-Dec-23	REF:18c5dba4c4bd6b86 AGENCY FT FROM HERIELI TO AB170237953897896172 28:Karitas adamu	AGENCY	12-Dec-23		20,000.00	275,065,769.95CR
12-Dec-23	CHQ.NO. 002195 CHARLES THOMAS KUNAMBI	SVR	12-Dec-23	380,000.00		274,685,769.95CR
12-Dec-23	REF:18c5dbc685577851 AGENCY FT FROM IDD T(AB170237967707955998 06:Cash	AGENCY	12-Dec-23		20,000.00	274,705,769.95CR
12-Dec-23	REF:18c5dbe3e6f3e9f1 AGENCY FT FROM IDD T(AB170237979662949427 01:Cornel thomas	AGENCY	12-Dec-23		20,000.00	274,725,769.95CR
12-Dec-23	TMS CASH DEPOSIT MAE JULIUS mahafari REF:FH649001702380346	TMS	12-Dec-23		20,000.00	274,745,769.95CR
12-Dec-23	TMS CASH DEPOSIT KULWA S LAULIANA mahafari REF:FH139441702380495	TMS	12-Dec-23		20,000.00	274,765,769.95CR
12-Dec-23	CHQ.NO. 002193 JENNIFER NICHOLAUS	SVR	12-Dec-23	3,121,200.00		271,644,569.95CR
12-Dec-23	TMS CASH DEPOSIT SALES DENIS mahafari REF:FH726441702381363	TMS	12-Dec-23		20,000.00	271,664,569.95CR
12-Dec-23	REF:18c5ddef94f0c8fd AGENCY FT FROM MANFRED TO AB170238194256877198 43:Given mussa lusinde	AGENCY	12-Dec-23		20,000.00	271,684,569.95CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	REF:18c5de0e67314bed AGENCY FT FROM ADOLPH TO AB170238206878264705 80:Jesca alexander	AGENCY	12-Dec-23		20,000.00	271,704,569.95CR
12-Dec-23	REF:18c5de2a97057b01 AGENCY FT FROM SAFI TO AB170238218376889532 27:Kuweka	AGENCY	12-Dec-23		20,000.00	271,724,569.95CR
12-Dec-23	TMS CASH DEPOSIT CHARLES MALAMALA kuweka REF:FH756201702382304	TMS	12-Dec-23		20,000.00	271,744,569.95CR
12-Dec-23	REF:18c5de7c8010c883 AGENCY FT FROM DINA TO AB170238251953354877 07:Edward milanzi	AGENCY	12-Dec-23		20,000.00	271,764,569.95CR
12-Dec-23	CHQ.NO. 002197 JENNIFER NICHOLAUS	SVR	12-Dec-23	7,594,000.00		264,170,569.95CR
12-Dec-23	TMS CASH DEPOSIT MARTHA VICENT CHUHILA malipo ya joho REF:FH REF:FH655291702383317	TMS	12-Dec-23		20,000.00	260,815,569.95CR
12-Dec-23	CHQ. NO. 002196 DECOHAS M VIZANO HO	BPWR	12-Dec-23	3,375,000.00		260,795,569.95CR
12-Dec-23	TMS CASH DEPOSIT BI ASHA SALEHE joho REF:FH790411702383528	TMS	12-Dec-23		20,000.00	260,835,569.95CR
12-Dec-23	TMS CASH DEPOSIT DANIEL ISAYA CHENGULA malipo ya joho REF:FH REF:FH578631702384563	TMS	12-Dec-23		10,000.00	260,845,569.95CR
12-Dec-23	TMS CASH DEPOSIT HAPPYNES depo REF:FH434121702385066	TMS	12-Dec-23		200,000.00	261,045,569.95CR
12-Dec-23	TMS CASH DEPOSIT MARTHA SIKAY joho REF:FH551631702385939	TMS	12-Dec-23		20,000.00	261,065,569.95CR
12-Dec-23	TMS CASH DEPOSIT ADELAIDE KATONJI joho REF:FH262191702386058	TMS	12-Dec-23		20,000.00	261,085,569.95CR
12-Dec-23	CHQ. NO. 002175 DECOHAS M FIDELIS C	BPWR	12-Dec-23	1,200,000.00		259,885,569.95CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	TMS CASH DEPOSIT SALMA HASSAN joho REF:FH228281702388367	TMS	12-Dec-23		20,000.00	259,905,569.95CR
12-Dec-23	TMS CASH DEPOSIT SAMWEL D URASA deposits REF:FH392111702388843	TMS	12-Dec-23		20,000.00	259,925,569.95CR
12-Dec-23	TMS CASH DEPOSIT STEVEN depo REF:FH510591702389783	TMS	12-Dec-23		20,000.00	259,945,569.95CR
12-Dec-23	TMS DECOHAS AC:DC232393657480 Mimbi, Derick Eliasi(M) REF:FH REF:FH682791702393476	TMS	12-Dec-23		300,000.00	260,245,569.95CR
12-Dec-23	ENCASH CHRG CHQ 002194	BPWR	12-Dec-23	8,474.57		260,237,095.38CR
12-Dec-23	REF:18c5e9a875b3ca36 AGENCY FT FROM FELISTA TO AB170239423293919821 41:Lucia hiiti	AGENCY	12-Dec-23		20,000.00	260,257,095.38CR
12-Dec-23	REF:18c5ea7294004b65 AGENCY FT FROM DONATI TO AB170239506035230171 62:Grorry john mshyota	AGENCY	12-Dec-23		20,000.00	260,277,095.38CR
12-Dec-23	REF:18c5ea883ef27bee AGENCY FT FROM DONATI TO AB170239514979186781 18:Anna Onesmo kiwango	AGENCY	12-Dec-23		20,000.00	260,297,095.38CR
12-Dec-23	TMS CASH DEPOSIT BRIGHTON joho REF:FH125401702395360	TMS	12-Dec-23		20,000.00	260,317,095.38CR
12-Dec-23	TMS CASH DEPOSIT EDA SARAH depo REF:FH489691702395596	TMS	12-Dec-23		20,000.00	260,337,095.38CR
12-Dec-23	TMS DECOHAS AC:DC221611671993 BERNARD, Florida Godfrey(F) RE REF:FH884251702396424	TMS	12-Dec-23		400,000.00	260,737,095.38CR
12-Dec-23	ENCASH CHRG CHQ 002195	BPWR	12-Dec-23	6,355.93		260,730,739.45CR
12-Dec-23	REF:18c5ed7e3ff47ad0 AGENCY FT FROM MARIAM TO AB170239825079511633 91:Joho la Stephano P.	AGENCY	12-Dec-23		20,000.00	260,750,739.45CR

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Account Statement

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Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	REF:18c5edd919741b57 AGENCY FT FROM MOHAMED TO AB170239862584197426 89:Gabriel Emmanuel	AGENCY	12-Dec-23		20,000.00	260,770,739.45CR
12-Dec-23	TMS DECOHAS AC:DC221605426974 JUMA, Sawiya Sahani(F) REF:FH420051702398863	TMS	12-Dec-23		400,000.00	261,170,739.45CR
12-Dec-23	ENCASH CHRG CHQ 002193	BPWR	12-Dec-23	8,474.57		261,162,264.88CR
12-Dec-23	REF:18c5eeeee63aea02 AGENCY FT FROM KAROLI TO AB170239976498249341 73:Kasimu mkwaya	AGENCY	12-Dec-23		20,000.00	261,182,264.88CR
12-Dec-23	TMS DECOHAS AC:DC232390717204 Matinya, Alex Paskali(M) REF:F REF:FH895481702400480	TMS	12-Dec-23		60,000.00	261,242,264.88CR
12-Dec-23	TMS DECOHAS AC:DC232388717208 Matinya, Alex Paskali(M) REF:F REF:FH969491702400567	TMS	12-Dec-23		105,000.00	261,347,264.88CR
12-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Dec-23	1,525.42		261,345,739.46CR
12-Dec-23	TMS CASH DEPOSIT BAKARI deposit REF:FH132381702402418	TMS	12-Dec-23		20,000.00	261,365,739.46CR
12-Dec-23	TMS CASH DEPOSIT HAMUD MUHAMMAD deposit REF:FH139311702402579	TMS	12-Dec-23		20,000.00	261,385,739.46CR
12-Dec-23	TMS DECOHAS AC:DC232425617056 Daniel, Dorca Gonzi(F) REF:FH652311702402749	TMS	12-Dec-23		100,000.00	261,485,739.46CR
12-Dec-23	ENCASH CHRG CHQ 002197	BPWR	12-Dec-23	13,135.59		261,472,603.87CR
12-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Dec-23	1,144.07		261,471,459.80CR
12-Dec-23	REF:18c5f3e7cfe4aa2e AGENCY FT FROM FLORA TO AB170240497877650326 17:ALEX MILO - JOHO	AGENCY	12-Dec-23		20,000.00	261,491,459.80CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
12-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Dec-23	1,525.42		261,489,934.38CR
12-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Dec-23	2,364.41		261,487,569.97CR
13-Dec-23	CHQ. NO. 002140 G.K.ENTERPRISES & CO.	BPWR	11-Dec-23	64,000.00		261,423,569.97CR
13-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Dec-23	152.46		261,422,570.51CR
13-Dec-23	CHARGE INW CHQ NO 002140 G.K.ENTERPRISES & CO.	BPWR	11-Dec-23	847.00		261,422,722.97CR
13-Dec-23	REF:18c6192f9de1f93e AGENCY FT FROM SOPHIA TO AB170244407063126512 83:THEOPHLIDA G KANUTH	AGENCY	13-Dec-23		20,000.00	261,442,570.51CR
13-Dec-23	TMS CASH DEPOSIT NEEMA LYEME joho REF:FH624321702448075	TMS	13-Dec-23		20,000.00	261,462,570.51CR
13-Dec-23	REF:18c61f1097661820 AGENCY STDBIL DECOHAS INV: DC232392505003 Richard, Ester Paschal(F)	AGENCY	13-Dec-23		200,000.00	261,662,570.51CR
13-Dec-23	REF:18c61f11cee5f927 AGENCY FT FROM JOSEPH TO AB170245023860898989 71:Murusali Barua	AGENCY	13-Dec-23		20,000.00	261,682,570.51CR
13-Dec-23	REF:18c61ff27515cab1 AGENCY FT FROM AUGUSTINO TO AB170245114805523817 86:Onesmo edmund	AGENCY	13-Dec-23		20,000.00	261,702,570.51CR
13-Dec-23	TMS CASH DEPOSIT MODESTUS deposits REF:FH876091702451317	TMS	13-Dec-23		20,000.00	261,722,570.51CR
13-Dec-23	REF:18c620aeaf807ae5 AGENCY FT FROM REHEMA TO AB170245192021864813 32:JOSHUA	AGENCY	13-Dec-23		20,000.00	261,742,570.51CR

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	REF:18c621167a1a08e7 AGENCY STDBIL DECOHAS INV: DC232388756636 Mganga, Hosseni Shabani(M)	AGENCY	13-Dec-23		200,000.00	261,942,570.51 CR
13-Dec-23	TMS DECOHAS AC:DC221611671993 BERNARD, Florida Godfrey(F) RE REF:FH514821702453086	TMS	13-Dec-23		300,000.00	262,242,570.51 CR
13-Dec-23	TMS CASH DEPOSIT JOSEPH VICENT CHILEW Joho REF:FH969591702453598	TMS	13-Dec-23		20,000.00	262,262,570.51 CR
13-Dec-23	TMS CASH DEPOSIT NAOMI PAUL dep REF:FH316781702454594	TMS	13-Dec-23		20,000.00	262,302,570.51 CR
13-Dec-23	REF:18c62335555d2b0b AGENCY FT FROM JOYCI TO AB170245456718988966 55:.	AGENCY	13-Dec-23		20,000.00	262,282,570.51 CR
13-Dec-23	TMS CASH DEPOSIT MARIA PETRO dep REF:FH810261702454775	TMS	13-Dec-23		20,000.00	262,322,570.51 CR
13-Dec-23	TMS CASH DEPOSIT TERESIA MARTIN dep REF:FH817421702454874	TMS	13-Dec-23		20,000.00	262,342,570.51 CR
13-Dec-23	TMS CASH DEPOSIT UPENDO JOHN deposit REF:FH124471702454970	TMS	13-Dec-23		20,000.00	262,362,570.51 CR
13-Dec-23	TMS CASH DEPOSIT FRANCIS CHARLES MSANZE Joho REF:FH298641702455614	TMS	13-Dec-23		20,000.00	262,382,570.51 CR
13-Dec-23	TMS DECOHAS AC:DC232392689997 Abdallah, Naima Mohamed(F) REF REF:FH847421702455748	TMS	13-Dec-23		205,000.00	262,587,570.51 CR
13-Dec-23	REF:18c62464a5c95a6b AGENCY FT FROM JOSEPH TO AB170245581037293659 32:Kuweka	AGENCY	13-Dec-23		20,000.00	262,607,570.51 CR

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Branch UDOM BRANCH
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	REF:18c624f57fb4bb9d AGENCY FT FROM DANIEL TO AB170245639993084184 52:Albert Brighton	AGENCY	13-Dec-23		20,000.00	262,627,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ANGEL CYPRIAN joho REF:FH129211702456683	TMS	13-Dec-23		20,000.00	262,647,570.51 CR
13-Dec-23	TMS CASH DEPOSIT KHADIJA MAVURA joho REF:FH661791702456823	TMS	13-Dec-23		20,000.00	262,667,570.51 CR
13-Dec-23	TMS CASH DEPOSIT FLORA URIO joho REF:FH656651702456920	TMS	13-Dec-23		20,000.00	262,687,570.51 CR
13-Dec-23	TMS CASH DEPOSIT SACRIFICE MWITULA JOHO REF:FH971411702456996	TMS	13-Dec-23		20,000.00	262,707,570.51 CR
13-Dec-23	TMS CASH DEPOSIT KONKI NDEGE joho REF:FH768911702456996	TMS	13-Dec-23		20,000.00	262,727,570.51 CR
13-Dec-23	TMS CASH DEPOSIT HOSEA HUNYU joho REF:FH582411702457090	TMS	13-Dec-23		20,000.00	262,747,570.51 CR
13-Dec-23	REF:18c6261b8136fa5e AGENCY FT FROM ADOLPH TO AB170245761486611364 80:Bakhita mkombo	AGENCY	13-Dec-23		20,000.00	262,767,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ZAKIA ATHUMANI dep REF:FH715001702457729	TMS	13-Dec-23		20,000.00	262,787,570.51 CR
13-Dec-23	TMS CASH DEPOSIT SARA J. ASILIA dep REF:FH200041702457814	TMS	13-Dec-23		20,000.00	262,807,570.51 CR
13-Dec-23	TMS CASH DEPOSIT AMNE MOHAMEDY OMARY dep REF:FH415501702458099	TMS	13-Dec-23		20,000.00	262,827,570.51 CR
13-Dec-23	TMS DECOHAS AC:DC232383774790 Salum, Pendo Yusuph(F) REF:FB25721702458193	TMS	13-Dec-23		400,000.00	263,227,570.51 CR
13-Dec-23	TMS CASH DEPOSIT JAMES CHARLES JOSEPI - REF:FB86301702458648	TMS	13-Dec-23		20,000.00	263,247,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ADOLPH JULIUS Joho REF:FH172201702458660	TMS	13-Dec-23		20,000.00	263,267,570.51 CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT EMMANUEL FRANCIS Joho REF:FH496851702458932	TMS	13-Dec-23		20,000.00	263,287,570.51 CR
13-Dec-23	REF:18c6276a20e18979 AGENCY FT FROM VERONIKA TO AB170245898905123061 68:Maria	AGENCY	13-Dec-23		20,000.00	263,307,570.51 CR
13-Dec-23	TMS CASH DEPOSIT JOYCE THOBIAS Joho REF:FH685951702459088	TMS	13-Dec-23		20,000.00	263,327,570.51 CR
13-Dec-23	REF:18c6279d4bddd9d2 AGENCY STDBIL DECOHAS INV: DC232388717877 Mlungwana, Eliakimu Wiliamu	AGENCY	13-Dec-23		300,000.00	263,627,570.51 CR
13-Dec-23	REF:18c627c2ce3278c5 AGENCY FT FROM PARAGON TO AB170245934817788055 99:Jennifer A .kidaila	AGENCY	13-Dec-23		20,000.00	263,647,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ANNA MOKIWA joho REF:FH533061702459940	TMS	13-Dec-23		20,000.00	263,667,570.51 CR
13-Dec-23	TMS CASH DEPOSIT DAUDI MCHAMI joho REF:FH702991702460080	TMS	13-Dec-23		20,000.00	263,707,570.51 CR
13-Dec-23	REF:18c628644c1eeb3b AGENCY FT FROM LEONIA TO AB170246001076224660 52:Deposit	AGENCY	13-Dec-23		20,000.00	263,687,570.51 CR
13-Dec-23	REF:18c6287c3f430bef AGENCY FT FROM LEONIA TO AB170246010714348614 16:Deposit	AGENCY	13-Dec-23		20,000.00	263,727,570.51 CR
13-Dec-23	TMS CASH DEPOSIT DAVITA ADAM joho REF:FH526171702460223	TMS	13-Dec-23		20,000.00	263,747,570.51 CR
13-Dec-23	TMS CASH DEPOSIT UPENDO MBILINYI kuweka REF:FH361881702460372	TMS	13-Dec-23		20,000.00	263,767,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ELIANA M. HATARI kuweka REF:FH971741702460463	TMS	13-Dec-23		20,000.00	263,787,570.51 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT NESTORY DAVID Joho REF:FH296671702460653	TMS	13-Dec-23		20,000.00	263,827,570.51 CR
13-Dec-23	REF:18c628eb4e0d6a02 AGENCY FT FROM PARAGON TO AB170246056577084025 20:GODFREY	AGENCY	13-Dec-23		20,000.00	263,807,570.51 CR
13-Dec-23	TMS CASH DEPOSIT MAURINE joho REF:FH423231702460664	TMS	13-Dec-23		20,000.00	263,847,570.51 CR
13-Dec-23	REF:18c6290fe6db5a4f AGENCY FT FROM PARAGON TO AB170246071694286983 32:AMAN MSWETE	AGENCY	13-Dec-23		20,000.00	263,867,570.51 CR
13-Dec-23	TMS CASH DEPOSIT MERCKZEDECK MZOBORA Joho REF:FH492221702460918	TMS	13-Dec-23		20,000.00	263,927,570.51 CR
13-Dec-23	REF:18c629298bf8ab68 AGENCY FT FROM PARAGON TO AB170246082179391261 95:DIANA AKILIMALI	AGENCY	13-Dec-23		20,000.00	263,887,570.51 CR
13-Dec-23	REF:18c62932a9bb0ae0 AGENCY FT FROM ANTONI TO AB170246085973754889 96:Elvis g nyakarungu	AGENCY	13-Dec-23		20,000.00	263,907,570.51 CR
13-Dec-23	TMS CASH DEPOSIT STELLA CYPRIAN kuweka REF:FH130221702461263	TMS	13-Dec-23		20,000.00	263,947,570.51 CR
13-Dec-23	TMS CASH DEPOSIT FIDIMINA RUKINDIKA EZEKIEL Joho REF:FH455141702461336	TMS	13-Dec-23		20,000.00	263,987,570.51 CR
13-Dec-23	TMS CASH DEPOSIT ANJEL joho REF:FH352401702461393	TMS	13-Dec-23		20,000.00	264,007,570.51 CR
13-Dec-23	REF:18c629a20af14ad4 AGENCY FT FROM EPIPHANIA TO AB170246131589360583 04:Deposit	AGENCY	13-Dec-23		20,000.00	263,967,570.51 CR
13-Dec-23	TMS CASH DEPOSIT HOPENES joho REF:FH529461702461493	TMS	13-Dec-23		20,000.00	264,027,570.51 CR

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Statement Date	11-Jul-24
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Branch	UDOM BRANCH
Branch Code	00003450
Contact Details	
Tel	262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT SHAMILA JUMANNE Joho REF:FH827251702461735	TMS	13-Dec-23		20,000.00	264,047,570.51 CR
13-Dec-23	TMS CASH DEPOSIT RAHABU FREDY N akiba REF:FH124481702462275	TMS	13-Dec-23		20,000.00	261,567,570.51 CR
13-Dec-23	CHQ. NO. 002204 CTS131223 995980926124	BPWR	13-Dec-23	2,500,000.00		261,547,570.51 CR
13-Dec-23	REF:18c62a8cc4400bf2 AGENCY FT FROM DEVOTHA TO AB170246227774521660 46:Mariam	AGENCY	13-Dec-23		20,000.00	261,587,570.51 CR
13-Dec-23	TMS CASH DEPOSIT JUDITH MTEMI joho REF:FH466091702462436	TMS	13-Dec-23		20,000.00	261,607,570.51 CR
13-Dec-23	TMS CASH DEPOSIT DAUDI ELIAS wek REF:FH437621702462554	TMS	13-Dec-23		20,000.00	261,647,570.51 CR
13-Dec-23	REF:18c62ab9a45be9bc AGENCY FT FROM HALIMA TO AB170246246130032440 95:Thom sanga	AGENCY	13-Dec-23		20,000.00	261,627,570.51 CR
13-Dec-23	CHQ.NO. 002200 JENNIFER NICHOLAUS	SVR	13-Dec-23	23,122,200.00		238,525,370.51 CR
13-Dec-23	CHQ.NO. 002203 JENNIFER NICHOLAUS	SVR	13-Dec-23	6,837,500.00		231,687,870.51 CR
13-Dec-23	TMS CASH DEPOSIT CHIKU AMIRI dep REF:FH980621702462573	TMS	13-Dec-23		20,000.00	231,707,870.51 CR
13-Dec-23	TMS CASH DEPOSIT FRANK MICHAEL malipo REF:FH319191702462640	TMS	13-Dec-23		20,000.00	231,727,870.51 CR
13-Dec-23	REF:18c62ae6904f1980 AGENCY FT FROM ARISTED TO AB170246264522395787 87:Grace w mbise	AGENCY	13-Dec-23		20,000.00	231,747,870.51 CR
13-Dec-23	REF:18c62af3255c6908 AGENCY FT FROM HERIELI TO AB170246269703272075 20:Sophia abdalah	AGENCY	13-Dec-23		20,000.00	231,767,870.51 CR
13-Dec-23	TMS CASH DEPOSIT FANUEL MAENGE dep REF:FH981011702462926	TMS	13-Dec-23		20,000.00	231,787,870.51 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT YOVINA NGONYANI joho REF:FH342461702463680	TMS	13-Dec-23		20,000.00	231,807,870.51 CR
13-Dec-23	REF:18c62c52d31a498b AGENCY FT FROM DANIEL TO AB170246413777024222 17:Ashrafu Ayubu	AGENCY	13-Dec-23		20,000.00	231,827,870.51 CR
13-Dec-23	TMS CASH DEPOSIT AMANI KASWAGA dep REF:FH455231702464734	TMS	13-Dec-23		20,000.00	231,847,870.51 CR
13-Dec-23	TMS CASH DEPOSIT SAMWEL URIO joho REF:FH710871702464795	TMS	13-Dec-23		20,000.00	231,867,870.51 CR
13-Dec-23	TMS CASH DEPOSIT JOSEPHAT KOMBA joho REF:FH747631702464942	TMS	13-Dec-23		20,000.00	231,887,870.51 CR
13-Dec-23	TMS CASH DEPOSIT BOBIFASI MATUTU joho REF:FH499541702465067	TMS	13-Dec-23		20,000.00	231,907,870.51 CR
13-Dec-23	TMS CASH DEPOSIT DENIS DAMASI deposits REF:FH186071702465499	TMS	13-Dec-23		20,000.00	231,927,870.51 CR
13-Dec-23	REF:18c62da6f7a72ac6 AGENCY FT FROM FLOMARKS TO AB170246553082393557 27:Ok	AGENCY	13-Dec-23		20,000.00	231,947,870.51 CR
13-Dec-23	REF:18c62dbeb511fa78 AGENCY FT FROM SOPHIA TO AB170246562820759375 00:ELDAVINA SALVATORY	AGENCY	13-Dec-23		20,000.00	231,967,870.51 CR
13-Dec-23	TMS CASH DEPOSIT HONEST HAMPHERY dep REF:FH282751702465809	TMS	13-Dec-23		20,000.00	231,987,870.51 CR
13-Dec-23	STIVINI MNGHAFU CASH DEPOSITS	BranchTelle	13-Dec-23		20,000.00	232,007,870.51 CR
13-Dec-23	TMS CASH DEPOSIT CATHERINE CHARLES MKUDE dep REF:FH475961702466260	TMS	13-Dec-23		20,000.00	232,027,870.51 CR
13-Dec-23	TMS CASH DEPOSIT JASTINE J LUUMI dep REF:FH917261702466475	TMS	13-Dec-23		20,000.00	232,047,870.51 CR
13-Dec-23	TMS CASH DEPOSIT MERCY MHALU dep REF:FH303281702466798	TMS	13-Dec-23		20,000.00	232,067,870.51 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT JUSTER JONATHAN dep REF:FH919321702467099	TMS	13-Dec-23		20,000.00	232,087,870.51 CR
13-Dec-23	TMS CASH DEPOSIT EXDVIER OSCAR Joho REF:FH440001702468022	TMS	13-Dec-23		20,000.00	232,127,870.51 CR
13-Dec-23	TMS CASH DEPOSIT VICTOR ROCKY TEMBA wek REF:FH212771702468048	TMS	13-Dec-23		20,000.00	232,147,870.51 CR
13-Dec-23	REF:18c62ff8975c6be6 AGENCY FT FROM DEOGRATIUS TO AB170246796253021373 96:Anna	AGENCY	13-Dec-23		20,000.00	232,107,870.51 CR
13-Dec-23	TMS CASH DEPOSIT KULWA MTEMA joho REF:FH945351702468116	TMS	13-Dec-23		20,000.00	232,187,870.51 CR
13-Dec-23	REF:18c6300d80923851 AGENCY FT FROM TUSSA TO AB170246804814668528 86:Mahafali	AGENCY	13-Dec-23		20,000.00	232,167,870.51 CR
13-Dec-23	Interim Statement Charge	UXP	13-Dec-23	1,694.00		232,186,176.51 CR
13-Dec-23	TMS CASH DEPOSIT LIGHTNESS JAMES joho REF:FH828951702468268	TMS	13-Dec-23		20,000.00	232,206,176.51 CR
13-Dec-23	TMS DECOHAS AC:DC232378716889 Mbeve, Ramadhani Amadi(M) REF: REF:FH256181702468363	TMS	13-Dec-23		100,000.00	232,306,176.51 CR
13-Dec-23	REF:18c6305da51e09c2 AGENCY FT FROM TUSSA TO AB170246837655189177 86:Mahafali	AGENCY	13-Dec-23		20,000.00	232,326,176.51 CR
13-Dec-23	REF:18c6306611963ba4 AGENCY FT FROM ITEMBWES TO AB170246841034861881 84:Deposit	AGENCY	13-Dec-23		20,000.00	232,346,176.51 CR
13-Dec-23	REF:18c6308009014ab5 AGENCY FT FROM TUSSA TO AB170246851731660731 97:Mahafali	AGENCY	13-Dec-23		20,000.00	232,366,176.51 CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	REF:18c630a262f11923 AGENCY FT FROM TUSSA TO AB170246865766975594 21:Mahafali	AGENCY	13-Dec-23		20,000.00	232,386,176.51 CR
13-Dec-23	TMS CASH DEPOSIT JAN BENJAMIN Joho REF:FH601041702469058	TMS	13-Dec-23		20,000.00	232,406,176.51 CR
13-Dec-23	TMS CASH DEPOSIT MARRY MALANDO joho REF:FH334131702469312	TMS	13-Dec-23		20,000.00	232,426,176.51 CR
13-Dec-23	TMS CASH DEPOSIT RASHIDA M KIMARO Johc REF:FH603411702469401	TMS	13-Dec-23		20,000.00	232,446,176.51 CR
13-Dec-23	TMS CASH DEPOSIT VIOLETH HAMIS joho REF:FH529461702469436	TMS	13-Dec-23		20,000.00	232,466,176.51 CR
13-Dec-23	REF:18c6319ea8233a3d AGENCY FT FROM WITNESS TO AB170246969139646264 25:Ibrahim Haruna	AGENCY	13-Dec-23		20,000.00	232,486,176.51 CR
13-Dec-23	REF:18c6322dc4dae839 AGENCY STDBIL DECOHAS INV: DC232385765218 Denis, Moris Joseph(M)	AGENCY	13-Dec-23		150,000.00	232,636,176.51 CR
13-Dec-23	TMS CASH DEPOSIT THEOPISTA YOHANI dep REF:FH377581702470378	TMS	13-Dec-23		20,000.00	232,656,176.51 CR
13-Dec-23	TMS CASH DEPOSIT SARAFINA MGIMBA dep REF:FH534851702470494	TMS	13-Dec-23		20,000.00	232,736,176.51 CR
13-Dec-23	REF:18c6324e56b62868 AGENCY STDBIL DECOHAS INV: DC232387765216 Denis, Moris Joseph(M)	AGENCY	13-Dec-23		60,000.00	232,716,176.51 CR
13-Dec-23	TMS CASH DEPOSIT GODFREY FABRIS dep REF:FH749081702470601	TMS	13-Dec-23		20,000.00	232,756,176.51 CR
13-Dec-23	TMS CASH DEPOSIT RAYMOND JOHN deposits REF:FH270001702470930	TMS	13-Dec-23		20,000.00	232,796,176.51 CR
13-Dec-23	REF:18c632c5aeb428f2 AGENCY FT FROM ONESMO TO AB170247089965420584 70:Joho	AGENCY	13-Dec-23		20,000.00	232,776,176.51 CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT HAPPINESS JIDAY deposits REF:FH638881702471008	TMS	13-Dec-23		20,000.00	232,836,176.51CR
13-Dec-23	REF:18c632d9a2e2dae3 AGENCY FT FROM ONESMO TO AB170247098153555736 95:Joho	AGENCY	13-Dec-23		20,000.00	232,816,176.51CR
13-Dec-23	REF:18c6331272ce7b57 AGENCY FT FROM ROIDA TO AB170247121415294747 83:Kuweka	AGENCY	13-Dec-23		20,000.00	232,856,176.51CR
13-Dec-23	TMS CASH DEPOSIT NDARO ELIAS dep REF:FH754801702471331	TMS	13-Dec-23		20,000.00	232,876,176.51CR
13-Dec-23	TMS CASH DEPOSIT HAPPYNESS ISAACK Joho REF:FH379121702471422	TMS	13-Dec-23		20,000.00	232,896,176.51CR
13-Dec-23	TMS CASH DEPOSIT HAVIJAWA RAMADHAN Joho REF:FH227201702471602	TMS	13-Dec-23		20,000.00	232,936,176.51CR
13-Dec-23	REF:18c633670ab10ac9 AGENCY FT FROM PARAGON TO AB170247156045161228 75:Graduation	AGENCY	13-Dec-23		20,000.00	232,916,176.51CR
13-Dec-23	ENCASH CHRG CHQ 002200	BPWR	13-Dec-23	23,728.81		232,912,447.70CR
13-Dec-23	ENCASH CHRG CHQ 002203	BPWR	13-Dec-23	13,135.59		232,899,312.11CR
13-Dec-23	REF:18c633ff01422b4c AGENCY FT FROM ADOLPH TO AB170247218318584637 02:Israel julius	AGENCY	13-Dec-23		20,000.00	232,919,312.11CR
13-Dec-23	TMS CASH DEPOSIT MARIAM wek REF:FH690071702472341	TMS	13-Dec-23		40,000.00	232,959,312.11CR
13-Dec-23	REF:18c634287c532bfc AGENCY FT FROM ADOLPH TO AB170247235296197037 14:Kulwa g . bundala	AGENCY	13-Dec-23		20,000.00	232,979,312.11CR
13-Dec-23	TMS CASH DEPOSIT JOYNA joho REF:FH145051702472539	TMS	13-Dec-23		20,000.00	232,999,312.11CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Dec-23	304.92		232,999,007.19CR
13-Dec-23	TMS CASH DEPOSIT CHRISPIN MALEKELA dep REF:FH836811702473170	TMS	13-Dec-23		20,000.00	233,019,007.19CR
13-Dec-23	TMS CASH DEPOSIT SARAH AKIDA deposits REF:FH846101702473272	TMS	13-Dec-23		20,000.00	233,039,007.19CR
13-Dec-23	TMS CASH DEPOSIT GERMEIN MUHANGA johc REF:FH511511702474278	TMS	13-Dec-23		20,000.00	233,059,007.19CR
13-Dec-23	TMS CASH DEPOSIT ISMAIL JUMA dep REF:FH252061702474925	TMS	13-Dec-23		20,000.00	233,079,007.19CR
13-Dec-23	REF:18c637500f42b9ab AGENCY FT FROM PARAGON TO AB170247565842879532 92:Emilia	AGENCY	13-Dec-23		20,000.00	233,099,007.19CR
13-Dec-23	REF:18c6378f87a90b3a AGENCY FT FROM DEVOTHA TO AB170247591938111187 61:RAHMA	AGENCY	13-Dec-23		20,000.00	233,119,007.19CR
13-Dec-23	TMS DECOHAS AC:DC232392187547 Mshiu, Samwel Frank(M) REF:FH920071702476030	TMS	13-Dec-23		200,000.00	233,319,007.19CR
13-Dec-23	CHQ. NO. 002202 DECOHAS M NALEDI CA	BPWR	13-Dec-23	9,612,000.00		223,707,007.19CR
13-Dec-23	REF:18c637d8d2bfa894 AGENCY FT FROM ALPHA TO AB170247621532240223 58:Kuweka	AGENCY	13-Dec-23		20,000.00	223,727,007.19CR
13-Dec-23	REF:18c6381fe8c50b17 AGENCY STDBIL DECOHAS INV: DC232378786429 Kahabi, Elikana Warles(M)	AGENCY	13-Dec-23		120,000.00	223,847,007.19CR
13-Dec-23	TMS CASH DEPOSIT IBDAHIM HASSAN malipo ya joho REF:FH364961702477045	TMS	13-Dec-23		20,000.00	223,867,007.19CR
13-Dec-23	TMS CASH DEPOSIT TAMIMU Joho REF:FH664781702477455	TMS	13-Dec-23		20,000.00	223,887,007.19CR

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Account Statement

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Statement Date 11-Jul-24
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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	TMS CASH DEPOSIT SEKELA AUGUSTINO deposits REF:FH303421702478789	TMS	13-Dec-23		20,000.00	223,907,007.19CR
13-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Dec-23	4,271.19		223,902,736.00CR
13-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-Dec-23	2,364.41		223,900,371.59CR
13-Dec-23	TMS CASH DEPOSIT CHEDIEL joho REF:FH683171702481151	TMS	13-Dec-23		20,000.00	223,920,371.59CR
13-Dec-23	TMS CASH DEPOSIT HURUMA deposits REF:FH651611702481303	TMS	13-Dec-23		20,000.00	223,940,371.59CR
13-Dec-23	TMS CASH DEPOSIT HURUMA deposits REF:FH737871702481395	TMS	13-Dec-23		20,000.00	223,960,371.59CR
13-Dec-23	REF:18c63e921f9f8a1e AGENCY FT FROM SHABANI TO AB170248327146625035 79:Kuweka	AGENCY	13-Dec-23		20,000.00	223,980,371.59CR
13-Dec-23	TMS CASH DEPOSIT ELISA deposits REF:FH145461702485662	TMS	13-Dec-23		20,000.00	224,000,371.59CR
13-Dec-23	REF:18c6417a40d6483c AGENCY FT FROM SHABANI TO AB170248631951186359 79:Rightness Mbilinyi	AGENCY	13-Dec-23		20,000.00	224,020,371.59CR
13-Dec-23	REF:18c64196a75de93c AGENCY FT FROM ISSA TO AB170248643577039813 68:Mathias Peter	AGENCY	13-Dec-23		20,000.00	224,040,371.59CR
13-Dec-23	TMS CASH DEPOSIT ANJELISTA joho REF:FH803511702486594	TMS	13-Dec-23		20,000.00	224,080,371.59CR
13-Dec-23	REF:18c641af39d0bb79 AGENCY FT FROM JOYCI TO AB170248653641872824 78:Sara Mrimi	AGENCY	13-Dec-23		20,000.00	224,060,371.59CR
13-Dec-23	REF:18c641bd933c98a6 AGENCY FT FROM ISSA TO AB170248659505331418 63:Yohana Emmanueli	AGENCY	13-Dec-23		20,000.00	224,100,371.59CR

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Account Statement

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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
13-Dec-23	REF:18c6438aa65568cf AGENCY FT FROM DINA TO AB170248848374858239 68:Abas	AGENCY	13-Dec-23		20,000.00	224,120,371.59CR
13-Dec-23	REF:18c6469a98029942 AGENCY FT FROM JOYCI TO AB170249169482887616 97:Deposit	AGENCY	13-Dec-23		20,000.00	224,140,371.59CR
14-Dec-23	REF:18c668be03bf3b21 AGENCY FT FROM SUZAN TO AB170252749146428164 46:Kennedy	AGENCY	14-Dec-23		20,000.00	224,160,371.59CR
14-Dec-23	TMS CASH DEPOSIT MWANAIDI deposits REF:FH943391702531701	TMS	14-Dec-23		20,000.00	224,180,371.59CR
14-Dec-23	TMS CASH DEPOSIT NEEMA deposits REF:FH685501702531814	TMS	14-Dec-23		20,000.00	224,200,371.59CR
14-Dec-23	TMS CASH DEPOSIT FARAJA deposits REF:FH333731702532555	TMS	14-Dec-23		20,000.00	224,240,371.59CR
14-Dec-23	REF:18c66d91cf292941 AGENCY FT FROM ANDREA TO AB170253255343643091 15:Petro	AGENCY	14-Dec-23		20,000.00	224,220,371.59CR
14-Dec-23	REF:18c66dabe9fb6a58 AGENCY FT FROM ELIAPENDA TO AB170253266014753049 29:Diposit	AGENCY	14-Dec-23		20,000.00	224,260,371.59CR
14-Dec-23	TMS CASH DEPOSIT CHRISTINA P JOHN dp REF:FH428121702533174	TMS	14-Dec-23		20,000.00	224,280,371.59CR
14-Dec-23	TMS CASH DEPOSIT JULIAN deposits REF:FH454831702533329	TMS	14-Dec-23		20,000.00	224,300,371.59CR
14-Dec-23	TMS CASH DEPOSIT ELIAD deposits REF:FH349661702533566	TMS	14-Dec-23		20,000.00	224,320,371.59CR
14-Dec-23	TMS DECOHAS AC:DC232394691041 SHIRIMA, Johnson Jackson(m) RE REF:FH304191702533769	TMS	14-Dec-23		60,000.00	224,380,371.59CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-23	TMS DECOHAS AC:DC232388755232 Yoel, Yoel E(M) REF:FH206271702534336	TMS	14-Dec-23		400,000.00	224,800,371.59CR
14-Dec-23	REF:18c66f30010f0964 AGENCY FT FROM ELIAPENDA TO AB170253424935489876 79:Diposit	AGENCY	14-Dec-23		20,000.00	224,400,371.59CR
14-Dec-23	TMS CASH DEPOSIT HURUMA joho REF:FH815191702534750	TMS	14-Dec-23		20,000.00	224,820,371.59CR
14-Dec-23	TMS CASH DEPOSIT EVA STEPHEN Mahafali REF:FH773161702535663	TMS	14-Dec-23		20,000.00	224,840,371.59CR
14-Dec-23	TMS CASH DEPOSIT ELVIS MMARI Mahafali joho REF:FH933411702535743	TMS	14-Dec-23		20,000.00	224,860,371.59CR
14-Dec-23	TMS CASH DEPOSIT FARIDA MIRAJI ABDALA joho REF:FH332731702535784	TMS	14-Dec-23		20,000.00	224,880,371.59CR
14-Dec-23	REF:18c670ad58ca2824 AGENCY FT FROM SAPIENCIA TO AB170253581182610935 89:Charz	AGENCY	14-Dec-23		20,000.00	224,900,371.59CR
14-Dec-23	TMS CASH DEPOSIT KATHERINE TARIMO Johc REF:FH353071702536314	TMS	14-Dec-23		20,000.00	224,920,371.59CR
14-Dec-23	TMS CASH DEPOSIT JOSEPH ATANASI malipo REF:FH640691702536404	TMS	14-Dec-23		20,000.00	224,940,371.59CR
14-Dec-23	REF:18c67210227108d1 AGENCY FT FROM PARAGON TO AB170253726323525512 34:Kuweka	AGENCY	14-Dec-23		20,000.00	224,960,371.59CR
14-Dec-23	TMS CASH DEPOSIT FADHIL NGOZO deposits REF:FH291031702538574	TMS	14-Dec-23		20,000.00	225,000,371.59CR
14-Dec-23	REF:18c67343756f3b65 AGENCY FT FROM ELIAPENDA TO AB170253852372291821 46:Boss.mollel	AGENCY	14-Dec-23		20,000.00	224,980,371.59CR
14-Dec-23	TMS CASH DEPOSIT SAIL A KIANGO Joho REF:FH939941702538967	TMS	14-Dec-23		20,000.00	225,020,371.59CR

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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-23	REF:18c673c56b03bafb AGENCY FT FROM KAZIMOTO TO AB170253905553879070 05:HILTON CHALAMILA	AGENCY	14-Dec-23		20,000.00	225,040,371.59CR
14-Dec-23	TMS CASH DEPOSIT SIMON joho REF:FH682091702539785	TMS	14-Dec-23		20,000.00	225,060,371.59CR
14-Dec-23	TMS DECOHAS AC:DC232392481734 Kilewo, Merygoreth Peter(F) RE REF:FH863721702540097	TMS	14-Dec-23		200,000.00	225,260,371.59CR
14-Dec-23	REF:18c67508dbcc0a4c AGENCY FT FROM ELIAPENDA TO AB170254038047393005 40:John	AGENCY	14-Dec-23		20,000.00	225,280,371.59CR
14-Dec-23	REF:18c6757101e528e1 AGENCY FT FROM ELIAPENDA TO AB170254080725457767 93:Diposit	AGENCY	14-Dec-23		20,000.00	225,300,371.59CR
14-Dec-23	REF:18c6757971af48b6 AGENCY FT FROM JOYCI TO AB170254084195120405 00:Jovin Joseph	AGENCY	14-Dec-23		20,000.00	225,320,371.59CR
14-Dec-23	REF:18c6758bfb171b27 AGENCY FT FROM ELIAPENDA TO AB170254091799648324 57:Diposit	AGENCY	14-Dec-23		20,000.00	225,340,371.59CR
14-Dec-23	REF:18c675988309a947 AGENCY FT FROM JOYCI TO AB170254096928063494 04:Shedrack Bruno	AGENCY	14-Dec-23		20,000.00	225,360,371.59CR
14-Dec-23	TMS CASH DEPOSIT DOTTO KATALIKA JAJA Joho REF:FH284461702541204	TMS	14-Dec-23		20,000.00	225,380,371.59CR
14-Dec-23	TMS DECOHAS AC:DC232388822305 Jilala, Mwandu (M) REF:FH542811702541718	TMS	14-Dec-23		300,000.00	225,680,371.59CR
14-Dec-23	TMS CASH DEPOSIT KELVIN SAMWEL MPINGA dep REF:FH873471702541760	TMS	14-Dec-23		20,000.00	225,700,371.59CR

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14-Dec-23	TMS DECOHAS AC:DC232388715301 Masoud, Swabrath Mwada(F) REF: REF:FB91481702542047	TMS	14-Dec-23		365,000.00	226,065,371.59CR
14-Dec-23	TMS CASH DEPOSIT ELIA joho REF:FH704631702542066	TMS	14-Dec-23		20,000.00	226,085,371.59CR
14-Dec-23	TMS DECOHAS AC:DC232388789983 Mmehwa, Worship C(M) REF:FH327791702544212	TMS	14-Dec-23		150,000.00	226,235,371.59CR
14-Dec-23	TMS CASH DEPOSIT MAGRITHA D PETER joho REF:FH422691702544549	TMS	14-Dec-23		20,000.00	226,255,371.59CR
14-Dec-23	TMS CASH DEPOSIT JULIANA deposits REF:FH827241702544640	TMS	14-Dec-23		20,000.00	226,275,371.59CR
14-Dec-23	TMS CASH DEPOSIT WITNES joho REF:FH845791702545263	TMS	14-Dec-23		20,000.00	226,295,371.59CR
14-Dec-23	REF:18c679f02794cba1 AGENCY FT FROM REGAN TO AB170254552195698913 14:Kulipia joho	AGENCY	14-Dec-23		20,000.00	226,315,371.59CR
14-Dec-23	REF:18c67a1a64ae393c AGENCY FT FROM JOYCI TO AB170254569564230112 60:Furaha Gordian	AGENCY	14-Dec-23		20,000.00	226,335,371.59CR
14-Dec-23	REF:18c67a1cf8857a87 AGENCY FT FROM SALOME TO AB170254570595649230 27:Ismail chalinga	AGENCY	14-Dec-23		20,000.00	226,355,371.59CR
14-Dec-23	REF:18c67a3f99984a2b AGENCY FT FROM ISSA TO AB170254584791174454 61:Abubakary mtoi	AGENCY	14-Dec-23		20,000.00	226,375,371.59CR
14-Dec-23	REF:18c67a58e669ea1a AGENCY FT FROM ISSA TO AB170254595127494850 16:Ridhiwani shaban	AGENCY	14-Dec-23		20,000.00	226,395,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-23	REF:18c67b5212014a74 AGENCY FT FROM MASWEET TO AB170254697186290924 98:Joh	AGENCY	14-Dec-23		20,000.00	226,415,371.59CR
14-Dec-23	TMS CASH DEPOSIT FAUSTINE deposits REF:FH964081702547337	TMS	14-Dec-23		20,000.00	226,435,371.59CR
14-Dec-23	TMS CASH DEPOSIT AGRIBETHA MSHITA dep REF:FH832791702547476	TMS	14-Dec-23		20,000.00	226,455,371.59CR
14-Dec-23	REF:18c67f03afdd2aa3 AGENCY FT FROM ALFRED TO AB170255084552395129 99:JOSEPHAT	AGENCY	14-Dec-23		20,000.00	226,475,371.59CR
14-Dec-23	REF:18c67fe9b47a4919 AGENCY FT FROM ELIAPENDA TO AB170255178779611650 09:Diposit	AGENCY	14-Dec-23		20,000.00	226,495,371.59CR
14-Dec-23	REF:18c6806990fb8aea AGENCY FT FROM AMAN TO AB170255231132685413 06:Shija saimon	AGENCY	14-Dec-23		20,000.00	226,515,371.59CR
14-Dec-23	CHQ.NO. 002205 JENNIFER NICHOLAUS	SVR	14-Dec-23	8,650,000.00		217,865,371.59CR
14-Dec-23	TMS CASH DEPOSIT LAMECK JOSEPH MWILONGO - REF:FB40701702561402	TMS	14-Dec-23		20,000.00	217,885,371.59CR
14-Dec-23	TMS DECOHAS AC:DC232389724880 Chikoloboi, Ester Juma(F) REF: REF:FH532711702563558	TMS	14-Dec-23		105,000.00	217,990,371.59CR
14-Dec-23	TMS CASH DEPOSIT DERIPHIN joho REF:FH470301702563861	TMS	14-Dec-23		20,000.00	218,010,371.59CR
14-Dec-23	REF:18c68e5c6e1dd969 AGENCY FT FROM ALPHA TO AB170256693717543007 33:Weka	AGENCY	14-Dec-23		20,000.00	218,030,371.59CR
14-Dec-23	REF:18c6953bc6bd7b1b AGENCY STDBIL DECOHAS INV: DC232378747165 Ayo, Fredrick Onesmo(M)	AGENCY	14-Dec-23		400,000.00	218,430,371.59CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
14-Dec-23	REF:18c695865a021baf AGENCY STDBIL DECOHAS INV: DC232392601604 Japhet, Gladness Julius(F)	AGENCY	14-Dec-23		400,000.00	218,830,371.59CR
14-Dec-23	REF:18c695b017880bfb AGENCY STDBIL DECOHAS INV: DC232394601602 Japhet, Gladness Julius(F)	AGENCY	14-Dec-23		60,000.00	218,890,371.59CR
14-Dec-23	REF:18c695c16e4438d3 AGENCY STDBIL DECOHAS INV: DC232425601605 Japhet, Gladness Julius(F)	AGENCY	14-Dec-23		100,000.00	218,990,371.59CR
14-Dec-23	ENCASH CHRG CHQ 002205	BPWR	14-Dec-23	13,135.59		218,977,236.00CR
15-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Dec-23	2,364.41		218,974,871.59CR
15-Dec-23	REF:18c6b9fbc6631a26 SIMAPP STDBIL DECOHA INV: DC232385587927 Chacha Doris ErnestF	SIMAPP	15-Dec-23		400,000.00	219,374,871.59CR
15-Dec-23	REF:18c6ba27d7c7681d SIMAPP STDBIL DECOHA INV: DC232394587926 Chacha Doris ErnestF	SIMAPP	15-Dec-23		60,000.00	219,434,871.59CR
15-Dec-23	REF:18c6be030fe9f899 AGENCY STDBIL DECOHAS INV: DC232378716889 Mbeve, Ramadhani Amadi(M)	AGENCY	15-Dec-23		195,000.00	219,629,871.59CR
15-Dec-23	MISCELLANEOUS FEES FOR ALPHA G ALLY FROM TZ660 EAGT KONGWA STUDENT CENTRE NMIBTZTZ	CSM	15-Dec-23		305,000.00	219,934,871.59CR
15-Dec-23	CHQ. NO. 002179	BPWR	15-Dec-23	2,000,000.00		217,934,871.59CR
15-Dec-23	DECOHAS M VENNY GRA TMS DECOHAS AC:DC221526704095 SHABANI, SAMEGHA SELEMANI(F) R REF:FH555601702637669	TMS	15-Dec-23		100,000.00	218,034,871.59CR

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15-Dec-23	TMS DECOHAS AC:DC232392651773 Zongo, Ramadhan Juma(M) REF:FH REF:FH685141702638012	TMS	15-Dec-23		200,000.00	218,234,871.59CR
15-Dec-23	TMS DECOHAS AC:DC232385812572 Abeid, Daniel Amos(M) REF:FB45111702638464	TMS	15-Dec-23		200,000.00	218,434,871.59CR
15-Dec-23	TMS DECOHAS AC:DC232385742860 Kilenzi, Eva Juma(F) REF:FH353121702638809	TMS	15-Dec-23		200,000.00	218,634,871.59CR
15-Dec-23	REF:18c6dbd108818a8c AGENCY STDBIL DECOHAS INV: DC232393711261 Mollel, Rogers Meshack(M)	AGENCY	15-Dec-23		605,000.00	219,239,871.59CR
15-Dec-23	TMS DECOHAS AC:DC232389726604 Mkanda, Neema Abdallah(F) REF: REF:FH852401702650100	TMS	15-Dec-23		605,000.00	219,844,871.59CR
15-Dec-23	TMS DECOHAS AC:DC232388789801 Juma, Sarah A(F) REF:FH139151702664448	TMS	15-Dec-23		300,000.00	220,144,871.59CR
16-Dec-23	CASH WD BELOW 20M CURRENT A/C	BranchTelle	16-Dec-23	9,000,000.00		211,144,871.59CR
16-Dec-23	Cash withdrawal charges	BranchTelle	16-Dec-23	13,135.59		211,131,736.00CR
16-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Dec-23	2,364.41		211,129,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232388743774 Mbega, Irene Leonard(F) REF:FH REF:FH801081702718770	TMS	16-Dec-23		300,000.00	211,429,371.59CR
16-Dec-23	REF:18c7202e7680ea80 AGENCY STDBIL DECOHAS INV: DC232425818514 Kitwe, Bukuru Lameck(F)	AGENCY	16-Dec-23		60,000.00	211,489,371.59CR
16-Dec-23	REF:18c728f4abcfbbf2 AGENCY STDBIL DECOHAS INV: DC232392681630 Kabuli, Edina Spiliani(f)	AGENCY	16-Dec-23		450,000.00	211,939,371.59CR

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16-Dec-23	TMS DECOHAS AC:DC232385790539 Moses, Hezron Tago(M) REF:FH703561702730493	TMS	16-Dec-23		200,000.00	212,139,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232390790532 Moses, Hezron Tago(M) REF:FH254481702730654	TMS	16-Dec-23		60,000.00	212,199,371.59CR
16-Dec-23	REF:18c73488d5634bd7 AGENCY STDBIL DECOHAS INV: DC20108839620 DISHON, Nuru (m)	AGENCY	16-Dec-23		800,000.00	212,999,371.59CR
16-Dec-23	TMS DECOHAS AC:DC222241821727 Abdallah, Rabia Omar(F) REF:FH REF:FH807561702741489	TMS	16-Dec-23		80,000.00	213,079,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232392687835 Nelson, Nelson Nasuchiwa(M) RE REF:FH866771702741953	TMS	16-Dec-23		165,000.00	213,244,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232392639414 Jorwa, Julius Mjungu(M) REF:FH REF:FH893741702742170	TMS	16-Dec-23		215,000.00	213,459,371.59CR
16-Dec-23	REF:18c736813050db7e AGENCY STDBIL DECOHAS INV: DC232393657480 Mimbi, Derick Eliasi(M)	AGENCY	16-Dec-23		105,000.00	213,564,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232393644280 Amrani, Nurudini Daruweshi(M) REF:FH826391702747359	TMS	16-Dec-23		605,000.00	214,169,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232394644289 Amrani, Nurudini Daruweshi(M) REF:FH913991702749699	TMS	16-Dec-23		60,000.00	214,229,371.59CR
16-Dec-23	TMS DECOHAS AC:DC232392689997 Abdallah, Naima Mohamed(F) REF REF:FH144431702749845	TMS	16-Dec-23		140,000.00	214,369,371.59CR

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17-Dec-23	REF:18c76b26ef6be942 AGENCY STDBIL DECOHAS INV: DC232387727851 Mwakyowe, Aisha Saidi(F)	AGENCY	17-Dec-23		60,000.00	214,429,371.59CR
17-Dec-23	REF:18c76fff818c4abd AGENCY STDBIL DECOHAS INV: DC232393486450 Ginila, Robert Idd(M)	AGENCY	17-Dec-23		605,000.00	215,034,371.59CR
17-Dec-23	REF:18c770dc3419d9c8 AGENCY STDBIL DECOHAS INV: DC232137166590 Mohamed, Shewj1 Shaban(m)	AGENCY	17-Dec-23		60,000.00	215,094,371.59CR
17-Dec-23	REF:18c77171c74ccabd AGENCY STDBIL DECOHAS INV: DC232385776363 Mrosso, Peter Elidred(M)	AGENCY	17-Dec-23		310,000.00	215,404,371.59CR
17-Dec-23	REF:18c7718c729dfbe0 AGENCY STDBIL DECOHAS INV: DC232390776366 Mrosso, Peter Elidred(M)	AGENCY	17-Dec-23		60,000.00	215,464,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232425821310 Mihayo, Sarah Emmanuel(F) REF: REF:FH483421702812677	TMS	17-Dec-23		300,000.00	215,764,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232390821311 Mihayo, Sarah Emmanuel(F) REF: REF:FH459971702812874	TMS	17-Dec-23		60,000.00	215,824,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232388589904 Ramadhani, Asma Zuberi(F) REF: REF:FH956931702814732	TMS	17-Dec-23		100,000.00	215,924,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232392473244 Mshani, Mariam G(F) REF:FH798021702815165	TMS	17-Dec-23		150,000.00	216,074,371.59CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Dec-23	TMS DECOHAS AC:DC232388716218 Kimbori, Joseph Richard(M) REF REF:FH138011702820306	TMS	17-Dec-23		60,000.00	216,134,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232135216181 Donko, Cecilia Francis(F) REF: REF:FH920311702821905	TMS	17-Dec-23		400,000.00	216,534,371.59CR
17-Dec-23	TMS DECOHAS AC:DC232390751922 Shabani, Hamida Hamisi(F REF: REF:FH160171702822004	TMS	17-Dec-23		60,000.00	216,594,371.59CR
17-Dec-23	REF:18c781a9842d48da AGENCY STDBIL DECOHAS INV: DC232393509970 Ng'ondi, Adam M(M)	AGENCY	17-Dec-23		280,000.00	216,874,371.59CR
17-Dec-23	REF:18c78447cdeb4ad0 AGENCY STDBIL DECOHAS INV: DC232392658547 Masunga, Sarah Charles(F)	AGENCY	17-Dec-23		200,000.00	217,074,371.59CR
17-Dec-23	REF:18c7844da04c0a0a AGENCY STDBIL DECOHAS INV: DC232390711751 Kimbindu, Mathew Ostack(M)	AGENCY	17-Dec-23		220,000.00	217,294,371.59CR
17-Dec-23	REF:18c78480e55a08fc AGENCY STDBIL DECOHAS INV: DC232392681630 Kabuli, Edina Spiliani(f)	AGENCY	17-Dec-23		15,000.00	217,309,371.59CR
17-Dec-23	REF:18c788b8085b5bb3 AGENCY STDBIL DECOHAS INV: DC232394598659 Stephano, Mary Stanslaus(F)	AGENCY	17-Dec-23		60,000.00	217,369,371.59CR
17-Dec-23	REF:18c78945aa3d1b0e AGENCY STDBIL DECOHAS INV: DC232392473244 Mshani, Mariam G(F)	AGENCY	17-Dec-23		150,000.00	217,519,371.59CR

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17-Dec-23	REF:18c7896034f66830 AGENCY STDBIL DECOHAS INV: DC232388797317 Nyoni, Gabriely Filbeth(M)	AGENCY	17-Dec-23		405,000.00	217,924,371.59CR
17-Dec-23	REF:18c78c142ea15b8a AGENCY STDBIL DECOHAS INV: DC232388780222 Chihepo, Zahir Khamis(M)	AGENCY	17-Dec-23		175,000.00	218,099,371.59CR
17-Dec-23	REF:18c78e1e9e189948 AGENCY STDBIL DECOHAS INV: DC232390724390 Amani, Juma Issa(M)	AGENCY	17-Dec-23		60,000.00	218,159,371.59CR
17-Dec-23	REF:18c78e6308e218b9 AGENCY STDBIL DECOHAS INV: DC232392724398 Amani, Juma Issa(M)	AGENCY	17-Dec-23		200,000.00	218,359,371.59CR
17-Dec-23	REF:18c78fbf49dde804 AGENCY STDBIL DECOHAS INV: DC232392679345 Thabith, Neria Steven(f)	AGENCY	17-Dec-23		305,000.00	218,664,371.59CR
17-Dec-23	REF:18c78fcbadda7880 AGENCY STDBIL DECOHAS INV: DC20108839620 DISHON, Nuru (m)	AGENCY	17-Dec-23		420,000.00	219,084,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388627522 Tebano, Adophin Clement(M) REF REF:FH465871702877709	TMS	18-Dec-23		100,000.00	219,184,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388592619 Selemani, Sophia Ajidu(F) REF: REF:FH505481702879793	TMS	18-Dec-23		400,000.00	219,584,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232389592618 Selemani, Sophia Ajidu(F) REF: REF:FH306871702879903	TMS	18-Dec-23		605,000.00	220,189,371.59CR
18-Dec-23	REF:18c7b8e5c79dea58 AGENCY STDBIL DECOHAS INV: DC232388796244 Mekoma, Bhoke Matiko(F)	AGENCY	18-Dec-23		320,000.00	220,509,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	TMS DECOHAS AC:DC232392596002 Nghwenzi, Emird Denis(M) REF:F REF:FH991191702880241	TMS	18-Dec-23		400,000.00	220,909,371.59CR
18-Dec-23	REF:18c7ba25e1d75a8a AGENCY STDBIL DECOHAS INV: DC232135227238 Kiyanga, John I(M)	AGENCY	18-Dec-23		150,000.00	221,059,371.59CR
18-Dec-23	REF:18c7ba6861f77b2c AGENCY STDBIL DECOHAS INV: DC232392473400 Mkumbo, Daniel Emmanuel(M)	AGENCY	18-Dec-23		200,000.00	221,259,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232393596001 Nghwenzi, Emird Denis(M) REF:F REF:FH488461702882279	TMS	18-Dec-23		605,000.00	221,864,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232393662258 SHOMBE, Mstarab Awardh(m) REF: REF:FB83411702882939	TMS	18-Dec-23		605,000.00	222,469,371.59CR
18-Dec-23	REF:18c7bce2f154aa07 AGENCY STDBIL DECOHAS INV: DC232388712829 Rajabu, Maria Amos(F)	AGENCY	18-Dec-23		300,000.00	222,769,371.59CR
18-Dec-23	REF:18c7bd0c7b984955 AGENCY STDBIL DECOHAS INV: DC232388796244 Mekoma, Bhoke Matiko(F)	AGENCY	18-Dec-23		40,000.00	222,809,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232390797560 Mahugija, Paskazia Elias(F) RE REF:FH417281702884429	TMS	18-Dec-23		60,000.00	222,869,371.59CR
18-Dec-23	REF:18c7bd4783348a7d AGENCY STDBIL DECOHAS INV: DC232425460036 Omari, Zulfa Shaban(F)	AGENCY	18-Dec-23		165,000.00	223,034,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	REF:18c7bd6012dfda3b AGENCY STDBIL DECOHAS INV: DC232392369053 Chaya, Najma Josephat(F)	AGENCY	18-Dec-23		50,000.00	223,084,371.59CR
18-Dec-23	REF:18c7be31140a2b09 AGENCY STDBIL DECOHAS INV: DC232388801929 Vegula, Jema Michael(F)	AGENCY	18-Dec-23		150,000.00	223,234,371.59CR
18-Dec-23	REF:18c7be7cc765b8b5 AGENCY STDBIL DECOHAS INV: DC232388780065 Marwa, Jackline Mahende(F)	AGENCY	18-Dec-23		50,000.00	223,284,371.59CR
18-Dec-23	REF:18c7bf0580297b53 AGENCY STDBIL DECOHAS INV: DC232389729913 Ndonde, Mariam Francis(F)	AGENCY	18-Dec-23		305,000.00	223,589,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392187547 Mshiu, Samwel Frank(M) REF:FH532591702886634	TMS	18-Dec-23		465,000.00	224,114,371.59CR
18-Dec-23	REF:18c7bf31a496287a AGENCY STDBIL DECOHAS INV: DC232390780061 Marwa, Jackline Mahende(F)	AGENCY	18-Dec-23		60,000.00	223,649,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388833609 Salanga, Beatlove E(F) REF:FH959481702886980	TMS	18-Dec-23		350,000.00	224,464,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392668298 Madenyeka, Pius Daniel(m) REF: REF:FH430411702889406	TMS	18-Dec-23		444,000.00	224,908,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232394644107 Shechambo, Star Aggrey(M) REF: REF:FB53281702889736	TMS	18-Dec-23		60,000.00	224,968,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388675463 Nganji, Karista Almandi(F) REF REF:FH967601702890450	TMS	18-Dec-23		110,000.00	225,078,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	TMS DECOHAS AC:DC232388716390 Manko, Elia Petro(M) REF:FH465481702891732	TMS	18-Dec-23		400,000.00	225,478,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232394651771 Zongo, Ramadhan Juma(M) REF:FH REF:FH154741702891871	TMS	18-Dec-23		60,000.00	225,538,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388712175 Msogoya, Rivaldo Vitalis(M) RE REF:FH395711702892089	TMS	18-Dec-23		200,000.00	225,738,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232389759860 Mollel, Kerea Mapena(F) REF:FH REF:FH586501702892117	TMS	18-Dec-23		265,000.00	226,003,371.59CR
18-Dec-23	REF:18c7c4ba0ba1daba AGENCY STDBIL DECOHAS INV: DC232392608633 CHIHANGA, Claudia Wilison(f	AGENCY	18-Dec-23		100,000.00	226,103,371.59CR
18-Dec-23	REF:18c7c500cb123a3f AGENCY FT FROM ISSA TO AB170289266815615427 47:samwel	AGENCY	18-Dec-23		220,000.00	226,323,371.59CR
18-Dec-23	REF:18c7c53a37b57887 AGENCY STDBIL DECOHAS INV: DC232392550611 Masolwa, Tecla Geofrey(F)	AGENCY	18-Dec-23		100,000.00	226,423,371.59CR
18-Dec-23	REF:18c7c57ffd301b23 AGENCY STDBIL DECOHAS INV: DC232392581491 Shibuka, John Paul(M)	AGENCY	18-Dec-23		200,000.00	226,623,371.59CR
18-Dec-23	REF:18c7c5ae7f6baaf5 AGENCY FT FROM ISSA TO AB170289337976362423 98:Sharifa fadhili	AGENCY	18-Dec-23		25,000.00	226,648,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	REF:18c7c67c7ef1abc7 AGENCY STDBIL DECOHAS INV: DC232389719286 Luiza, Betrand Alstide(M)	AGENCY	18-Dec-23		605,000.00	227,253,371.59CR
18-Dec-23	REF:18c7c6aade030939 AGENCY STDBIL DECOHAS INV: DC232390719283 Luiza, Betrand Alstide(M)	AGENCY	18-Dec-23		60,000.00	227,313,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392609888 Baluhya, Simon Martine(M) REF: REF:FH248281702894533	TMS	18-Dec-23		400,000.00	227,713,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232394546195 Mwabulambo, David Moses(M) REF REF:FB95761702896138	TMS	18-Dec-23		60,000.00	227,833,371.59CR
18-Dec-23	REF:18c7c837b86b48a8 AGENCY STDBIL DECOHAS INV: DC232390777356 Thobias, Evarist Mzungute(M	AGENCY	18-Dec-23		60,000.00	227,773,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232393546196 Mwabulambo, David Moses(M) REF REF:FB89341702896190	TMS	18-Dec-23		605,000.00	228,493,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392546197 Mwabulambo, David Moses(M) REF REF:FB39251702896271	TMS	18-Dec-23		400,000.00	228,893,371.59CR
18-Dec-23	REF:18c7c85a2cca88de AGENCY STDBIL DECOHAS INV: DC232392658547 Masunga, Sarah Charles(F)	AGENCY	18-Dec-23		55,000.00	227,888,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232385791115 Mbilinyi, Vaileth Mateo(F) REF REF:FB34231702896818	TMS	18-Dec-23		180,000.00	229,278,371.59CR

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18-Dec-23	REF:18c7c8efac31db70 AGENCY STDBIL DECOHAS INV: DC232388628025 Kilawilo, Irene Kilian(F)	AGENCY	18-Dec-23		205,000.00	229,098,371.59CR
18-Dec-23	REF:18c7cdac47ca1ad7 AGENCY STDBIL DECOHAS INV: DC232425813564 Baisi, Chelisi Natson(F)	AGENCY	18-Dec-23		400,000.00	229,678,371.59CR
18-Dec-23	REF:18c7ce998c93896e AGENCY STDBIL DECOHAS INV: DC221610741797 IBRAHIM, Abdillah George(M)	AGENCY	18-Dec-23		60,000.00	229,738,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232390803418 MWAZYUNGA, Tunu Jonas(f) REF:F REF:FH682191702905773	TMS	18-Dec-23		60,000.00	229,798,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388777350 Thobias, Evarist Mzungute(M) R REF:FH693171702905831	TMS	18-Dec-23		305,000.00	230,103,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392657978 Revocatus, Regina Sofia(F) REF REF:FH739001702906450	TMS	18-Dec-23		305,000.00	230,408,371.59CR
18-Dec-23	REF:18c7d2c10ed22b6c AGENCY STDBIL DECOHAS INV: DC232425777769 Bahingaye, Lawisoni Geradi(	AGENCY	18-Dec-23		150,000.00	230,558,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232385582308 Juma, Arafa Yahaya(F) REF:FH238501702907278	TMS	18-Dec-23		200,000.00	230,758,371.59CR
18-Dec-23	REF:18c7d2f09bd2190f AGENCY STDBIL DECOHAS INV: DC221609741790 IBRAHIM, Abdillah George(M)	AGENCY	18-Dec-23		605,000.00	231,363,371.59CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	TMS DECOHAS AC:DC232390813565 Baisi, Chelisi Natson(F) REF:F REF:FH182551702907445	TMS	18-Dec-23		60,000.00	231,423,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232393495519 Mosi, Debora N(F) REF:FH570321702907494	TMS	18-Dec-23		605,000.00	232,028,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232425495511 Mosi, Debora N(F) REF:FH264471702907595	TMS	18-Dec-23		200,000.00	232,228,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392496013 Mpalazo, Ngendo Amrani(F) REF: REF:FH587301702907618	TMS	18-Dec-23		95,000.00	232,323,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232388724964 Chipondo, Anyes Simon(F) REF:F REF:FH671161702907756	TMS	18-Dec-23		200,000.00	232,523,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232393652689 Mwahu, Fatuma J(F) REF:FB41421702908170	TMS	18-Dec-23		605,000.00	233,128,371.59CR
18-Dec-23	REF:18c7d4f43aa3c866 AGENCY STDBIL DECOHAS INV: DC221611682701 SOLOMONI, Christina Daniel(	AGENCY	18-Dec-23		100,000.00	233,228,371.59CR
18-Dec-23	REF:18c7d512ad2ca97e AGENCY STDBIL DECOHAS INV: DC221613682709 SOLOMONI, Christina Daniel(	AGENCY	18-Dec-23		60,000.00	233,288,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232385827927 Hamisi, Zainabu Juma(F) REF:FH REF:FH345221702916957	TMS	18-Dec-23		100,000.00	233,388,371.59CR
18-Dec-23	REF:18c7dd9cde067a3e AGENCY STDBIL DECOHAS INV: DC232392550876 Nkuwi, Angela Francis(F)	AGENCY	18-Dec-23		10,000.00	233,398,371.59CR

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18-Dec-23	REF:18c7de208167da2c AGENCY STDBIL DECOHAS INV: DC232388717877 Mlungwana, Eliakimu Wiliamu	AGENCY	18-Dec-23		50,000.00	233,448,371.59CR
18-Dec-23	REF:18c7de9a3f636931 AGENCY STDBIL DECOHAS INV: DC232390797313 Nyoni, Gabriely Filbeth(M)	AGENCY	18-Dec-23		60,000.00	233,508,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232136166591 Mohamed, Shewj1 Shaban(m) REF: REF:FH735291702919763	TMS	18-Dec-23		52,000.00	233,560,371.59CR
18-Dec-23	REF:18c7df35223e2adb AGENCY STDBIL DECOHAS INV: DC232392502869 Mohamed, Steven Hamza(M)	AGENCY	18-Dec-23		400,000.00	233,960,371.59CR
18-Dec-23	REF:18c7df7696858b84 AGENCY STDBIL DECOHAS INV: DC232388809948 Ndimi, Dedieu Elisha(F)	AGENCY	18-Dec-23		205,000.00	234,165,371.59CR
18-Dec-23	REF:18c7df9f9678aa09 AGENCY STDBIL DECOHAS INV: DC232394502867 Mohamed, Steven Hamza(M)	AGENCY	18-Dec-23		60,000.00	234,225,371.59CR
18-Dec-23	REF:18c7e01b3dde5965 AGENCY STDBIL DECOHAS INV: DC232390796653 Buseng'wa, James Lameck(M)	AGENCY	18-Dec-23		60,000.00	234,285,371.59CR
18-Dec-23	REF:18c7e09035e688a3 AGENCY STDBIL DECOHAS INV: DC232385677025 Sagi, Mary Michael(F)	AGENCY	18-Dec-23		265,000.00	234,550,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232425458311 Msambya, Maneno Shabani(F) REF REF:FH759261702921719	TMS	18-Dec-23		200,000.00	234,750,371.59CR

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MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Dec-23	TMS DECOHAS AC:DC232392653910 Thobias, Daudi Mwaluko(M) REF: REF:FH974571702921973	TMS	18-Dec-23		100,000.00	234,850,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392542394 Mjema, Merina Bruno(F) REF:FH873291702922071	TMS	18-Dec-23		250,000.00	235,100,371.59CR
18-Dec-23	TMS DECOHAS AC:DC232392588264 Makuya, Benedict Sostenes(M) R REF:FH914351702923786	TMS	18-Dec-23		250,000.00	235,350,371.59CR
18-Dec-23	REF:18c7e4719cec9b5b AGENCY STDBIL DECOHAS INV: DC232388834854 Mnachimombo, Renatha Michae	AGENCY	18-Dec-23		150,000.00	235,500,371.59CR
18-Dec-23	REF:18c7e59287a25a2d AGENCY STDBIL DECOHAS INV: DC232389814483 Muhidini, Kuruthumu Twalib(	AGENCY	18-Dec-23		605,000.00	236,105,371.59CR
19-Dec-23	TMS DECOHAS AC:DC232392585948 Dinday, Stephano K(M) REF:FH251951702962745	TMS	19-Dec-23		115,000.00	236,220,371.59CR
19-Dec-23	REF:18c80880c086fb27 AGENCY STDBIL DECOHAS INV: DC232390694767 DISMAS, Edward Emmanuel(m)	AGENCY	19-Dec-23		362,500.00	236,582,871.59CR
19-Dec-23	REF:18c8088f7b018bbf AGENCY STDBIL DECOHAS INV: DC232393488688 Ochollah, Dorice George(F)	AGENCY	19-Dec-23		605,000.00	237,187,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232390660842 Kaluta, Onesmo Shabani(M) REF: REF:FH956591702963735	TMS	19-Dec-23		60,000.00	237,247,871.59CR

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Branch UDOM BRANCH
Branch Code 00003450
Contact Details
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DECOHAS MISCELLANEOUS
MADUKANI
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Dec-23	TMS DECOHAS AC:DC232388660846 Kaluta, Onesmo Shabani(M) REF: REF:FH756121702964073	TMS	19-Dec-23		5,000.00	237,252,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232389828673 Saganda, Milcah Mathew(F) REF: REF:FB75471702964157	TMS	19-Dec-23		605,000.00	237,857,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232392638267 Ndewa, Saidi Athumani(M) REF:F REF:FH278191702964257	TMS	19-Dec-23		130,000.00	237,987,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232390778834 Antony, Mgongo Ideka(M) REF:FB67421702965251	TMS	19-Dec-23		60,000.00	238,047,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232389778837 Antony, Mgongo Ideka(M) REF:FB35271702965362	TMS	19-Dec-23		605,000.00	238,652,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232389785279 Kimario, Apolina Velerian(F) R REF:FH692061702965536	TMS	19-Dec-23		400,000.00	239,052,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232389784850 Avelin, Devotha Mbaga(F) REF:F REF:FH495101702967405	TMS	19-Dec-23		605,000.00	239,657,871.59CR
19-Dec-23	TMS CASH DEPOSIT JULIAN deposits REF:FH902531702970952	TMS	19-Dec-23		200,000.00	239,857,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232392638598 Msanjila, Eveline Richard(F) R REF:FH741621702972913	TMS	19-Dec-23		200,000.00	240,057,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232329485469 Lesilwa, Benego Joab(M) REF:FH REF:FH787981702974351	TMS	19-Dec-23		140,000.00	240,197,871.59CR
19-Dec-23	TMS DECOHAS AC:DC232392652847 Yona, Praya (F) REF:FH169911702975006	TMS	19-Dec-23		240,000.00	240,437,871.59CR

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DECOHAS MISCELLANEOUS
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Dec-23	Balance enquiry charges	UXP	19-Dec-23	1,694.92		240,436,176.67CR
19-Dec-23	REF:18c815f53b48f96e AGENCY STDBIL DECOHAS INV: DC232392671573 Joseph, Pendo Severine(F)	AGENCY	19-Dec-23		150,000.00	240,586,176.67CR
19-Dec-23	TMS DECOHAS AC:DC232388801689 Mgaya, Lazaro Ednus(M) REF:FH208051702979538	TMS	19-Dec-23		300,000.00	240,886,176.67CR
19-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Dec-23	305.09		240,885,871.58CR
19-Dec-23	CHQ.NO. 000100 GEORGE ADRIANO NYAMBUYA	SVR	19-Dec-23	27,000,000.00		213,885,871.58CR
19-Dec-23	TMS DECOHAS AC:DC232388811175 Mayunga, Machibya Masasi(M) RE REF:FH335691702984683	TMS	19-Dec-23		110,000.00	214,395,871.58CR
19-Dec-23	REF:18c81cb0b62acbd9 AGENCY STDBIL DECOHAS INV: DC232375692299 Uisso, Vanisa Jones(F)	AGENCY	19-Dec-23		400,000.00	214,285,871.58CR
19-Dec-23	REF:18c81f8835c88b07 AGENCY STDBIL DECOHAS INV: DC232385607568 Mkama, Ester Paul(F)	AGENCY	19-Dec-23		300,000.00	214,695,871.58CR
19-Dec-23	REF:18c8225a98f3e828 AGENCY STDBIL DECOHAS INV: DC232388718370 Nailo, Yona Shabani(M)	AGENCY	19-Dec-23		180,000.00	214,875,871.58CR
19-Dec-23	CHQ. NO. 002206 CTS191223 994944288502	BPWR	19-Dec-23	100,000.00		214,775,871.58CR
19-Dec-23	REF:18c82b0bb5ef7ba5 AGENCY STDBIL DECOHAS INV: DC20108839620 DISHON, Nuru (m)	AGENCY	19-Dec-23		150,000.00	214,925,871.58CR

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DECOHAS MISCELLANEOUS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Dec-23	TMS DECOHAS AC:DC232388745001 Eddy, Fatuma Mashaka(F) REF:FH REF:FH207111703006840	TMS	19-Dec-23		100,000.00	215,025,871.58CR
20-Dec-23	ENCASH CHRG CHQ 000100	BPWR	19-Dec-23	27,000.00		214,998,871.58CR
20-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Dec-23	4,860.00		214,994,011.58CR
20-Dec-23	TMS CASH DEPOSIT MAYNASRA S ABDALLAH dep REF:FH166191703048023	TMS	20-Dec-23		20,000.00	215,014,011.58CR
20-Dec-23	TMS CASH DEPOSIT MARTHA dep REF:FH708111703048475	TMS	20-Dec-23		20,000.00	215,034,011.58CR
20-Dec-23	REF:18c85d77d3b5c9ae AGENCY STDBIL DECOHAS INV: DC232425692455 Mgode, Jesca A(f)	AGENCY	20-Dec-23		270,000.00	215,304,011.58CR
20-Dec-23	REF:18c8627901cbea75 AGENCY STDBIL DECOHAS INV: DC232394671571 Joseph, Pendo Severine(F)	AGENCY	20-Dec-23		60,000.00	215,364,011.58CR
20-Dec-23	REF:18c862c03e71dae0 AGENCY STDBIL DECOHAS INV: DC232392671573 Joseph, Pendo Severine(F)	AGENCY	20-Dec-23		60,000.00	215,424,011.58CR
20-Dec-23	REF:18c862e60fc999bd AGENCY STDBIL DECOHAS INV: DC232392527460 Mwakanyamale, Happy A(F)	AGENCY	20-Dec-23		50,000.00	215,474,011.58CR
20-Dec-23	REF:18c863217d37cafc AGENCY STDBIL DECOHAS INV: DC232392671573 Joseph, Pendo Severine(F)	AGENCY	20-Dec-23		80,000.00	215,554,011.58CR
20-Dec-23	REF:18c863fca0b66827 AGENCY STDBIL DECOHAS INV: DC232392671573 Joseph, Pendo Severine(F)	AGENCY	20-Dec-23		15,000.00	215,569,011.58CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Dec-23	REF:18c86b814cf4c9a9 AGENCY STDBIL DECOHAS INV: DC232388713579 Rugabagi, Shukrani Sylivanu	AGENCY	20-Dec-23		200,000.00	215,769,011.58CR
20-Dec-23	CHQ.NO. 002217 JENNIFER NICHOLAUS	SVR	20-Dec-23	1,095,000.00		214,674,011.58CR
20-Dec-23	CHQ. NO. 002209 DECOHAS M WILFRED C	BPWR	20-Dec-23	1,500,000.00		213,174,011.58CR
20-Dec-23	CHQ. NO. 002213 DECOHAS M RODGERS I	BPWR	20-Dec-23	520,000.00		212,654,011.58CR
20-Dec-23	CHQ. NO. 002216 DECOHAS M ROMBO MAI	BPWR	20-Dec-23	3,500,000.00		209,154,011.58CR
20-Dec-23	CHQ. NO. 002212 DECOHAS M VIZANO HO	BPWR	20-Dec-23	3,357,000.00		205,797,011.58CR
20-Dec-23	CHQ. NO. 002208 DECOHAS M MIREMBE H	BPWR	20-Dec-23	1,050,000.00		204,747,011.58CR
20-Dec-23	CHQ.NO. 002224 JENNIFER NICHOLAUS	SVR	20-Dec-23	1,125,000.00		203,622,011.58CR
20-Dec-23	CHQ. NO. 002214 DOCOHAS MISCELLANEOUS PAY	BPWR	20-Dec-23	4,880,000.00		198,742,011.58CR
20-Dec-23	CHQ.NO. 002215 JENNIFER NICHOLAUS	SVR	20-Dec-23	6,040,000.00		192,702,011.58CR
20-Dec-23	CHQ. NO. 002210 DECOHAS PAYMENT	BPWR	20-Dec-23	1,890,000.00		190,812,011.58CR
20-Dec-23	REF:18c876873a51eb45 AGENCY STDBIL DECOHAS INV: DC232389690966 Ntiluvakule, Emiliana Obed	AGENCY	20-Dec-23		505,000.00	191,317,011.58CR
20-Dec-23		BranchTelle	20-Dec-23	57,000.00		191,260,011.58CR
20-Dec-23		BranchTelle	20-Dec-23	30,000.00		191,230,011.58CR
20-Dec-23	TZ#2223 SAINT CAMILLIUS SPECIALIZED MEDICAL AND DENTAL CLINIC LOAN	SAVVY	20-Dec-23	20,000,000.00		171,230,011.58CR
20-Dec-23	TZ#COMMISISON: 428159717ST3479 LOAN	SAVVY	20-Dec-23	10,000.00		171,220,011.58CR

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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Dec-23	REF:18c880363dfe09a6 AGENCY STDBIL DECOHAS INV: DC232392607809 Honde, Mary Erick(F)	AGENCY	20-Dec-23		1,200,000.00	172,420,011.58CR
20-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Dec-23	10,260.00		172,409,751.58CR
20-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Dec-23	5,400.00		172,404,351.58CR
20-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Dec-23	1,800.00		172,402,551.58CR
21-Dec-23	ENCASH CHRG CHQ 002217	BPWR	20-Dec-23	8,474.57		172,394,077.01CR
21-Dec-23	ENCASH CHRG CHQ 002224	BPWR	20-Dec-23	8,474.57		172,385,602.44CR
21-Dec-23	CHQ. NO. 002211 DECOHAS M G.K ENTER	BPWR	21-Dec-23	520,000.00		171,865,602.44CR
21-Dec-23	ENCASH CHRG CHQ 002215	BPWR	20-Dec-23	13,135.59		171,852,466.85CR
21-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Dec-23	1,525.42		171,850,941.43CR
21-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Dec-23	1,525.42		171,849,416.01CR
21-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Dec-23	2,364.41		171,847,051.60CR
21-Dec-23	Automatic Repayment Collection Dr	UXP	21-Dec-23	9,697,329.61		162,149,721.99CR
22-Dec-23	CHQ. NO. 002228 DECOHAS M KERIM KOC	BPWR	22-Dec-23	19,660,000.00		142,489,721.99CR
22-Dec-23	CHQ. NO. 002226 DECOHAS MISCELLANEOUS PAY	BPWR	22-Dec-23	13,713,769.28		128,775,952.71CR
22-Dec-23	CHQ. NO. 002229 CTS221223 994002018717	BPWR	22-Dec-23	1,512,000.00		127,263,952.71CR
22-Dec-23	CHQ.NO. 002230 JEFTER DANIEL MAKALI	SVR	22-Dec-23	6,366,500.00		120,897,452.71CR
22-Dec-23	CHQ.NO. 002225 JENNIFER NICHOLAUS	SVR	22-Dec-23	1,000,000.00		119,897,452.71CR

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Branch UDOM BRANCH
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DECOHAS MISCELLANEOUS
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Account No	0150222135500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Dec-23		BranchTelle	22-Dec-23	126,000.00		119,771,452.71CR
22-Dec-23	TMS DECOHAS AC:DC232388811175 Mayunga, Machibya Masasi(M) RE REF:FH315131703239056	TMS	22-Dec-23		110,000.00	119,881,452.71CR
22-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Dec-23	22,680.00		119,858,772.71CR
22-Dec-23	REF:18c9214f2710ca75 AGENCY STDBIL DECOHAS INV: DC20108839620 DISHON, Nuru (m)	AGENCY	22-Dec-23		30,000.00	119,888,772.71CR
22-Dec-23	Automatic Repayment Collection Dr	UXP	22-Dec-23	9,697,329.61		110,191,443.10CR
23-Dec-23	ENCASH CHRG CHQ 002230	BPWR	22-Dec-23	13,135.59		110,178,307.51CR
23-Dec-23	ENCASH CHRG CHQ 002225	BPWR	22-Dec-23	6,779.66		110,171,527.85CR
23-Dec-23	TMS DECOHAS AC:DC232393615801 Gole, Desdelius Ladislaus(M) R REF:FH862021703314783	TMS	23-Dec-23		280,000.00	110,451,527.85CR
23-Dec-23	Balance enquiry charges	UXP	23-Dec-23	1,694.92		110,449,832.93CR
23-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Dec-23	2,364.41		110,447,468.52CR
23-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Dec-23	1,220.34		110,446,248.18CR
23-Dec-23	Monthly Maintenance Fee	UXP	23-Dec-23	16,949.15		110,429,299.03CR
23-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	23-Dec-23	305.09		110,428,993.94CR
23-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Dec-23	3,050.85		110,425,943.09CR
25-Dec-23	TMS DECOHAS AC:DC232392617543 Ndungile, Eunice Lucas(F) REF: REF:FH827231703514410	TMS	25-Dec-23		100,000.00	110,525,943.09CR
25-Dec-23	Automatic Repayment Collection Dr	UXP	25-Dec-23	9,697,329.61		100,828,613.48CR
25-Dec-23	Automatic Repayment Collection Dr	UXP	25-Dec-23	9,602,576.65		91,226,036.83CR

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DECOHAS MISCELLANEOUS
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25-Dec-23	Automatic Repayment Collection Dr	UXP	25-Dec-23	9,697,329.61		81,528,707.22CR
26-Dec-23	TMS DECOHAS AC:DC232375893186 JOHN, Deogratius P(M) REF:FH692861703584697	TMS	26-Dec-23		400,000.00	81,928,707.22CR
26-Dec-23	TMS DECOHAS AC:DC232376893185 JOHN, Deogratius P(M) REF:FH161131703584847	TMS	26-Dec-23		440,000.00	82,368,707.22CR
26-Dec-23	TMS DECOHAS AC:DC232375902250 MALECELA, Melikysedeky Peter(M REF:FB22521703589399	TMS	26-Dec-23		400,000.00	82,768,707.22CR
26-Dec-23	TMS DECOHAS AC:DC232376902259 MALECELA, Melikysedeky Peter(M REF:FB42991703589470	TMS	26-Dec-23		440,000.00	83,208,707.22CR
26-Dec-23	REF:18ca61ccef0a7bf4 AGENCY STDBIL DECOHAS INV: DC20108839620 DISHON, Nuru (m)	AGENCY	26-Dec-23		20,000.00	83,228,707.22CR
26-Dec-23	REF:18ca64aa1c52b933 AGENCY STDBIL DECOHAS INV: DC232385859516 HUSSENI, Huseni Rajabu(M)	AGENCY	26-Dec-23		400,000.00	83,628,707.22CR
26-Dec-23	REF:18ca738077598aa5 AGENCY STDBIL DECOHAS INV: DC232386859515 HUSSENI, Huseni Rajabu(M)	AGENCY	26-Dec-23		490,000.00	84,118,707.22CR
27-Dec-23	Balance enquiry charges	UXP	27-Dec-23	1,694.92		84,117,012.30CR
27-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Dec-23	305.09		84,116,707.21CR
27-Dec-23	TMS DECOHAS AC:DC232378798713 Ndolage, Fatula Meshack(F) REF REF:FB78511703672733	TMS	27-Dec-23		400,000.00	84,516,707.21CR

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27-Dec-23	TMS DECOHAS AC:DC232388786591 Mponda, Lutindi Omary(M) REF:F REF:FH224681703673204	TMS	27-Dec-23		300,000.00	84,816,707.21CR
27-Dec-23	TMS DECOHAS AC:DC232378733124 Ungele, Ratifa Athumani(F) REF REF:FH726061703673834	TMS	27-Dec-23		400,000.00	85,216,707.21CR
27-Dec-23	REF:18cab412526bd959 AGENCY STDBIL DECOHAS INV: DC232388824798 Philipo, Frola Denis(F)	AGENCY	27-Dec-23		800,000.00	86,016,707.21CR
27-Dec-23	TMS DECOHAS AC:DC232382665486 Ally, Gharib Abeid(M) REF:FH685771703684849	TMS	27-Dec-23		370,000.00	86,386,707.21CR
28-Dec-23	Balance enquiry charges	UXP	28-Dec-23	1,694.92		86,385,012.29CR
28-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Dec-23	305.09		86,384,707.20CR
28-Dec-23	REF:18caf21fe7a7e966 AGENCY STDBIL DECOHAS INV: DC232395905630 STAJON, BAZIRA (M)	AGENCY	28-Dec-23		100,000.00	86,484,707.20CR
28-Dec-23	REF:18caf2654c44d9a9 AGENCY STDBIL DECOHAS INV: DC232396905639 STAJON, BAZIRA (M)	AGENCY	28-Dec-23		200,000.00	86,684,707.20CR
28-Dec-23	REF:18caf54052d649fe AGENCY STDBIL DECOHAS INV: DC232425912150 MJEMA, Yoaza George(M)	AGENCY	28-Dec-23		400,000.00	87,084,707.20CR
28-Dec-23	REF:18caf7c338410b7e AGENCY STDBIL DECOHAS INV: DC232386882947 KUNAMBI, Emanuel Ronjen(M)	AGENCY	28-Dec-23		200,000.00	87,284,707.20CR
28-Dec-23	CHQ. NO. 002231 CTS281223 991051753227	BPWR	28-Dec-23	183,011.00		87,101,696.20CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
Contact Details
Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Dec-23	CHQ. NO. 000320 DECCA MED DECOHAS M	BPWR	28-Dec-23		7,829,997.00	94,931,693.20CR
28-Dec-23	CHQ. NO. 000280 DECCA POL DECOHAS M	BPWR	28-Dec-23		5,881,300.00	100,812,993.20CR
28-Dec-23	CHQ. NO. 002201 CTS281223 991034656346	BPWR	28-Dec-23	4,683,882.56		96,129,110.64CR
28-Dec-23	TMS DECOHAS AC:DC232385892350 SEDA, Marcelline Vedastus(M) R REF:FB13901703766709	TMS	28-Dec-23		305,000.00	96,434,110.64CR
28-Dec-23	TMS DECOHAS AC:DC232386892359 SEDA, Marcelline Vedastus(M) R REF:FB15751703766766	TMS	28-Dec-23		490,000.00	96,924,110.64CR
28-Dec-23	REF:18cb0eb937261a89 AGENCY STDBIL DECOHAS INV: DC232385882948 KUNAMBI, Emanuel Ronjen(M)	AGENCY	28-Dec-23		400,000.00	97,324,110.64CR
28-Dec-23	TMS DECOHAS AC:DC232388801689 Mgaya, Lazaro Ednus(M) REF:FH718911703777991	TMS	28-Dec-23		132,000.00	97,456,110.64CR
28-Dec-23	REF:18cb19f9b69fbb1b AGENCY STDBIL DECOHAS INV: DC232375578696 Msery, Bonifae Joseph(M)	AGENCY	28-Dec-23		225,000.00	97,681,110.64CR
29-Dec-23	CHQ. NO. 002220 GK AUTOMOBILES AND CAR WA	BPWR	28-Dec-23	1,495,000.00		96,186,110.64CR
29-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Dec-23	152.46		96,185,111.18CR
29-Dec-23	CHARGE INW CHQ NO 002220 GK AUTOMOBILES AND CAR WA	BPWR	28-Dec-23	847.00		96,185,263.64CR

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Account Statement

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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
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Account No	0150222135500
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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
29-Dec-23	TMS DECOHAS AC:DC232385865539 CHAMBEGA, Mamysarah Ramadhani(REF:FB26351703843338	TMS	29-Dec-23		400,000.00	96,585,111.18CR
29-Dec-23	REF:18cb51278a8c9a32 AGENCY STDBIL DECOHAS INV: DC232375873956 KITUNDA, Zaituni Juma(F)	AGENCY	29-Dec-23		400,000.00	96,985,111.18CR
29-Dec-23	TMS DECOHAS AC:DC232376873955 KITUNDA, Zaituni Juma(F) REF:F REF:FH140631703845605	TMS	29-Dec-23		440,000.00	97,425,111.18CR
29-Dec-23	REF ALT3BQSVF9N INSTITUTION PAYMENT FROM 255759880529 TO DC232380813237	BPWR	29-Dec-23		30,000.00	97,455,111.18CR
29-Dec-23	CHQ. NO. 002233 DECOHAS STAFF SALARY DEC	BPWR	29-Dec-23	72,120,499.19		25,334,611.99CR
29-Dec-23	Refund of transaction wrongly amount cre account with Ref. FH586861689530105 DD 1	BranchTelle	29-Dec-23	4,000,000.00		21,334,611.99CR
29-Dec-23	REF:18cb6ade516589f4 AGENCY STDBIL DECOHAS INV: DC232376901343 SHAYO, Goodnice Goodlight(F	AGENCY	29-Dec-23		440,000.00	21,774,611.99CR
29-Dec-23	REF:18cb6b782062583e AGENCY STDBIL DECOHAS INV: DC232375901344 SHAYO, Goodnice Goodlight(F	AGENCY	29-Dec-23		400,000.00	22,174,611.99CR
30-Dec-23	TMS DECOHAS AC:DC232388811175 Mayunga, Machibya Masasi(M) RE REF:FB80321703925678	TMS	30-Dec-23		120,000.00	22,294,611.99CR
30-Dec-23	TMS DECOHAS AC:DC232376913488 KAMBILI, Cecilia Aaron(F) REF: REF:FH876891703931256	TMS	30-Dec-23		440,000.00	22,734,611.99CR

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Account Statement

CRDB BANK

Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
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Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Dec-23	TMS DECOHAS AC:DC232375913489 KAMBILI, Cecilia Aaron(F) REF: REF:FH797221703931370	TMS	30-Dec-23		400,000.00	23,134,611.99CR
30-Dec-23	JEFTER MAKALI JEFTER MAKALI	BranchTelle	30-Dec-23	700,000.00		22,434,611.99CR
30-Dec-23	Cash withdrawal charges	BranchTelle	30-Dec-23	6,779.66		22,427,832.33CR
30-Dec-23	CHQ. NO. 002236 DECOHAS PAYMENT	BPWR	30-Dec-23	830,000.00		21,597,832.33CR
30-Dec-23	CHQ. NO. 002237 DECOHAS PAYMENT	BPWR	30-Dec-23	4,699,260.00		16,898,572.33CR
30-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Dec-23	1,220.34		16,897,351.99CR
30-Dec-23	CHEQ NO 002236 COMM FOR PROCESSING SALARY CHEQ NO 002236 COMM FOR PROCESSING SALAR	BranchTelle	30-Dec-23	18,000.00		16,879,351.99CR
30-Dec-23	CHEQ NO 002237 COMM FOR PROCESSING SALARY CHEQ NO 002237 COMM FOR PROCESSING SALAR	BranchTelle	30-Dec-23	63,000.00		16,816,351.99CR
30-Dec-23	TMS DECOHAS AC:DC232385887731 MKHANDI, Omary Amiry(M) REF:FH REF:FH822621703952767	TMS	30-Dec-23		400,000.00	17,216,351.99CR
30-Dec-23	TMS DECOHAS AC:DC232386887730 MKHANDI, Omary Amiry(M) REF:FH REF:FH925301703952836	TMS	30-Dec-23		490,000.00	17,706,351.99CR
30-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Dec-23	3,240.00		17,703,111.99CR
30-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Dec-23	11,340.00		17,691,771.99CR
31-Dec-23	REF:18cbf09f94fe8a9f AGENCY STDBIL DECOHAS INV: DC232378755564 Oloo, Steven Wolter(M)	AGENCY	31-Dec-23		400,000.00	18,091,771.99CR

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Account Statement

CRDB BANK
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Statement Date 11-Jul-24
Statement Period 01-Jan-23 to 01-Jan-24

Branch UDOM BRANCH
Branch Code 00003450
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Tel 262310101

DECOHAS MISCELLANEOUS
MADUKANI
JAMAL
DODOMA
MTQ

Account No	0150222135500
Account Description	DECOHAS MISCELLANEOUS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Dec-23	REF:18cc0931e0341971 AGENCY STDBIL DECOHAS INV: DC232385749717 Kashamba, Antia (F)	AGENCY	31-Dec-23		400,000.00	18,491,771.99CR
	TOTAL VALUE			6,286,681,052.83	6,266,047,875.67	
	CLEAR BALANCE AS ON 11-Jul-24 BOOK BALANCE AS ON 11-Jul-24					18,491,771.99 CR 18,491,771.99 CR

End of Statement

OVERDRAFT FACILITY DETAILS :

Overdraft Limit	TZS	0.00
Overdraft Review Date		14-Jul-14

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