



ARUSHA BRANCH
 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

MR JOHN DAMAS NYABAMBA

Date of Issue: 28 Feb 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Jan 23	BROUGHT FORWARD			3.19
24 Feb 23	VISA TRANS	2.70		
	BLDZETY.COMRESU			0.49

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

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 1077
 ARUSHA
 255, TANZANIA

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 Mar 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Feb 23	BROUGHT FORWARD			0.49

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MR JOHN DAMAS NYABAMBA

Date of Issue: 29 Apr 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 1 of 7

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Feb 23	BROUGHT FORWARD			0.49
08 Apr 23	CASH DEPOSIT SELF JOHN NYABAMBA		1,000.00	1,000.49
11 Apr 23	ATM CASH WDRAW ARUSHA NJIRO	85.40		
11 Apr 23	CASH DEPOSIT SELF JOHN NYABAMBA		2,500.00	
11 Apr 23	SWIFT PAYMENT BOCTZ0000390179 FLYWIRE PAYMENTS CORPORA	2,025.00		
11 Apr 23	CHG O/SEAS BANK FEE BOCTZ0000390179 Rate is 1.0000000000	35.00		
11 Apr 23	CHG SWIFT CHARGES BOCTZ0000390179 Rate is 1.0000000000	60.00		
12 Apr 23	TRANSFER USD/TZS Transfe	8,510.64		1,295.09
12 Apr 23	URGENT PAYMENT RTOBZNN00595340 OQTIS INVESTMENT LIMITED		40,000.00	
12 Apr 23	GOVERNMENT LEVY BOCTZ0000390179	0.85		
12 Apr 23	SWIFT PAYMENT BOCTZ0000391518 MEPHIS CAPITAL KENYA LTD	8,000.00		24,783.60

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 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
12 Apr 23	BROUGHT FORWARD			24,783.60
12 Apr 23	CHG SWIFT CHARGES BOCTZ0000391518 Rate is 1.0000000000	60.00		
12 Apr 23	CHG O/SEAS BANK FEE BOCTZ0000391518 Rate is 1.0000000000	35.00		
12 Apr 23	SWIFT PAYMENT BOCTZ0000391598 KODERLABS LLC	549.00		
12 Apr 23	CHG O/SEAS BANK FEE BOCTZ0000391598 Rate is 1.0000000000	35.00		
12 Apr 23	CHG SWIFT CHARGES BOCTZ0000391598 Rate is 1.0000000000	60.00		
12 Apr 23	ATM FEES ATM withdraw Fe	1.00		24,043.60
13 Apr 23	GOVERNMENT LEVY ATM WD-11/04/23	0.35		24,043.25
14 Apr 23	URGENT PAYMENT RTOBZNN00595989 OQTIS INVESTMENT LIMITED		40,000.00	
14 Apr 23	GOVERNMENT LEVY BOCTZ0000391518	0.85		
14 Apr 23	GOVERNMENT LEVY BOCTZ0000391598	0.80		64,041.60
15 Apr 23	CASH DEPOSIT JOHN JOHN NYABAMBA		10,000.00	74,041.60

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Apr 23	BROUGHT FORWARD			74,041.60
20 Apr 23	CASH WITHDRAWAL JOHN	4,000.00		70,041.60
21 Apr 23	TRANSFER 0027002781	5,000.00		
21 Apr 23	VISA TRANS Partners on Boo	1,024.32		64,017.28
24 Apr 23	VISA TRANS @Home CanalWalk	1,095.38		
24 Apr 23	VISA TRANS WOOLWORTHS	383.38		
24 Apr 23	VISA TRANS IMMIGRATION CAN	363.53		
24 Apr 23	VISA TRANS DANIEL WELLINGT	247.86		
24 Apr 23	VISA TRANS S10200	122.19		
24 Apr 23	VISA TRANS WOOLWORTHS	95.45		
24 Apr 23	VISA TRANS FEE	5.00		61,704.49
25 Apr 23	VISA TRANS Incredible Conn	5,338.26		
25 Apr 23	VISA TRANS SAMSONITE CANAL	3,431.75		
25 Apr 23	VISA TRANS Incredible Conn	1,658.07		
25 Apr 23	VISA TRANS PNA Canal Walk	246.47		51,029.94

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
25 Apr 23	BROUGHT FORWARD			51,029.94
25 Apr 23	VISA TRANS BOGART CANAL WA	173.12		
25 Apr 23	VISA TRANS ZARA CANAL WALK	151.86		
25 Apr 23	VISA TRANS Execuspecs Cana	150.17		
25 Apr 23	VISA TRANS S10200	122.19		
25 Apr 23	VISA TRANS NIKE V&A CAPE T	121.33		
25 Apr 23	VISA TRANS BBH WAVES	119.49		
25 Apr 23	VISA TRANS Thomas & Benno	91.27		
25 Apr 23	VISA TRANS ZARA CANAL WALK	90.11		
25 Apr 23	VISA TRANS FEE	5.00		
25 Apr 23	GOVERNMENT LEVY Cash WD-20/04/2	0.85		50,004.55
27 Apr 23	VISA TRANS ROMENS	1,790.84		
27 Apr 23	VISA TRANS SAMSONITE CANAL	1,456.77		
27 Apr 23	VISA TRANS ROMENS	434.78		
27 Apr 23	VISA TRANS V013-EDG CANAL	430.18		45,891.98

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Date	Details	Debits	Deposits	Balance
27 Apr 23	BROUGHT FORWARD			45,891.98
27 Apr 23	VISA TRANS TABLE MOUNTAIN	317.60		
27 Apr 23	VISA TRANS V013-EDG CANAL	295.13		
27 Apr 23	VISA TRANS PARANGA RESTAUR	204.43		
27 Apr 23	VISA TRANS S09352	121.79		
27 Apr 23	VISA TRANS Otto Du Plessis	117.47		
27 Apr 23	VISA TRANS ZARA WATERFRONT	111.11		
27 Apr 23	VISA TRANS IKH*Groundfresh	94.76		
27 Apr 23	VISA TRANS WOOLWORTHS	74.74		
27 Apr 23	VISA TRANS Table Mountain	58.74		
27 Apr 23	VISA TRANS BBH WAVES	42.33		
27 Apr 23	VISA TRANS TABLE MOUNTAIN	33.91		
27 Apr 23	VISA TRANS Table Mountain	29.66		
27 Apr 23	VISA TRANS Incredible Conn	16.01		
27 Apr 23	VISA TRANS HAPPY SNAPPY..	14.39		
				44,359.91

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Date	Details	Debits	Deposits	Balance
27 Apr 23	BROUGHT FORWARD			44,359.91
27 Apr 23	VISA TRANS Table Mountain	10.08		
27 Apr 23	VISA TRANS FEE	5.00		
27 Apr 23	VISA TRANS FEE	5.00		44,339.83
28 Apr 23	VISA TRANS THE BEAUTY BAR	672.27		
28 Apr 23	VISA TRANS Game Canal Walk	364.51		43,303.05
29 Apr 23	VISA TRANS COLOSSEUM HOTEL	664.58		
29 Apr 23	VISA TRANS Pringle Canalw	346.14		
29 Apr 23	VISA TRANS EXCLUSIVE BOOKS	298.77		
29 Apr 23	VISA TRANS ROMENS	242.13		
29 Apr 23	VISA TRANS CALVIN KLEIN CA	239.11		
29 Apr 23	VISA TRANS ZARA CANAL WALK	102.00		
29 Apr 23	VISA TRANS BBH WAVES	45.72		
29 Apr 23	VISA TRANS Execuspecs Cana	41.58		
29 Apr 23	VISA TRANS CTFM CANAL WALK	34.07		41,288.95

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Apr 23	BROUGHT FORWARD			41,288.95
29 Apr 23	VISA TRANS BBH RECEPTION	20.62		
29 Apr 23	VISA TRANS Starbucks Canal	17.24		
29 Apr 23	VISA TRANS BBH WAVES	14.07		41,237.02

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
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 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 1 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Apr 23	BROUGHT FORWARD			41,237.02
02 May 23	CASH WITHDRAWAL JOHN	1,000.00		
02 May 23	VISA TRANS POLO CANAL WALK	659.77		
02 May 23	VISA TRANS Clicks The Colo	332.75		
02 May 23	VISA TRANS WOOLWORTHS	271.15		
02 May 23	VISA TRANS H&M Canal Walk	201.38		
02 May 23	VISA TRANS JKN TERMINAL	180.72		
02 May 23	VISA TRANS JKN TERMINAL	180.72		
02 May 23	VISA TRANS JKN TERMINAL	180.72		
02 May 23	VISA TRANS JKN TERMINAL	180.72		
02 May 23	VISA TRANS Samora Avenue	135.53		
02 May 23	VISA TRANS S09391	120.75		
02 May 23	VISA TRANS Cnr Sable & Cen	117.67		
02 May 23	VISA TRANS Samora Avenue	90.36		
02 May 23	VISA TRANS Samora Avenue	90.36		
02 May 23	VISA TRANS MOZAMBIK CENTUR	58.36		
				37,616.78

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 Page: 3 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 May 23	BROUGHT FORWARD			34,517.81
03 May 23	VISA TRANS	68.33		
	ALDO CANAL WALK			
03 May 23	VISA TRANS	63.67		
	COLOSSEUM HOTEL			
03 May 23	VISA TRANS	23.23		
	MEDISPHERE PHAR			
03 May 23	VISA TRANS	16.56		
	MOZAMBIK CENTUR			
03 May 23	VISA TRANS	7.52		
	CAPETOWN AIRPOR			34,338.50
04 May 23	CASH WITHDRAWAL	1,000.00		
	JOHN NYABAMBA			
04 May 23	VISA TRANS	406.00		
	HARBOURVIEW SUI			
04 May 23	VISA TRANS	133.19		
	SHOPPERS SUPERM			
04 May 23	GOVERNMENT LEVY	0.80		
	Cash WD-02/05/2			
04 May 23	URGENT PAYMENT	390.00		
	BOCTZ0000410918			
	WINSOME TOURS AND TRAVEL			
04 May 23	FEE URGENT PAY FEE	6.15		
	BOCTZ0000410918			
	Flat Fee of 6.15 USD			32,402.36
09 May 23	VISA TRANS	90.31		
	TARIME 730			
09 May 23	VISA TRANS	90.31		
	TARIME 730			32,221.74

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Date	Details	Debits	Deposits	Balance
09 May 23	BROUGHT FORWARD			32,221.74
09 May 23	VISA TRANS TARIME 730	90.31		
09 May 23	VISA TRANS FEE	1.50		
09 May 23	VISA TRANS FEE	1.50		
09 May 23	VISA TRANS FEE	1.50		
09 May 23	GOVERNMENT LEVY Cash WD-04/05/2	0.80		
09 May 23	GOVERNMENT LEVY BOCTZ0000410918	0.75		32,125.38
10 May 23	VISA TRANS KIFA BEST POINT	323.99		
10 May 23	VISA TRANS TARIME 730	90.31		
10 May 23	VISA TRANS FEE	1.50		31,709.58
12 May 23	VISA TRANS CLOCKTOWER	180.56		
12 May 23	VISA TRANS FEE	1.50		31,527.52
13 May 23	ATM CASH WDRAW ARUSHA NJIRO	169.60		
13 May 23	VISA TRANS ARUSHA 141	90.28		
13 May 23	VISA TRANS FEE	1.50		31,266.14

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13 May 23	BROUGHT FORWARD			31,266.14
15 May 23	ATM CASH WDRAW ARUSHA NJIRO	127.20		
15 May 23	ATM CASH WDRAW ARUSHA MAIN	169.60		30,969.34
16 May 23	ATM CASH WDRAW ARUSHA NJIRO	127.20		
16 May 23	GOVERNMENT LEVY ATM WD-15/05/23	0.78		
16 May 23	GOVERNMENT LEVY ATM WD-13/05/23	0.42		
16 May 23	ATM FEES ATM withdraw Fe	1.00		
16 May 23	ATM FEES ATM withdraw Fe	1.00		
16 May 23	ATM FEES ATM withdraw Fe	1.00		30,837.94
17 May 23	ATM CASH WDRAW ARUSHA NJIRO	169.60		
17 May 23	ATM CASH WDRAW ARUSHA NJIRO	42.40		
17 May 23	GOVERNMENT LEVY ATM WD-16/05/23	0.36		30,625.58
18 May 23	ATM CASH WDRAW ATM WD	169.60		
18 May 23	ATM CASH WDRAW ATM WD	84.80		
18 May 23	GOVERNMENT LEVY ATM WD-17/05/23	0.72		30,370.46

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Date	Details	Debits	Deposits	Balance
18 May 23	BROUGHT FORWARD			30,370.46
18 May 23	ATM FEES ATM withdraw Fe	1.00		
18 May 23	ATM FEES ATM withdraw Fe	1.00		
18 May 23	ATM FEES ATM withdraw Fe	1.00		
19 May 23	CASH WITHDRAWAL JOHN NYABAMBA	400.00		
19 May 23	GOVERNMENT LEVY ATM WD-18/05/23	0.77		
19 May 23	ATM FEES ATM withdraw Fe	1.00		
19 May 23	ATM FEES ATM withdraw Fe	1.00		
22 May 23	ATM CASH WDRAW ATM WD	170.00		
22 May 23	ATM CASH WDRAW ATM WD	85.00		
22 May 23	VISA TRANS CLOCKTOWER	180.48		
22 May 23	VISA TRANS FEE	1.50		
23 May 23	ATM CASH WDRAW ARUSHA NJIRO	127.50		
23 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
23 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
				29,964.69
				29,527.71
				29,060.21

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Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

MR JOHN DAMAS NYABAMBA
 1077
 ARUSHA
 255, TANZANIA

DS



ARUSHA BRANCH
 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 7 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
23 May 23	BROUGHT FORWARD			29,060.21
23 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
23 May 23	ATM CASH WDRAW ARUSHA MAIN	127.50		
23 May 23	VISA TRANS ARUSHA 141	90.24		
23 May 23	VISA TRANS FEE	1.50		
23 May 23	ATM FEES ATM withdraw Fe	1.00		
23 May 23	ATM FEES ATM withdraw Fe	1.00		28,668.97
24 May 23	ATM CASH WDRAW ARUSHA MAIN	127.50		
24 May 23	GOVERNMENT LEVY ATM WD-23/05/23	1.98		
24 May 23	GOVERNMENT LEVY ATM WD-22/05/23	0.77		
24 May 23	GOVERNMENT LEVY Cash WD-19/05/2	0.75		
24 May 23	ATM FEES ATM withdraw Fe	1.00		
24 May 23	ATM FEES ATM withdraw Fe	1.00		
24 May 23	ATM FEES ATM withdraw Fe	1.00		
24 May 23	ATM FEES ATM withdraw Fe	1.00		
24 May 23	ATM FEES ATM withdraw Fe	1.00		28,533.97

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 8 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 May 23	BROUGHT FORWARD			28,533.97
24 May 23	ATM FEES	1.00		
	ATM withdraw Fe			28,532.97
25 May 23	ATM CASH WDRAW ARUSHA NJIRO	170.00		
25 May 23	ATM CASH WDRAW ARUSHA NJIRO	170.00		
25 May 23	ATM CASH WDRAW ARUSHA NJIRO	170.00		
25 May 23	VISA TRANS CLOCKTOWER	180.40		
25 May 23	VISA TRANS FEE	1.50		
25 May 23	GOVERNMENT LEVY ATM WD-24/05/23	0.36		
25 May 23	ATM FEES	1.00		
	ATM withdraw Fe			27,839.71
26 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
26 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
26 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
26 May 23	ATM CASH WDRAW ARUSHA MAIN	170.00		
26 May 23	VISA TRANS US STUDENT&EV I	350.00		
26 May 23	VISA TRANS ARUSHA 141	90.19		26,719.52

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 9 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
26 May 23	BROUGHT FORWARD			26,719.52
26 May 23	VISA TRANS ARUSHA 141	90.19		
26 May 23	VISA TRANS FEE	1.50		
26 May 23	VISA TRANS FEE	1.50		
26 May 23	URGENT PAYMENT BOCTZ0000432898 JMD TRAVEL SERVICES	930.00		
26 May 23	FEE URGENT PAY FEE BOCTZ0000432898 Flat Fee of 6.15 USD	6.15		
26 May 23	ATM FEES ATM withdraw Fe	1.00		
26 May 23	ATM FEES ATM withdraw Fe	1.00		
26 May 23	ATM FEES ATM withdraw Fe	1.00		
26 May 23	ATM FEES ATM withdraw Fe	1.00		25,687.18
27 May 23	GOVERNMENT LEVY ATM WD-25/05/23	1.26		
27 May 23	ATM FEES ATM withdraw Fe	1.00		
27 May 23	ATM FEES ATM withdraw Fe	1.00		
27 May 23	ATM FEES ATM withdraw Fe	1.00		
27 May 23	ATM FEES ATM withdraw Fe	1.00		25,681.92

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 10 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
27 May 23	BROUGHT FORWARD			25,681.92
29 May 23	ATM CASH WDRAW ARUSHA MAIN	85.00		
29 May 23	VISA TRANS ARUSHA	180.35		
29 May 23	VISA TRANS ARUSHA	180.35		
29 May 23	VISA TRANS CLOCKTOWER	45.08		
29 May 23	VISA TRANS CLOCKTOWER	45.08		
29 May 23	VISA TRANS CLOCKTOWER	45.08		
29 May 23	VISA TRANS FEE	1.50		
29 May 23	VISA TRANS FEE	1.50		
29 May 23	VISA TRANS FEE	1.50		
29 May 23	VISA TRANS FEE	1.50		
29 May 23	VISA TRANS FEE	1.50		
29 May 23	VISA TRANS FEE	1.50		
30 May 23	CASH WITHDRAWAL JOHN	20,000.00		25,093.48
30 May 23	ATM CASH WDRAW ALPHA ATM 1	170.00		
30 May 23	VISA TRANS Airport Br	180.35		4,743.13

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 May 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 11 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 May 23	BROUGHT FORWARD			4,743.13
30 May 23	VISA TRANS TABATA OILCOM	90.17		
30 May 23	VISA TRANS FEE	1.50		
30 May 23	VISA TRANS FEE	1.50		
30 May 23	ATM FEES ATM withdraw Fe	1.00		4,648.96
31 May 23	VISA TRANS TABATA BRANCH	90.17		
31 May 23	VISA TRANS FEE	1.50		
31 May 23	GOVERNMENT LEVY BOCTZ0000432898	0.79		
31 May 23	WITHDRWAL FEES OTC Withdraw Fe	100.00		
31 May 23	ATM FEES ATM withdraw Fe	1.00		4,455.50

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Jun 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 1 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 May 23	BROUGHT FORWARD			4,455.50
01 Jun 23	VISA TRANS	1,032.98		
	BOMONTI ULUSLAR			
01 Jun 23	VISA TRANS	108.66		
	GREENLIGHT HOTE			
01 Jun 23	VISA TRANS	29.02		
	BOMONTI ULUSLAR			
01 Jun 23	VISA TRANS	13.85		
	HILTON BOMONTI/			
01 Jun 23	VISA TRANS	13.85		
	HILTON BOMONTI/			
01 Jun 23	VISA TRANS	7.87		
	GOKSU ECZANESI			
01 Jun 23	VISA TRANS	5.00		
	FEE			
01 Jun 23	VISA TRANS	5.00		
	FEE			
01 Jun 23	GOVERNMENT LEVY	0.85		
	Cash WD-30/05/2			
01 Jun 23	GOVERNMENT LEVY	0.42		
	ATM WD-30/05/23			3,238.00
02 Jun 23	VISA TRANS	27.47		
	BOMONTI HILTON			
02 Jun 23	VISA TRANS	13.60		
	HILTON BOMONTI/			
02 Jun 23	VISA TRANS	5.00		
	FEE			
02 Jun 23	VISA TRANS	5.00		
	FEE			3,186.93

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Jun 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 2 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Jun 23	BROUGHT FORWARD			3,186.93
03 Jun 23	VISA TRANS BOMONTI HILTON	54.22		
03 Jun 23	VISA TRANS BOMONTI ULUSLAR	14.06		
03 Jun 23	VISA TRANS FEE	5.00		3,113.65
05 Jun 23	VISA TRANS HUGO BOSS	1,657.69		
05 Jun 23	VISA TRANS BEYEMEN - ISTINY	393.40		
05 Jun 23	VISA TRANS BOMONTI HILTON	108.10		
05 Jun 23	VISA TRANS BOMONTI HILTON	108.10		
05 Jun 23	VISA TRANS BOMONTI HILTON	108.10		
05 Jun 23	VISA TRANS BOMONTI HILTON	108.10		
05 Jun 23	VISA TRANS FEE	5.00		
05 Jun 23	VISA TRANS FEE	5.00		
05 Jun 23	VISA TRANS FEE	5.00		
05 Jun 23	VISA TRANS FEE	5.00		
05 Jun 23	VISA TRANS FEE	5.00		610.16
07 Jun 23	VISA TRANS ARUSHA 141	90.10		520.06

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Jun 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 3 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
07 Jun 23	BROUGHT FORWARD			520.06
07 Jun 23	VISA TRANS	63.08		
	GREENLIGHT HOTE			
07 Jun 23	VISA TRANS	1.50		
	FEE			455.48
08 Jun 23	ATM CASH WDRAW	84.40		
	ARUSHA MAIN			371.08
09 Jun 23	GOVERNMENT LEVY	0.35		
	ATM WD-08/06/23			
09 Jun 23	ATM FEES	1.00		
	ATM withdraw Fe			369.73
12 Jun 23	ATM CASH WDRAW	84.40		
	ARUSHA MAIN 2			285.33
13 Jun 23	VISA TRANS	90.06		
	ARUSHA 141			
13 Jun 23	VISA TRANS	45.03		
	ARUSHA 141			
13 Jun 23	VISA TRANS	1.50		
	FEE			
13 Jun 23	VISA TRANS	1.50		
	FEE			
13 Jun 23	GOVERNMENT LEVY	0.35		
	ATM WD-12/06/23			
13 Jun 23	ATM FEES	1.00		
	ATM withdraw Fe			145.89
14 Jun 23	ATM CASH WDRAW	84.40		
	ARUSHA NJIRO			
14 Jun 23	ATM CASH WDRAW	42.20		
	ARUSHA NJIRO			19.29

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Jun 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 4 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
14 Jun 23	BROUGHT FORWARD			19.29
15 Jun 23	GOVERNMENT LEVY ATM WD-14/06/23	0.65		
15 Jun 23	ATM FEES ATM withdraw Fe	1.00		
15 Jun 23	ATM FEES ATM withdraw Fe	1.00		16.64

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 Jul 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Jun 23	BROUGHT FORWARD			16.64
03 Jul 23	ATM CASH WDRAW ARUSHA NJIRO	4.14		
03 Jul 23	VISA TRANS NJIRO COMPLEX	8.99		
03 Jul 23	VISA TRANS FEE	1.50		2.01
04 Jul 23	GOVERNMENT LEVY ATM WD-23/07/03	0.04		
04 Jul 23	ATM FEES ATM withdraw Fe	1.00		0.97

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MR JOHN DAMAS NYABAMBA

Date of Issue: 31 Aug 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Jul 23	BROUGHT FORWARD			0.97

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Sep 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123
 Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Jul 23	BROUGHT FORWARD			0.97
19 Sep 23	BANK CHARGES PR August 2023	0.97		0.00

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 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Sep 23	BROUGHT FORWARD			0.00

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MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Nov 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Sep 23	BROUGHT FORWARD			0.00

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We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

MR JOHN DAMAS NYABAMBA
 1077
 ARUSHA
 255, TANZANIA

DS



ARUSHA BRANCH
 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

MR JOHN DAMAS NYABAMBA

Date of Issue: 30 Dec 23
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Sep 23	BROUGHT FORWARD			0.00

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 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

MR JOHN DAMAS NYABAMBA

Date of Issue: 31 Jan 24
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance	
19 Sep 23	BROUGHT FORWARD			0.00	
26 Jan 24	CURR PURCHASE		0.38		
	USD PURCHASE			0.38	
30 Jan 24	BANK CHARGES	0.38			
	PR DEBITCARD IN				
30 Jan 24	BANK CHARGES	0.38			
	PR August 2023			0.38	DB

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 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

MR JOHN DAMAS NYABAMBA

Date of Issue: 29 Feb 24
 Account Type: PREMIER CURRENT
 Currency: US\$
 Branch Number: 002
 Account Number: 7009123

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details			Debits	Deposits	Balance	
30 Jan 24	BROUGHT FORWARD					0.38	DB
28 Feb 24	INTEREST	0.01	0.39DB	0.01		0.39	DB
29 Feb 24	TRANSFER				0.01		
	REV-Interest					0.38	DB

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 1077
 ARUSHA
 255, TANZANIA

DS

-----Doc No : 1 Page No : 1-----
Branch Name : ARUSHA BRANCH
Branch Code : 002
Account Number : 7009123
Account Name : MR JOHN DAMAS NYABAMBA
Account Type : PREMIER CURRENT
Product Name :
Date of Issue : 2023/02/28
Statement Number :
Auth Code : 9123
Copy No : 1
Future Use :
Currency : US\$
Page Number : 1 of 1
Page Count : 1
Title : Mr
Name : John Damas
Surname : Nyabamba
Short Name :
Full Name : Nyabamba
Language :
Customer Number : 180224610
Sequence Number : 01
Preposition Type : P
Shared Secret : 30091961JN
Fax Number :
Future Use :
Bank Code :
Branch Code :
Branch Name :
Future Use :
Future Use :
Future Use :
eMail Address : jnyabamba@gmail.com
Alternate eMail Address : nyabamba@lloydjones.co.tz
Cc eMail :
Future Use :
Mobile Number : +255753333000
Future Use :
Future Use :
Future Use :
ExportStatus : EXPTOHOST
Future Use :
Hidden Status : SUCCESS
Print Status :
eMail Status : EMAILED
Print and eMail Status :
Status : NORMAL
Printed :
extracted :
Control File Name : BB_TAN_STAT_230301_0510.zip
File Extract Date :
Failed Batch Name :
Failed Reason Code :
Delivery Status : DELIVERED
Second Delivery Status : DE
Failed Reason :
Cc Delivery Status :
CcSecond Delivery Status :
Cc Reason :
Bcc Delivery Status :
Bcc Second Delivery Status :
Bcc Reason :
Alternate Delivery :
Alternate Sec Delivery Status :
Alternate Reason :