

Customer Account Statement



Statement Date: 20 Sep 2024

Statement Period: 01 Aug 2024 to 31 Aug 2024

Branch Name: AZIKIWE BRANCH

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Account Number	01J1026690100
Account Name	ARBITER TANZANIA LTD
Currency	TZS
Contact	255754294543

Balance Available	27,646,174.83
Book Balance	27,646,174.83
Total Credits	66,112,414.00
Total Debits	128,802,333.24

Trans Date	Details	Channel	Debit	Credit	Running Balance
29/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	27,646,174.83
29/08/2024	REF:1919e90abfbc390f CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	27,648,005.34
29/08/2024	REF:1919e90abfbc390f SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	27,658,174.83
28/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	180.00	0.00	29,658,174.83
28/08/2024	REF:19198610f2ac1bb4 CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	1,000.00	0.00	29,658,354.83
28/08/2024	REF:19198610f2ac1bb4 SIMAPP TIPS FT FROM ARBITER TO WEALTH MILL ASSOCIATES WEALTH MILL ASS	SIMAPP	500,000.00	0.00	29,659,354.83
27/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	270.00	0.00	30,159,354.83
27/08/2024	REF:19193c759e389b8c CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	1,500.00	0.00	30,159,624.83
27/08/2024	REF:19193c759e389b8c SIMAPP TIPS FT FROM ARBITER TO CHRISTOPHER SUED mchango	SIMAPP	1,000,000.00	0.00	30,161,124.83
27/08/2024	REF:19192ce711b7ea1f SIMAPP FT FROM ARBITER TANZANIA LTD TO FATUMA payment to Lucy Kobello	SIMAPP	5,000,000.00	0.00	31,161,124.83
25/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	2,340.00	0.00	36,161,124.83
25/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	36,163,464.83

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Trans Date	Details	Channel	Debit	Credit	Running Balance
25/08/2024	Monthly Maintenance Fee	UXP	13,000.00	0.00	36,165,295.34
25/08/2024	REF:1918a3dd3b000a92 CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	36,178,295.34
25/08/2024	REF:1918a3dd3b000a92 SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	36,188,464.83
23/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	38,188,464.83
23/08/2024	REF:1917fc710a415a06 CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	38,190,295.34
23/08/2024	REF:1917fc710a415a06 SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	1,000,000.00	0.00	38,200,464.83
23/08/2024	REF:1917f703a4e42ad7 SIMAPP FT FROM ARBITER TANZANIA LTD TO WILLIAM Kigamboni N/A	SIMAPP	4,160,000.00	0.00	39,200,464.83
23/08/2024	REF:1917f5306e30b8a0 SIMAPP FT FROM ARBITER TANZANIA LTD TO WILLIAM Kigamboni N/A	SIMAPP	4,160,000.00	0.00	43,360,464.83
22/08/2024	REF:1917993651203a58 SIMAPP FT FROM ARBITER TANZANIA LTD TO WILLIAM kigamboni N/A	SIMAPP	10,000,000.00	0.00	47,520,464.83
21/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	270.00	0.00	57,520,464.83
21/08/2024	REF:191727c0ef078ba3 CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	1,500.00	0.00	57,520,734.83
21/08/2024	REF:191727c0ef078ba3 SIMAPP TIPS FT FROM ARBITER TO MR AGAPITI KOBELLO transfer	SIMAPP	4,000,000.00	0.00	57,522,234.83
20/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	2,952.00	0.00	61,522,234.83
20/08/2024	Premier Banking Charges	UXP	16,400.00	0.00	61,525,186.83
20/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	720.00	0.00	61,541,586.83

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Trans Date	Details	Channel	Debit	Credit	Running Balance
20/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	720.00	0.00	61,542,306.83
20/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	61,543,026.83
20/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	61,543,362.35
20/08/2024	VISA IssuerCash Withdrawal Commission573811:2002408201304298340040058TOTAL MLIMANI DAR ES SA	POS	4,000.00	0.00	61,543,697.87
20/08/2024	VISA IssuerCash Withdrawal573811:2002408201304298340040058TOTAL MLIMANI DAR ES SALAAM TZ	POS	400,000.00	0.00	61,547,697.87
20/08/2024	VISA IssuerCash Withdrawal Commission569391:2002408201303288340040058TOTAL MLIMANI DAR ES SA	POS	4,000.00	0.00	61,947,697.87
20/08/2024	VISA IssuerCash Withdrawal569391:2002408201303288340040058TOTAL MLIMANI DAR ES SALAAM TZ	POS	400,000.00	0.00	61,951,697.87
20/08/2024	Reversal:Cash Withdrawal33950279240820130014TZSUBUNGO BRANCH DAR ES SALAAM TZFinancial Wi	ATM	0.00	400,000.00	62,351,697.87
20/08/2024	Reversal:Cash Withdrawal Commission33950279240820130014TZSUBUNGO BRANCH DAR ES SALAAM TZF	ATM	0.00	1,864.00	61,951,697.87
20/08/2024	Cash Withdrawal Commission33950279240820130014TZSUBUNGO BRANCH DAR ES SALAAM TZFinancial	ATM	1,864.00	0.00	61,949,833.87
20/08/2024	Cash Withdrawal33950279240820130014TZSUBUNGO BRANCH DAR ES SALAAM TZFinancial Withdrawal	ATM	400,000.00	0.00	61,951,697.87

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20/08/2024	Cash Withdrawal Commission33950279240820125919TZSU BUNGO BRANCH DAR ES SALAAM TZFinancial	ATM	1,864.00	0.00	62,351,697.87
20/08/2024	Cash Withdrawal33950279240820125919TZSUB UNGO BRANCH DAR ES SALAAM TZFinancial Withdrawal	ATM	400,000.00	0.00	62,353,561.87
19/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	62,753,561.87
19/08/2024	REF:1916bf91365d698b CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	62,755,392.38
19/08/2024	REF:1916bf91365d698b SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	62,765,561.87
19/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	270.00	0.00	64,765,561.87
19/08/2024	REF:1916adf4fff7db1b CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	1,500.00	0.00	64,765,831.87
19/08/2024	REF:1916adf4fff7db1b SIMAPP TIPS FT FROM ARBITER TO JWD FARMING LIMITED JWD FARMING LIMITE	SIMAPP	5,000,000.00	0.00	64,767,331.87
19/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2,457.00	0.00	69,767,331.87
19/08/2024	US#F01423201C5E01#TRANSFER_EXPENSES #BENEDICT KAZORA#MT103	CMM	13,650.00	0.00	69,769,788.87
19/08/2024	US#F01423201C5E01#MT103#BENEDICT KAZORA#IMAD 20240819I1B7032R002490/RFB/OW00004 833863472	CMM	0.00	65,710,550.00	69,783,438.87
14/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	4,072,888.87
14/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	4,073,224.39

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14/08/2024	Cash Withdrawal Commission42880671240814231302TZSM WANANYAMALA DAR ES SALAAM TZFinancial	ATM	1,864.00	0.00	4,073,559.91
14/08/2024	Cash Withdrawal42880671240814231302TZSM WANANYAMALA DAR ES SALAAM TZFinancial Withdrawal	ATM	400,000.00	0.00	4,075,423.91
14/08/2024	Cash Withdrawal Commission42880671240814231158TZSM WANANYAMALA DAR ES SALAAM TZFinancial	ATM	1,864.00	0.00	4,475,423.91
14/08/2024	Cash Withdrawal42880671240814231158TZSM WANANYAMALA DAR ES SALAAM TZFinancial Withdrawal	ATM	400,000.00	0.00	4,477,287.91
14/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	4,877,287.91
14/08/2024	REF:1914f7a80bcef9ab CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	4,879,118.42
14/08/2024	REF:1914f7a80bcef9ab SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	4,889,287.91
13/08/2024	REF:1914ba1ac5f0fa7e IB FT FROM ARBITER TANZANIA LTD TO WILLIAM ujenzi kigamboni	IB	18,549,000.00	0.00	6,889,287.91
11/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	25,438,287.91
10/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	25,440,118.42
10/08/2024	REF:1913d7b718783a73 CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	25,441,948.93
10/08/2024	REF:1913d7b718783a73 SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	25,452,118.42
10/08/2024	REF:1913c22467606bfc CHARGE: TRANSFER TO TIGOPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	27,452,118.42

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Trans Date	Details	Channel	Debit	Credit	Running Balance
10/08/2024	REF:1913c22467606bfc SIMAPP FT TO TIGOPESA 255657637171 FESTO BANZI kununua mpunga	SIMAPP	2,000,000.00	0.00	27,462,287.91
10/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	29,462,287.91
10/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	29,462,623.43
10/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	29,462,958.95
10/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	29,463,294.47
09/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	29,463,629.99
09/08/2024	Cash Withdrawal Commission42070081240809205821TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	29,465,460.50
09/08/2024	Cash Withdrawal42070081240809205821TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	29,467,324.50
09/08/2024	Cash Withdrawal Commission42070081240809205633TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	29,867,324.50
09/08/2024	Cash Withdrawal42070081240809205633TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	29,869,188.50
09/08/2024	Cash Withdrawal Commission42070081240809205503TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	30,269,188.50
09/08/2024	Cash Withdrawal42070081240809205503TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	30,271,052.50

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09/08/2024	Cash Withdrawal Commission42070081240809205333TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	30,671,052.50
09/08/2024	Cash Withdrawal42070081240809205333TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	30,672,916.50
09/08/2024	REF:1913733bd2fe6b65 CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	31,072,916.50
09/08/2024	REF:1913733bd2fe6b65 SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	31,083,085.99
08/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	270.00	0.00	33,083,085.99
08/08/2024	REF:1912ec28df1c6b48 CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	1,500.00	0.00	33,083,355.99
08/08/2024	REF:1912ec28df1c6b48 SIMAPP TIPS FT FROM ARBITER TO PROF JOHN NKOMA transfer	SIMAPP	4,000,000.00	0.00	33,084,855.99
07/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	360.00	0.00	37,084,855.99
07/08/2024	REF:1912beab8d9a187b CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	2,000.00	0.00	37,085,215.99
07/08/2024	REF:1912beab8d9a187b SIMAPP TIPS FT FROM ARBITER TO PROF JOHN NKOMA transfer	SIMAPP	10,000,000.00	0.00	37,087,215.99
06/08/2024	REF:19127cf161b2782a SIMAPP FT FROM ARBITER TANZANIA LTD TO SEMBETI contribution Sembeti N	SIMAPP	500,000.00	0.00	47,087,215.99
05/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	47,587,215.99
05/08/2024	REF:19123441d89dd893 CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	47,589,046.50

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05/08/2024	REF:19123441d89dd893 SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	47,599,215.99
05/08/2024	REF:191211ac75a9bad9 SIMAPP FT FROM ARBITER TANZANIA LTD TO WILLIAM subcontractors N/A	SIMAPP	4,609,000.00	0.00	49,599,215.99
04/08/2024	REF:1911c055fdaff81a SIMAPP FT FROM ARBITER TANZANIA LTD TO WILLIAM subcontractor N/A	SIMAPP	10,000,000.00	0.00	54,208,215.99
03/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	360.00	0.00	64,208,215.99
03/08/2024	REF:191174d4d19a7911 CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	2,000.00	0.00	64,208,575.99
03/08/2024	REF:191174d4d19a7911 SIMAPP TIPS FT FROM ARBITER TO SULTAN MUHANDO mpunga	SIMAPP	7,500,000.00	0.00	64,210,575.99
02/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	71,710,575.99
02/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	71,710,911.51
02/08/2024	Cash Withdrawal Commission42770569240802170152TZSM OROGORO AGENCY MOROGORO TZFinancial	ATM	1,864.00	0.00	71,711,247.03
02/08/2024	Cash Withdrawal42770569240802170152TZSM OROGORO AGENCY MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	71,713,111.03
02/08/2024	Cash Withdrawal Commission42770569240802170041TZSM OROGORO AGENCY MOROGORO TZFinancial	ATM	1,864.00	0.00	72,113,111.03
02/08/2024	Cash Withdrawal42770569240802170041TZSM OROGORO AGENCY MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	72,114,975.03

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02/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	360.00	0.00	72,514,975.03
02/08/2024	REF:19111f18455479ee CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	2,000.00	0.00	72,515,335.03
02/08/2024	REF:19111f18455479ee SIMAPP TIPS FT FROM ARBITER TO SAUMU ALLY kununua mpunga	SIMAPP	8,250,000.00	0.00	72,517,335.03
02/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	80,767,335.03
02/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	335.52	0.00	80,767,670.55
01/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	1,830.51	0.00	80,768,006.07
01/08/2024	Cash Withdrawal Commission42070081240801205356TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	80,769,836.58
01/08/2024	Cash Withdrawal42070081240801205356TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	80,771,700.58
01/08/2024	Cash Withdrawal Commission42070081240801205234TZSM OROGORO BRANCH MOROGORO TZFinancial	ATM	1,864.00	0.00	81,171,700.58
01/08/2024	Cash Withdrawal42070081240801205234TZSM OROGORO BRANCH MOROGORO TZFinancial Withdrawal	ATM	400,000.00	0.00	81,173,564.58
01/08/2024	REF:1910e92635b67b9a CHARGE: TRANSFER TO MPESA VIA SIMAPP	SIMAPP	10,169.49	0.00	81,573,564.58
01/08/2024	REF:1910e92635b67b9a SIMAPP FT TO MPESA 255754282587 AGAPITI EDWARD BIGO KOBELLO	SIMAPP	2,000,000.00	0.00	81,583,734.07
01/08/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	360.00	0.00	83,583,734.07

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01/08/2024	REF:1910d5a771414b8a CHARGE: TIPS TRANSFER VIA SIMAPP	SIMAPP	2,000.00	0.00	83,584,094.07
01/08/2024	REF:1910d5a771414b8a SIMAPP TIPS FT FROM ARBITER TO BILITO KIBIKI kununua mpunga	SIMAPP	6,750,000.00	0.00	83,586,094.07

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