

Account Statement

Name :BYTER CROP PROTECTION CO TANZANIA LTD



Value Date :15 Jul 2024, 16:00

Account Summary			
Account Number	24110008047	Branch	NMB Ohio
Customer No	037169361	Old Account Number	24110008047
Account Type	Current and Savings	Currency	TZS
Address	NEAR NYERERE HOUSE,DAR ES SALAAM ,TANZANIA		
Account Description	BYTER CROP PROTECTION CO TANZANIA LTD	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Jun 2024	To Date	30 Jun 2024
Opening Balance	TZS 2,107,356.55	Closing Balance	TZS 66,368,588.99
Total Credit Count	37	Total Credit	TZS 142,330,000.00
Total Debit Count	450	Total Debit	TZS 78,068,767.56

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2024	01 Jun 2024	2411BDB241530010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V8OG5URN9X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 1,841,356.55
02 Jun 2024	01 Jun 2024	2411BDB241530010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V8OG5URN9X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 1,841,031.13
02 Jun 2024	01 Jun 2024	2411BDB241530010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V8OG5URN9X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 1,840,972.55
03 Jun 2024	03 Jun 2024	101FTIT241552600	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1HVEBM8H4E2B5A => Ordering Customer 0150680442900 * BYTER CROP PROTECT CO TZ => Remittance Info For Company Using			TZS 33,000,000.00	TZS 34,840,972.55
03 Jun 2024	03 Jun 2024	2411BDB241550002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GZNGMFZQ33 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 34,574,972.55

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03 Jun 2024	03 Jun 2024	241IBDB241550002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GZNGMFZQ33 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 34,574,647.13
03 Jun 2024	03 Jun 2024	241IBDB241550002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GZNGMFZQ33 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 34,574,588.55
03 Jun 2024	03 Jun 2024	241IBDB241550003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IZXF7RL2X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 34,308,588.55
03 Jun 2024	03 Jun 2024	241IBDB241550003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IZXF7RL2X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 34,308,263.13
03 Jun 2024	03 Jun 2024	241IBDB241550003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IZXF7RL2X to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 34,308,204.55
03 Jun 2024	03 Jun 2024	241IBDB241550004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 467ZEDZLEZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 34,042,204.55
03 Jun 2024	03 Jun 2024	241IBDB241550004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 467ZEDZLEZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 34,041,879.13
03 Jun 2024	03 Jun 2024	241IBDB241550004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 467ZEDZLEZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 34,041,820.55
03 Jun 2024	03 Jun 2024	241IBDB241550502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref C9TFIB5DYU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 33,775,820.55

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2024	03 Jun 2024	241IBDB241550502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref C9TFIB5DYU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 33,775,495.13
03 Jun 2024	03 Jun 2024	241IBDB241550502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref C9TFIB5DYU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 33,775,436.55
03 Jun 2024	03 Jun 2024	241IBDB241550503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CA3F4U197V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,000.00		TZS 33,509,436.55
03 Jun 2024	03 Jun 2024	241IBDB241550503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CA3F4U197V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 33,509,111.13
03 Jun 2024	03 Jun 2024	241IBDB241550503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CA3F4U197V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 33,509,052.55
03 Jun 2024	03 Jun 2024	241IBFT241550547	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MHK3LV61YR BYTER CROP PROTECTION CO TANZANIA L to WARYOBA LAZARO SHONGO => Remittance Info May Salary		TZS 400,000.00		TZS 33,109,052.55
03 Jun 2024	03 Jun 2024	241IBFT241550547	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MHK3LV61YR BYTER CROP PROTECTION CO TANZANIA L to WARYOBA LAZARO SHONGO => Remittance Info May Salary		TZS 423.73		TZS 33,108,628.82
03 Jun 2024	03 Jun 2024	241IBFT241550547	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MHK3LV61YR BYTER CROP PROTECTION CO TANZANIA L to WARYOBA LAZARO SHONGO => Remittance Info May Salary		TZS 76.27		TZS 33,108,552.55
03 Jun 2024	03 Jun 2024	241IBFT241550039	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I17H1SGBGZ BYTER CROP PROTECTION CO TANZANIA L to PATRICE DOMINICK MUSHI => Remittance Info May Salary		TZS 1,170,000.00		TZS 31,938,552.55

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03 Jun 2024	03 Jun 2024	241IBFT241550039	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I17H1SGBGZ BYTER CROP PROTECTION CO TANZANIA L to PATRICE DOMINICK MUSHI => Remittance Info May Salary		TZS 423.73		TZS 31,938,128.82
03 Jun 2024	03 Jun 2024	241IBFT241550039	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I17H1SGBGZ BYTER CROP PROTECTION CO TANZANIA L to PATRICE DOMINICK MUSHI => Remittance Info May Salary		TZS 76.27		TZS 31,938,052.55
03 Jun 2024	03 Jun 2024	241IBFT241550548	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1CZKUE4JDL BYTER CROP PROTECTION CO TANZANIA L to NELSON VALENTINE SHOMARY => Remittance Info May Salary		TZS 360,000.00		TZS 31,578,052.55
03 Jun 2024	03 Jun 2024	241IBFT241550548	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1CZKUE4JDL BYTER CROP PROTECTION CO TANZANIA L to NELSON VALENTINE SHOMARY => Remittance Info May Salary		TZS 423.73		TZS 31,577,628.82
03 Jun 2024	03 Jun 2024	241IBFT241550548	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1CZKUE4JDL BYTER CROP PROTECTION CO TANZANIA L to NELSON VALENTINE SHOMARY => Remittance Info May Salary		TZS 76.27		TZS 31,577,552.55
03 Jun 2024	03 Jun 2024	241IBFT241550555	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O3BESNIFKK BYTER CROP PROTECTION CO TANZANIA L to SALMA MSAFIRI WASHINGTON => Remittance Info MAY SALARY		TZS 410,000.00		TZS 31,167,552.55
03 Jun 2024	03 Jun 2024	241IBFT241550555	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O3BESNIFKK BYTER CROP PROTECTION CO TANZANIA L to SALMA MSAFIRI WASHINGTON => Remittance Info MAY SALARY		TZS 423.73		TZS 31,167,128.82
03 Jun 2024	03 Jun 2024	241IBFT241550555	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O3BESNIFKK BYTER CROP PROTECTION CO TANZANIA L to SALMA MSAFIRI WASHINGTON => Remittance Info MAY SALARY		TZS 76.27		TZS 31,167,052.55

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03 Jun 2024	03 Jun 2024	241IBFT241550046	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D8WXWTAMP8 BYTER CROP PROTECTION CO TANZANIA L to GODBLESS ELPHAS LAIZER => Remittance Info MAY SALARY		TZS 240,000.00		TZS 30,927,052.55
03 Jun 2024	03 Jun 2024	241IBFT241550046	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D8WXWTAMP8 BYTER CROP PROTECTION CO TANZANIA L to GODBLESS ELPHAS LAIZER => Remittance Info MAY SALARY		TZS 423.73		TZS 30,926,628.82
03 Jun 2024	03 Jun 2024	241IBFT241550046	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D8WXWTAMP8 BYTER CROP PROTECTION CO TANZANIA L to GODBLESS ELPHAS LAIZER => Remittance Info MAY SALARY		TZS 76.27		TZS 30,926,552.55
03 Jun 2024	03 Jun 2024	241IBFT241550556	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 06T80TIG1L BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info MAY SALARY		TZS 503,835.00		TZS 30,422,717.55
03 Jun 2024	03 Jun 2024	241IBFT241550556	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 06T80TIG1L BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info MAY SALARY		TZS 423.73		TZS 30,422,293.82
03 Jun 2024	03 Jun 2024	241IBFT241550556	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 06T80TIG1L BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info MAY SALARY		TZS 76.27		TZS 30,422,217.55
03 Jun 2024	03 Jun 2024	241IBFT241550047	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WWKD4K9QJ1 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info MAY SALARY		TZS 607,216.00		TZS 29,815,001.55
03 Jun 2024	03 Jun 2024	241IBFT241550047	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WWKD4K9QJ1 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info MAY SALARY		TZS 423.73		TZS 29,814,577.82

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03 Jun 2024	03 Jun 2024	241IBFT241550047	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WWKD4K9QJ1 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info MAY SALARY		TZS 76.27		TZS 29,814,501.55
03 Jun 2024	03 Jun 2024	201CQWL241550039	NMB Ohio	201 - Bank House - Cash Cheque - BYTER CROP PROTECTION CO TANZANIA LTD!! From BYTER CROP PROTECTION CO TANZANIA LTD - Chq No - 000037	000037	TZS 20,000,000.00		TZS 9,814,501.55
03 Jun 2024	03 Jun 2024	201CQWL241550039	NMB Ohio	201 - Bank House - Cheque Withdrawal fees - BYTER CROP PROTECTION CO TANZANIA LTD!! From BYTER CROP PROTECTION CO TANZANIA LTD - Chq No - 000037	000037	TZS 22,034.00		TZS 9,792,467.55
03 Jun 2024	03 Jun 2024	201CQWL241550039	NMB Ohio	201 - Bank House - VAT Payable on Comm and Fees - BYTER CROP PROTECTION CO TANZANIA LTD!! From BYTER CROP PROTECTION CO TANZANIA LTD - Chq No - 000037	000037	TZS 3,966.00		TZS 9,788,501.55
04 Jun 2024	04 Jun 2024	241IBDB241560008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R8RYMO20IM to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 9,521,601.55
04 Jun 2024	04 Jun 2024	241IBDB241560008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R8RYMO20IM to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 9,521,276.13
04 Jun 2024	04 Jun 2024	241IBDB241560008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R8RYMO20IM to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 9,521,217.55
04 Jun 2024	04 Jun 2024	241IBDB241560010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L08XX615FX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 9,254,317.55
04 Jun 2024	04 Jun 2024	241IBDB241560010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L08XX615FX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 9,253,992.13

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04 Jun 2024	04 Jun 2024	241IBDB241560010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L08XX615FX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 9,253,933.55
04 Jun 2024	04 Jun 2024	241IBDB241560009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0SQOKHWJ0A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 8,987,033.55
04 Jun 2024	04 Jun 2024	241IBDB241560009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0SQOKHWJ0A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,986,708.13
04 Jun 2024	04 Jun 2024	241IBDB241560009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0SQOKHWJ0A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,986,649.55
04 Jun 2024	04 Jun 2024	241IBDB241560011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WW25I4X7PS to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 8,719,749.55
04 Jun 2024	04 Jun 2024	241IBDB241560011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WW25I4X7PS to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,719,424.13
04 Jun 2024	04 Jun 2024	241IBDB241560011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WW25I4X7PS to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,719,365.55
04 Jun 2024	04 Jun 2024	241IBDB241560012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VR7644Z3SK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 8,452,465.55
04 Jun 2024	04 Jun 2024	241IBDB241560012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VR7644Z3SK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,452,140.13

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04 Jun 2024	04 Jun 2024	241IBDB241560012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VR7644Z3SK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,452,081.55
05 Jun 2024	05 Jun 2024	241IBDB241570501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O0F15ZZGE8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 8,185,181.55
05 Jun 2024	05 Jun 2024	241IBDB241570501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O0F15ZZGE8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,184,856.13
05 Jun 2024	05 Jun 2024	241IBDB241570501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O0F15ZZGE8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,184,797.55
05 Jun 2024	05 Jun 2024	241IBDB241570002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IL74MJNTYA to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 7,917,897.55
05 Jun 2024	05 Jun 2024	241IBDB241570002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IL74MJNTYA to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,917,572.13
05 Jun 2024	05 Jun 2024	241IBDB241570002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IL74MJNTYA to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,917,513.55
05 Jun 2024	05 Jun 2024	241IBFT241570002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CL16U8S2WQ BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info car fixing		TZS 170,000.00		TZS 7,747,513.55
05 Jun 2024	05 Jun 2024	241IBFT241570002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CL16U8S2WQ BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info car fixing		TZS 423.73		TZS 7,747,089.82

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05 Jun 2024	05 Jun 2024	241IBFT241570002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CL16U8S2WQ BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info car fixing		TZS 76.27		TZS 7,747,013.55
05 Jun 2024	05 Jun 2024	241IBDB241570003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H7WAPDELZN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 7,480,113.55
05 Jun 2024	05 Jun 2024	241IBDB241570003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H7WAPDELZN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,479,788.13
05 Jun 2024	05 Jun 2024	241IBDB241570003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H7WAPDELZN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,479,729.55
05 Jun 2024	05 Jun 2024	241IBFT241570003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZWYUIFSO54 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info exchange		TZS 158,000.00		TZS 7,321,729.55
05 Jun 2024	05 Jun 2024	241IBFT241570003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZWYUIFSO54 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info exchange		TZS 423.73		TZS 7,321,305.82
05 Jun 2024	05 Jun 2024	241IBFT241570003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZWYUIFSO54 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info exchange		TZS 76.27		TZS 7,321,229.55
05 Jun 2024	05 Jun 2024	241IBDB241570502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XK11OMWOXT to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 7,054,329.55

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05 Jun 2024	05 Jun 2024	241IBDB241570502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XK11OMWOXT to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,054,004.13
05 Jun 2024	05 Jun 2024	241IBDB241570502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XK11OMWOXT to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,053,945.55
05 Jun 2024	05 Jun 2024	241IBDB241570503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PQCEEPP8C2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 266,900.00		TZS 6,787,045.55
05 Jun 2024	05 Jun 2024	241IBDB241570503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PQCEEPP8C2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 6,786,720.13
05 Jun 2024	05 Jun 2024	241IBDB241570503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PQCEEPP8C2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 6,786,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TLGTR100P6 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 108,000.00		TZS 6,678,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TLGTR100P6 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 423.73		TZS 6,678,237.82
05 Jun 2024	05 Jun 2024	241IBFT241570511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TLGTR100P6 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 76.27		TZS 6,678,161.55

Account Statement

Name :BYTER CROP PROTECTION CO TANZANIA LTD



Value Date :15 Jul 2024, 16:00

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Jun 2024	05 Jun 2024	241IBFT241570010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1TZQT2SEI0 BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 120,000.00		TZS 6,558,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1TZQT2SEI0 BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 423.73		TZS 6,557,737.82
05 Jun 2024	05 Jun 2024	241IBFT241570010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1TZQT2SEI0 BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 76.27		TZS 6,557,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KXYJ8RMMUO BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting		TZS 140,000.00		TZS 6,417,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KXYJ8RMMUO BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting		TZS 423.73		TZS 6,417,237.82
05 Jun 2024	05 Jun 2024	241IBFT241570512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KXYJ8RMMUO BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting		TZS 76.27		TZS 6,417,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 71ZVNE23YW BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 234,000.00		TZS 6,183,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 71ZVNE23YW BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 423.73		TZS 6,182,737.82

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Name :BYTER CROP PROTECTION CO TANZANIA LTD



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Jun 2024	05 Jun 2024	241IBFT241570011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 71ZVNE23YW BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 76.27		TZS 6,182,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5HXGTDPUJX BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 208,000.00		TZS 5,974,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5HXGTDPUJX BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 423.73		TZS 5,974,237.82
05 Jun 2024	05 Jun 2024	241IBFT241570012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5HXGTDPUJX BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 76.27		TZS 5,974,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570066	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q3SKSL4EPN BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 30,000.00		TZS 5,944,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570066	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q3SKSL4EPN BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 423.73		TZS 5,943,737.82
05 Jun 2024	05 Jun 2024	241IBFT241570066	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q3SKSL4EPN BYTER CROP PROTECTION CO TANZANIA L to LAMECK JAMES MWAKYUSA => Remittance Info june meeting		TZS 76.27		TZS 5,943,661.55
05 Jun 2024	05 Jun 2024	241IBFT241570584	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3ITGPFNRNOH BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 30,000.00		TZS 5,913,661.55

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Jun 2024	05 Jun 2024	241IBFT241570584	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3ITGPFRNOH BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 423.73		TZS 5,913,237.82
05 Jun 2024	05 Jun 2024	241IBFT241570584	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3ITGPFRNOH BYTER CROP PROTECTION CO TANZANIA L to CHRISTOPHER ANDREW SIMIKA => Remittance Info june meeting		TZS 76.27		TZS 5,913,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570067	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AS8FA95MGE BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 30,000.00		TZS 5,883,161.55
05 Jun 2024	05 Jun 2024	241IBFT241570067	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AS8FA95MGE BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 423.73		TZS 5,882,737.82
05 Jun 2024	05 Jun 2024	241IBFT241570067	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AS8FA95MGE BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info june meeting		TZS 76.27		TZS 5,882,661.55
06 Jun 2024	06 Jun 2024	435FTRQ241580511	NMB Ohio	435 - Mbuyuni - Account to Account Transfer - BUSINESS!! From HAPCO TANZANIA LIMITED => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 4,560,000.00	TZS 10,442,661.55
06 Jun 2024	06 Jun 2024	241FTGP241580017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101154540987 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421239707		TZS 203,933.91		TZS 10,238,727.64

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2024	06 Jun 2024	241UTLP241580072	NMB Ohio	241 - NMB Ohio - Utility Payments - 06 06 17 29 21 IB GEPG_PAY 995530981050 Phone Number 255744892895 Name Byter Crop Protection Co Tanzania Ltd!995530981050! From BYTER CROP PROTECTION CO TANZANIA LTD => NSSF NYERERE BRIGDE COLL ACC	995530981050	TZS 1,173,196.60		TZS 9,065,531.04
06 Jun 2024	06 Jun 2024	241IBFT241580058	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XTFSME4H50 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 68,000.00		TZS 8,997,531.04
06 Jun 2024	06 Jun 2024	241IBFT241580058	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XTFSME4H50 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 423.73		TZS 8,997,107.31
06 Jun 2024	06 Jun 2024	241IBFT241580058	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XTFSME4H50 BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 76.27		TZS 8,997,031.04
06 Jun 2024	06 Jun 2024	241IBDB241580510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DR5NYHIZ0R to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 8,729,531.04
06 Jun 2024	06 Jun 2024	241IBDB241580510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DR5NYHIZ0R to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,729,205.62
06 Jun 2024	06 Jun 2024	241IBDB241580510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DR5NYHIZ0R to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,729,147.04
06 Jun 2024	06 Jun 2024	241IBDB241580016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TDSGBWB7L9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 8,461,647.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2024	06 Jun 2024	241IBDB241580016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TDSGBWB7L9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,461,321.62
06 Jun 2024	06 Jun 2024	241IBDB241580016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TDSGBWB7L9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,461,263.04
06 Jun 2024	06 Jun 2024	241IBDB241580511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SABFW0AI2T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 8,193,763.04
06 Jun 2024	06 Jun 2024	241IBDB241580511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SABFW0AI2T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 8,193,437.62
06 Jun 2024	06 Jun 2024	241IBDB241580511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SABFW0AI2T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 8,193,379.04
06 Jun 2024	06 Jun 2024	241IBDB241580017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A9RMQ27U1Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 7,925,879.04
06 Jun 2024	06 Jun 2024	241IBDB241580017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A9RMQ27U1Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,925,553.62
06 Jun 2024	06 Jun 2024	241IBDB241580017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A9RMQ27U1Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,925,495.04
06 Jun 2024	06 Jun 2024	241IBDB241580018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EP5AQJ88X6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 7,657,995.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2024	06 Jun 2024	241IBDB241580018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EP5AQJ88X6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,657,669.62
06 Jun 2024	06 Jun 2024	241IBDB241580018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EP5AQJ88X6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,657,611.04
06 Jun 2024	06 Jun 2024	241IBFT241580595	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9IPMDE59KS BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 30,000.00		TZS 7,627,611.04
06 Jun 2024	06 Jun 2024	241IBFT241580595	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9IPMDE59KS BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 423.73		TZS 7,627,187.31
06 Jun 2024	06 Jun 2024	241IBFT241580595	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9IPMDE59KS BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info june meeting		TZS 76.27		TZS 7,627,111.04
07 Jun 2024	07 Jun 2024	101AGD224159A6X5	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0706 13 40 43 agency @24510036125@TPS900 Trx ID PS1287633728 Ter ID 2455103630 Description kuweka!! From BYTER CROP PROTECTION CO TANZANIA LTD => RAMADHANI ISSA MAUNO			TZS 90,000.00	TZS 7,717,111.04
07 Jun 2024	07 Jun 2024	241IBDB241590507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VNV0YPNMXD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 7,449,611.04
07 Jun 2024	07 Jun 2024	241IBDB241590507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VNV0YPNMXD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,449,285.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2024	07 Jun 2024	241IBDB241590507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VNV0YPNMXD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,449,227.04
07 Jun 2024	07 Jun 2024	241IBDB241590008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7867I3PVM4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 7,181,727.04
07 Jun 2024	07 Jun 2024	241IBDB241590008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7867I3PVM4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 7,181,401.62
07 Jun 2024	07 Jun 2024	241IBDB241590008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7867I3PVM4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 7,181,343.04
07 Jun 2024	07 Jun 2024	241IBDB241590508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LTJ9YVRBZP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 6,913,843.04
07 Jun 2024	07 Jun 2024	241IBDB241590508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LTJ9YVRBZP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 6,913,517.62
07 Jun 2024	07 Jun 2024	241IBDB241590508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LTJ9YVRBZP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 6,913,459.04
07 Jun 2024	07 Jun 2024	241IBDB241590009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U8PR9AOH1E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 6,645,959.04
07 Jun 2024	07 Jun 2024	241IBDB241590009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref U8PR9AOH1E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 6,645,633.62

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07 Jun 2024	07 Jun 2024	241IBDB241590009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref U8PR9AOH1E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 6,645,575.04
07 Jun 2024	07 Jun 2024	241IBDB241590509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IVN3973XSX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 6,378,075.04
07 Jun 2024	07 Jun 2024	241IBDB241590509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IVN3973XSX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 6,377,749.62
07 Jun 2024	07 Jun 2024	241IBDB241590509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IVN3973XSX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 6,377,691.04
07 Jun 2024	07 Jun 2024	241IBDB241590010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 53LB6IZ875 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 267,500.00		TZS 6,110,191.04
07 Jun 2024	07 Jun 2024	241IBDB241590010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 53LB6IZ875 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 6,109,865.62
07 Jun 2024	07 Jun 2024	241IBDB241590010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 53LB6IZ875 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 6,109,807.04
07 Jun 2024	07 Jun 2024	241UTLP241590538	NMB Ohio	241 - NMB Ohio - Utility Payments - 07 06 16 20 00 IB GEPEG_PAY 991760804874 Phone Number 255754386004 Name BYTER CROP PROTECTION CO TANZANIA LIMITED!991760804874! From BYTER CROP PROTECTION CO TANZANIA LTD => WORKERS COMPENSATION FUND	991760804874	TZS 27,750.00		TZS 6,082,057.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2024	07 Jun 2024	241FTGP241590520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101155171329 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421236175		TZS 78,500.00		TZS 6,003,557.04
07 Jun 2024	07 Jun 2024	241FTGP241590018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101155171326 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421237046		TZS 314,911.89		TZS 5,688,645.15
08 Jun 2024	08 Jun 2024	241IBDB241600502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z58D1D52B5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 5,419,545.15
08 Jun 2024	08 Jun 2024	241IBDB241600502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z58D1D52B5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 5,419,219.73
08 Jun 2024	08 Jun 2024	241IBDB241600502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z58D1D52B5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 5,419,161.15
08 Jun 2024	08 Jun 2024	241IBDB241600503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 10COBDON7T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 5,150,061.15
08 Jun 2024	08 Jun 2024	241IBDB241600503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 10COBDON7T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 5,149,735.73
08 Jun 2024	08 Jun 2024	241IBDB241600503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 10COBDON7T to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 5,149,677.15

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2024	08 Jun 2024	241IBDB241600003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T88QHK8HEC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,880,577.15
08 Jun 2024	08 Jun 2024	241IBDB241600003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T88QHK8HEC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,880,251.73
08 Jun 2024	08 Jun 2024	241IBDB241600003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T88QHK8HEC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,880,193.15
08 Jun 2024	08 Jun 2024	241IBDB241600504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AJ8W34VL3A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,611,093.15
08 Jun 2024	08 Jun 2024	241IBDB241600504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AJ8W34VL3A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,610,767.73
08 Jun 2024	08 Jun 2024	241IBDB241600504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AJ8W34VL3A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,610,709.15
08 Jun 2024	08 Jun 2024	241IBDB241600505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref X4U6WLILEN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,341,609.15
08 Jun 2024	08 Jun 2024	241IBDB241600505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref X4U6WLILEN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,341,283.73
08 Jun 2024	08 Jun 2024	241IBDB241600505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref X4U6WLILEN to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,341,225.15

Account Statement

Name :BYTER CROP PROTECTION CO TANZANIA LTD



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2024	08 Jun 2024	241IBDB241600506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ETC9K5CO8L to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,072,125.15
08 Jun 2024	08 Jun 2024	241IBDB241600506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ETC9K5CO8L to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,071,799.73
08 Jun 2024	08 Jun 2024	241IBDB241600506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ETC9K5CO8L to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,071,741.15
08 Jun 2024	08 Jun 2024	101AGD3241607281	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0806 11 42 38 agency @23010051893@TPS900 Trx ID PS1288494212 Ter ID 2305390276915 Description sanga!! From BYTER CROP PROTECTION CO TANZANIA LTD => YUSUPH OMARY ROCKY			TZS 950,000.00	TZS 5,021,741.15
09 Jun 2024	09 Jun 2024	241IBDB241610009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JBPDZYUPHF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,752,641.15
09 Jun 2024	09 Jun 2024	241IBDB241610009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JBPDZYUPHF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,752,315.73
09 Jun 2024	09 Jun 2024	241IBDB241610009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JBPDZYUPHF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,752,257.15
09 Jun 2024	09 Jun 2024	241IBDB241610010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q8K20VJD4W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,483,157.15
09 Jun 2024	09 Jun 2024	241IBDB241610010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q8K20VJD4W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,482,831.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Jun 2024	09 Jun 2024	241IBDB241610010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q8K20VJD4W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,482,773.15
09 Jun 2024	09 Jun 2024	241IBDB241610011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LV9P17BYJ1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 4,213,673.15
09 Jun 2024	09 Jun 2024	241IBDB241610011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LV9P17BYJ1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 4,213,347.73
09 Jun 2024	09 Jun 2024	241IBDB241610011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LV9P17BYJ1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 4,213,289.15
09 Jun 2024	09 Jun 2024	241IBDB241610012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PNIP2X5TC9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 3,944,189.15
09 Jun 2024	09 Jun 2024	241IBDB241610012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PNIP2X5TC9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 3,943,863.73
09 Jun 2024	09 Jun 2024	241IBDB241610012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PNIP2X5TC9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 3,943,805.15
09 Jun 2024	09 Jun 2024	241IBDB241610013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ODGL30QIOP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 3,674,705.15
09 Jun 2024	09 Jun 2024	241IBDB241610013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ODGL30QIOP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 3,674,379.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Jun 2024	09 Jun 2024	241IBDB241610013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0DGL30QIOP to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 3,674,321.15
09 Jun 2024	09 Jun 2024	241IBDB241610014	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RUSUGPCU6V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,100.00		TZS 3,405,221.15
09 Jun 2024	09 Jun 2024	241IBDB241610014	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RUSUGPCU6V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 3,404,895.73
09 Jun 2024	09 Jun 2024	241IBDB241610014	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RUSUGPCU6V to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 3,404,837.15
10 Jun 2024	10 Jun 2024	241IBDB241620508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CNQMDTJ5RX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 268,000.00		TZS 3,136,837.15
10 Jun 2024	10 Jun 2024	241IBDB241620508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CNQMDTJ5RX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 325.42		TZS 3,136,511.73
10 Jun 2024	10 Jun 2024	241IBDB241620508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CNQMDTJ5RX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 58.58		TZS 3,136,453.15
10 Jun 2024	10 Jun 2024	241IBDB241620509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L8W3AMITEF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 268,000.00		TZS 2,868,453.15
10 Jun 2024	10 Jun 2024	241IBDB241620509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L8W3AMITEF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 325.42		TZS 2,868,127.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2024	10 Jun 2024	241IBDB241620509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L8W3AMITEF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 58.58		TZS 2,868,069.15
10 Jun 2024	10 Jun 2024	241IBDB241620510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8VSJPA4020 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 268,000.00		TZS 2,600,069.15
10 Jun 2024	10 Jun 2024	241IBDB241620510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8VSJPA4020 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 325.42		TZS 2,599,743.73
10 Jun 2024	10 Jun 2024	241IBDB241620510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8VSJPA4020 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 58.58		TZS 2,599,685.15
10 Jun 2024	10 Jun 2024	241IBDB241620007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XXFZZQ2CMJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 268,000.00		TZS 2,331,685.15
10 Jun 2024	10 Jun 2024	241IBDB241620007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XXFZZQ2CMJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 325.42		TZS 2,331,359.73
10 Jun 2024	10 Jun 2024	241IBDB241620007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XXFZZQ2CMJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info dollar exchange		TZS 58.58		TZS 2,331,301.15
11 Jun 2024	11 Jun 2024	101AGD224163B3NM	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1106 15 16 16 agency @62110071806@TPS900 Trx ID PS1291481838 Ter ID 6215469418423 Description jb agrovet!! From BYTER CROP PROTECTION CO TANZANIA LTD => DAVID MUSA MWANAJELA			TZS 150,000.00	TZS 2,481,301.15

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Jun 2024	11 Jun 2024	241IBDB241630009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8QH69VL729 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 268,000.00		TZS 2,213,301.15
11 Jun 2024	11 Jun 2024	241IBDB241630009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8QH69VL729 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 325.42		TZS 2,212,975.73
11 Jun 2024	11 Jun 2024	241IBDB241630009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8QH69VL729 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 58.58		TZS 2,212,917.15
11 Jun 2024	11 Jun 2024	241IBDB241630010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FEW0AH9I5A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 268,000.00		TZS 1,944,917.15
11 Jun 2024	11 Jun 2024	241IBDB241630010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FEW0AH9I5A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 325.42		TZS 1,944,591.73
11 Jun 2024	11 Jun 2024	241IBDB241630010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FEW0AH9I5A to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 58.58		TZS 1,944,533.15
11 Jun 2024	11 Jun 2024	241IBDB241630011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 00GIG6EV5W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 268,000.00		TZS 1,676,533.15
11 Jun 2024	11 Jun 2024	241IBDB241630011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 00GIG6EV5W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 325.42		TZS 1,676,207.73
11 Jun 2024	11 Jun 2024	241IBDB241630011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 00GIG6EV5W to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange dollars		TZS 58.58		TZS 1,676,149.15

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Jun 2024	12 Jun 2024	101AGD3241647431	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 12 11 44 agency @33410027724@TPS900 Trx ID PS1292269687 Ter ID 3345118257 Description MONDOKA!! From BYTER CROP PROTECTION CO TANZANIA LTD => BEATRICE PAUL SYLIVESTER			TZS 1,755,000.00	TZS 3,431,149.15
12 Jun 2024	12 Jun 2024	241IBFT241640029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KERAKNMFL4 BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info Business Fee to Simon		TZS 330,000.00		TZS 3,101,149.15
12 Jun 2024	12 Jun 2024	241IBFT241640029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KERAKNMFL4 BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info Business Fee to Simon		TZS 423.73		TZS 3,100,725.42
12 Jun 2024	12 Jun 2024	241IBFT241640029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KERAKNMFL4 BYTER CROP PROTECTION CO TANZANIA L to SIMON ENOCK SIMFUKWE => Remittance Info Business Fee to Simon		TZS 76.27		TZS 3,100,649.15
12 Jun 2024	12 Jun 2024	241UTLP241640031	NMB Ohio	241 - NMB Ohio - Utility Payments - 12 06 13 22 23 IB GEPG_PAY 998602822045 Phone Number Name T143EDP!998602822045! From BYTER CROP PROTECTION CO TANZANIA LTD => PO RALG PARKING FEES COLLECTION ACCOUNT	998602822045	TZS 34,800.00		TZS 3,065,849.15
12 Jun 2024	12 Jun 2024	241FTGP241640004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101157795503 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421247459		TZS 71,250.00		TZS 2,994,599.15
12 Jun 2024	12 Jun 2024	241FTGP241640003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101157795508 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421247464		TZS 127,627.12		TZS 2,866,972.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Jun 2024	12 Jun 2024	241FTGP241640005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101157795504 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421247461		TZS 468,000.00		TZS 2,398,972.03
12 Jun 2024	12 Jun 2024	101AGD324164A0Q6	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 13 44 22 agency @62110019395@TPS900 Trx ID PS1292389668 Ter ID 6215469377338 Description jukwaa la wakulima!! From BYTER CROP PROTECTION CO TANZANIA LTD => ELPIDIUS GODFREY KATAPA			TZS 700,000.00	TZS 3,098,972.03
12 Jun 2024	12 Jun 2024	618FTM4241640505	NMB Ohio	618 - Songea - Funds Transfer - 12 06 14 46 09 FUND-TRANSFER NMBMobileProd Bytersoldier !! From FIDELIS WAMBURA NYANGIRA => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 3,260,000.00	TZS 6,358,972.03
12 Jun 2024	12 Jun 2024	216FTRQ241640529	NMB Ohio	216 - Ifakara - Account to Account Transfer - MALIPO YA VIWATILIFU!! From EFREM AGRO TRADING => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 38,400,000.00	TZS 44,758,972.03
12 Jun 2024	12 Jun 2024	101AGD324164A7P4	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 17 44 42 agency @42810008410@TPS900 Trx ID PS1292686966 Ter ID 428559857 Description orota!! From BYTER CROP PROTECTION CO TANZANIA LTD => JOHN MATHAYO MOKAI			TZS 650,000.00	TZS 45,408,972.03
12 Jun 2024	12 Jun 2024	101AGD224164D55G	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 20 48 31 agency @40310114514@TPS900 Trx ID PS1292930685 Ter ID 4035107731 Description Marisho!! From BYTER CROP PROTECTION CO TANZANIA LTD => OMARY SHARIFU JAILANI			TZS 185,000.00	TZS 45,593,972.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Jun 2024	12 Jun 2024	101AGD224164D4TL	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 20 49 25 agency @40310114514@TPS900 Trx ID PS1292931337 Ter ID 4035107731 Description Witness!! From BYTER CROP PROTECTION CO TANZANIA LTD => OMARY SHARIFU JAILANI			TZS 120,000.00	TZS 45,713,972.03
12 Jun 2024	12 Jun 2024	101AGD224164D4V3	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1206 20 51 27 agency @40310114514@TPS900 Trx ID PS1292932497 Ter ID 4035107731 Description Matiko!! From BYTER CROP PROTECTION CO TANZANIA LTD => OMARY SHARIFU JAILANI			TZS 185,000.00	TZS 45,898,972.03
13 Jun 2024	13 Jun 2024	241IBDB241650508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WCAUC8D4LF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 45,630,472.03
13 Jun 2024	13 Jun 2024	241IBDB241650508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WCAUC8D4LF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,630,146.61
13 Jun 2024	13 Jun 2024	241IBDB241650508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WCAUC8D4LF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,630,088.03
13 Jun 2024	13 Jun 2024	241IBDB241650008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R7QV9NMVRX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 45,361,588.03
13 Jun 2024	13 Jun 2024	241IBDB241650008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R7QV9NMVRX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,361,262.61
13 Jun 2024	13 Jun 2024	241IBDB241650008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R7QV9NMVRX to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,361,204.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2024	13 Jun 2024	241IBDB241650509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XIWLDPQ538 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 45,092,704.03
13 Jun 2024	13 Jun 2024	241IBDB241650509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XIWLDPQ538 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,092,378.61
13 Jun 2024	13 Jun 2024	241IBDB241650509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XIWLDPQ538 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,092,320.03
13 Jun 2024	13 Jun 2024	241IBDB241650009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 52U1D8J7FJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 44,823,820.03
13 Jun 2024	13 Jun 2024	241IBDB241650009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 52U1D8J7FJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,823,494.61
13 Jun 2024	13 Jun 2024	241IBDB241650009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 52U1D8J7FJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,823,436.03
13 Jun 2024	13 Jun 2024	241IBDB241650510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N4FZF45ZTQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 44,554,936.03
13 Jun 2024	13 Jun 2024	241IBDB241650510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N4FZF45ZTQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,554,610.61
13 Jun 2024	13 Jun 2024	241IBDB241650510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N4FZF45ZTQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,554,552.03

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Name :BYTER CROP PROTECTION CO TANZANIA LTD



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2024	13 Jun 2024	241IBDB241650010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CV0SHAGI4Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 44,286,052.03
13 Jun 2024	13 Jun 2024	241IBDB241650010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CV0SHAGI4Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,285,726.61
13 Jun 2024	13 Jun 2024	241IBDB241650010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CV0SHAGI4Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,285,668.03
13 Jun 2024	13 Jun 2024	101AGD224165B6U0	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1306 16 52 37 agency @61810092227@TPS900 Trx ID PS1293633292 Ter ID 6185107845 Description Mugangala!! From BYTER CROP PROTECTION CO TANZANIA LTD => SOAGRO COMPANY LIMITED			TZS 270,000.00	TZS 44,555,668.03
13 Jun 2024	13 Jun 2024	241IBFT241650561	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DFCP9V7C40 BYTER CROP PROTECTION CO TANZANIA L to MAK DAVID COMPANY LIMITED => Remittance Info Agency Fee		TZS 7,613,045.00		TZS 36,942,623.03
13 Jun 2024	13 Jun 2024	241IBFT241650561	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DFCP9V7C40 BYTER CROP PROTECTION CO TANZANIA L to MAK DAVID COMPANY LIMITED => Remittance Info Agency Fee		TZS 423.73		TZS 36,942,199.30
13 Jun 2024	13 Jun 2024	241IBFT241650561	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DFCP9V7C40 BYTER CROP PROTECTION CO TANZANIA L to MAK DAVID COMPANY LIMITED => Remittance Info Agency Fee		TZS 76.27		TZS 36,942,123.03

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2024	14 Jun 2024	101AGD3241660624	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1406 08 14 10 agency @21610036454@TPS900 Trx ID PS1294024170 Ter ID 216555088 Description efrem agrovet!! From BYTER CROP PROTECTION CO TANZANIA LTD => BENEDICT JOHN KICHOFILE			TZS 2,940,000.00	TZS 39,882,123.03
14 Jun 2024	14 Jun 2024	241IBDB241660501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WAWGJK1ZWK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 39,613,623.03
14 Jun 2024	14 Jun 2024	241IBDB241660501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WAWGJK1ZWK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 39,613,297.61
14 Jun 2024	14 Jun 2024	241IBDB241660501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WAWGJK1ZWK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 39,613,239.03
14 Jun 2024	14 Jun 2024	241IBDB241660502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S8FATZCVCL to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 39,344,739.03
14 Jun 2024	14 Jun 2024	241IBDB241660502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S8FATZCVCL to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 39,344,413.61
14 Jun 2024	14 Jun 2024	241IBDB241660502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S8FATZCVCL to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 39,344,355.03
14 Jun 2024	14 Jun 2024	241IBDB241660503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TPOR5HQ0E5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 39,075,855.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2024	14 Jun 2024	241IBDB241660503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TPOR5HQ0E5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 39,075,529.61
14 Jun 2024	14 Jun 2024	241IBDB241660503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TPOR5HQ0E5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 39,075,471.03
14 Jun 2024	14 Jun 2024	241IBDB241660504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8P7QY34POE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 268,500.00		TZS 38,806,971.03
14 Jun 2024	14 Jun 2024	241IBDB241660504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8P7QY34POE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 38,806,645.61
14 Jun 2024	14 Jun 2024	241IBDB241660504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8P7QY34POE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 38,806,587.03
14 Jun 2024	14 Jun 2024	101AGD324166A7H8	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1406 18 03 03 agency @40110016317@TPS900 Trx ID PS1294791729 Ter ID 4015469359498 Description malipo!! From BYTER CROP PROTECTION CO TANZANIA LTD => MUNGUATOSHA JOHN MAKYAO			TZS 615,000.00	TZS 39,421,587.03
15 Jun 2024	15 Jun 2024	241IBFT241670503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AVXNQMTQS6 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting fee		TZS 49,000.00		TZS 39,372,587.03
15 Jun 2024	15 Jun 2024	241IBFT241670503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AVXNQMTQS6 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting fee		TZS 423.73		TZS 39,372,163.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2024	15 Jun 2024	241IBFT241670503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AVXNQMTQS6 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting fee		TZS 76.27		TZS 39,372,087.03
15 Jun 2024	15 Jun 2024	101AGD3241674097	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1506 10 41 33 agency @33610001115@TPS900 Trx ID PS1295236208 Ter ID 336555239 Description kigoma farm kahama!! From BYTER CROP PROTECTION CO TANZANIA LTD => SHILINDE SAMANDITO SALALA			TZS 1,625,000.00	TZS 40,997,087.03
15 Jun 2024	15 Jun 2024	241IBFT241670072	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 01J3HAYOG7 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting business fee		TZS 20,000.00		TZS 40,977,087.03
15 Jun 2024	15 Jun 2024	241IBFT241670072	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 01J3HAYOG7 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting business fee		TZS 423.73		TZS 40,976,663.30
15 Jun 2024	15 Jun 2024	241IBFT241670072	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 01J3HAYOG7 BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info june meeting business fee		TZS 76.27		TZS 40,976,587.03
15 Jun 2024	15 Jun 2024	241IBFT241670073	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9EOFBU6GOL BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info June Business Fee		TZS 300,000.00		TZS 40,676,587.03
15 Jun 2024	15 Jun 2024	241IBFT241670073	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9EOFBU6GOL BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info June Business Fee		TZS 423.73		TZS 40,676,163.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2024	15 Jun 2024	241IBFT241670073	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9EOFBU6GOL BYTER CROP PROTECTION CO TANZANIA L to JAMES LAWRENCE SHEUYA => Remittance Info June Business Fee		TZS 76.27		TZS 40,676,087.03
16 Jun 2024	16 Jun 2024	241IBDB241680002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref C9CN86NNG7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 40,406,587.03
16 Jun 2024	16 Jun 2024	241IBDB241680002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref C9CN86NNG7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 40,406,261.61
16 Jun 2024	16 Jun 2024	241IBDB241680002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref C9CN86NNG7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 40,406,203.03
17 Jun 2024	17 Jun 2024	101AGD3241696190	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1706 12 17 31 agency @20610040349@TPS900 Trx ID PS1296850582 Ter ID 2065108950 Description Mtumishi Agrovet!! From BYTER CROP PROTECTION CO TANZANIA LTD => LEODIGARD ALOYCE TESHA			TZS 715,000.00	TZS 41,121,203.03
18 Jun 2024	18 Jun 2024	101AGD5241700512	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1806 08 40 48 agency @21310017550@TPS900 Trx ID PS1297387324 Ter ID 213552881 Description chanoga!! From BYTER CROP PROTECTION CO TANZANIA LTD => MWARAMI SALUM MPENDU			TZS 10,032,000.00	TZS 51,153,203.03
18 Jun 2024	18 Jun 2024	241IBDB241700502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XJ75NYHVL7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 50,883,703.03
18 Jun 2024	18 Jun 2024	241IBDB241700502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XJ75NYHVL7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 50,883,377.61

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Jun 2024	18 Jun 2024	241IBDB241700502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XJ75NYHVL7 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 50,883,319.03
18 Jun 2024	18 Jun 2024	241IBDB241700503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2AP432H7M0 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 50,613,819.03
18 Jun 2024	18 Jun 2024	241IBDB241700503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2AP432H7M0 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 50,613,493.61
18 Jun 2024	18 Jun 2024	241IBDB241700503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2AP432H7M0 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 50,613,435.03
18 Jun 2024	18 Jun 2024	241IBDB241700002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BO0DCA8VVJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 50,343,935.03
18 Jun 2024	18 Jun 2024	241IBDB241700002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BO0DCA8VVJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 50,343,609.61
18 Jun 2024	18 Jun 2024	241IBDB241700002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BO0DCA8VVJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 50,343,551.03
18 Jun 2024	18 Jun 2024	241UTLP241700505	NMB Ohio	241 - NMB Ohio - Utility Payments - 18 06 08 53 43 IB GEPG_PAY 9910841400399 Phone Number 255766401598 Name T459DZK!9910841400399! From BYTER CROP PROTECTION CO TANZANIA LTD => POLICE FORCE REVENUE COLLECTION AC	9910841400399	TZS 30,000.00		TZS 50,313,551.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Jun 2024	18 Jun 2024	241UTLP241700004	NMB Ohio	241 - NMB Ohio - Utility Payments - 18 06 08 53 43 IB GEPG_PAY 994150048892 Phone Number 255747004747 Name BYTER CROP PROTECTION COMPANY TANZANIA LIMITED! 994150048892! From BYTER CROP PROTECTION CO TANZANIA LTD => TPHPA REVENUE COLLECTI	994150048892	TZS 4,577,506.00		TZS 45,736,045.03
18 Jun 2024	18 Jun 2024	101AGD2241703677	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1806 09 31 10 agency @21310017550@TPS900 Trx ID PS1297441895 Ter ID 213552881 Description chanoga!! From BYTER CROP PROTECTION CO TANZANIA LTD => MWARAMI SALUM MPENDU			TZS 288,000.00	TZS 46,024,045.03
18 Jun 2024	18 Jun 2024	101AGD324170B4JG	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 1806 18 15 26 agency @62110071806@TPS900 Trx ID PS1298190383 Ter ID 6215469418423 Description rashid!! From BYTER CROP PROTECTION CO TANZANIA LTD => DAVID MUSA MWANAJELA			TZS 560,000.00	TZS 46,584,045.03
18 Jun 2024	18 Jun 2024	241IBFT241700077	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SSBUKXYNEE BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info Lilian June Business Fee		TZS 200,000.00		TZS 46,384,045.03
18 Jun 2024	18 Jun 2024	241IBFT241700077	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SSBUKXYNEE BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info Lilian June Business Fee		TZS 423.73		TZS 46,383,621.30
18 Jun 2024	18 Jun 2024	241IBFT241700077	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SSBUKXYNEE BYTER CROP PROTECTION CO TANZANIA L to LILIAN PAUL BURETA => Remittance Info Lilian June Business Fee		TZS 76.27		TZS 46,383,545.03
19 Jun 2024	19 Jun 2024	241IBDB241710511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q4IN78BUT2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 46,114,045.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Jun 2024	19 Jun 2024	241IBDB241710511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q4IN78BUT2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 46,113,719.61
19 Jun 2024	19 Jun 2024	241IBDB241710511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q4IN78BUT2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 46,113,661.03
19 Jun 2024	19 Jun 2024	241IBDB241710512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GK8AFRNR24 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 45,844,161.03
19 Jun 2024	19 Jun 2024	241IBDB241710512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GK8AFRNR24 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,843,835.61
19 Jun 2024	19 Jun 2024	241IBDB241710512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GK8AFRNR24 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,843,777.03
19 Jun 2024	19 Jun 2024	241IBDB241710011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WTRS4BHY9B to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 45,574,277.03
19 Jun 2024	19 Jun 2024	241IBDB241710011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WTRS4BHY9B to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,573,951.61
19 Jun 2024	19 Jun 2024	241IBDB241710011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WTRS4BHY9B to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,573,893.03
19 Jun 2024	19 Jun 2024	241IBDB241710513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1565279AIU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 45,304,393.03

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Jun 2024	19 Jun 2024	241IBDB241710513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1565279AIU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,304,067.61
19 Jun 2024	19 Jun 2024	241IBDB241710513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1565279AIU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,304,009.03
20 Jun 2024	20 Jun 2024	241IBDB241720508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LG9KJ4B3W5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 45,034,509.03
20 Jun 2024	20 Jun 2024	241IBDB241720508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LG9KJ4B3W5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 45,034,183.61
20 Jun 2024	20 Jun 2024	241IBDB241720508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LG9KJ4B3W5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 45,034,125.03
20 Jun 2024	20 Jun 2024	241IBDB241720509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z44BTI9K55 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 44,764,625.03
20 Jun 2024	20 Jun 2024	241IBDB241720509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z44BTI9K55 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,764,299.61
20 Jun 2024	20 Jun 2024	241IBDB241720509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z44BTI9K55 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,764,241.03
20 Jun 2024	20 Jun 2024	241IBDB241720006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T56YUC0A04 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 44,494,741.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2024	20 Jun 2024	241IBDB241720006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T56YUC0A04 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,494,415.61
20 Jun 2024	20 Jun 2024	241IBDB241720006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T56YUC0A04 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,494,357.03
20 Jun 2024	20 Jun 2024	241IBDB241720510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R5C655L6V9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 44,224,857.03
20 Jun 2024	20 Jun 2024	241IBDB241720510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R5C655L6V9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 44,224,531.61
20 Jun 2024	20 Jun 2024	241IBDB241720510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R5C655L6V9 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 44,224,473.03
20 Jun 2024	20 Jun 2024	241IBDB241720007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XKU6SKN5DY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,500.00		TZS 43,954,973.03
20 Jun 2024	20 Jun 2024	241IBDB241720007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XKU6SKN5DY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 43,954,647.61
20 Jun 2024	20 Jun 2024	241IBDB241720007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XKU6SKN5DY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 43,954,589.03
20 Jun 2024	20 Jun 2024	213FTM4241720503	NMB Ohio	213 - Kibiti - Funds Transfer - 20 06 10 51 37 FUND-TRANSFER NMBMobileProd null!!! From JOHN JACOB SITTA => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 4,800,000.00	TZS 48,754,589.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2024	20 Jun 2024	101AGD224172C4HS	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2006 18 26 11 agency @60510049702@TPS900 Trx ID PS1300209963 Ter ID 605550833 Description nashoni!! From BYTER CROP PROTECTION CO TANZANIA LTD => AGATHA GABRIEL MTAPILA			TZS 100,000.00	TZS 48,854,589.03
20 Jun 2024	20 Jun 2024	101AGD224172C4IO	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2006 18 26 55 agency @60510049702@TPS900 Trx ID PS1300211036 Ter ID 605550833 Description rojas!! From BYTER CROP PROTECTION CO TANZANIA LTD => AGATHA GABRIEL MTAPILA			TZS 150,000.00	TZS 49,004,589.03
20 Jun 2024	20 Jun 2024	101AGD224172C4SM	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2006 18 27 46 agency @60510049702@TPS900 Trx ID PS1300212313 Ter ID 605550833 Description kongolo!! From BYTER CROP PROTECTION CO TANZANIA LTD => AGATHA GABRIEL MTAPILA			TZS 100,000.00	TZS 49,104,589.03
20 Jun 2024	20 Jun 2024	241IBFT241720559	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4QFH76JF3H BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info half of basic salary		TZS 250,000.00		TZS 48,854,589.03
20 Jun 2024	20 Jun 2024	241IBFT241720559	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4QFH76JF3H BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info half of basic salary		TZS 423.73		TZS 48,854,165.30
20 Jun 2024	20 Jun 2024	241IBFT241720559	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4QFH76JF3H BYTER CROP PROTECTION CO TANZANIA L to AGUSTINE HENRICKY LUPILYA => Remittance Info half of basic salary		TZS 76.27		TZS 48,854,089.03
21 Jun 2024	21 Jun 2024	241IBDB241730002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SY5E6LGA60 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 48,584,289.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2024	21 Jun 2024	241IBDB241730002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SY5E6LGA60 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 48,583,963.61
21 Jun 2024	21 Jun 2024	241IBDB241730002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SY5E6LGA60 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 48,583,905.03
21 Jun 2024	21 Jun 2024	241IBDB241730502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IUNFKUH6JH to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 48,314,105.03
21 Jun 2024	21 Jun 2024	241IBDB241730502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IUNFKUH6JH to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 48,313,779.61
21 Jun 2024	21 Jun 2024	241IBDB241730502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IUNFKUH6JH to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 48,313,721.03
21 Jun 2024	21 Jun 2024	241IBDB241730003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref E51WENA8YV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 48,043,921.03
21 Jun 2024	21 Jun 2024	241IBDB241730003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref E51WENA8YV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 48,043,595.61
21 Jun 2024	21 Jun 2024	241IBDB241730003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref E51WENA8YV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 48,043,537.03
21 Jun 2024	21 Jun 2024	241IBDB241730503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3OD8PPN2UK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 47,773,737.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2024	21 Jun 2024	241IBDB241730503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3OD8PPN2UK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 47,773,411.61
21 Jun 2024	21 Jun 2024	241IBDB241730503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3OD8PPN2UK to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 47,773,353.03
21 Jun 2024	21 Jun 2024	241IBDB241730504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0GYV405QUB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 47,503,553.03
21 Jun 2024	21 Jun 2024	241IBDB241730504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0GYV405QUB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 47,503,227.61
21 Jun 2024	21 Jun 2024	241IBDB241730504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0GYV405QUB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 47,503,169.03
21 Jun 2024	21 Jun 2024	101AGD4241731150	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2106 10 51 13 agency @21610036454@TPS900 Trx ID PS1300635666 Ter ID 216555088 Description magugu!! From BYTER CROP PROTECTION CO TANZANIA LTD => BENEDICT JOHN KICHOFILE			TZS 4,600,000.00	TZS 52,103,169.03
21 Jun 2024	21 Jun 2024	101AGD4241730875	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2106 10 52 16 agency @21610036454@TPS900 Trx ID PS1300637047 Ter ID 216555088 Description magugu!! From BYTER CROP PROTECTION CO TANZANIA LTD => BENEDICT JOHN KICHOFILE			TZS 5,000,000.00	TZS 57,103,169.03

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2024	21 Jun 2024	101AGD3241738649	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2106 12 48 16 agency @43510017908@TPS900 Trx ID PS1300794241 Ter ID 435582640 Description Gerald assenga!! From BYTER CROP PROTECTION CO TANZANIA LTD => MICHAEL AUGUST MASSAWE			TZS 2,880,000.00	TZS 59,983,169.03
22 Jun 2024	22 Jun 2024	312FTM4241740001	NMB Ohio	312 - Magu - Funds Transfer - 22 06 11 13 35 FUND-TRANSFER NMBMobileProd byter 6 catons!! From LIGHTNESS SIMON YOBU => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 2,420,000.00	TZS 62,403,169.03
22 Jun 2024	22 Jun 2024	241IBDB241740004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V1MCIXFCIE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 62,133,369.03
22 Jun 2024	22 Jun 2024	241IBDB241740004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V1MCIXFCIE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 62,133,043.61
22 Jun 2024	22 Jun 2024	241IBDB241740004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V1MCIXFCIE to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 62,132,985.03
22 Jun 2024	22 Jun 2024	241IBDB241740005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ODHAS9TLM3 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 61,863,185.03
22 Jun 2024	22 Jun 2024	241IBDB241740005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ODHAS9TLM3 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 61,862,859.61
22 Jun 2024	22 Jun 2024	241IBDB241740005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ODHAS9TLM3 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 61,862,801.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jun 2024	22 Jun 2024	241IBDB241740006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QH8IXFNE4D to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 61,593,001.03
22 Jun 2024	22 Jun 2024	241IBDB241740006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QH8IXFNE4D to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 61,592,675.61
22 Jun 2024	22 Jun 2024	241IBDB241740006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QH8IXFNE4D to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 61,592,617.03
22 Jun 2024	22 Jun 2024	241IBDB241740507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref E2W5C4RU2I to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 61,322,817.03
22 Jun 2024	22 Jun 2024	241IBDB241740507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref E2W5C4RU2I to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 61,322,491.61
22 Jun 2024	22 Jun 2024	241IBDB241740507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref E2W5C4RU2I to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 61,322,433.03
22 Jun 2024	22 Jun 2024	241IBDB241740508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0KVX6VGIT6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 61,052,633.03
22 Jun 2024	22 Jun 2024	241IBDB241740508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0KVX6VGIT6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 61,052,307.61
22 Jun 2024	22 Jun 2024	241IBDB241740508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0KVX6VGIT6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 61,052,249.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2024	23 Jun 2024	241IBDB241750001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L51UO7G2SY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 60,782,449.03
23 Jun 2024	23 Jun 2024	241IBDB241750001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L51UO7G2SY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 60,782,123.61
23 Jun 2024	23 Jun 2024	241IBDB241750001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L51UO7G2SY to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 60,782,065.03
23 Jun 2024	23 Jun 2024	241IBDB241750002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 99MLGCJ8ML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 60,512,265.03
23 Jun 2024	23 Jun 2024	241IBDB241750002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 99MLGCJ8ML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 60,511,939.61
23 Jun 2024	23 Jun 2024	241IBDB241750002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 99MLGCJ8ML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 60,511,881.03
23 Jun 2024	23 Jun 2024	241IBDB241750003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I4IZ48YSEV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 60,242,081.03
23 Jun 2024	23 Jun 2024	241IBDB241750003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I4IZ48YSEV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 60,241,755.61
23 Jun 2024	23 Jun 2024	241IBDB241750003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I4IZ48YSEV to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 60,241,697.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2024	23 Jun 2024	241IBDB241750004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F8XN4DV852 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 59,971,897.03
23 Jun 2024	23 Jun 2024	241IBDB241750004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F8XN4DV852 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 59,971,571.61
23 Jun 2024	23 Jun 2024	241IBDB241750004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F8XN4DV852 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 59,971,513.03
23 Jun 2024	23 Jun 2024	241IBDB241750501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref C66TP02V1O to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 59,701,713.03
23 Jun 2024	23 Jun 2024	241IBDB241750501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref C66TP02V1O to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 59,701,387.61
23 Jun 2024	23 Jun 2024	241IBDB241750501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref C66TP02V1O to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 59,701,329.03
24 Jun 2024	24 Jun 2024	241IBDB241760003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BFKLK6ZHWD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 59,431,529.03
24 Jun 2024	24 Jun 2024	241IBDB241760003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BFKLK6ZHWD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 59,431,203.61
24 Jun 2024	24 Jun 2024	241IBDB241760003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BFKLK6ZHWD to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 59,431,145.03

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jun 2024	24 Jun 2024	241IBDB241760504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1AK8UA9BE2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 59,161,345.03
24 Jun 2024	24 Jun 2024	241IBDB241760504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1AK8UA9BE2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 59,161,019.61
24 Jun 2024	24 Jun 2024	241IBDB241760504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1AK8UA9BE2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 59,160,961.03
24 Jun 2024	24 Jun 2024	241IBDB241760505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MYSUIX57HC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 58,891,161.03
24 Jun 2024	24 Jun 2024	241IBDB241760505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MYSUIX57HC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,890,835.61
24 Jun 2024	24 Jun 2024	241IBDB241760505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MYSUIX57HC to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,890,777.03
24 Jun 2024	24 Jun 2024	241IBDB241760506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8M5N9HMPOW to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 58,620,977.03
24 Jun 2024	24 Jun 2024	241IBDB241760506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8M5N9HMPOW to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,620,651.61
24 Jun 2024	24 Jun 2024	241IBDB241760506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8M5N9HMPOW to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,620,593.03

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jun 2024	24 Jun 2024	705FTM2241760009	NMB Ohio	705 - Masasi - Funds Transfer - 24 06 13 42 38 FUND-TRANSFER NMBMobileProd null!! From RASHIDI JUMA KANTAMWA => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 348,000.00	TZS 58,968,593.03
25 Jun 2024	25 Jun 2024	241IBDB241770002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FPLUDJ1QUO to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 58,698,793.03
25 Jun 2024	25 Jun 2024	241IBDB241770002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FPLUDJ1QUO to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,698,467.61
25 Jun 2024	25 Jun 2024	241IBDB241770002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FPLUDJ1QUO to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,698,409.03
25 Jun 2024	25 Jun 2024	241IBDB241770003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BFZOWPGWML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 58,428,609.03
25 Jun 2024	25 Jun 2024	241IBDB241770003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BFZOWPGWML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,428,283.61
25 Jun 2024	25 Jun 2024	241IBDB241770003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BFZOWPGWML to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,428,225.03
25 Jun 2024	25 Jun 2024	241IBDB241770004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TCY3UII1WZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 58,158,425.03
25 Jun 2024	25 Jun 2024	241IBDB241770004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TCY3UII1WZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,158,099.61

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Jun 2024	25 Jun 2024	241IBDB241770004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TCY3UII1WZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,158,041.03
25 Jun 2024	25 Jun 2024	101AGD324177A2A2	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2506 14 05 42 agency @60910010306@Trx ID PS1305060233 Ter ID 6095469358899 Description DANI 580!! From BYTER CROP PROTECTION CO TANZANIA LTD => LWITIKO KITALILE MWAKYOMA			TZS 1,250,000.00	TZS 59,408,041.03
25 Jun 2024	25 Jun 2024	435CHDP241770536	NMB Ohio	435 - Mbuyuni - Cash Deposit - nasa !! From BYTER CROP PROTECTION CO TANZANIA LTD			TZS 2,000,000.00	TZS 61,408,041.03
26 Jun 2024	27 Jun 2024	241m241241783206	NMB Ohio	241 - NMB Ohio - Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2024		TZS 13,000.00		TZS 61,395,041.03
26 Jun 2024	27 Jun 2024	241m241241783209	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Monthly Fee - Jun_2024		TZS 2,339.99		TZS 61,392,701.04
26 Jun 2024	26 Jun 2024	241UTLP241780501	NMB Ohio	241 - NMB Ohio - Utility Payments - 26 06 08 37 41 IB GEPG_PAY 998353600912 Phone Number Name BYTER CROP PROTECTION COMPANY TANZANIA LIMITED!998353600912! From BYTER CROP PROTECTION CO TANZANIA LTD => Comm for Customs and Excise - GePG	998353600912	TZS 1,974,532.00		TZS 59,418,169.04
26 Jun 2024	26 Jun 2024	241UTLP241780502	NMB Ohio	241 - NMB Ohio - Utility Payments - 26 06 08 37 41 IB GEPG_PAY 998353607066 Phone Number Name BYTER CROP PROTECTION COMPANY TANZANIA LIMITED!998353607066! From BYTER CROP PROTECTION CO TANZANIA LTD => Comm for Customs and Excise - GePG	998353607066	TZS 13,124.00		TZS 59,405,045.04
26 Jun 2024	26 Jun 2024	241UTLP241780005	NMB Ohio	241 - NMB Ohio - Utility Payments - 26 06 08 37 41 IB GEPG_PAY 998353607063 Phone Number Name BYTER CROP PROTECTION COMPANY TANZANIA LIMITED!998353607063! From BYTER CROP PROTECTION CO TANZANIA LTD => Comm for Customs and Excise - GePG	998353607063	TZS 13,124.00		TZS 59,391,921.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Jun 2024	26 Jun 2024	241FTGP241780001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101167587574 => Ultimate Beneficiary /9921169814 * TRA-Commissioner General Deposit Ot * P.O BOX 1010 * Dar es Salaam => Remittance Info // ROC/998441137981		TZS 1,845,032.00		TZS 57,546,889.04
26 Jun 2024	26 Jun 2024	241IBDB241780002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 04AAFFZL2H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 57,277,089.04
26 Jun 2024	26 Jun 2024	241IBDB241780002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 04AAFFZL2H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 57,276,763.62
26 Jun 2024	26 Jun 2024	241IBDB241780002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 04AAFFZL2H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 57,276,705.04
26 Jun 2024	26 Jun 2024	241IBDB241780502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BGEEX958WG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 57,006,905.04
26 Jun 2024	26 Jun 2024	241IBDB241780502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BGEEX958WG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 57,006,579.62
26 Jun 2024	26 Jun 2024	241IBDB241780502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BGEEX958WG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 57,006,521.04
26 Jun 2024	26 Jun 2024	241IBDB241780503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref K90I7YIPY5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 56,736,721.04
26 Jun 2024	26 Jun 2024	241IBDB241780503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref K90I7YIPY5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 56,736,395.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Jun 2024	26 Jun 2024	241IBDB241780503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref K9017YIPY5 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 56,736,337.04
26 Jun 2024	26 Jun 2024	241IBDB241780504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BWXMARMW92 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 269,800.00		TZS 56,466,537.04
26 Jun 2024	26 Jun 2024	241IBDB241780504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BWXMARMW92 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 56,466,211.62
26 Jun 2024	26 Jun 2024	241IBDB241780504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BWXMARMW92 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 56,466,153.04
26 Jun 2024	26 Jun 2024	101AGD3241783749	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2606 10 43 33 agency @42910011084@TPS900 Trx ID PS1306066435 Ter ID 4295469426318 Description nassa kilimo!! From BYTER CROP PROTECTION CO TANZANIA LTD => HALIDI AKIMU RAMADHANI			TZS 1,300,000.00	TZS 57,766,153.04
26 Jun 2024	26 Jun 2024	101AGD224178B03K	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2606 12 18 45 agency @23310005203@TPS900 Trx ID PS1306240188 Ter ID 2335469378820 Description benadetha!! From BYTER CROP PROTECTION CO TANZANIA LTD => ROSE NYAMWIZA RWEJUNA			TZS 204,000.00	TZS 57,970,153.04
26 Jun 2024	26 Jun 2024	101TPFT241784902	NMB Ohio	101 - NMB Head Office - TIPS Payments - Ref 501-889906125184 Received payment from 25571720977 (MTUMISHI) on 26.06.2024 13 12 51!! From BOT TIPS CLEARING ACCOUNT => BYTER CROP PROTECTION CO TANZANIA LTD			TZS 204,000.00	TZS 58,174,153.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Jun 2024	26 Jun 2024	101AGD324178A4OI	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2606 15 27 00 agency @21610036454@TPS900 Trx ID PS1306555264 Ter ID 216555088 Description kabawa!! From BYTER CROP PROTECTION CO TANZANIA LTD => BENEDICT JOHN KICHOFILE			TZS 924,000.00	TZS 59,098,153.04
27 Jun 2024	27 Jun 2024	241IBDB241790001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SBGTTTCEH4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 58,828,153.04
27 Jun 2024	27 Jun 2024	241IBDB241790001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SBGTTTCEH4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,827,827.62
27 Jun 2024	27 Jun 2024	241IBDB241790001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SBGTTTCEH4 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,827,769.04
27 Jun 2024	27 Jun 2024	241IBDB241790002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2T79TOJFGU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 58,557,769.04
27 Jun 2024	27 Jun 2024	241IBDB241790002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2T79TOJFGU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,557,443.62
27 Jun 2024	27 Jun 2024	241IBDB241790002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2T79TOJFGU to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,557,385.04
27 Jun 2024	27 Jun 2024	241IBDB241790003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 736OXZB65Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 58,287,385.04
27 Jun 2024	27 Jun 2024	241IBDB241790003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 736OXZB65Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,287,059.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Jun 2024	27 Jun 2024	241IBDB241790003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 736OXZB65Q to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,287,001.04
27 Jun 2024	27 Jun 2024	241IBDB241790004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4VU9JA0DDF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 58,017,001.04
27 Jun 2024	27 Jun 2024	241IBDB241790004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4VU9JA0DDF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 58,016,675.62
27 Jun 2024	27 Jun 2024	241IBDB241790004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4VU9JA0DDF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 58,016,617.04
27 Jun 2024	27 Jun 2024	241IBDB241790501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6L4NA3QCTF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 57,746,617.04
27 Jun 2024	27 Jun 2024	241IBDB241790501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6L4NA3QCTF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 57,746,291.62
27 Jun 2024	27 Jun 2024	241IBDB241790501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6L4NA3QCTF to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 57,746,233.04
28 Jun 2024	28 Jun 2024	241FTGP241800001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GWX101170049012 => Ultimate Beneficiary /9921134701 * TRA-CDR-Commissioner for Domestic R * P.O BOX 1010 * Dar es Salaam => Remittance Info //ROC/998421254007		TZS 250,000.05		TZS 57,496,232.99
28 Jun 2024	28 Jun 2024	241OUIB241800001	NMB Ohio	241 - NMB Ohio - IB Fund Transfer Fee - From Byter Company For Audit - Chq No - 241OUIB241800001	241OUIB241800001	TZS 1,271.19		TZS 57,494,961.80

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2024	28 Jun 2024	241OPIB241800001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - From Byter Company For Audit - Chq No - 241OUIB241800001	241OUIB241800001	TZS 228.81		TZS 57,494,732.99
28 Jun 2024	28 Jun 2024	241OPIB241800001	NMB Ohio	241 - NMB Ohio - IB Domestic Funds Transfer - From Byter Company For Audit - Chq No - 241OUIB241800001	241OUIB241800001	TZS 1,800,000.00		TZS 55,694,732.99
28 Jun 2024	28 Jun 2024	241IBDB241800502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XUSB92UR2Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 55,424,732.99
28 Jun 2024	28 Jun 2024	241IBDB241800502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XUSB92UR2Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 55,424,407.57
28 Jun 2024	28 Jun 2024	241IBDB241800502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XUSB92UR2Z to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 55,424,348.99
28 Jun 2024	28 Jun 2024	241IBDB241800503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref C44TMTHERI to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 55,154,348.99
28 Jun 2024	28 Jun 2024	241IBDB241800503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref C44TMTHERI to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 55,154,023.57
28 Jun 2024	28 Jun 2024	241IBDB241800503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref C44TMTHERI to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 55,153,964.99
28 Jun 2024	28 Jun 2024	241IBDB241800002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref J1URV18J9E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 54,883,964.99
28 Jun 2024	28 Jun 2024	241IBDB241800002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref J1URV18J9E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 54,883,639.57

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2024	28 Jun 2024	241IBDB241800002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref J1URV18J9E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 54,883,580.99
28 Jun 2024	28 Jun 2024	241IBDB241800504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M9GBUF7ALJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 54,613,580.99
28 Jun 2024	28 Jun 2024	241IBDB241800504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M9GBUF7ALJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 54,613,255.57
28 Jun 2024	28 Jun 2024	241IBDB241800504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M9GBUF7ALJ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 54,613,196.99
28 Jun 2024	28 Jun 2024	241IBDB241800505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z0ANFLSC3E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 54,343,196.99
28 Jun 2024	28 Jun 2024	241IBDB241800505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z0ANFLSC3E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 54,342,871.57
28 Jun 2024	28 Jun 2024	241IBDB241800505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z0ANFLSC3E to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 54,342,812.99
28 Jun 2024	28 Jun 2024	241IBDB241800506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BIP21LYH45 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 54,072,812.99
28 Jun 2024	28 Jun 2024	241IBDB241800506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BIP21LYH45 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 54,072,487.57

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2024	28 Jun 2024	241IBDB241800506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BIP21LYH45 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 54,072,428.99
29 Jun 2024	29 Jun 2024	101AGD5241811176	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2906 12 19 54 agency @21310017550@TPS900 Trx ID PS1310264975 Ter ID 213552881 Description chanoga!! From BYTER CROP PROTECTION CO TANZANIA LTD => MWARAMI SALUM MPENDU			TZS 15,000,000.00	TZS 69,072,428.99
29 Jun 2024	29 Jun 2024	241IBDB241810009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9FL87Y5P5C to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 68,802,428.99
29 Jun 2024	29 Jun 2024	241IBDB241810009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9FL87Y5P5C to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 68,802,103.57
29 Jun 2024	29 Jun 2024	241IBDB241810009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9FL87Y5P5C to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 68,802,044.99
29 Jun 2024	29 Jun 2024	241IBDB241810505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9Q14H6ZED8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 68,532,044.99
29 Jun 2024	29 Jun 2024	241IBDB241810505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9Q14H6ZED8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 68,531,719.57
29 Jun 2024	29 Jun 2024	241IBDB241810505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9Q14H6ZED8 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 68,531,660.99
29 Jun 2024	29 Jun 2024	241IBDB241810010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F5HT7GTUBQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 68,261,660.99

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Account Statement								
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29 Jun 2024	29 Jun 2024	241IBDB241810010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F5HT7GTUBQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 68,261,335.57
29 Jun 2024	29 Jun 2024	241IBDB241810010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F5HT7GTUBQ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 68,261,276.99
29 Jun 2024	29 Jun 2024	241IBDB241810506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4M7941YFSZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 67,991,276.99
29 Jun 2024	29 Jun 2024	241IBDB241810506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4M7941YFSZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 67,990,951.57
29 Jun 2024	29 Jun 2024	241IBDB241810506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4M7941YFSZ to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 67,990,892.99
29 Jun 2024	29 Jun 2024	241IBDB241810011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OG6UW96G1H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 270,000.00		TZS 67,720,892.99
29 Jun 2024	29 Jun 2024	241IBDB241810011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OG6UW96G1H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 325.42		TZS 67,720,567.57
29 Jun 2024	29 Jun 2024	241IBDB241810011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OG6UW96G1H to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info exchange		TZS 58.58		TZS 67,720,508.99
30 Jun 2024	30 Jun 2024	241IBDB241820006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9SJ8WS2202 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 270,000.00		TZS 67,450,508.99

Account Statement

Name :BYTER CROP PROTECTION CO TANZANIA LTD



Value Date :15 Jul 2024, 16:00

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2024	30 Jun 2024	241IBDB241820006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9SJ8WS22O2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 325.42		TZS 67,450,183.57
30 Jun 2024	30 Jun 2024	241IBDB241820006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9SJ8WS22O2 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 58.58		TZS 67,450,124.99
30 Jun 2024	30 Jun 2024	241IBDB241820007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GP7XS1QNTG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 270,000.00		TZS 67,180,124.99
30 Jun 2024	30 Jun 2024	241IBDB241820007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GP7XS1QNTG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 325.42		TZS 67,179,799.57
30 Jun 2024	30 Jun 2024	241IBDB241820007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GP7XS1QNTG to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 58.58		TZS 67,179,740.99
30 Jun 2024	30 Jun 2024	241IBDB241820502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OMIY0RNYHB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 270,000.00		TZS 66,909,740.99
30 Jun 2024	30 Jun 2024	241IBDB241820502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OMIY0RNYHB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 325.42		TZS 66,909,415.57
30 Jun 2024	30 Jun 2024	241IBDB241820502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OMIY0RNYHB to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 58.58		TZS 66,909,356.99
30 Jun 2024	30 Jun 2024	241IBDB241820008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ECNQ3EOYK6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 270,000.00		TZS 66,639,356.99

Account Statement

Name :BYTER CROP PROTECTION CO TANZANIA LTD



Value Date :15 Jul 2024, 16:00

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2024	30 Jun 2024	241IBDB241820008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ECNQ3EOYK6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 325.42		TZS 66,639,031.57
30 Jun 2024	30 Jun 2024	241IBDB241820008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ECNQ3EOYK6 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 58.58		TZS 66,638,972.99
30 Jun 2024	30 Jun 2024	241IBDB241820009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 13912093D1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 270,000.00		TZS 66,368,972.99
30 Jun 2024	30 Jun 2024	241IBDB241820009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 13912093D1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 325.42		TZS 66,368,647.57
30 Jun 2024	30 Jun 2024	241IBDB241820009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 13912093D1 to BYTER CROP PROTECTION CO TANZANIA L => Remittance Info Dollar exchange		TZS 58.58		TZS 66,368,588.99

