



Our ref: EBL/MWENGE/ AC/3004211898685  
2<sup>nd</sup> August 2024

THE UNITED REPUBLIC OF TANZANIA  
TANZANIA INVESTMENT CENTRE (TIC)

Dear Sir/Madam,

**RE: CONFIRMATION OF ACCOUNT NUMBER 3004211898685 IN THE NAME OF VORTEX INVESTMENT COMPANY LIMITED**

We hereby confirm that the above referenced customer has an active account in Equity Bank Tanzania Limited, Golden Jubilee Branch  
The account details are as below,

**ACCOUNT NAME : VORTEX INVESTMENT COMPANY LIMITED**  
**ACCOUNT NUMBER : 3004211898685**  
**SWIFT CODE :EQBLTZTZ**  
**BANK CODE :047**  
**BRANCH CODE :3004**  
**BRANCH NAME :GOLDEN JUBILEE BRANCH**  
**AUTHORISED SIGNATORIES:ALI MAYUKI HANGAYA**

Kindly note, the above information has been availed in good faith and at the request of our Client. This confirmation does not constitute a guarantee and does not bind the bank or any of its officers in any way.

Yours Faithfully,  
**EQUITY BANK LIMITED.**  
**MWENGE BRANCH.**

**SALOME SEMFUKO**  
**OPERATIONS MANAGER.**





HEAD OFFICE: P.O.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

To,

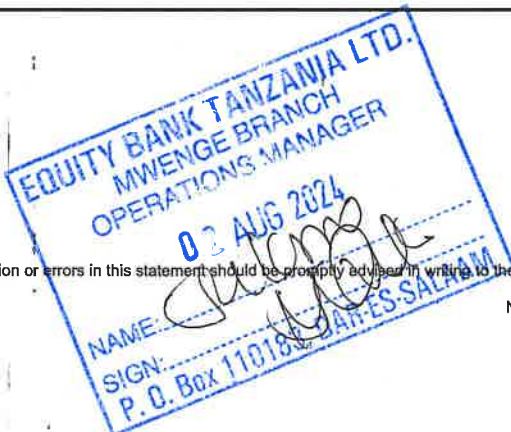
**VORTEX INVESTMENT COMPANY LIMITED**  
**MBEZI BEACH**  
**MBEZI BEACH**  
**KINONDONI**  
**TZ**

**Branch ID : 3004**  
**Customer Name : VORTEX INVESTMENT COMPANY LIMITED**  
**Product Name : CAA**  
**Currency : USD**

**Account Statement 3004211898685**

Statement Period (From 18-07-2024 To 02-08-2024)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
19-07-2024	19-07-2024	VORTEX INVESTMENT COMPANY LIMITED			100.00	100.00
22-07-2024	22-07-2024	CASH DEP THRU KE KIMATHI BRANCH			7,500.00	7,600.00
23-07-2024	23-07-2024	CASH DEP THRU KE FOUR WAYS			7,000.00	14,600.00
31-07-2024	31-07-2024	Cash Deposit from MWENGE BRANCH			40,000.00	54,600.00
01-08-2024	01-08-2024	CREDIT TRANSFER THRU KE KIMATHI BRANCH TO SELF AC			20,000.00	74,600.00
01-08-2024	01-08-2024	CREDIT TRANSFER THRU KE KIMATHI BRANCH TO SELF AC			25,000.00	99,600.00
01-08-2024	01-08-2024	CREDIT TRANSFER THRU KE KIMATHI BRANCH TO SELF AC			200,000.00	299,600.00
01-08-2024	01-08-2024	CREDIT TRANSFER THRU KE LAVINGTON SUPREME CENTRE			62,000.00	361,600.00
01-08-2024	01-08-2024	CREDIT TRANSFER THRU KE LAVINGTON SUPREME CENTRE			52,000.00	413,600.00
02-08-2024	02-08-2024	CREDIT TRANSFER THRU KE KIMATHI BRANCH TO SELF AC			105,000.00	518,600.00
<b>Grand Total</b>				<b>0.00</b>	<b>518,600.00</b>	<b>518,600.00</b>



Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.

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