

Period From :01/01/2023
 To :12/09/2024
 Page Number :1
 Account Number :0901103000030
 Product Name :BUSINESS CURRENT
 Currency Name :TZS
 Branch Code :90
 Branch Name :BUNGE SERVICE
 Cust Short Name :PIGINVEST



P.O.BOX
 DODOMA
 TANZANIA
 DODOMA

Customer ID : 2015251
 Customer Name : Ins/Est PIGINVEST INTERNATIONAL PUBLIC LIMITED COMPANY
 Customer Address : P O BOX 11934
 BAHU
 DODOMA
 BAHU

Account Title : PIGINVEST INTERNATIONAL PUBLIC LIMITED COMPANY

All details on this statement will be deemed correct if no communication to the contrary is received by the bank within fifteen(15days)of the date of dispatch of the statement.Any communication intimidating disagreement with the statement should be addressed to the Branch Manager marked confidential and copied to the Head of Audit and Investigation.
 National Bank of Commerce P.o.Box1863 Dar es salaam.**Please be informed that NEC will review its tariffs effective 1st April 2024

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 01/01/2023 | 90 | OPENING BALANCE | | | | 01/01/2023 | 0.00 | 0.00 | 0.00 |
| 18/12/2023 | 90 | NEEMA | | | 000000000000 | 18/12/2023 | 0.00 | 100,000.00 | 100,000.00 |
| 29/12/2023 | 90 | BY IDDA FABIAN MUSHI | | | 000000000000 | 29/12/2023 | 0.00 | 7,000,000.00 | 7,100,000.00 |
| 29/12/2023 | 90 | CASH TO SIMONI SUBIRA MNKONDYA | | | 000000000000 | 29/12/2023 | 5,000,000.00 | 0.00 | 2,100,000.00 |
| 29/12/2023 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/12/2023 | 8,000.00 | 0.00 | 2,092,000.00 |
| 30/12/2023 | 91 | CASH PAID TO SIMON SUBIRA MNKONDYA | | | 000000000000 | 30/12/2023 | 1,900,000.00 | 0.00 | 192,000.00 |
| 30/12/2023 | 91 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/12/2023 | 8,000.00 | 0.00 | 184,000.00 |
| 31/12/2023 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/12/2023 | 26,000.00 | 0.00 | 158,000.00 |
| 31/12/2023 | 90 | LEDGER FEE PER ENTRY | | | | 31/12/2023 | 4,000.00 | 0.00 | 154,000.00 |
| 31/01/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/01/2024 | 26,000.00 | 0.00 | 128,000.00 |
| 12/02/2024 | 981 | 404313015676IKUMEKA | | | | 12/02/2024 | 0.00 | 3,500,000.00 | 3,628,000.00 |

Period From : 01/01/2023
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Account Number : 090103000030

Product Name : BUSINESS CURRENT

Currency Name : TZS

Branch Code : 90

Branch Name : BUNGE SERVICE

Cust Short Name : PIGINVEST

P. O. BOX
 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 12/02/2024 | 14 | PAID TO SIMON MKONDYA | | | 000000000000 | 12/02/2024 | 3,500,000.00 | 0.00 | 128,000.00 |
| 12/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 12/02/2024 | 8,000.00 | 0.00 | 120,000.00 |
| 14/02/2024 | 1 | WZIDP24021410869991 2557551411451 KEVIN | | | | 14/02/2024 | 0.00 | 700,000.00 | 820,000.00 |
| 15/02/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000000 | 15/02/2024 | 710,000.00 | 0.00 | 110,000.00 |
| 15/02/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 15/02/2024 | 7,500.00 | 0.00 | 102,500.00 |
| 16/02/2024 | 981 | 404714009150 KWEKEZA | | | | 16/02/2024 | 0.00 | 350,000.00 | 452,500.00 |
| 17/02/2024 | 90 | SIMON MKONDYA SIGNATORY | | | 000000000000 | 17/02/2024 | 340,000.00 | 0.00 | 112,500.00 |
| 17/02/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 17/02/2024 | 7,500.00 | 0.00 | 105,000.00 |
| 17/02/2024 | 981 | 404814009157 KWEKEZA | | | | 17/02/2024 | 0.00 | 1,400,000.00 | 1,505,000.00 |
| 19/02/2024 | 90 | SC. FOR CHECKE BOOK REQUEST | | | | 19/02/2024 | 80,000.00 | 0.00 | 1,425,000.00 |
| 19/02/2024 | 14 | CASH WITHDRAWAL BY SIMON SUBIRA | | | 000000000000 | 19/02/2024 | 1,310,000.00 | 0.00 | 115,000.00 |
| 19/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 19/02/2024 | 7,500.00 | 0.00 | 107,500.00 |
| 19/02/2024 | 981 | 405012019098 MALIPO | | | | 19/02/2024 | 0.00 | 700,000.00 | 807,500.00 |
| 19/02/2024 | 981 | 405014004427 AKTBA | | | | 19/02/2024 | 0.00 | 700,000.00 | 1,507,500.00 |
| 19/02/2024 | 981 | 405015004429 AKTBA | | | | 19/02/2024 | 0.00 | 700,000.00 | 2,207,500.00 |
| 19/02/2024 | 14 | CASH WITHDRAWAL BY SIMON MKONDYA | | | 000000000000 | 19/02/2024 | 1,000,000.00 | 0.00 | 1,207,500.00 |
| 19/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 19/02/2024 | 7,500.00 | 0.00 | 1,200,000.00 |
| 21/02/2024 | 17 | CASH WITHDRAWAL BY SIMON SUBIRAMKONDIA | | | 000000000000 | 21/02/2024 | 1,000,000.00 | 0.00 | 200,000.00 |

STATEMENT OF ACCOUNT 01/01/2023

Period From :01/01/2023

To :12/09/2024

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Account Number :090103000030

Product Name :BUSINESS CURRENT

Currency Name :TZS

Branch Code :90

Branch Name :BUNGE SERVICE

Cust Short Name :PIGINVEST

P.O. BOX
DODOMA
TANZANIA
DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 29/02/2024 | 90 | TAX DEDUCTED | | | 000000000000 | 29/02/2024 | 1,494.32 | 0.00 | 1,498,448.88 |
| 01/03/2024 | 90 | CASH WITHDRAWAL SIMON | | | 000000000000 | 01/03/2024 | 1,350,000.00 | 0.00 | 148,448.88 |
| 01/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | 000000000000 | 01/03/2024 | 7,500.00 | 0.00 | 140,948.88 |
| 01/03/2024 | 1 | W2B 503 TE DT24030111029913 255769 300200 | | | 000000000000 | 01/03/2024 | 0.00 | 700,000.00 | 840,948.88 |
| 01/03/2024 | 14 | CASH BY FAITH ERASTO | | | 000000000000 | 01/03/2024 | 0.00 | 350,000.00 | 1,190,948.88 |
| 01/03/2024 | 14 | REVERSAL: CASH BY FAITH ERASTO | | | 000000000000 | 01/03/2024 | 0.00 | -350,000.00 | 840,948.88 |
| 01/03/2024 | 14 | KUWEKEZA CASH BY FAITH ERASTO | | | 000000000000 | 01/03/2024 | 0.00 | 350,000.00 | 1,190,948.88 |
| 01/03/2024 | 961 | 406115017320 CASH | | | 000000000000 | 01/03/2024 | 0.00 | 350,000.00 | 1,540,948.88 |
| 01/03/2024 | 48 | CASH DEPOSITED BY ABDILLAH S ABUBAKARI | | | 000000000000 | 01/03/2024 | 0.00 | 700,000.00 | 2,240,948.88 |
| 01/03/2024 | 90 | CASH WITHDRAWAL BY SIMON | | | 000000000000 | 01/03/2024 | 1,400,000.00 | 0.00 | 840,948.88 |
| 01/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | 000000000000 | 01/03/2024 | 7,500.00 | 0.00 | 833,448.88 |
| 01/03/2024 | 961 | 406115003459 UWEKEZAJI | | | 000000000000 | 01/03/2024 | 0.00 | 700,000.00 | 1,533,448.88 |
| 01/03/2024 | 981 | 406116004504 BIASHARA | | | 000000000000 | 01/03/2024 | 0.00 | 700,000.00 | 2,233,448.88 |
| 02/03/2024 | 57 | BY ELIZABETH HAMISI | | | 000000000000 | 02/03/2024 | 0.00 | 1,400,000.00 | 3,633,448.88 |
| 02/03/2024 | 90 | CASH WITHDRAWAL SIMON | | | 000000000000 | 02/03/2024 | 1,500,000.00 | 0.00 | 2,133,448.88 |
| 02/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | 000000000000 | 02/03/2024 | 7,500.00 | 0.00 | 2,125,948.88 |
| 02/03/2024 | 981 | 406213003913 CASH | | | 000000000000 | 02/03/2024 | 0.00 | 700,000.00 | 2,825,948.88 |
| 02/03/2024 | 961 | 406214002686 KUWEKEZA | | | 000000000000 | 02/03/2024 | 0.00 | 1,400,000.00 | 4,225,948.88 |

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DODOMA
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DODOMA

Period From : 01/01/2023
To : 12/09/2024
Page Number : 6
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 02/03/2024 | 981 | 406215059840 DEPOSIT | | | | 02/03/2024 | 0.00 | 700,000.00 | 4,925,948.88 |
| 02/03/2024 | 981 | 406218031398 DWEKEZEJI | | | | 02/03/2024 | 0.00 | 700,000.00 | 5,625,948.88 |
| 04/03/2024 | 90 | CASH TO SIMON MKONDYA SIGNATORY | | | 000000000000 | 04/03/2024 | 4,000,000.00 | 0.00 | 1,625,948.88 |
| 04/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 04/03/2024 | 8,000.00 | 0.00 | 1,617,948.88 |
| 04/03/2024 | 90 | 001TFS1240640204-PIGINVEST INTERNATIONAL | | | 0 | 04/03/2024 | 0.00 | 2,100,000.00 | 3,717,948.88 |
| 04/03/2024 | 57 | CASH BY ERNEST M WASHAMBE | | | 000000000000 | 04/03/2024 | 0.00 | 700,000.00 | 4,417,948.88 |
| 05/03/2024 | 90 | SIMON MKONDYA SIGNATORY | | | 000000000000 | 05/03/2024 | 4,250,000.00 | 0.00 | 1,67,948.88 |
| 05/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 05/03/2024 | 8,000.00 | 0.00 | 159,948.88 |
| 05/03/2024 | 981 | 406512009241 KWEKEZA | | | | 05/03/2024 | 0.00 | 350,000.00 | 509,948.88 |
| 05/03/2024 | 981 | 406512009239 KWEKEZA | | | | 05/03/2024 | 0.00 | 700,000.00 | 1,209,948.88 |
| 06/03/2024 | 981 | 406611027019 DEPOSIT | | | | 06/03/2024 | 0.00 | 2,800,000.00 | 4,009,948.88 |
| 06/03/2024 | 90 | CASH WITHDRAWAL BY SIMON MKAONDYA | | | 000000000000 | 06/03/2024 | 3,500,000.00 | 0.00 | 509,948.88 |
| 06/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 06/03/2024 | 8,000.00 | 0.00 | 501,948.88 |
| 06/03/2024 | 14 | DP BY ELIAS SONGELECH SHOSI | | | 000000000000 | 06/03/2024 | 0.00 | 7,000,000.00 | 7,501,948.88 |
| 06/03/2024 | 90 | BY SIMON MKONDYA SIGNATORY | | | 000000000000 | 06/03/2024 | 4,000,000.00 | 0.00 | 3,501,948.88 |
| 06/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 06/03/2024 | 8,000.00 | 0.00 | 3,493,948.88 |
| 06/03/2024 | 981 | 406618011602 INVESTMENT | | | | 06/03/2024 | 0.00 | 350,000.00 | 3,843,948.88 |
| 06/03/2024 | 1 | REVERSAL OF INTEREST WRONGLY PAID 29 TB | | | | 06/03/2024 | 14,943.20 | 0.00 | 3,829,005.68 |

STATEMENT OF ACCOUNT 01/01/2023

P.O. BOX
DODOMA
TANZANIA
DODOMA

Period From : 01/01/2023
To : 12/09/2024
Page Number : 7
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---------------------------------------|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 06/03/2024 | 1 | REVERSAL OF WHTRONGLY CHARGED 29 FEB | | | | 06/03/2024 | 0.00 | 1,494.32 | 3,830,500.00 |
| 07/03/2024 | 981 | 406710042916 DP | | | | 07/03/2024 | 0.00 | 350,000.00 | 4,180,500.00 |
| 07/03/2024 | 981 | 406711042922 DEPOTS | | | | 07/03/2024 | 0.00 | 1,400,000.00 | 5,580,500.00 |
| 07/03/2024 | 981 | 406712012431 KUWEKA | | | | 07/03/2024 | 0.00 | 2,100,000.00 | 7,680,500.00 |
| 07/03/2024 | 14 | DP BY HERMENEGILAD SALEKO | | | 000000000000 | 07/03/2024 | 0.00 | 1,400,000.00 | 9,080,500.00 |
| 08/03/2024 | 14 | DP BY ELIAS SONGELAEI | | | 000000000000 | 08/03/2024 | 0.00 | 350,000.00 | 9,430,500.00 |
| 08/03/2024 | 981 | 406813019987 CASH | | | | 08/03/2024 | 0.00 | 1,400,000.00 | 10,830,500.00 |
| 08/03/2024 | 90 | SIMON MKONDYA SIGNATORY | | | 000000000000 | 08/03/2024 | 8,000,000.00 | 0.00 | 2,830,500.00 |
| 08/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 08/03/2024 | 8,500.00 | 0.00 | 2,822,000.00 |
| 09/03/2024 | 981 | 406918017015 CASH | | | | 09/03/2024 | 0.00 | 350,000.00 | 3,172,000.00 |
| 11/03/2024 | 90 | CASH TO SIMON MKONDYA | | | 000000000000 | 11/03/2024 | 3,000,000.00 | 0.00 | 172,000.00 |
| 11/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 11/03/2024 | 8,000.00 | 0.00 | 164,000.00 |
| 11/03/2024 | 981 | 407114000108 DEPOSITS | | | | 11/03/2024 | 0.00 | 350,000.00 | 514,000.00 |
| 12/03/2024 | 11 | GEOFFREY CLEMENT SINDABAHA | | | 000000000000 | 12/03/2024 | 0.00 | 2,000,000.00 | 2,514,000.00 |
| 12/03/2024 | 14 | CASH WITHDRAWAL BY SIMON MKONDYA | | | | 12/03/2024 | 2,400,000.00 | 0.00 | 114,000.00 |
| 12/03/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 12/03/2024 | 8,000.00 | 0.00 | 106,000.00 |
| 12/03/2024 | 981 | 407213000133 CASH DEPOSIT | | | | 12/03/2024 | 0.00 | 350,000.00 | 456,000.00 |
| 12/03/2024 | 981 | 407213020755 DEPOSITS | | | | 12/03/2024 | 0.00 | 700,000.00 | 1,156,000.00 |

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Period From : 01/01/2023
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Page Number : 8

Account Number : 090103000030

Product Name : BUSINESS CURRENT

Currency Name : TZS

Branch Code : 90

Branch Name : BUNGE SERVICE

Cust Short Name : PIGINVEST

E.O.BOX
DODOMA
TANZANIA
DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---------------------------------------|-----------------------------|--------------|-----------|------------|--------------|--------------|-----------------|
| 12/03/2024 | 981 | 4072130092671 KUWEKEZA | | | | 12/03/2024 | 0.00 | 1,400,000.00 | 2,556,000.00 |
| 12/03/2024 | 981 | 4072150024651 UWEKEZAJI | | | | 12/03/2024 | 0.00 | 200,000.00 | 2,756,000.00 |
| 12/03/2024 | 981 | 4072160198711 UWEKEZAJI | | | | 12/03/2024 | 0.00 | 500,000.00 | 3,256,000.00 |
| 13/03/2024 | 17 | CASH WITHDRAWAL BY SIMON MNRONDYA | | | | 13/03/2024 | 3,000,000.00 | 0.00 | 256,000.00 |
| 13/03/2024 | 17 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/03/2024 | 8,000.00 | 0.00 | 248,000.00 |
| 15/03/2024 | 54 | CASH BY GRACE | | | | 15/03/2024 | 0.00 | 700,000.00 | 948,000.00 |
| 15/03/2024 | 981 | 4075170173601 CASH | | | | 15/03/2024 | 0.00 | 700,000.00 | 1,648,000.00 |
| 15/03/2024 | 981 | 4075200174051 DEP | | | | 15/03/2024 | 0.00 | 700,000.00 | 2,348,000.00 |
| 16/03/2024 | 981 | 4076100002001 DEPOSIT | | | | 16/03/2024 | 0.00 | 350,000.00 | 2,698,000.00 |
| 16/03/2024 | 981 | 4076130045671 KUWEKA | | | | 16/03/2024 | 0.00 | 700,000.00 | 3,398,000.00 |
| 18/03/2024 | 981 | 4078160092821 KUWEKEZA | | | | 18/03/2024 | 0.00 | 700,000.00 | 4,098,000.00 |
| 19/03/2024 | 1 | 9579362674 SEL EMMANUEL K KIWARIO | | | | 19/03/2024 | 0.00 | 2,100,000.00 | 6,198,000.00 |
| 19/03/2024 | 17 | CASH WITHDRAWAL BY SIMON S MNRONDYA | | | | 19/03/2024 | 3,500,000.00 | 0.00 | 2,698,000.00 |
| 19/03/2024 | 17 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 19/03/2024 | 8,000.00 | 0.00 | 2,690,000.00 |
| 19/03/2024 | 57 | DEP BY HERMAN DANIEL SIMON | | | | 19/03/2024 | 0.00 | 3,850,000.00 | 6,540,000.00 |
| 19/03/2024 | 981 | 4079120648241 INVESTMENT | | | | 19/03/2024 | 0.00 | 1,400,000.00 | 7,940,000.00 |
| 19/03/2024 | 14 | DP BY MAINA JAMANI | | | | 19/03/2024 | 0.00 | 350,000.00 | 8,290,000.00 |
| 20/03/2024 | 14 | DP BY IBSAHIM | | | | 20/03/2024 | 0.00 | 2,100,000.00 | 10,390,000.00 |

STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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 Page Number : 9

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : FIGINVEST

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| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------|------------|---------------|--------------|-----------------|
| 20/03/2024 | 981 | 408011020052 MALIPO | | | | 20/03/2024 | 0.00 | 700,000.00 | 11,090,000.00 |
| 20/03/2024 | 17 | DEP BY ITAELI JUSTO URASSA | | | 000000000000 | 20/03/2024 | 0.00 | 2,100,000.00 | 13,190,000.00 |
| 20/03/2024 | 981 | 408012000264 DEPOSIT | | | | 20/03/2024 | 0.00 | 350,000.00 | 13,540,000.00 |
| 20/03/2024 | 981 | 408013010909 MALIPO | | | | 20/03/2024 | 0.00 | 700,000.00 | 14,240,000.00 |
| 20/03/2024 | 90 | CASH TO SIMON SUBIRA MKONDYA SIGNATORY | | | 0000000000101 | 20/03/2024 | 12,000,000.00 | 0.00 | 2,240,000.00 |
| 20/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 20/03/2024 | 9,000.00 | 0.00 | 2,231,000.00 |
| 21/03/2024 | 57 | DEP BY JANETH MICHAEL MUNGURE | | | 0000000000000 | 21/03/2024 | 0.00 | 700,000.00 | 2,931,000.00 |
| 21/03/2024 | 981 | 408117000292 CASH | | | | 21/03/2024 | 0.00 | 700,000.00 | 3,631,000.00 |
| 22/03/2024 | 1 | W2B 501 TE DT240322124177 255657426394 | | | | 22/03/2024 | 0.00 | 700,000.00 | 4,331,000.00 |
| 23/03/2024 | 90 | SIMON SUBIRA MKONDYA | | | 0000000000102 | 23/03/2024 | 4,000,000.00 | 0.00 | 331,000.00 |
| 23/03/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 23/03/2024 | 8,000.00 | 0.00 | 323,000.00 |
| 23/03/2024 | 981 | 408312017808 CASH | | | | 23/03/2024 | 0.00 | 700,000.00 | 1,023,000.00 |
| 25/03/2024 | 14 | PAVE TO SIMON SUBIRA | | | 0000000000103 | 25/03/2024 | 900,000.00 | 0.00 | 123,000.00 |
| 25/03/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 25/03/2024 | 7,500.00 | 0.00 | 115,500.00 |
| 25/03/2024 | 981 | 408521008992 KUWEKA | | | | 25/03/2024 | 0.00 | 350,000.00 | 465,500.00 |
| 26/03/2024 | 981 | 408610041779 KUWEKA | | | | 26/03/2024 | 0.00 | 700,000.00 | 1,165,500.00 |
| 26/03/2024 | 14 | FROM SHAILA TO FIGI INVEST | | | 0000000000000 | 26/03/2024 | 0.00 | 700,000.00 | 1,865,500.00 |
| 26/03/2024 | 14 | PAVED TO SIMON SUBIRA | | | 0000000000104 | 26/03/2024 | 1,000,000.00 | 0.00 | 865,500.00 |

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Period From : 01/01/2023
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 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DOBOKHA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|-----------|------------|--------------|--------------|-----------------|
| 26/03/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 26/03/2024 | 7,500.00 | 0.00 | 858,000.00 |
| 26/03/2024 | 1 | M2H 503 TE DT24032611290832 255743841902 | | | | 26/03/2024 | 0.00 | 1,400,000.00 | 2,258,000.00 |
| 26/03/2024 | 981 | 408620010853 DEPOSITS | | | | 26/03/2024 | 0.00 | 700,000.00 | 2,958,000.00 |
| 27/03/2024 | 981 | 408710000820 INVESTMENT | | | | 27/03/2024 | 0.00 | 1,400,000.00 | 4,358,000.00 |
| 27/03/2024 | 14 | PAYED TO SIMONI SUBIRA | | | | 27/03/2024 | 4,000,000.00 | 0.00 | 358,000.00 |
| 27/03/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 27/03/2024 | 8,000.00 | 0.00 | 350,000.00 |
| 27/03/2024 | 1 | M2H 501 TE DT24032711300793 255673670106 | | | | 27/03/2024 | 0.00 | 700,000.00 | 1,050,000.00 |
| 27/03/2024 | 981 | 408719044374 DP | | | | 27/03/2024 | 0.00 | 3,500,000.00 | 4,550,000.00 |
| 28/03/2024 | 1 | 9592510526 SEL NELSON | | | | 28/03/2024 | 0.00 | 700,000.00 | 5,250,000.00 |
| 28/03/2024 | 981 | 408815000361 INVESTMENT | | | | 28/03/2024 | 0.00 | 700,000.00 | 5,950,000.00 |
| 30/03/2024 | 14 | DP BY PAULO SELEMANT NGODU | | | | 30/03/2024 | 0.00 | 7,000,000.00 | 12,950,000.00 |
| 30/03/2024 | 49 | PAID TO SIMON SUBIRA MUKONDYA | | | | 30/03/2024 | 5,000,000.00 | 0.00 | 7,950,000.00 |
| 30/03/2024 | 49 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/03/2024 | 8,000.00 | 0.00 | 7,942,000.00 |
| 30/03/2024 | 14 | CASH BY MARY L LAITZER | | | | 30/03/2024 | 0.00 | 1,300,000.00 | 9,242,000.00 |
| 30/03/2024 | 981 | 409013001324 SAVING | | | | 30/03/2024 | 0.00 | 1,400,000.00 | 10,642,000.00 |
| 30/03/2024 | 981 | 409014011836 DEPOSIT | | | | 30/03/2024 | 0.00 | 100,000.00 | 10,742,000.00 |
| 30/03/2024 | 1 | M2H 503 TE DT24033011341934 255769300200 | | | | 30/03/2024 | 0.00 | 340,000.00 | 11,082,000.00 |
| 30/03/2024 | 1 | 9595566027 SEL TEKLA MUHANZA | | | | 30/03/2024 | 0.00 | 700,000.00 | 11,782,000.00 |

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Period From : 01/01/2023
To : 12/09/2024

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P.O. BOX
DODOMA
TANZANIA
DODOMA

Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 21/02/2024 | 17 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 21/02/2024 | 7,500.00 | 0.00 | 192,500.00 |
| 21/02/2024 | 981 | 405211007487 DEPOSITS | | | | 21/02/2024 | 0.00 | 350,000.00 | 542,500.00 |
| 21/02/2024 | 981 | 405215009184 KUWEKEZA | | | | 21/02/2024 | 0.00 | 360,000.00 | 902,500.00 |
| 22/02/2024 | 14 | CASH WITHDRAWAL BY SIMON SUBIRA | | | 000000000000 | 22/02/2024 | 705,000.00 | 0.00 | 197,500.00 |
| 22/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 22/02/2024 | 7,500.00 | 0.00 | 190,000.00 |
| 22/02/2024 | 981 | 405315006980 UWEKEZAJI | | | | 22/02/2024 | 0.00 | 700,000.00 | 890,000.00 |
| 22/02/2024 | 1 | W2B 506 TE DT24022210941758 255627832489 | | | | 22/02/2024 | 0.00 | 700,000.00 | 1,590,000.00 |
| 23/02/2024 | 14 | CASH WITHDRAWAL BY SIMON MNKONDYA | | | 000000000000 | 23/02/2024 | 1,450,000.00 | 0.00 | 140,000.00 |
| 23/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 23/02/2024 | 7,500.00 | 0.00 | 132,500.00 |
| 23/02/2024 | 981 | 405417003306 DEPOSITS | | | | 23/02/2024 | 0.00 | 1,400,000.00 | 1,532,500.00 |
| 24/02/2024 | 14 | CASH WITHDRAWAL BY SIMON SUBIRA | | | 000000000000 | 24/02/2024 | 1,400,000.00 | 0.00 | 132,500.00 |
| 24/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 24/02/2024 | 7,500.00 | 0.00 | 125,000.00 |
| 24/02/2024 | 981 | 405511000142 INVESTMENT | | | | 24/02/2024 | 0.00 | 700,000.00 | 825,000.00 |
| 24/02/2024 | 57 | BY BETTY CHRISTOPHER LWEVE | | | 000000000000 | 24/02/2024 | 0.00 | 700,000.00 | 1,525,000.00 |
| 24/02/2024 | 981 | 405513003090 DP | | | | 24/02/2024 | 0.00 | 7,000,000.00 | 8,525,000.00 |
| 26/02/2024 | 14 | CASH WITHDRAWAL BY SIMON SUBIRA | | | 000000000000 | 26/02/2024 | 7,000,000.00 | 0.00 | 1,525,000.00 |
| 26/02/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 26/02/2024 | 8,500.00 | 0.00 | 1,516,500.00 |
| 26/02/2024 | 981 | 405711006944 DEPOSIT | | | | 26/02/2024 | 0.00 | 350,000.00 | 1,866,500.00 |

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 To : 12/09/2024
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P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : FIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALDE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---------------------------------------|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 31/03/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/03/2024 | 26,000.00 | 0.00 | 11,756,000.00 |
| 31/03/2024 | 90 | LEDGER FEE PER ENTRY | | | | 31/03/2024 | 89,000.00 | 0.00 | 11,667,000.00 |
| 01/04/2024 | 981 | 409212007354 AKIEA | | | | 01/04/2024 | 0.00 | 700,000.00 | 12,367,000.00 |
| 02/04/2024 | 22 | CHEQUE PAID TO ABEL MNKONDYA | | | 000000000107 | 02/04/2024 | 500,000.00 | 0.00 | 11,867,000.00 |
| 02/04/2024 | 22 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 02/04/2024 | 7,500.00 | 0.00 | 11,859,500.00 |
| 03/04/2024 | 981 | 409408027180 UWEKEZAJI | | | | 03/04/2024 | 0.00 | 700,000.00 | 12,559,500.00 |
| 04/04/2024 | 981 | 409514018318 CASH | | | | 04/04/2024 | 0.00 | 4,200,000.00 | 16,759,500.00 |
| 04/04/2024 | 22 | CHQ PAID TO SIMON SUBIRA MKONDYA | | | 000000000109 | 04/04/2024 | 6,000,000.00 | 0.00 | 10,759,500.00 |
| 04/04/2024 | 22 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 04/04/2024 | 8,500.00 | 0.00 | 10,751,000.00 |
| 05/04/2024 | 981 | 409610000550 DEPOSIT | | | | 05/04/2024 | 0.00 | 350,000.00 | 11,101,000.00 |
| 05/04/2024 | 14 | DEP BY ESTER ANDREA KAJALA | | | 000000000000 | 05/04/2024 | 0.00 | 700,000.00 | 11,801,000.00 |
| 05/04/2024 | 981 | 409615017293 DP | | | | 05/04/2024 | 0.00 | 350,000.00 | 12,151,000.00 |
| 06/04/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000110 | 06/04/2024 | 5,000,000.00 | 0.00 | 7,151,000.00 |
| 06/04/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 06/04/2024 | 8,000.00 | 0.00 | 7,143,000.00 |
| 06/04/2024 | 981 | 409714000441 UWEKEZAJI | | | | 06/04/2024 | 0.00 | 2,100,000.00 | 9,243,000.00 |
| 06/04/2024 | 981 | 409715024179 DEP | | | | 06/04/2024 | 0.00 | 700,000.00 | 9,943,000.00 |
| 08/04/2024 | 90 | CASH TO SIMON SUBIRA MKONDYA | | | 000000000111 | 08/04/2024 | 3,900,000.00 | 0.00 | 6,043,000.00 |
| 08/04/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 08/04/2024 | 8,000.00 | 0.00 | 6,035,000.00 |

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DODOMA
TANZANIA
DODOMA

Period From : 01/01/2023
To : 12/09/2024
Page Number : 12
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---------------------------------------|-----------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 08/04/2024 | 54 | CASH BY YUSUPH HASSAN KITIRAMBO | | | 000000000000 | 08/04/2024 | 0.00 | 3,500,000.00 | 9,535,000.00 |
| 09/04/2024 | 18 | TASIANA DOMING NJUJ | | | 000000000000 | 09/04/2024 | 0.00 | 700,000.00 | 10,235,000.00 |
| 09/04/2024 | 90 | SIMON SUBISA MKONDYA | | | 000000000112 | 09/04/2024 | 3,000,000.00 | 0.00 | 7,235,000.00 |
| 09/04/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 09/04/2024 | 8,000.00 | 0.00 | 7,227,000.00 |
| 09/04/2024 | 1 | 9609975280 SEL EUNICEMUNISI | | | | 09/04/2024 | 0.00 | 700,000.00 | 7,927,000.00 |
| 09/04/2024 | 981 | 410019018583 CASH | | | | 09/04/2024 | 0.00 | 700,000.00 | 8,627,000.00 |
| 10/04/2024 | 981 | 410109061883 AKTBA | | | | 10/04/2024 | 0.00 | 700,000.00 | 9,327,000.00 |
| 10/04/2024 | 981 | 410114006290 CASH | | | | 10/04/2024 | 0.00 | 350,000.00 | 9,677,000.00 |
| 11/04/2024 | 981 | 410117018123 CASH | | | | 11/04/2024 | 0.00 | 350,000.00 | 10,027,000.00 |
| 11/04/2024 | 981 | 410213042956 DP | | | | 11/04/2024 | 0.00 | 700,000.00 | 10,727,000.00 |
| 11/04/2024 | 981 | 410213004026 SAVING | | | | 11/04/2024 | 0.00 | 700,000.00 | 11,427,000.00 |
| 11/04/2024 | 981 | 410216000704 DEPOSIT | | | | 11/04/2024 | 0.00 | 350,000.00 | 11,777,000.00 |
| 12/04/2024 | 29 | JOHN MATHIAS NYANDA INVESTMENT | | | 000000000000 | 12/04/2024 | 0.00 | 4,200,000.00 | 16,677,000.00 |
| 12/04/2024 | 26 | GOODCHANCE REVINGSTONE MBOYA | | | 000000000000 | 12/04/2024 | 0.00 | 1,400,000.00 | 18,077,000.00 |
| 12/04/2024 | 981 | 410313000721 DEPOSIT | | | | 12/04/2024 | 0.00 | 500,000.00 | 18,577,000.00 |
| 12/04/2024 | 981 | 410313018801 CASH | | | | 12/04/2024 | 0.00 | 900,000.00 | 19,477,000.00 |
| 12/04/2024 | 1 | 9614103900 SEL NEVIL PHILE | | | | 12/04/2024 | 0.00 | 700,000.00 | 20,177,000.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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 Page Number : 13

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PICINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------|------------|--------------|---------------|-----------------|
| 12/04/2024 | 981 | 410315014750 INVESTMENT | | | | 12/04/2024 | 0.00 | 3,000,000.00 | 23,177,000.00 |
| 12/04/2024 | 981 | 410315024072 INVESTMENT | | | | 12/04/2024 | 0.00 | 500,000.00 | 23,677,000.00 |
| 12/04/2024 | 981 | 410316000730 DEPOSIT | | | | 12/04/2024 | 0.00 | 2,100,000.00 | 25,777,000.00 |
| 13/04/2024 | 981 | 410410000741 DEPOSITS | | | | 13/04/2024 | 0.00 | 700,000.00 | 26,477,000.00 |
| 13/04/2024 | 14 | CHQ 000113 PAID SIMON SUBIRA | | | 0000000000113 | 13/04/2024 | 6,000,000.00 | 0.00 | 20,477,000.00 |
| 13/04/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORE | | | | 13/04/2024 | 8,500.00 | 0.00 | 20,468,500.00 |
| 13/04/2024 | 15 | DEP BY NDAVI DANIEL KAGAZI | | | 0000000000000 | 13/04/2024 | 0.00 | 1,400,000.00 | 21,868,500.00 |
| 13/04/2024 | 981 | 410412000756 DEPOSIT | | | | 13/04/2024 | 0.00 | 700,000.00 | 22,568,500.00 |
| 13/04/2024 | 981 | 410413000765 DEPOSIT | | | | 13/04/2024 | 0.00 | 700,000.00 | 23,268,500.00 |
| 14/04/2024 | 90 | 001TPSL241050041-PICINVEST INTERNATIONAL | | | 0 | 14/04/2024 | 0.00 | 700,000.00 | 23,968,500.00 |
| 15/04/2024 | 90 | 001TPSL241060172-PICINVEST INTERNATIONAL | | | 0 | 15/04/2024 | 0.00 | 2,800,000.00 | 26,768,500.00 |
| 15/04/2024 | 981 | 410612018935 CASH | | | | 15/04/2024 | 0.00 | 1,400,000.00 | 28,168,500.00 |
| 15/04/2024 | 981 | 410612000794 DEPOSIT | | | | 15/04/2024 | 0.00 | 350,000.00 | 28,518,500.00 |
| 15/04/2024 | 981 | 410612033887 INVESTMENT | | | | 15/04/2024 | 0.00 | 700,000.00 | 29,218,500.00 |
| 15/04/2024 | 981 | 410613003757 DEPOSIT | | | | 15/04/2024 | 0.00 | 6,300,000.00 | 35,518,500.00 |
| 15/04/2024 | 981 | 410614000800 DEPOSIT | | | | 15/04/2024 | 0.00 | 1,400,000.00 | 36,918,500.00 |
| 15/04/2024 | 57 | BY HERMAN DANIEL SIMON | | | 0000000000000 | 15/04/2024 | 0.00 | 30,000,000.00 | 66,918,500.00 |
| 15/04/2024 | 981 | 410616002086 DP | | | | 15/04/2024 | 0.00 | 350,000.00 | 67,268,500.00 |

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DODOMA
TANZANIA
DODOMA

Period From : 01/01/2023
To : 12/09/2024
Page Number : 14
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|---------------|---------------|-----------------|
| 16/04/2024 | 53 | CASH TO SIMON SUBIRA MKONDYA | | | 000000000114 | 16/04/2024 | 6,000,000.00 | 0.00 | 61,268,500.00 |
| 16/04/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 16/04/2024 | 8,500.00 | 0.00 | 61,260,000.00 |
| 16/04/2024 | 90 | 001TTSS241071411-CHILIMBEJI ENALITEZA SEKW | | | 0 | 16/04/2024 | 0.00 | 35,000,000.00 | 96,260,000.00 |
| 17/04/2024 | 49 | PAID TO SIMON SUBIRA MKONDYA | | | 000000000115 | 17/04/2024 | 12,000,000.00 | 0.00 | 84,260,000.00 |
| 17/04/2024 | 49 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 17/04/2024 | 9,000.00 | 0.00 | 84,251,000.00 |
| 17/04/2024 | 981 | 410810039158 UMHEKEZAJI | | | | 17/04/2024 | 0.00 | 1,400,000.00 | 85,651,000.00 |
| 17/04/2024 | 981 | 4108110663351 INVESTMENT | | | | 17/04/2024 | 0.00 | 1,400,000.00 | 87,051,000.00 |
| 17/04/2024 | 981 | 410811024514 DEPOSIT | | | | 17/04/2024 | 0.00 | 700,000.00 | 87,751,000.00 |
| 17/04/2024 | 53 | CASH TO SIMON SUBIRA MKONDYA | | | 000000000116 | 17/04/2024 | 8,000,000.00 | 0.00 | 79,751,000.00 |
| 17/04/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 17/04/2024 | 8,500.00 | 0.00 | 79,742,500.00 |
| 17/04/2024 | 90 | 001FTTC241080301-CHARGES | | | 0 | 17/04/2024 | 2,360.00 | 0.00 | 79,740,140.00 |
| 17/04/2024 | 90 | 001FTTC241080301-CRDB BANK LTD-CLODDS EN | | | 0 | 17/04/2024 | 5,900,000.00 | 0.00 | 73,840,140.00 |
| 18/04/2024 | 71 | TELLA WILSON SEKWALI | | | 000000000000 | 18/04/2024 | 0.00 | 1,380,000.00 | 75,220,140.00 |
| 18/04/2024 | 71 | JOYCE MASWANYA | | | 000000000000 | 18/04/2024 | 0.00 | 700,000.00 | 75,920,140.00 |
| 18/04/2024 | 71 | TELLA WILSON SEKWALI | | | 000000000000 | 18/04/2024 | 0.00 | 10,000.00 | 75,940,140.00 |
| 18/04/2024 | 981 | 4109130663861 INVESTMENT | | | | 18/04/2024 | 0.00 | 700,000.00 | 76,640,140.00 |
| 18/04/2024 | 981 | 4109130008561 DEPOSIT | | | | 18/04/2024 | 0.00 | 2,100,000.00 | 78,740,140.00 |
| 18/04/2024 | 981 | 4109140038121 DP | | | | 18/04/2024 | 0.00 | 15,400,000.00 | 94,140,140.00 |

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 To : 12/09/2024
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P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : FIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR / BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|------------------------------|--------------|--------------|------------|--------------|--------------|-----------------|
| 18/04/2024 | 981 | 410916000868 IDEPOSIT | | | | 18/04/2024 | 0.00 | 700,000.00 | 94,840,140.00 |
| 19/04/2024 | 1 | 9624384820 SEL CASH DEPOSIT | | | | 19/04/2024 | 0.00 | 700,000.00 | 95,540,140.00 |
| 22/04/2024 | 14 | DEPOSIT BY ELIAS SONGELAE SHOSI | | | 000000000000 | 22/04/2024 | 0.00 | 1,000,000.00 | 105,540,140.00 |
| 24/04/2024 | 981 | 411512004185 IDEPOSITS | | | | 24/04/2024 | 0.00 | 350,000.00 | 105,890,140.00 |
| 29/04/2024 | 86 | TRS TO AZIZI YUSUFH SALIMU | | | 000122 | 29/04/2024 | 1,000,000.00 | 0.00 | 104,890,140.00 |
| 29/04/2024 | 90 | 001FSL241200221-FIGINVEST INTERNATIONAL | | | 0 | 29/04/2024 | 0.00 | 1,400,000.00 | 106,290,140.00 |
| 29/04/2024 | 11 | DEUSEDITH INNOCENT DEORATIAS | | | 000000000121 | 29/04/2024 | 4,000,000.00 | 0.00 | 102,290,140.00 |
| 29/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/04/2024 | 8,000.00 | 0.00 | 102,282,140.00 |
| 29/04/2024 | 11 | DEUSEDITH INNOCENT DEORATIAS | | | 000000000119 | 29/04/2024 | 1,000,000.00 | 0.00 | 101,282,140.00 |
| 29/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/04/2024 | 7,500.00 | 0.00 | 101,274,640.00 |
| 29/04/2024 | 11 | DEUSEDITH INNOCENT DEORATIAS | | | 000000000118 | 29/04/2024 | 1,000,000.00 | 0.00 | 100,274,640.00 |
| 29/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/04/2024 | 7,500.00 | 0.00 | 100,267,140.00 |
| 29/04/2024 | 11 | DEUSEDITH INNOCENT DEORATIAS | | | 000000000117 | 29/04/2024 | 1,000,000.00 | 0.00 | 99,267,140.00 |
| 29/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/04/2024 | 7,500.00 | 0.00 | 99,259,640.00 |
| 29/04/2024 | 11 | DEUSEDITH INNOCENT DEORATIAS | | | 000000000120 | 29/04/2024 | 1,000,000.00 | 0.00 | 98,259,640.00 |
| 29/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/04/2024 | 7,500.00 | 0.00 | 98,252,140.00 |
| 30/04/2024 | 11 | JANALA SAIT MNKONDYA | | | 000000000123 | 30/04/2024 | 2,000,000.00 | 0.00 | 96,252,140.00 |
| 30/04/2024 | 11 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/04/2024 | 8,000.00 | 0.00 | 96,244,140.00 |

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Page Number : 16

Account Number : 090103000030

Product Name : BUSINESS CURRENT

Currency Name : TZS

Branch Code : 90

Branch Name : BUNGE SERVICE

Cust Short Name : PIGINVEST

P. O. BOX
DODOMA
TANZANIA
DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR / BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|------------------------------|--------------|--------------|------------|---------------|--------------|-----------------|
| 30/04/2024 | 981 | 412110122351 DEPOSITS | | | | 30/04/2024 | 0.00 | 700,000.00 | 96,944,140.00 |
| 30/04/2024 | 981 | 412112003937 CASH | | | | 30/04/2024 | 0.00 | 350,000.00 | 97,294,140.00 |
| 30/04/2024 | 22 | CASH PAID TO MARIA JOSEPH KALONGA | | | 000000000126 | 30/04/2024 | 2,000,000.00 | 0.00 | 95,294,140.00 |
| 30/04/2024 | 22 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/04/2024 | 8,000.00 | 0.00 | 95,286,140.00 |
| 30/04/2024 | 90 | LEDGER FEE PER ENTRY | | | | 30/04/2024 | 76,000.00 | 0.00 | 95,210,140.00 |
| 30/04/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 30/04/2024 | 26,000.00 | 0.00 | 95,184,140.00 |
| 02/05/2024 | 981 | 412311009342 DEP | | | | 02/05/2024 | 0.00 | 700,000.00 | 95,884,140.00 |
| 02/05/2024 | 49 | PAID TO BENSON BALTAZARY MACHANGE | | | 000000000125 | 02/05/2024 | 100,000.00 | 0.00 | 95,784,140.00 |
| 02/05/2024 | 49 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 02/05/2024 | 7,500.00 | 0.00 | 95,776,640.00 |
| 02/05/2024 | 981 | 412316001991 MKATAWA WA MRADA WA KIJUJI | | | | 02/05/2024 | 0.00 | 4,900,000.00 | 100,676,640.00 |
| 02/05/2024 | 981 | 412317000454 DP | | | | 02/05/2024 | 0.00 | 700,000.00 | 101,376,640.00 |
| 02/05/2024 | 981 | 412317000837 WEKEZA | | | | 02/05/2024 | 0.00 | 350,000.00 | 101,726,640.00 |
| 02/05/2024 | 90 | 001PFS241230453-PIGINVEST INTERNATIONAL | | | 0 | 02/05/2024 | 0.00 | 700,000.00 | 102,426,640.00 |
| 03/05/2024 | 71 | JOYCE JONATHAN NASWANYA | | | 000000000000 | 03/05/2024 | 0.00 | 700,000.00 | 103,126,640.00 |
| 03/05/2024 | 71 | TELLA WILSON SEMWALI | | | 000000000000 | 03/05/2024 | 0.00 | 1,400,000.00 | 104,526,640.00 |
| 03/05/2024 | 981 | 412411023262 UMEKEZAJI | | | | 03/05/2024 | 0.00 | 2,600,000.00 | 107,326,640.00 |
| 04/05/2024 | 11 | PIGINVEST INTERNATIONAL P L C / DEUSDEDITH | | | 000000000127 | 04/05/2024 | 4,000,000.00 | 0.00 | 103,326,640.00 |
| 04/05/2024 | 53 | CASH TO DEUSDEDITH INNOCENT | | | 000000000128 | 04/05/2024 | 10,000,000.00 | 0.00 | 93,326,640.00 |

STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
 To : 12/09/2024
 Page Number : 17
 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

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 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|---------------|--------------|-----------------|
| 04/05/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 04/05/2024 | 8,500.00 | 0.00 | 93,318,140.00 |
| 04/05/2024 | 981 | 412516001084 KUWEKEZA | | | | 04/05/2024 | 0.00 | 700,000.00 | 94,018,140.00 |
| 06/05/2024 | 981 | 412714000058 UWEKEZAJI | | | | 06/05/2024 | 0.00 | 700,000.00 | 94,718,140.00 |
| 06/05/2024 | 981 | 412720041483 CASH | | | | 06/05/2024 | 0.00 | 7,000,000.00 | 101,718,140.00 |
| 07/05/2024 | 53 | CASH TO DEUSEDITH DEGRATIUS | | | 000000000129 | 07/05/2024 | 7,000,000.00 | 0.00 | 94,718,140.00 |
| 07/05/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 07/05/2024 | 8,500.00 | 0.00 | 94,709,640.00 |
| 08/05/2024 | 981 | 412915001886 DEPOSIT | | | | 08/05/2024 | 0.00 | 2,100,000.00 | 96,809,640.00 |
| 08/05/2024 | 981 | 412915001889 DEPOSIT | | | | 08/05/2024 | 0.00 | 2,100,000.00 | 98,909,640.00 |
| 09/05/2024 | 981 | 413017000703 DP | | | | 09/05/2024 | 0.00 | 2,100,000.00 | 101,009,640.00 |
| 10/05/2024 | 981 | 413110001426 DEPOSIT | | | | 10/05/2024 | 0.00 | 2,800,000.00 | 103,809,640.00 |
| 10/05/2024 | 14 | CHQ 000131 PAID SIMON SUBIRA MKONDYA | | | 000000000131 | 10/05/2024 | 35,000,000.00 | 0.00 | 68,809,640.00 |
| 10/05/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 10/05/2024 | 42,000.00 | 0.00 | 68,767,640.00 |
| 10/05/2024 | 90 | BY CLG | | | | 10/05/2024 | 6,000,000.00 | 0.00 | 62,767,640.00 |
| 11/05/2024 | 981 | 413216023603 DEPOSIT | | | 000000000124 | 11/05/2024 | 0.00 | 1,400,000.00 | 64,167,640.00 |
| 13/05/2024 | 33 | TELLA WILSON SEMWALI | | | | 13/05/2024 | 0.00 | 4,200,000.00 | 68,367,640.00 |
| 13/05/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000000 | 13/05/2024 | 30,000,000.00 | 0.00 | 38,367,640.00 |
| 13/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/05/2024 | 36,000.00 | 0.00 | 38,331,640.00 |
| 13/05/2024 | 90 | SIMONI SUBIRA MKONDYA | | | 000000000133 | 13/05/2024 | 10,000,000.00 | 0.00 | 28,331,640.00 |

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Period From : 01/01/2023
To : 12/09/2024
Page Number : 18
Account Number : 030103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------|---------------|---------------|-----------------|
| 13/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/05/2024 | 8,500.00 | 0.00 | 28,323,140.00 |
| 14/05/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000134 | 14/05/2024 | 8,000,000.00 | 0.00 | 20,323,140.00 |
| 14/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 14/05/2024 | 8,500.00 | 0.00 | 20,314,640.00 |
| 15/05/2024 | 981 | 413611020522 CASH | | | | 15/05/2024 | 0.00 | 350,000.00 | 20,664,640.00 |
| 15/05/2024 | 981 | 413612001499 DEPOSIT | | | | 15/05/2024 | 0.00 | 700,000.00 | 21,364,640.00 |
| 15/05/2024 | 981 | 413613001507 DEPOSITS | | | | 15/05/2024 | 0.00 | 5,000,000.00 | 26,364,640.00 |
| 15/05/2024 | 981 | 413613005080 AKTIBA | | | | 15/05/2024 | 0.00 | 2,000,000.00 | 28,364,640.00 |
| 16/05/2024 | 981 | 413712041891 DP | | | | 16/05/2024 | 0.00 | 350,000.00 | 28,714,640.00 |
| 16/05/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000135 | 16/05/2024 | 7,000,000.00 | 0.00 | 21,714,640.00 |
| 16/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 16/05/2024 | 8,500.00 | 0.00 | 21,706,140.00 |
| 16/05/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000136 | 16/05/2024 | 2,500,000.00 | 0.00 | 19,206,140.00 |
| 16/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 16/05/2024 | 8,000.00 | 0.00 | 19,198,140.00 |
| 17/05/2024 | 981 | 413809044638 KUWEKA | | | | 17/05/2024 | 0.00 | 1,400,000.00 | 20,598,140.00 |
| 17/05/2024 | 981 | 413814067395 INVESTMENT | | | | 17/05/2024 | 0.00 | 700,000.00 | 21,298,140.00 |
| 17/05/2024 | 981 | 413815019821 CASH | | | | 17/05/2024 | 0.00 | 2,100,000.00 | 23,398,140.00 |
| 17/05/2024 | 90 | 001TISS241381287-IDEGUNDA ALFRED ALOYS | | | 0 | 17/05/2024 | 0.00 | 16,100,000.00 | 39,498,140.00 |
| 18/05/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000137 | 18/05/2024 | 10,000,000.00 | 0.00 | 29,498,140.00 |
| 18/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 18/05/2024 | 8,500.00 | 0.00 | 29,489,640.00 |

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Period From : 01/01/2023
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 Page Number : 19

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

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| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 18/05/2024 | 981 | 413921015183 KUMEXA | | | | 18/05/2024 | 0.00 | 3,500,000.00 | 32,989,640.00 |
| 20/05/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000138 | 20/05/2024 | 10,000,000.00 | 0.00 | 22,989,640.00 |
| 20/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 20/05/2024 | 6,500.00 | 0.00 | 22,981,140.00 |
| 20/05/2024 | 22 | CASH DEPOSIT BY ERICK SERUHINGA | | | 000000000000 | 20/05/2024 | 0.00 | 200,000.00 | 23,181,140.00 |
| 20/05/2024 | 981 | 414115025541 PROJECT | | | | 20/05/2024 | 0.00 | 3,000,000.00 | 26,181,140.00 |
| 20/05/2024 | 981 | 414115015270 PROJECT | | | | 20/05/2024 | 0.00 | 2,600,000.00 | 28,781,140.00 |
| 20/05/2024 | 981 | 414116016058 AKIBA | | | | 20/05/2024 | 0.00 | 700,000.00 | 29,481,140.00 |
| 21/05/2024 | 53 | CHQ 000139 PD SIMON MNKONDYA SIGNATORY | | | 000000000139 | 21/05/2024 | 22,000,000.00 | 0.00 | 7,481,140.00 |
| 21/05/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 21/05/2024 | 26,400.00 | 0.00 | 7,454,740.00 |
| 21/05/2024 | 53 | BY JEREMIAH MAGESA | | | 000000000000 | 21/05/2024 | 0.00 | 1,400,000.00 | 8,854,740.00 |
| 21/05/2024 | 981 | 414215001575 DEPOSIT | | | | 21/05/2024 | 0.00 | 3,000,000.00 | 11,854,740.00 |
| 21/05/2024 | 981 | 414215001580 DEPOSIT | | | | 21/05/2024 | 0.00 | 4,000,000.00 | 15,854,740.00 |
| 22/05/2024 | 981 | 414311002786 MRADI WA UWEKEZAJI | JONAS EDWARD NTAMBO | | | 22/05/2024 | 0.00 | 700,000.00 | 16,554,740.00 |
| 22/05/2024 | 14 | CASH BY MEJA | CASH BY MEJA | 014 | 1677520240522005 60047 | 22/05/2024 | 0.00 | 350,000.00 | 16,904,740.00 |
| 22/05/2024 | 981 | 414316013615 DEPOSITS | HAMIDA KALOLELA | | | 22/05/2024 | 0.00 | 700,000.00 | 17,604,740.00 |
| 23/05/2024 | 53 | CHQ 000140 PD SIMON MNKONDYA SIGNATORY | | | 000000000140 | 23/05/2024 | 12,000,000.00 | 0.00 | 5,604,740.00 |
| 23/05/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 23/05/2024 | 9,000.00 | 0.00 | 5,595,740.00 |
| 23/05/2024 | 981 | 414416021477 DEPOSIT | Edward M Wisandara | | | 23/05/2024 | 0.00 | 2,100,000.00 | 7,695,740.00 |

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Period From : 01/01/2023
To : 12/09/2024
Page Number : 20
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 24/05/2024 | 80 | LEONSI RAYMOND KAMANDE | LEONSI RAYMOND KAMANDE | 0 | 1657520240524006 20053 | 24/05/2024 | 0.00 | 1,400,000.00 | 9,095,740.00 |
| 24/05/2024 | 53 | BY SALOME BENJAMIN | 0 | 0 | 1585520240524008 60086 | 24/05/2024 | 0.00 | 10,500,000.00 | 19,595,740.00 |
| 25/05/2024 | 14 | CHQ 000141 PAID SIMON SUBIRA | | | 000000000141 | 25/05/2024 | 10,000,000.00 | 0.00 | 9,595,740.00 |
| 25/05/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 25/05/2024 | 8,500.00 | 0.00 | 9,587,240.00 |
| 25/05/2024 | 981 | 414617001961 MALIPO | benedecta p horde | | | 25/05/2024 | 0.00 | 700,000.00 | 10,287,240.00 |
| 27/05/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000142 | 27/05/2024 | 5,000,000.00 | 0.00 | 5,287,240.00 |
| 27/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 27/05/2024 | 8,000.00 | 0.00 | 5,279,240.00 |
| 27/05/2024 | 981 | 414813015429 INVESTMENT | Winfride stephano | | | 27/05/2024 | 0.00 | 5,000,000.00 | 10,279,240.00 |
| 27/05/2024 | 981 | 414813025851 KUWEKA | WINIFRIDA STEPHANO | | | 27/05/2024 | 0.00 | 2,000,000.00 | 12,279,240.00 |
| 27/05/2024 | 14 | CASH BY VALERI PETER MASSAME | CASH BY VALERI PETER MASSAME | 014 | 1677520240527009 90081 | 27/05/2024 | 0.00 | 700,000.00 | 12,979,240.00 |
| 28/05/2024 | 981 | 414910006712 UWEKEZAJI | Baraka maziku | | | 28/05/2024 | 0.00 | 1,400,000.00 | 14,379,240.00 |
| 28/05/2024 | 981 | 414911023441 DEPOSIT | ALBINA B MBALINGA | | | 28/05/2024 | 0.00 | 700,000.00 | 15,079,240.00 |
| 28/05/2024 | 981 | 414916008978 DEPOSIT | Karoli Mwalagale | | | 28/05/2024 | 0.00 | 700,000.00 | 15,779,240.00 |
| 28/05/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000143 | 28/05/2024 | 9,000,000.00 | 0.00 | 6,779,240.00 |
| 28/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 28/05/2024 | 8,500.00 | 0.00 | 6,770,740.00 |
| 29/05/2024 | 981 | 415011031570 INVESTMENT | Valerian E Msila | | | 29/05/2024 | 0.00 | 700,000.00 | 7,470,740.00 |
| 29/05/2024 | 53 | BY ANGELINA KAHUWA | BY ANGELINA KAHUWA | 0 | 1585520240529003 00048 | 29/05/2024 | 0.00 | 3,500,000.00 | 10,970,740.00 |
| 29/05/2024 | 981 | 415015011199 UWEKEZAJI | Phillipo Chaula | | | 29/05/2024 | 0.00 | 1,400,000.00 | 12,370,740.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
 To : 12/09/2024
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 DODOMA
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Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR / BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 29/05/2024 | 981 | 415016001677 DEPOSITS | Meja | | | 29/05/2024 | 0.00 | 350,000.00 | 12,720,740.00 |
| 30/05/2024 | 90 | 00ITPSL241510272 - PIGINVEST INTERNATIONAL | | | 0 | 30/05/2024 | 0.00 | 3,000,000.00 | 15,720,740.00 |
| 30/05/2024 | 90 | 00ITPSL241510277 - PIGINVEST INTERNATIONAL | | | 0 | 30/05/2024 | 0.00 | 500,000.00 | 16,220,740.00 |
| 30/05/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000001144 | 30/05/2024 | 9,000,000.00 | 0.00 | 7,220,740.00 |
| 30/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/05/2024 | 8,500.00 | 0.00 | 7,212,240.00 |
| 30/05/2024 | 14 | DEP BY MARY LAIZER | MARY | 014 | 1635120240530003 40082 | 30/05/2024 | 0.00 | 1,400,000.00 | 8,612,240.00 |
| 30/05/2024 | 14 | DEP BY LAIS L LAIZER | LAIZER | 014 | 1635120240530003 40083 | 30/05/2024 | 0.00 | 1,400,000.00 | 10,012,240.00 |
| 30/05/2024 | 90 | 00ITISS241510918 - THOMAS GILBERT OBILLA K | | | 0 | 30/05/2024 | 0.00 | 17,500,000.00 | 27,512,240.00 |
| 30/05/2024 | 14 | CASH BY VALERI PETER MASAWA | CASH BY VALERI PETER MASAWA | 014 | 1677520240530003 00070 | 30/05/2024 | 0.00 | 300,000.00 | 27,812,240.00 |
| 31/05/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000145 | 31/05/2024 | 15,000,000.00 | 0.00 | 12,812,240.00 |
| 31/05/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 31/05/2024 | 9,000.00 | 0.00 | 12,803,240.00 |
| 31/05/2024 | 981 | 415209001768 DEPOSIT | Peter Simon | | | 31/05/2024 | 0.00 | 700,000.00 | 13,503,240.00 |
| 31/05/2024 | 12 | FRANK T LUPATU | FRANK T LUPATU | 1 | 1632820240531004 90066 | 31/05/2024 | 0.00 | 700,000.00 | 14,203,240.00 |
| 31/05/2024 | 53 | TUFASHINDA GROUP | TUFASHINDA GROUP | 1 | 1585220240531004 50032 | 31/05/2024 | 0.00 | 3,500,000.00 | 17,703,240.00 |
| 31/05/2024 | 981 | 415217078429 DEPOSIT | PETER A SIMPA | | | 31/05/2024 | 0.00 | 1,400,000.00 | 19,103,240.00 |
| 31/05/2024 | 90 | 00ITPSL241520624 - PIGINVEST INTERNATIONAL | | | 0 | 31/05/2024 | 0.00 | 3,000,000.00 | 22,103,240.00 |
| 31/05/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/05/2024 | 26,000.00 | 0.00 | 22,077,240.00 |
| 31/05/2024 | 90 | LEDGER FEE PER ENTRY | | | | 31/05/2024 | 82,000.00 | 0.00 | 21,995,240.00 |

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Period From : 01/01/2023
To : 12/09/2024
Page Number : 22
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PICINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|--------------|------------------------|---------------|--------------|-----------------|
| 01/06/2024 | 90 | 001TBSL241530097-PICINVEST INTERNATIONAL | | | 0 | 01/06/2024 | 0.00 | 3,000,000.00 | 24,995,240.00 |
| 01/06/2024 | 90 | 001TBSL241530103-PICINVEST INTERNATIONAL | | | 0 | 01/06/2024 | 0.00 | 1,000,000.00 | 25,995,240.00 |
| 01/06/2024 | 981 | 415310017973 SAVE | solomon | | | 01/06/2024 | 0.00 | 350,000.00 | 26,345,240.00 |
| 01/06/2024 | 90 | SIMON SOBIRA MNKONDYA SIGNATORY | | | 000000000146 | 01/06/2024 | 13,000,000.00 | 0.00 | 13,345,240.00 |
| 01/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 01/06/2024 | 9,000.00 | 0.00 | 13,336,240.00 |
| 01/06/2024 | 981 | 415313000919 DEPOSITS | angel | | | 01/06/2024 | 0.00 | 1,400,000.00 | 14,736,240.00 |
| 02/06/2024 | 1 | 9687268131 SEU CASH DEPOSIT | | | | 02/06/2024 | 0.00 | 355,000.00 | 15,091,240.00 |
| 02/06/2024 | 1 | 9687275892 SEU CASH DEPOSIT | | | | 02/06/2024 | 0.00 | 46,000.00 | 15,137,240.00 |
| 02/06/2024 | 1 | M2B 503 TE DT24060212056810 255752512290 | | | | 02/06/2024 | 0.00 | 999,000.00 | 16,136,240.00 |
| 03/06/2024 | 981 | 415418021152 MALIPO | yusuph | | | 03/06/2024 | 0.00 | 1,400,000.00 | 17,536,240.00 |
| 03/06/2024 | 981 | 415515001823 DEPOSIT | David John Shikima | | | 03/06/2024 | 0.00 | 3,500,000.00 | 21,036,240.00 |
| 04/06/2024 | 981 | 415609021597 CASH | valery | | | 04/06/2024 | 0.00 | 50,000.00 | 21,086,240.00 |
| 04/06/2024 | 1 | 9690453098 SEU KENNETH G KIMARO | | | | 04/06/2024 | 0.00 | 700,000.00 | 21,786,240.00 |
| 04/06/2024 | 53 | CASH TO SIMON SOBIRA | | | 000000000147 | 04/06/2024 | 10,000,000.00 | 0.00 | 11,786,240.00 |
| 04/06/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 04/06/2024 | 8,500.00 | 0.00 | 11,777,740.00 |
| 04/06/2024 | 981 | 415619013355 MALIPO | MONICA | | | 04/06/2024 | 0.00 | 5,000,000.00 | 16,777,740.00 |
| 04/06/2024 | 981 | 415619013359 MALIPO | MONICA | | | 04/06/2024 | 0.00 | 2,000,000.00 | 18,777,740.00 |
| 05/06/2024 | 22 | CASH BY PIUS SIMON | PIUS SIMON | | 00 | 15/1182024060500310031 | 0.00 | 9,800,000.00 | 28,577,740.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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 DODOMA
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Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : FIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 05/06/2024 | 12 | FRANK T LUPATU | FRANK T LUPATU | 0 | 1634320240605002 10161 | 05/06/2024 | 0.00 | 700,000.00 | 29,277,740.00 |
| 05/06/2024 | 53 | CASH T O SIMON SUBIRA/SIGATORY | | | 000000000148 | 05/06/2024 | 15,000,000.00 | 0.00 | 14,277,740.00 |
| 05/06/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 05/06/2024 | 9,000.00 | 0.00 | 14,268,740.00 |
| 06/06/2024 | 53 | BY VERONICA HOLELA | BY VERONICA HOLELA | 0 | 1585720240606009 30010 | 06/06/2024 | 0.00 | 1,400,000.00 | 15,668,740.00 |
| 06/06/2024 | 53 | DEPOSIT BY REWARD ALBERT TENGA | REWARD ALBERT TENGA | 01 | 1598520240606009 40023 | 06/06/2024 | 0.00 | 700,000.00 | 16,368,740.00 |
| 06/06/2024 | 981 | 415814014157 AKIBA | HONORATUS | | | 06/06/2024 | 0.00 | 2,100,000.00 | 18,468,740.00 |
| 06/06/2024 | 981 | 415814010086 INVESTMENT | Rajabu.S. Manyinya | | | 06/06/2024 | 0.00 | 700,000.00 | 19,168,740.00 |
| 07/06/2024 | 981 | 415912000400 AKIBA | maick v emmanuel | | | 07/06/2024 | 0.00 | 700,000.00 | 19,868,740.00 |
| 07/06/2024 | 981 | 415912000888 TINA GODLOVE MSUYA MKONDYA | dp | | | 07/06/2024 | 0.00 | 700,000.00 | 20,568,740.00 |
| 07/06/2024 | 91 | CHO NO.000149 TO SIMON SUBIRA MKONDYA | | | 000000000149 | 07/06/2024 | 10,000,000.00 | 0.00 | 10,568,740.00 |
| 07/06/2024 | 91 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 07/06/2024 | 8,500.00 | 0.00 | 10,560,240.00 |
| 08/06/2024 | 80 | ADELITA ELISA NYITI | ADELITA ELISA NYITI | 0 | 1657520240608005 30015 | 08/06/2024 | 0.00 | 2,800,000.00 | 13,360,240.00 |
| 08/06/2024 | 90 | 00ITPSL241600240-FIGINVEST INTERNATIONAL | | | 0 | 08/06/2024 | 0.00 | 3,500,000.00 | 16,860,240.00 |
| 08/06/2024 | 981 | 416013016384 AKIBA | Grace Ifrahim | | | 08/06/2024 | 0.00 | 1,400,000.00 | 18,260,240.00 |
| 08/06/2024 | 981 | 416015031132 KUWEKEZA MRADI WA NGURUWE | EVA KAJAJA SALLY | | | 08/06/2024 | 0.00 | 2,100,000.00 | 20,360,240.00 |
| 10/06/2024 | 53 | BY GODFREY MEENA | | 0 | 1585720240610003 50022 | 10/06/2024 | 0.00 | 700,000.00 | 21,060,240.00 |
| 10/06/2024 | 90 | 00ITPSL241620281-FIGINVEST INTERNATIONAL | | | 0 | 10/06/2024 | 0.00 | 7,000,000.00 | 28,060,240.00 |
| 10/06/2024 | 53 | BY ANGE PROSPER | BY ANGE PROSPER | 0626341343 | 1585520240610003 00031 | 10/06/2024 | 0.00 | 2,100,000.00 | 30,160,240.00 |

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Period From : 01/01/2023
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Page Number : 24
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PTGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 10/06/2024 | 91 | CHQ NO 000150 TO SIMON MKONDYA | | | 000000000150 | 10/06/2024 | 16,000,000.00 | 0.00 | 14,160,240.00 |
| 10/06/2024 | 91 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 10/06/2024 | 9,000.00 | 0.00 | 14,151,240.00 |
| 10/06/2024 | 981 | 4162180498241DP | Investing | | | 10/06/2024 | 0.00 | 2,100,000.00 | 16,251,240.00 |
| 11/06/2024 | 91 | CHQ NO 000151 TO SIMON SUBIRA MKONDYA | | | 000000000151 | 11/06/2024 | 12,000,000.00 | 0.00 | 4,251,240.00 |
| 11/06/2024 | 91 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 11/06/2024 | 9,000.00 | 0.00 | 4,242,240.00 |
| 11/06/2024 | 90 | 001TSS241630855-ALEX ABEL BALOLE KIBAMB | | | 0 | 11/06/2024 | 0.00 | 2,000,000.00 | 6,242,240.00 |
| 11/06/2024 | 53 | BY ANGEL PROSPER 0626341343 | BY ANGEL PROSPER | 0 | 1585720240611004 30042 | 11/06/2024 | 0.00 | 7,000,000.00 | 13,242,240.00 |
| 11/06/2024 | 71 | TELLA WILSON SEMWALI | TELLA WILSON SEMWALI | 0712934048 | 1575720240611002 90055 | 11/06/2024 | 0.00 | 1,400,000.00 | 14,642,240.00 |
| 11/06/2024 | 71 | JOYCE JONATHAN MAMWANYA | JOYCE JONATHAN MAMWANYA | 0652031552 | 1575720240611002 90056 | 11/06/2024 | 0.00 | 700,000.00 | 15,342,240.00 |
| 12/06/2024 | 981 | 4164110024418IMALIPO | Friday W Swilla | | | 12/06/2024 | 0.00 | 1,400,000.00 | 16,742,240.00 |
| 12/06/2024 | 981 | 4164120504221DEPOSITS | elimani paliangyo | | | 12/06/2024 | 0.00 | 3,500,000.00 | 20,242,240.00 |
| 12/06/2024 | 90 | 001TSS241640789-HOSTANA JEREMIAH MURU P | | | 0 | 12/06/2024 | 0.00 | 7,000,000.00 | 27,242,240.00 |
| 12/06/2024 | 53 | CASH BY TIMOTHEO | CASH BY TIMOTHEO | 12 | 1584720240612004 80073 | 12/06/2024 | 0.00 | 1,400,000.00 | 28,642,240.00 |
| 12/06/2024 | 981 | 416416004418 UWEKEZAJI | bakari nuru mningo | | | 12/06/2024 | 0.00 | 350,000.00 | 28,992,240.00 |
| 13/06/2024 | 38 | SHM FUND TRANSFER NBC | | | | 13/06/2024 | 0.00 | 3,500,000.00 | 32,492,240.00 |
| 13/06/2024 | 981 | 416512000275 KUWEKEZA | Grace Emanuel | | | 13/06/2024 | 0.00 | 700,000.00 | 33,192,240.00 |
| 13/06/2024 | 15 | CASH PAID TO SIMON SUBIRA MKONDYA | | | 000000000152 | 13/06/2024 | 10,000,000.00 | 0.00 | 23,192,240.00 |
| 13/06/2024 | 15 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/06/2024 | 8,500.00 | 0.00 | 23,183,740.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-------------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 13/06/2024 | 15 | CASH PAID TO SIMON SUBIRA MKONDYA | | | 000000000153 | 13/06/2024 | 3,000,000.00 | 0.00 | 20,183,740.00 |
| 13/06/2024 | 15 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/06/2024 | 8,000.00 | 0.00 | 20,175,740.00 |
| 13/06/2024 | 11 | DEPOSITED BY CASSIAN CHRISTOPHER HROLE | cassian christopher haule | 25 | 1585620240613000 30011 | 13/06/2024 | 0.00 | 700,000.00 | 20,875,740.00 |
| 13/06/2024 | 53 | CASH BY ASHA SHABANI | CASH BY ASHA SHABANI | 0755641540 | 1584720240613005 50062 | 13/06/2024 | 0.00 | 4,900,000.00 | 25,775,740.00 |
| 13/06/2024 | 90 | 001TSS241651035-DAVIS EDWARD MALLE 0752 | | | 0 | 13/06/2024 | 0.00 | 700,000.00 | 26,475,740.00 |
| 14/06/2024 | 1 | 9704548960 SEL STEPHEN EZRA KISAKA | | | | 14/06/2024 | 0.00 | 700,000.00 | 27,175,740.00 |
| 14/06/2024 | 981 | 416611001992 DEPOSIT | MODEST | | | 14/06/2024 | 0.00 | 700,000.00 | 27,875,740.00 |
| 14/06/2024 | 981 | 416612121879 DEP | JULIO ELIEZA | | | 14/06/2024 | 0.00 | 700,000.00 | 28,575,740.00 |
| 14/06/2024 | 53 | CASH BY SIMON MKONDYA | CASH BY SIMON MKONDYA | 12 | 1584720240614006 20039 | 14/06/2024 | 0.00 | 700,000.00 | 29,275,740.00 |
| 14/06/2024 | 53 | CASH BY SIMON MKONDYA | CASH BY SIMON MKONDYA | 12 | 1584720240614006 20040 | 14/06/2024 | 0.00 | 350,000.00 | 29,625,740.00 |
| 14/06/2024 | 90 | 001TFS1241660272-PIGINVEST INTERNATIONAL | | | 0 | 14/06/2024 | 0.00 | 3,000,000.00 | 32,625,740.00 |
| 14/06/2024 | 90 | 001TFS1241660273-PIGINVEST INTERNATIONAL | | | 0 | 14/06/2024 | 0.00 | 500,000.00 | 33,125,740.00 |
| 14/06/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000154 | 14/06/2024 | 10,000,000.00 | 0.00 | 23,125,740.00 |
| 14/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 14/06/2024 | 8,500.00 | 0.00 | 23,117,240.00 |
| 15/06/2024 | 89 | DEPOSIT BY HELENA JOSEPH DAMIAN | HELENA JOSEPH DAMIAN | 0 | 1637720240615006 40034 | 15/06/2024 | 0.00 | 1,400,000.00 | 24,517,240.00 |
| 15/06/2024 | 57 | BY RICHARD JACKSON | RICHARD JACKSON | 0 | 1589320240615006 00066 | 15/06/2024 | 0.00 | 2,100,000.00 | 26,617,240.00 |
| 15/06/2024 | 981 | 416713050260 DP | pig invest | | | 15/06/2024 | 0.00 | 700,000.00 | 27,317,240.00 |
| 15/06/2024 | 53 | CASH BY SALIM CLEMENT ABRAHAM | CASH BY SALIM CLEMENT ABRAHAM | 12 | 1584720240615007 10064 | 15/06/2024 | 0.00 | 7,000,000.00 | 34,317,240.00 |

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E.O.BOX
DODOMA
TANZANIA
DODOMA

Period From : 01/01/2023
To : 12/09/2024
Page Number : 26
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 15/06/2024 | 53 | CASH BY SERAFINA JOHN MDAMU | CASH BY SERAFINA JOHN MDAMU | 12 | 1564720240615007 10091 | 15/06/2024 | 0.00 | 1,400,000.00 | 35,717,240.00 |
| 15/06/2024 | 981 | 416716002521 MALIPO INVESTMENT | amani | | | 15/06/2024 | 0.00 | 1,400,000.00 | 37,117,240.00 |
| 18/06/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000155 | 18/06/2024 | 23,000,000.00 | 0.00 | 14,117,240.00 |
| 18/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 18/06/2024 | 27,600.00 | 0.00 | 14,089,640.00 |
| 18/06/2024 | 981 | 417014001403 CAH | ERICK LUKUMAY | | | 18/06/2024 | 0.00 | 700,000.00 | 14,789,640.00 |
| 19/06/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000156 | 19/06/2024 | 12,000,000.00 | 0.00 | 2,789,640.00 |
| 19/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 19/06/2024 | 9,000.00 | 0.00 | 2,780,640.00 |
| 19/06/2024 | 90 | 001TSPS241710153-PIGINVEST INTERNATIONAL | | | 0 | 19/06/2024 | 0.00 | 1,400,000.00 | 4,180,640.00 |
| 19/06/2024 | 90 | 001TSS241710800-BONIPHAGE KAZIMILI MWAN | | | 0 | 19/06/2024 | 0.00 | 10,500,000.00 | 14,680,640.00 |
| 19/06/2024 | 29 | MAJESHI WANZAGI NYANKUWU | MAJESHI WANZAGI NYANKUWU | 01 | 1614720240619008 50051 | 19/06/2024 | 0.00 | 1,400,000.00 | 16,080,640.00 |
| 20/06/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000157 | 20/06/2024 | 10,000,000.00 | 0.00 | 6,080,640.00 |
| 20/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 20/06/2024 | 8,500.00 | 0.00 | 6,072,140.00 |
| 20/06/2024 | 981 | 417211002296 MALIPO | Erasto Isaac | | | 20/06/2024 | 0.00 | 2,100,000.00 | 8,172,140.00 |
| 20/06/2024 | 90 | 001TSPS241720296-PIGINVEST INTERNATIONAL | | | 0 | 20/06/2024 | 0.00 | 1,400,000.00 | 9,572,140.00 |
| 20/06/2024 | 981 | 417215027501 CASH | James Jafer | | | 20/06/2024 | 0.00 | 700,000.00 | 10,272,140.00 |
| 20/06/2024 | 981 | 4172150003831 | ELISALIA KALEB KESSY | | | 20/06/2024 | 0.00 | 700,000.00 | 10,972,140.00 |
| 20/06/2024 | 981 | 417216014047 INVESTMENT | COLMAN | | | 20/06/2024 | 0.00 | 3,000,000.00 | 13,972,140.00 |
| 20/06/2024 | 981 | 417217013945 DEPOSITS | Investment | | | 20/06/2024 | 0.00 | 4,000,000.00 | 17,972,140.00 |

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Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 21/06/2024 | 981 | 417310044882 AKIBA | Elia Biudi | | | 21/06/2024 | 0.00 | 700,000.00 | 18,672,140.00 |
| 21/06/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000158 | 21/06/2024 | 13,000,000.00 | 0.00 | 5,672,140.00 |
| 21/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 21/06/2024 | 9,000.00 | 0.00 | 5,663,140.00 |
| 21/06/2024 | 53 | CASH BY JOSEPH KAMEKA | CASH BY JOSEPH KAMEKA | 12 | 1584720240621001 40075 | 21/06/2024 | 0.00 | 2,100,000.00 | 7,763,140.00 |
| 21/06/2024 | 981 | 417319020582 MALIPO | dickson | | | 21/06/2024 | 0.00 | 500,000.00 | 8,263,140.00 |
| 22/06/2024 | 981 | 417409005363 MALIPO | dickson | | | 22/06/2024 | 0.00 | 200,000.00 | 8,463,140.00 |
| 22/06/2024 | 31 | SIMON SUBIRA | | | 000000000159 | 22/06/2024 | 6,000,000.00 | 0.00 | 2,463,140.00 |
| 22/06/2024 | 31 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 22/06/2024 | 8,500.00 | 0.00 | 2,454,640.00 |
| 22/06/2024 | 981 | 417414019354 INVESTMENT | chistina charles | | | 22/06/2024 | 0.00 | 1,400,000.00 | 3,854,640.00 |
| 22/06/2024 | 1 | 9716402066 SEL SOSPETER S KAIGA - UWEKEZ | | | | 22/06/2024 | 0.00 | 500,000.00 | 4,354,640.00 |
| 22/06/2024 | 53 | FROM DEUSDEDIT TO PIGINVESTMENT | FROM DEUSDEDIT TO PIGINVESTMENT 0 | | 1585720240622002 70069 | 22/06/2024 | 0.00 | 10,500,000.00 | 14,854,640.00 |
| 22/06/2024 | 981 | 417415014195 SOSPER S KAIGA | uwekezaj | | | 22/06/2024 | 0.00 | 400,000.00 | 15,254,640.00 |
| 22/06/2024 | 981 | 417418000403 | Sesy | | | 22/06/2024 | 0.00 | 1,400,000.00 | 16,654,640.00 |
| 24/06/2024 | 981 | 417609058544 CASH | Joseph peter | | | 24/06/2024 | 0.00 | 3,500,000.00 | 20,154,640.00 |
| 24/06/2024 | 981 | 417610043072 INVESTMENT | ester tumbaa | | | 24/06/2024 | 0.00 | 700,000.00 | 20,854,640.00 |
| 24/06/2024 | 981 | 417612003022 BIASHARA | HORTENSIA BEDA | | | 24/06/2024 | 0.00 | 700,000.00 | 21,554,640.00 |
| 24/06/2024 | 24 | CHQ 000160 SIMON SUBIRA MKONDYA | | | 000000000160 | 24/06/2024 | 17,000,000.00 | 0.00 | 4,554,640.00 |
| 24/06/2024 | 24 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 24/06/2024 | 9,000.00 | 0.00 | 4,545,640.00 |

Period From : 01/01/2023
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 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

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| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 27/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 27/06/2024 | 9,000.00 | 0.00 | 4,578,140.00 |
| 27/06/2024 | 981 | 417913000475 DEPOSIT | PHILEMON BALIKULIJE | | | 27/06/2024 | 0.00 | 700,000.00 | 5,278,140.00 |
| 27/06/2024 | 57 | BY JACKSON | JACKSON | 057 | 1589620240627004 50055 | 27/06/2024 | 0.00 | 2,100,000.00 | 7,378,140.00 |
| 27/06/2024 | 90 | 00ITPSL241790616-PIGINVEST INTERNATIONAL | | | 0 | 27/06/2024 | 0.00 | 400,000.00 | 7,778,140.00 |
| 27/06/2024 | 981 | 417919002164 DEPOSITS | Flora Lucas Mwenda | | | 27/06/2024 | 0.00 | 3,500,000.00 | 11,278,140.00 |
| 28/06/2024 | 80 | RESTITUTA LAURIAN RWEZAULA | RESTITUTA LAURIAN RWEZAULA | 0 | 1657520240628005 90014 | 28/06/2024 | 0.00 | 700,000.00 | 11,978,140.00 |
| 28/06/2024 | 981 | 418011000508 DEPOSIT | JOBU EDSON | | | 28/06/2024 | 0.00 | 700,000.00 | 12,678,140.00 |
| 28/06/2024 | 981 | 418011002435 DEPOSIT | Stephen kisaka | | | 28/06/2024 | 0.00 | 700,000.00 | 13,378,140.00 |
| 28/06/2024 | 981 | 418012005808 KUWEKA | Evaline | | | 28/06/2024 | 0.00 | 700,000.00 | 14,078,140.00 |
| 28/06/2024 | 90 | 00ITPSL241800518-PIGINVEST INTERNATIONAL | | | 0 | 28/06/2024 | 0.00 | 4,000,000.00 | 18,078,140.00 |
| 28/06/2024 | 90 | 00ITPSL241800525-PIGINVEST INTERNATIONAL | | | 0 | 28/06/2024 | 0.00 | 3,000,000.00 | 21,078,140.00 |
| 28/06/2024 | 981 | 418016010257 UWEKEZAJI | SOSPETER S. KAIGA | | | 28/06/2024 | 0.00 | 500,000.00 | 21,578,140.00 |
| 28/06/2024 | 981 | 418016001195 UWEKEZAJI | Agustino R Masawe | | | 28/06/2024 | 0.00 | 700,000.00 | 22,278,140.00 |
| 29/06/2024 | 90 | SIMON SUBIPA MNKONDYA | | | 000000000163 | 29/06/2024 | 15,000,000.00 | 0.00 | 7,278,140.00 |
| 29/06/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/06/2024 | 9,000.00 | 0.00 | 7,269,140.00 |
| 29/06/2024 | 29 | MAJESHI WANZAGI NYANKUMU | MAJESHI WANZAGI NYANKUMU | 01 | 1614720240629008 60070 | 29/06/2024 | 0.00 | 2,800,000.00 | 10,069,140.00 |
| 29/06/2024 | 29 | FARAJA MAJESHI WANZAGI | FARAJA MAJESHI WANZAGI | 01 | 1614720240629008 60071 | 29/06/2024 | 0.00 | 700,000.00 | 10,769,140.00 |
| 29/06/2024 | 981 | 418117001819 INVESTMENT | baraka maziKu | | | 29/06/2024 | 0.00 | 2,100,000.00 | 12,869,140.00 |

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Period From : 01/01/2023
To : 12/09/2024
Page Number : 30
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 30/06/2024 | 90 | LEDGER FEE PER ENTRY | | | | 30/06/2024 | 126,000.00 | 0.00 | 12,743,140.00 |
| 30/06/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 30/06/2024 | 26,000.00 | 0.00 | 12,717,140.00 |
| 01/07/2024 | 53 | BY VICTOR ELLON ONIYA | | 0 | 1585720240701000 30039 | 01/07/2024 | 0.00 | 700,000.00 | 13,417,140.00 |
| 01/07/2024 | 90 | SIMON SOBIRA MNKONDYA | | | 000000000164 | 01/07/2024 | 12,000,000.00 | 0.00 | 1,417,140.00 |
| 01/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | Jackline Massawe | | | 01/07/2024 | 9,000.00 | 0.00 | 1,408,140.00 |
| 01/07/2024 | 981 | 418313002787 UWEKEZAJI | Jackline Massawe | | | 01/07/2024 | 0.00 | 700,000.00 | 2,108,140.00 |
| 01/07/2024 | 981 | 418314013920 DEPOSITS | Julio elleza ngonja | | | 01/07/2024 | 0.00 | 4,900,000.00 | 7,008,140.00 |
| 01/07/2024 | 54 | CASH BY GRACE E MPONEJA | GRACE E MPONEJA | 054 | 1643520240701007 60105 | 01/07/2024 | 0.00 | 650,000.00 | 7,658,140.00 |
| 02/07/2024 | 981 | 4184110022291 DEPOSITS | Sarah Mollie | | | 02/07/2024 | 0.00 | 700,000.00 | 8,358,140.00 |
| 02/07/2024 | 71 | JOYCE JONATHAN MASWANYA | JOYCE JONATHAN MASWANYA | 0652631552 | 1575720240702004 90054 | 02/07/2024 | 0.00 | 700,000.00 | 9,058,140.00 |
| 02/07/2024 | 90 | 001TFSL241840278-PIGINVEST INTERNATIONAL | | | 0 | 02/07/2024 | 0.00 | 1,400,000.00 | 10,458,140.00 |
| 02/07/2024 | 981 | 418415004377 UWEKEZAJI | VICTORIA SAID DUMU | | | 02/07/2024 | 0.00 | 3,300,000.00 | 13,758,140.00 |
| 02/07/2024 | 981 | 418415013813 DEPOSITS | VICTORIA SAID DUMU | | | 02/07/2024 | 0.00 | 200,000.00 | 13,958,140.00 |
| 03/07/2024 | 90 | 001TFS241850154-THOMAS GILBERT OBITHA K | | | 0 | 03/07/2024 | 0.00 | 42,000,000.00 | 55,958,140.00 |
| 03/07/2024 | 981 | 418510032777 KUWEKA | nevil p marandu | | | 03/07/2024 | 0.00 | 700,000.00 | 56,658,140.00 |
| 03/07/2024 | 981 | 418511002852 UWEKEZAJI | Jackline Massawe | | | 03/07/2024 | 0.00 | 700,000.00 | 57,358,140.00 |
| 03/07/2024 | 53 | BY DEWETRIA KALOGOSHO | | 0 | 1585520240703002 60028 | 03/07/2024 | 0.00 | 700,000.00 | 58,058,140.00 |
| 03/07/2024 | 53 | CHO 000165 PD SIMO MNKONDYA SIGNATORY | | | 000000000165 | 03/07/2024 | 30,000,000.00 | 0.00 | 28,058,140.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
 To : 12/09/2024
 Page Number : 31
 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------------------|---------------------------|------------|-----------|--------------|-----------------|
| 03/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 03/07/2024 | 36,000.00 | 0.00 | 28,022,140.00 |
| 03/07/2024 | 53 | CASH BY HAMISI HASSAN | CASH BY HAMISI HASSAN | 12 | 1584720240703002 00024 | 03/07/2024 | 0.00 | 1,400,000.00 | 29,422,140.00 |
| 03/07/2024 | 981 | 418512002272 DEPOSIT | Filbert | | | 03/07/2024 | 0.00 | 2,100,000.00 | 31,522,140.00 |
| 03/07/2024 | 981 | 418512002275 DEPOSIT | KINGDOM FIRE | | | 03/07/2024 | 0.00 | 1,400,000.00 | 32,922,140.00 |
| 03/07/2024 | 981 | 418513042591 PROJECT | Ethan jsmes Thomas | | | 03/07/2024 | 0.00 | 4,200,000.00 | 37,122,140.00 |
| 03/07/2024 | 1 | 9732352842 SEL FEES | | | | 03/07/2024 | 0.00 | 700,000.00 | 37,822,140.00 |
| 03/07/2024 | 1 | 9732391503 SEL DOROTHY A MANYANGA | | | | 03/07/2024 | 0.00 | 700,000.00 | 38,522,140.00 |
| 04/07/2024 | 97 | EMMANUEL SHABANI TO PIGINVEST INTERNATIONAL | EMMANUEL MALALE SHABANI | 19940428121210 000125 | 1667720240704008 40014 | 04/07/2024 | 0.00 | 1,400,000.00 | 39,922,140.00 |
| 04/07/2024 | 981 | 418612010431 KUWEK | david jonh shirima | | | 04/07/2024 | 0.00 | 2,100,000.00 | 42,022,140.00 |
| 04/07/2024 | 981 | 418613002814 MALIPO | deoglatius shukuru | | | 04/07/2024 | 0.00 | 350,000.00 | 42,372,140.00 |
| 04/07/2024 | 981 | 418613002816 MALIPO | deoglatius shukuru | | | 04/07/2024 | 0.00 | 700,000.00 | 43,072,140.00 |
| 04/07/2024 | 981 | 418613002818 MALIPO | Juvenile joseph | | | 04/07/2024 | 0.00 | 700,000.00 | 43,772,140.00 |
| 04/07/2024 | 981 | 418614000586 DEPOSIT | Modestus rwechengula | | | 04/07/2024 | 0.00 | 650,000.00 | 44,422,140.00 |
| 04/07/2024 | 981 | 418614002826 MALIPO | Modestus | | | 04/07/2024 | 0.00 | 50,000.00 | 44,472,140.00 |
| 04/07/2024 | 1 | W2B 501 TE DT 24070412466086 255673 787265 | | | | 04/07/2024 | 0.00 | 700,000.00 | 45,172,140.00 |
| 04/07/2024 | 90 | 001TFS 241860495-PIGINVEST INTERNATIONAL | | | 0 | 04/07/2024 | 0.00 | 700,000.00 | 45,872,140.00 |
| 04/07/2024 | 981 | 418616002833 MALIPO | Gelback Eugene | | | 04/07/2024 | 0.00 | 700,000.00 | 46,572,140.00 |
| 05/07/2024 | 981 | 418709051142 INVESTMENT TO PIG VILLAGE | esta Daniel | | | 05/07/2024 | 0.00 | 1,400,000.00 | 47,972,140.00 |

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Period From : 01/01/2023
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Page Number : 32
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|----------------|-----------------|
| 05/07/2024 | 981 | 4187120289921 JESTINA VASOVAN | mradi | | | 05/07/2024 | 0.00 | 1,400,000.00 | 49,372,140.00 |
| 05/07/2024 | 981 | 4187120023751 DEPOSIT | EVAD WALTER TOTO | | | 05/07/2024 | 0.00 | 700,000.00 | 50,072,140.00 |
| 05/07/2024 | 981 | 4187120463271 DEPOSITS | anita | | | 05/07/2024 | 0.00 | 700,000.00 | 50,772,140.00 |
| 05/07/2024 | 981 | 4187140006181 DEPOSITS | January Leonard | | | 05/07/2024 | 0.00 | 3,500,000.00 | 54,272,140.00 |
| 05/07/2024 | 981 | 4187150006301 DEPOSITS | Agness Tomasi | | | 05/07/2024 | 0.00 | 1,400,000.00 | 55,672,140.00 |
| 05/07/2024 | 90 | 001TSS241871237-ANDREW JOHN MGANGA BANA | | | 0 | 05/07/2024 | 0.00 | 210,000,000.00 | 265,672,140.00 |
| 06/07/2024 | 981 | 4188110006561 DEPOSIT | Nchagwa Mnyoro | | | 06/07/2024 | 0.00 | 700,000.00 | 266,372,140.00 |
| 06/07/2024 | 53 | BY KIJIJI CHA NGURUME | | 0 | 1585720240706005 30044 | 06/07/2024 | 0.00 | 350,000.00 | 266,722,140.00 |
| 06/07/2024 | 981 | 4188160008521 UMEKEZAJI MRADI WA NGURUME | SETH IDDY KAVENUKE | | | 06/07/2024 | 0.00 | 1,800,000.00 | 268,522,140.00 |
| 06/07/2024 | 981 | 4188160230951 UMEKEZAJI MRADI WA NGURUME | SETH IDDI KAVENUKE | | | 06/07/2024 | 0.00 | 300,000.00 | 268,822,140.00 |
| 06/07/2024 | 981 | 4188190392371 DEPOSITS | DIATINA | | | 06/07/2024 | 0.00 | 2,100,000.00 | 270,922,140.00 |
| 08/07/2024 | 90 | 001TPE1241900206-PIGINVEST INTERNATIONAL | | | 0 | 08/07/2024 | 0.00 | 700,000.00 | 271,622,140.00 |
| 08/07/2024 | 981 | 4190120007161 DEPOSITS | Mabula Ndauka | | | 08/07/2024 | 0.00 | 700,000.00 | 272,322,140.00 |
| 08/07/2024 | 981 | 4190130107291 INVESTMENT | Rajabu Manjinya | | | 08/07/2024 | 0.00 | 3,500,000.00 | 275,822,140.00 |
| 08/07/2024 | 53 | CASH TO SIMON SUBIRA | | | 000000000166 | 08/07/2024 | 40,000,000.00 | 0.00 | 235,822,140.00 |
| 08/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 08/07/2024 | 48,000.00 | 0.00 | 235,774,140.00 |
| 08/07/2024 | 53 | BY ZUWENA OTHUMANI 0687061443 | | | 1585720240708007 40029 | 08/07/2024 | 0.00 | 4,000,000.00 | 239,774,140.00 |
| 08/07/2024 | 53 | BY FATIMA ALYI 0784911891 | | | 1585720240708007 40030 | 08/07/2024 | 0.00 | 700,000.00 | 240,474,140.00 |

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STATEMENT OF ACCOUNT 01/01/2023

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 DODOMA
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 DODOMA

Account Number :090103000030
 Product Name :BUSINESS CURRENT
 Currency Name :TZS
 Branch Code :90
 Branch Name :BUNGE SERVICE
 Cust Short Name :PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 08/07/2024 | 11 | LEAH SAMSON KWIRASA | LEAH SAMSON KWIRASA | 0 | 1632320240708004 20033 | 08/07/2024 | 0.00 | 700,000.00 | 241,174,140.00 |
| 08/07/2024 | 26 | COLETHA BUTAMO MBUSULE | COLETHA BUTAMO MBUSULE | 026 | 1613920240708002 60068 | 08/07/2024 | 0.00 | 700,000.00 | 241,874,140.00 |
| 08/07/2024 | 981 | 419015065732 KUMEKEZA | FLORA DAVID LUGENGE | | | 08/07/2024 | 0.00 | 1,000,000.00 | 242,874,140.00 |
| 08/07/2024 | 981 | 419016014679 AKIBA | George victor | | | 08/07/2024 | 0.00 | 1,000,000.00 | 243,874,140.00 |
| 08/07/2024 | 981 | 419017025291 DEPOSITE | Mathias Fumbuka | | | 08/07/2024 | 0.00 | 700,000.00 | 244,574,140.00 |
| 08/07/2024 | 1 | 9739651136 SEL EUNICE JAPHET SHOO | | | | 08/07/2024 | 0.00 | 1,400,000.00 | 245,974,140.00 |
| 09/07/2024 | 14 | CASH BY NELSON TARIMO | CASH BY NELSON TARIMO | 014 | 1677520240709008 50040 | 09/07/2024 | 0.00 | 1,400,000.00 | 247,374,140.00 |
| 09/07/2024 | 981 | 419112000731 DEPOSIT | Gerald Otieno | | | 09/07/2024 | 0.00 | 700,000.00 | 248,074,140.00 |
| 09/07/2024 | 981 | 419114000736 DEPOSITS | GASPER SALAKI | | | 09/07/2024 | 0.00 | 1,000,000.00 | 249,074,140.00 |
| 09/07/2024 | 981 | 419115010759 INVESTMENT | Rajabu Maryinya | | | 09/07/2024 | 0.00 | 1,400,000.00 | 250,474,140.00 |
| 09/07/2024 | 90 | 001FTLC241910298-CHARGES | | | 0 | 09/07/2024 | 5,900.00 | 0.00 | 250,468,240.00 |
| 09/07/2024 | 90 | 001FTLC241910298-CRDB BANK LTD-THERESIA | | | 0 | 09/07/2024 | 44,800,000.00 | 0.00 | 205,668,240.00 |
| 10/07/2024 | 54 | SERAPHINO KIMURIKA | SERAPHINO KIMURIKA | 054 | 1676420240710003 60009 | 10/07/2024 | 0.00 | 2,000,000.00 | 207,668,240.00 |
| 10/07/2024 | 981 | 419211033850 CASH AMOUNTS | Deborah | | | 10/07/2024 | 0.00 | 3,500,000.00 | 211,168,240.00 |
| 10/07/2024 | 53 | By CALVIN | 0 | | 1585520240710008 70024 | 10/07/2024 | 0.00 | 700,000.00 | 211,868,240.00 |
| 10/07/2024 | 981 | 419212025184 AKIBA | RUTH | | | 10/07/2024 | 0.00 | 700,000.00 | 212,568,240.00 |
| 10/07/2024 | 981 | 419212000748 DEPOSITS | Jeanita Rwabikinga | | | 10/07/2024 | 0.00 | 700,000.00 | 213,268,240.00 |
| 10/07/2024 | 90 | 001TPI241920260-PIGINVEST INTERNATIONAL | | | 0 | 10/07/2024 | 0.00 | 1,400,000.00 | 214,668,240.00 |

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Page Number : 34
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 10/07/2024 | 981 | 419216000759 DEPOSITS | KINNABI JOSHUA | | | 10/07/2024 | 0.00 | 1,400,000.00 | 216,068,240.00 |
| 11/07/2024 | 53 | CASH TO SIMON SUBIRA MKONDYA | | | 000000000167 | 11/07/2024 | 44,800,000.00 | 0.00 | 171,268,240.00 |
| 11/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 11/07/2024 | 53,760.00 | 0.00 | 171,214,480.00 |
| 11/07/2024 | 981 | 419311005293 DEPOSIT | Innocent F Masawe | | | 11/07/2024 | 0.00 | 700,000.00 | 171,914,480.00 |
| 11/07/2024 | 11 | TUTUKETINA SALICHEGA | TUTUKETINA SALICHEGA | 0 | 1571320240711008 40031 | 11/07/2024 | 0.00 | 25,200,000.00 | 197,114,480.00 |
| 11/07/2024 | 981 | 419312005328 WEKEZA | ZEPHANIA | | | 11/07/2024 | 0.00 | 700,000.00 | 197,814,480.00 |
| 11/07/2024 | 981 | 419314002434 DP | Pig | | | 11/07/2024 | 0.00 | 1,400,000.00 | 199,214,480.00 |
| 11/07/2024 | 981 | 419317006580 UMKEZAJI | NORA TARIMO | | | 11/07/2024 | 0.00 | 1,400,000.00 | 200,614,480.00 |
| 11/07/2024 | 1 | 9743965610 SEL EUNICE JAPHET SHOO | | | | 11/07/2024 | 0.00 | 700,000.00 | 201,314,480.00 |
| 12/07/2024 | 46 | DEP BY JAMES THOMAS | JAMES THOMAS | 00 | 1609820240712009 70020 | 12/07/2024 | 0.00 | 25,000,000.00 | 226,314,480.00 |
| 12/07/2024 | 90 | 001PES241940130-PIGINVEST INTERNATIONAL | | | | 12/07/2024 | 0.00 | 1,400,000.00 | 227,714,480.00 |
| 12/07/2024 | 49 | PAID TO SIMON SUBIRA MKONDYA | | | 000000000169 | 12/07/2024 | 30,000,000.00 | 0.00 | 197,714,480.00 |
| 12/07/2024 | 49 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 12/07/2024 | 36,000.00 | 0.00 | 197,678,480.00 |
| 12/07/2024 | 981 | 419411000785 DEPOSITS | ELIZABETH GODFREY | | | 12/07/2024 | 0.00 | 700,000.00 | 198,378,480.00 |
| 12/07/2024 | 981 | 419413000795 DEPOSITS | MIRIAM KUNGE | | | 12/07/2024 | 0.00 | 700,000.00 | 199,078,480.00 |
| 12/07/2024 | 53 | CASH BY GWAKISA FRED MWAMBELA | CASH BY GWAKISA FRED MWAMBELA | 12 | 1584720240712000 70045 | 12/07/2024 | 0.00 | 2,100,000.00 | 201,178,480.00 |
| 12/07/2024 | 981 | 419414002515 DEPOSIT | Kelvin Asenga | | | 12/07/2024 | 0.00 | 700,000.00 | 201,878,480.00 |
| 12/07/2024 | 981 | 419414008051 DEPOSITS | YAMUNGU ELIUD | | | 12/07/2024 | 0.00 | 700,000.00 | 202,578,480.00 |

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DODOMA
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DODOMA

Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : FIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|--------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 12/07/2024 | 18 | RESPIKIUSI DAVID | RESPIKIUSI DAVID | 018 | 1628920240712003 30077 | 12/07/2024 | 0.00 | 1,050,000.00 | 213,078,480.00 |
| 12/07/2024 | 53 | CHQ 000170 PD SIMON SUBIRA SIGATORY | | | 000000000170 | 12/07/2024 | 40,000,000.00 | 0.00 | 173,078,480.00 |
| 12/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 12/07/2024 | 48,000.00 | 0.00 | 173,030,480.00 |
| 12/07/2024 | 981 | 419416000816 DEPOSITS | Mr Mrs JOHN MDEE | | | 12/07/2024 | 0.00 | 2,800,000.00 | 175,830,480.00 |
| 12/07/2024 | 981 | 419417052823 CASH | SIMON LIXONDYA | | | 12/07/2024 | 0.00 | 4,000,000.00 | 179,830,480.00 |
| 12/07/2024 | 981 | 419417052825 CASH | AMITHA AMIRI | | | 12/07/2024 | 0.00 | 3,000,000.00 | 182,830,480.00 |
| 13/07/2024 | 981 | 419509026385 UWEKEZAJI | Fred Patrick Pallingo | | | 13/07/2024 | 0.00 | 15,400,000.00 | 198,230,480.00 |
| 13/07/2024 | 90 | SIMON SUBIRA MKONDYA | | | 000000000171 | 13/07/2024 | 40,000,000.00 | 0.00 | 158,230,480.00 |
| 13/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/07/2024 | 48,000.00 | 0.00 | 158,182,480.00 |
| 13/07/2024 | 90 | 001TSS241950623-GERALD MSIMBE LEVA | | | 0 | 13/07/2024 | 0.00 | 2,800,000.00 | 160,982,480.00 |
| 14/07/2024 | 981 | 419612003514 WEKA | victor makunja | | | 14/07/2024 | 0.00 | 700,000.00 | 161,682,480.00 |
| 15/07/2024 | 981 | 419710000847 DEPOSITS | ANASTAZIA RAN'GOMBE | | | 15/07/2024 | 0.00 | 1,000,000.00 | 162,682,480.00 |
| 15/07/2024 | 71 | BY JOYCE JONATHAN MASWANYA | JOYCE JONATHAN MASWANYA | 1 | 1575820240715002 60096 | 15/07/2024 | 0.00 | 700,000.00 | 163,382,480.00 |
| 15/07/2024 | 53 | BY BENJAMIN KATEMWA MWAKALUKWA | BY BENJAMIN KATEMWA MWAKALUKWA | 0 | 1585720240715003 30046 | 15/07/2024 | 0.00 | 2,800,000.00 | 166,182,480.00 |
| 15/07/2024 | 981 | 419715000865 DEPOSITS | DIANA MDEE | | | 15/07/2024 | 0.00 | 1,400,000.00 | 167,582,480.00 |
| 15/07/2024 | 981 | 419716017034 DEPOSITS | Catherine Charles nk | | | 15/07/2024 | 0.00 | 1,400,000.00 | 168,982,480.00 |
| 15/07/2024 | 981 | 419716017043 UWEKEZAJI | sunday elias kikoles | | | 15/07/2024 | 0.00 | 700,000.00 | 169,682,480.00 |
| 15/07/2024 | 981 | 419716003095 UWEKEZAJI | ERASMOS ISAAC | | | 15/07/2024 | 0.00 | 2,100,000.00 | 171,782,480.00 |

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Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PTGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 16/07/2024 | 90 | SIMON SIBEIRA MANKONDYA | | | 00000000172 | 16/07/2024 | 45,000,000.00 | 0.00 | 126,782,480.00 |
| 16/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 16/07/2024 | 54,000.00 | 0.00 | 126,728,480.00 |
| 16/07/2024 | 981 | 419811022321 INVESTMENT | IADISLAUS E MAZIGO | | | 16/07/2024 | 0.00 | 2,100,000.00 | 128,828,480.00 |
| 16/07/2024 | 1 | M2B 503 TEL DT240716126153771255744 157108 | | | | 16/07/2024 | 0.00 | 700,000.00 | 129,528,480.00 |
| 16/07/2024 | 981 | 419814000893 DEPOSITS | MAGANGA HAMISI | | | 16/07/2024 | 0.00 | 2,100,000.00 | 131,628,480.00 |
| 16/07/2024 | 90 | 001TPSI241980355-PTGINVEST INTERNATIONAL | | | 0 | 16/07/2024 | 0.00 | 1,000,000.00 | 132,628,480.00 |
| 16/07/2024 | 1 | 9751045492 SEL KUWEKA | | | | 16/07/2024 | 0.00 | 2,100,000.00 | 134,728,480.00 |
| 16/07/2024 | 981 | 419816006851 PMT | LUCAS | | | 16/07/2024 | 0.00 | 700,000.00 | 135,428,480.00 |
| 16/07/2024 | 981 | 419816006083 WEKEZA | LUCAS | | | 16/07/2024 | 0.00 | 700,000.00 | 136,128,480.00 |
| 16/07/2024 | 981 | 419818039866 DEPOSITS | TINA GODLOVE | | | 16/07/2024 | 0.00 | 1,000,000.00 | 137,128,480.00 |
| 17/07/2024 | 53 | CASH BY STANSLAUS BUBERWA DOWITTON CASH BY STANSLAUS BUBERWA DOWITTON | | I2 | 1584720240717004 80006 | 17/07/2024 | 0.00 | 3,500,000.00 | 140,628,480.00 |
| 17/07/2024 | 38 | SHW FUND TRANSFER NBC | | | | 17/07/2024 | 0.00 | 2,100,000.00 | 142,728,480.00 |
| 17/07/2024 | 981 | 419913000939 DEPOSITS | JOHN BILLIGI | | | 17/07/2024 | 0.00 | 2,100,000.00 | 144,828,480.00 |
| 18/07/2024 | 53 | DEPOSIT BY PRISCA PATRICK PALINGO | PRISCA PATRICK PALINGO | 01 | 1599520240718005 40007 | 18/07/2024 | 0.00 | 17,500,000.00 | 162,328,480.00 |
| 18/07/2024 | 80 | LEONSI RAYMOND KAMANDE | LEONSI RAYMOND KAMANDE | 0 | 1657520240718007 40036 | 18/07/2024 | 0.00 | 3,000,000.00 | 165,328,480.00 |
| 18/07/2024 | 90 | SIMON SIBEIRA MANKONDYA | | | 00000000173 | 18/07/2024 | 40,000,000.00 | 0.00 | 125,328,480.00 |
| 18/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 18/07/2024 | 48,000.00 | 0.00 | 125,280,480.00 |
| 18/07/2024 | 80 | LEONSI RAYMOND KAMANDE | LEONSI RAYMOND KAMANDE | 0 | 1657520240718007 40046 | 18/07/2024 | 0.00 | 500,000.00 | 125,780,480.00 |

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Account Number :090103000030
 Product Name :BUSINESS CURRENT
 Currency Name :TZS
 Branch Code :90
 Branch Name :BUNGE SERVICE
 Cust Short Name :PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 18/07/2024 | 981 | 420015033868 KWEKA | Robert H kishe | | | 18/07/2024 | 0.00 | 2,100,000.00 | 127,880,480.00 |
| 18/07/2024 | 981 | 420019001907 INVESTMENT | meja | | | 18/07/2024 | 0.00 | 500,000.00 | 128,380,480.00 |
| 19/07/2024 | 11 | STANSLAUS BUBERWA DOMITION | STANSLAUS BUBERWA DOMITION | 0 | 1708620240719001 00007 | 19/07/2024 | 0.00 | 3,500,000.00 | 131,880,480.00 |
| 19/07/2024 | 90 | 001TPSL242010143--PIGINVEST INTERNATIONAL | | | 0 | 19/07/2024 | 0.00 | 700,000.00 | 132,580,480.00 |
| 19/07/2024 | 53 | DEPOSIT BY ESTHER PETER RWEYEMAMU | ESTHER PETER RWEYEMAMU | 01 | 1599520240719006 60013 | 19/07/2024 | 0.00 | 1,400,000.00 | 133,980,480.00 |
| 19/07/2024 | 981 | 420114000974 DEPOSITS | Mariam kungwe | | | 19/07/2024 | 0.00 | 700,000.00 | 134,680,480.00 |
| 19/07/2024 | 981 | 420114017403 DEPOSITS | MAUREEN BONIPHACE | | | 19/07/2024 | 0.00 | 700,000.00 | 135,380,480.00 |
| 19/07/2024 | 981 | 420115033953 KWEKA | nevil P marandu | | | 19/07/2024 | 0.00 | 1,000,000.00 | 136,380,480.00 |
| 19/07/2024 | 1 | 9755340658 SEL MARIAM | | | | 19/07/2024 | 0.00 | 700,000.00 | 137,080,480.00 |
| 20/07/2024 | 57 | BY BETTY | BETTY | 057 | 1589620240720003 20036 | 20/07/2024 | 0.00 | 700,000.00 | 137,780,480.00 |
| 20/07/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000174 | 20/07/2024 | 37,000,000.00 | 0.00 | 100,780,480.00 |
| 20/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORE | | | | 20/07/2024 | 44,400.00 | 0.00 | 100,736,080.00 |
| 20/07/2024 | 53 | BY GODFREY LIYAMUYA | | 0 | 1585720240720006 90029 | 20/07/2024 | 0.00 | 6,000,000.00 | 106,736,080.00 |
| 20/07/2024 | 981 | 420213001063 KWEKA | Abishae | | | 20/07/2024 | 0.00 | 1,400,000.00 | 108,136,080.00 |
| 20/07/2024 | 981 | 420214030325 DEPOSIT | SCOLA CHARLES JOHN | | | 20/07/2024 | 0.00 | 350,000.00 | 108,486,080.00 |
| 20/07/2024 | 981 | 420214000994 DEPOSITS | MESHACK MALILO | | | 20/07/2024 | 0.00 | 700,000.00 | 109,186,080.00 |
| 22/07/2024 | 18 | RESPILIUSI FAUSTINI | RESPILIUSI FAUSTINI | 018 | 1628920240722009 90022 | 22/07/2024 | 0.00 | 10,500,000.00 | 119,686,080.00 |
| 22/07/2024 | 11 | STANSLAUS BEBURWA DOMITION | STANSLAUS BEBURWA DOMITION | 0 | 1708420240722004 70009 | 22/07/2024 | 0.00 | 3,500,000.00 | 123,186,080.00 |

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Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 22/07/2024 | 981 | 420412001006 DEPOSITS | TIMBE JAMES | | | 22/07/2024 | 0.00 | 1,400,000.00 | 124,586,080.00 |
| 22/07/2024 | 53 | BY GODFREY LYAMUYA | | 0 | 1565720240722008 90017 | 22/07/2024 | 0.00 | 300,000.00 | 124,886,080.00 |
| 22/07/2024 | 981 | 420414001015 DEPOSITS | GIDION MUNISI | | | 22/07/2024 | 0.00 | 700,000.00 | 125,586,080.00 |
| 22/07/2024 | 981 | 420414026495 UWEKEZAJI | Fred P palingo | | | 22/07/2024 | 0.00 | 10,500,000.00 | 136,086,080.00 |
| 22/07/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000175 | 22/07/2024 | 40,000,000.00 | 0.00 | 96,086,080.00 |
| 22/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 22/07/2024 | 48,000.00 | 0.00 | 96,038,080.00 |
| 23/07/2024 | 90 | 001TTS242050267-PAUL MARCUS MIRWATO BOX | | | 0 | 23/07/2024 | 0.00 | 12,000,000.00 | 108,038,080.00 |
| 23/07/2024 | 981 | 420511007821 PAYMENTS | ERICK MOSES LUKUMAY | | | 23/07/2024 | 0.00 | 700,000.00 | 108,738,080.00 |
| 23/07/2024 | 981 | 420513002668 DEPOSIT | Evad Walter Toto | | | 23/07/2024 | 0.00 | 700,000.00 | 109,438,080.00 |
| 23/07/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000176 | 23/07/2024 | 40,000,000.00 | 0.00 | 69,438,080.00 |
| 23/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 23/07/2024 | 48,000.00 | 0.00 | 69,390,080.00 |
| 23/07/2024 | 14 | DEP BY LOY STEPHANO LAITZER | loy | 014 | 1635120240723000 20114 | 23/07/2024 | 0.00 | 3,000,000.00 | 72,390,080.00 |
| 23/07/2024 | 981 | 420515001045 DEPOSITS | MAGANGA ISSALE | | | 23/07/2024 | 0.00 | 1,000,000.00 | 73,390,080.00 |
| 23/07/2024 | 981 | 420515001050 DEPOSITS | DORICE KABENGA | | | 23/07/2024 | 0.00 | 1,400,000.00 | 74,790,080.00 |
| 23/07/2024 | 90 | 001TPE1242050641-PIGINVEST INTERNATIONAL | | | 0 | 23/07/2024 | 0.00 | 3,000,000.00 | 77,790,080.00 |
| 23/07/2024 | 90 | 001TPE1242050643-PIGINVEST INTERNATIONAL | | | 0 | 23/07/2024 | 0.00 | 2,000,000.00 | 79,790,080.00 |
| 24/07/2024 | 90 | 001TPE1242060055-PIGINVEST INTERNATIONAL | | | 0 | 24/07/2024 | 0.00 | 1,250,000.00 | 81,040,080.00 |
| 24/07/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000177 | 24/07/2024 | 30,000,000.00 | 0.00 | 51,040,080.00 |

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STATEMENT OF ACCOUNT 01/01/2023

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 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

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 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-------------------------------|--------------|-----------|------------|-----------|--------------|-----------------|
| 24/07/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 24/07/2024 | 36,000.00 | 0.00 | 51,004,080.00 |
| 24/07/2024 | 981 | 420612001069 DEPOSITS | DORICE KABENGA | | | 24/07/2024 | 0.00 | 700,000.00 | 51,704,080.00 |
| 24/07/2024 | 981 | 420613002671 MKATAPA | meshack isaya malili | | | 24/07/2024 | 0.00 | 2,100,000.00 | 53,804,080.00 |
| 24/07/2024 | 1 | W2B 503 TE IDT24072412720605 255765 202701 | | | | 24/07/2024 | 0.00 | 100,000.00 | 53,904,080.00 |
| 25/07/2024 | 90 | 00ITPSL242070363-PIGINVEST INTERNATIONAL | | 0 | | 25/07/2024 | 0.00 | 3,000,000.00 | 56,904,080.00 |
| 25/07/2024 | 90 | 00ITPSL242070416-PIGINVEST INTERNATIONAL | | 0 | | 25/07/2024 | 0.00 | 1,000,000.00 | 57,904,080.00 |
| 25/07/2024 | 981 | 420712001099 DEPOSITS | LAMECK NEGSHAKULYA | | | 25/07/2024 | 0.00 | 700,000.00 | 58,604,080.00 |
| 25/07/2024 | 981 | 420714007231 DEPOSOT | HOMBE I. MZIRAY | | | 25/07/2024 | 0.00 | 700,000.00 | 59,304,080.00 |
| 25/07/2024 | 90 | 00ITPSL242070814-PIGINVEST INTERNATIONAL | | 0 | | 25/07/2024 | 0.00 | 1,000,000.00 | 60,304,080.00 |
| 26/07/2024 | 53 | CASH BY HAMISI HASSAN KADURI | CASH BY HAMISI HASSAN KADURI | 12 | | 26/07/2024 | 0.00 | 1,000,000.00 | 61,304,080.00 |
| 26/07/2024 | 981 | 420812001134 DEPOSITS | DAVID WILLIAM | | | 26/07/2024 | 0.00 | 1,000,000.00 | 62,304,080.00 |
| 26/07/2024 | 53 | CASH BY GILBERT EUGEN MBUBUTE | CASH BY GILBERT EUGEN MBUBUTE | 12 | | 26/07/2024 | 0.00 | 700,000.00 | 63,004,080.00 |
| 26/07/2024 | 981 | 420815001144 DEPOSITS | PETER WAME | | | 26/07/2024 | 0.00 | 1,000,000.00 | 64,004,080.00 |
| 26/07/2024 | 1 | W2B 506 TE IDT24072612749802 255612 595206 | | | | 26/07/2024 | 0.00 | 700,000.00 | 64,704,080.00 |
| 26/07/2024 | 90 | 00ITPSL242080728-PIGINVEST INTERNATIONAL | | 0 | | 26/07/2024 | 0.00 | 3,000,000.00 | 67,704,080.00 |
| 26/07/2024 | 981 | 420816016759 INVESTMENT | neema shayo | | | 26/07/2024 | 0.00 | 2,000,000.00 | 69,704,080.00 |
| 26/07/2024 | 90 | 00ITPSL242080733-PIGINVEST INTERNATIONAL | | 0 | | 26/07/2024 | 0.00 | 2,000,000.00 | 71,704,080.00 |
| 26/07/2024 | 981 | 420817008305 INVEST | NEEMA SHAYO | | | 26/07/2024 | 0.00 | 1,000,000.00 | 72,704,080.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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 Page Number : 40
 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

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| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|------------------------------|--------------|------------------------|------------|---------------|---------------|-----------------|
| 27/07/2024 | 53 | CHQ 000178 PD SIMON MKONDYA SIGNATORY | Godlister muto | | 000000000178 | 27/07/2024 | 50,000,000.00 | 0.00 | 24,804,080.00 |
| 27/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 27/07/2024 | 60,000.00 | 0.00 | 24,744,080.00 |
| 29/07/2024 | 53 | BY DANIEL GODFREY | BY DANIEL GODFREY | 0 | 1585720240729003 60031 | 29/07/2024 | 0.00 | 700,000.00 | 25,444,080.00 |
| 29/07/2024 | 14 | DP BY IRENE LAMARENCE NSECHU | DP BY IRENE LAMARENCE NSECHU | 014 | 1677620240729004 40036 | 29/07/2024 | 0.00 | 500,000.00 | 25,944,080.00 |
| 29/07/2024 | 90 | 001TSS242110851-WARITINI ANDREA AGUSTINO | musa abedi | | 0 | 29/07/2024 | 0.00 | 4,000,000.00 | 29,944,080.00 |
| 29/07/2024 | 981 | 42111500383 KUMWEKA | | | | 29/07/2024 | 0.00 | 1,000,000.00 | 30,944,080.00 |
| 29/07/2024 | 53 | CASH TO SIMON MKONDYA | | | 000000000179 | 29/07/2024 | 20,000,000.00 | 0.00 | 10,944,080.00 |
| 29/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/07/2024 | 9,000.00 | 0.00 | 10,935,080.00 |
| 30/07/2024 | 22 | CASH BY PRISCA PAULI MKINGA | PRISCA PAULI MKINGA | 00 | 1571820240730003 80022 | 30/07/2024 | 0.00 | 10,000,000.00 | 20,935,080.00 |
| 30/07/2024 | 14 | CASH BY IBRAHIM | CASH BY IBRAHIM | 014 | 1677520240730005 50026 | 30/07/2024 | 0.00 | 2,100,000.00 | 23,035,080.00 |
| 30/07/2024 | 53 | CASH TO SIMON SUEIRA | | | 000000000180 | 30/07/2024 | 5,000,000.00 | 0.00 | 17,035,080.00 |
| 30/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 30/07/2024 | 8,500.00 | 0.00 | 17,026,580.00 |
| 30/07/2024 | 981 | 421217020056 CASH | EVAD WALTER | | | 30/07/2024 | 0.00 | 100,000.00 | 17,126,580.00 |
| 30/07/2024 | 981 | 421217025676 UMEKEZAJI | AGRIPINA E. MANGOYA | | | 30/07/2024 | 0.00 | 700,000.00 | 17,826,580.00 |
| 31/07/2024 | 53 | CASH TO SIMON SUEIRA | | | 000000000181 | 31/07/2024 | 8,000,000.00 | 0.00 | 9,826,580.00 |
| 31/07/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 31/07/2024 | 8,500.00 | 0.00 | 9,818,080.00 |
| 31/07/2024 | 981 | 421314001200 DEPOSITS | FRIDA CHRISTINE | | | 31/07/2024 | 0.00 | 1,000,000.00 | 10,818,080.00 |

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Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|-----------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 31/07/2024 | 981 | 421314020374 DEPOSIT | yona daud | | | 31/07/2024 | 0.00 | 700,000.00 | 11,518,080.00 |
| 31/07/2024 | 981 | 421315003139 DEPOSITS | Christina Joseph | | | 31/07/2024 | 0.00 | 3,000,000.00 | 14,518,080.00 |
| 31/07/2024 | 981 | 421316001214 DEPOSITS | PAKI KASEKENYA | | | 31/07/2024 | 0.00 | 1,000,000.00 | 15,518,080.00 |
| 31/07/2024 | 981 | 421316001216 DEPOSITS | PAKI KASEKENYA | | | 31/07/2024 | 0.00 | 700,000.00 | 16,218,080.00 |
| 31/07/2024 | 53 | BY MARY MSUYA | 0 | 0 | 1585520240731005 40087 | 31/07/2024 | 0.00 | 10,000,000.00 | 26,218,080.00 |
| 31/07/2024 | 90 | LEDGER FEE PER ENTRY | | | | 31/07/2024 | 184,000.00 | 0.00 | 26,034,080.00 |
| 31/07/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/07/2024 | 26,000.00 | 0.00 | 26,008,080.00 |
| 01/08/2024 | 53 | CHQ 000182 PD SIMON MNKONDYA SIGATORY | | | 000000000182 | 01/08/2024 | 16,000,000.00 | 0.00 | 10,008,080.00 |
| 01/08/2024 | 53 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 01/08/2024 | 9,000.00 | 0.00 | 9,999,080.00 |
| 02/08/2024 | 12 | TELLA WILSON SEMWALI | TELLA WILSON SEMWALI | 1 | 1632820240802004 30016 | 02/08/2024 | 0.00 | 2,000,000.00 | 11,999,080.00 |
| 02/08/2024 | 981 | 421518001278 DEPOSITS | JOSHUA MWANJARA | | | 02/08/2024 | 0.00 | 4,000,000.00 | 15,999,080.00 |
| 02/08/2024 | 981 | 421518001280 DEPOSITS | ALUMWAGE JOSEPH | | | 02/08/2024 | 0.00 | 1,000,000.00 | 16,999,080.00 |
| 02/08/2024 | 981 | 421519001288 DEPOSITS | RECHO MHAGURE | | | 02/08/2024 | 0.00 | 500,000.00 | 17,499,080.00 |
| 03/08/2024 | 1 | 9716627040 SEL BENJAMIN KATEWA MRAKALUKW | | | | 03/08/2024 | 0.00 | 2,800,000.00 | 20,299,080.00 |
| 03/08/2024 | 14 | CASH PAID TO SIMON SUBIRA MNKONDYA | | | 000000000183 | 03/08/2024 | 12,000,000.00 | 0.00 | 8,299,080.00 |
| 03/08/2024 | 14 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 03/08/2024 | 9,000.00 | 0.00 | 8,290,080.00 |
| 03/08/2024 | 29 | MALIPO BY JOHANES P MUTALEMWA | JOHANES P MUTALEMWA | 01 | 1664220240803002 50018 | 03/08/2024 | 0.00 | 1,000,000.00 | 9,290,080.00 |
| 03/08/2024 | 90 | 001TSL242160283-PIGINVEST INTERNATIONAL | | | 0 | 03/08/2024 | 0.00 | 500,000.00 | 9,790,080.00 |

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 Cust Short Name : PICINVEST

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 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR / BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|--------------------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 03/08/2024 | 1 | M2B15011TELIDT240803228597861255713 206923 | | | | 03/08/2024 | 0.00 | 700,000.00 | 10,490,080.00 |
| 03/08/2024 | 53 | BY ROSELIN NDEOMBWA SHOO | BY ROSELIN NDEOMBWA SHOO | 0 | 1585520240803007 90044 | 03/08/2024 | 0.00 | 2,700,000.00 | 13,190,080.00 |
| 03/08/2024 | 90 | 001TPSL242160392-PIGINVEST INTERNATIONAL | | | 0 | 03/08/2024 | 0.00 | 1,400,000.00 | 14,590,080.00 |
| 03/08/2024 | 53 | BY ROSEMARY KATATA | | 0 | 1585720240803007 80076 | 03/08/2024 | 0.00 | 7,000,000.00 | 21,590,080.00 |
| 05/08/2024 | 981 | 4218090008501DP | meja | | | 05/08/2024 | 0.00 | 500,000.00 | 22,090,080.00 |
| 05/08/2024 | 53 | CASH BY OSCAR LESTER MPECHI | Cash by OSCAR LESTER MPECHI | 12 | 1584720240805009 60038 | 05/08/2024 | 0.00 | 4,000,000.00 | 26,090,080.00 |
| 05/08/2024 | 90 | 001TPSL242180585-PIGINVEST INTERNATIONAL | | | 0 | 05/08/2024 | 0.00 | 500,000.00 | 26,590,080.00 |
| 05/08/2024 | 90 | 001TPSL242180590-PIGINVEST INTERNATIONAL | | | 0 | 05/08/2024 | 0.00 | 4,500,000.00 | 31,090,080.00 |
| 05/08/2024 | 981 | 421818000954 MALIPO | DOROTHY DINYA | | | 05/08/2024 | 0.00 | 1,000,000.00 | 32,090,080.00 |
| 06/08/2024 | 981 | 421909000965 MALIPO | DOROTHY J DINYA | | | 06/08/2024 | 0.00 | 1,000,000.00 | 33,090,080.00 |
| 06/08/2024 | 90 | SIMON SUBIRA MUKONDYA SIGNATORY | | | 000000000184 | 06/08/2024 | 20,000,000.00 | 0.00 | 13,090,080.00 |
| 06/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 06/08/2024 | 9,000.00 | 0.00 | 13,081,080.00 |
| 06/08/2024 | 90 | 001TPSL242190220-PIGINVEST INTERNATIONAL | | | 0 | 06/08/2024 | 0.00 | 1,000,000.00 | 14,081,080.00 |
| 06/08/2024 | 981 | 4219130013361DEPOSITS | RAMADHAN SHIJA | | | 06/08/2024 | 0.00 | 1,400,000.00 | 15,481,080.00 |
| 06/08/2024 | 981 | 4219140013401DEPOSITS | MICHAEL VENNS | | | 06/08/2024 | 0.00 | 700,000.00 | 16,181,080.00 |
| 06/08/2024 | 981 | 4219140013451DEPOSITS | JUSTIN MUSIBA | | | 06/08/2024 | 0.00 | 700,000.00 | 16,881,080.00 |
| 06/08/2024 | 53 | CASH BY IADISLAUS EMMANUEL MAZIGO MAZIGO | CASH BY IADISLAUS EMMANUEL MAZIGO | 12 | 1584720240806000 60088 | 06/08/2024 | 0.00 | 6,300,000.00 | 23,181,080.00 |
| 07/08/2024 | 981 | 4220130013601DEPOSITS | PENNYA | | | 07/08/2024 | 0.00 | 3,000,000.00 | 26,181,080.00 |

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P. O. BOX
 DODOMA
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 DODOMA

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 07/08/2024 | 90 | 001TSS242201088-LUGAYILA, SAMWEL WILLIA | | | 0 | 07/08/2024 | 0.00 | 10,000,000.00 | 36,181,080.00 |
| 07/08/2024 | 53 | BY JULIETH DAVID | | 0 | 1585720240807001 70072 | 07/08/2024 | 0.00 | 2,100,000.00 | 38,281,080.00 |
| 07/08/2024 | 90 | 001TFS1242200441-PIGINVEST INTERNATIONAL | | | 0 | 07/08/2024 | 0.00 | 500,000.00 | 38,781,080.00 |
| 07/08/2024 | 981 | 422020003771 CASH | ulatina g msuya | | | 07/08/2024 | 0.00 | 1,000,000.00 | 39,781,080.00 |
| 08/08/2024 | 981 | 422115006625 UWEKEZAJI | GWANTWA STEPHEN | | | 08/08/2024 | 0.00 | 1,400,000.00 | 41,181,080.00 |
| 09/08/2024 | 14 | CASH BY JACKSON | CASH BY JACKSON | 014 | 1577520240809002 60018 | 09/08/2024 | 0.00 | 6,500,000.00 | 47,681,080.00 |
| 09/08/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000185 | 09/08/2024 | 20,000,000.00 | 0.00 | 27,681,080.00 |
| 09/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 09/08/2024 | 9,000.00 | 0.00 | 27,672,080.00 |
| 09/08/2024 | 86 | CASH BY MONICA PETRO SINDANO | CASH BY MONICA PETRO SINDANO | 086 | 1545820240809006 60037 | 09/08/2024 | 0.00 | 3,500,000.00 | 31,172,080.00 |
| 09/08/2024 | 58 | DEPOSITED BY GETRUDA | GETRUDA | 0 | 1889620240809005 30065 | 09/08/2024 | 0.00 | 1,000,000.00 | 32,172,080.00 |
| 09/08/2024 | 53 | BY PATRICK MUSHI | BY PATRICK MUSHI | 0 | 1585520240809003 70022 | 09/08/2024 | 0.00 | 3,500,000.00 | 35,672,080.00 |
| 09/08/2024 | 981 | 422214001409 DEPOSITS | BUPE .A.MWANJOKOLO | | | 09/08/2024 | 0.00 | 1,000,000.00 | 36,672,080.00 |
| 09/08/2024 | 981 | 422214001411 DEPOSITS | BUPE.A.MWANJOKOLO | | | 09/08/2024 | 0.00 | 500,000.00 | 37,172,080.00 |
| 09/08/2024 | 14 | CASH BY DICKSON | CASH BY DICKSON | 014 | 1677520240809002 60084 | 09/08/2024 | 0.00 | 1,000,000.00 | 38,172,080.00 |
| 09/08/2024 | 53 | BY GABRIEL HAGU | BY GABRIEL HAGU | 0 | 1585520240809003 70050 | 09/08/2024 | 0.00 | 1,000,000.00 | 39,172,080.00 |
| 09/08/2024 | 981 | 422216003212 INVESTMENT | Anna nyato | | | 09/08/2024 | 0.00 | 500,000.00 | 39,672,080.00 |
| 12/08/2024 | 90 | CASH TO SIMON S MNKONDYA | | | 000000000186 | 12/08/2024 | 24,000,000.00 | 0.00 | 15,672,080.00 |
| 12/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 12/08/2024 | 28,800.00 | 0.00 | 15,643,280.00 |

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Account Number : 090103000030

Product Name : BUSINESS CURRENT

Currency Name : TZS

Branch Code : 90

Branch Name : BUNGE SERVICE

Cust Short Name : PIGINVEST

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DODOMA
TANZANIA
DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|---|--------------|---------------------------|------------|--------------|--------------|-----------------|
| 12/08/2024 | 981 | 422514002971 DEPOSIT | John Samwel Mallel | | | 12/08/2024 | 0.00 | 2,000,000.00 | 17,643,280.00 |
| 12/08/2024 | 981 | 422515001485 DEPOSIT | MAXWILLIAN RUGIGA | | | 12/08/2024 | 0.00 | 1,000,000.00 | 18,643,280.00 |
| 12/08/2024 | 981 | 422516062929 KUWEKA | gladys simlitu | | | 12/08/2024 | 0.00 | 400,000.00 | 19,043,280.00 |
| 12/08/2024 | 981 | 422516062931 KUWEKA | gladys simlitu | | | 12/08/2024 | 0.00 | 500,000.00 | 19,543,280.00 |
| 12/08/2024 | 981 | 422516001989 KUWEKA | gladys | | | 12/08/2024 | 0.00 | 100,000.00 | 19,643,280.00 |
| 12/08/2024 | 53 | BY SAMWEL NOEL CHIKOTI | BY SAMWEL NOEL CHIKOTI | 0 | 1585720240812005 90082 | 12/08/2024 | 0.00 | 1,000,000.00 | 20,643,280.00 |
| 12/08/2024 | 53 | ANDREA GOTRIE KIRUMBI | 0 | 0 | 1585720240812005 90083 | 12/08/2024 | 0.00 | 700,000.00 | 21,343,280.00 |
| 13/08/2024 | 90 | SIMON SUBIRA MNKONDYA SIGNATORY | | | 000000000187 | 13/08/2024 | 7,000,000.00 | 0.00 | 14,343,280.00 |
| 13/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/08/2024 | 8,500.00 | 0.00 | 14,334,780.00 |
| 13/08/2024 | 90 | SIMON SUBIRA MNKONDYA SIGNATORY | | | 000000000188 | 13/08/2024 | 4,000,000.00 | 0.00 | 10,334,780.00 |
| 13/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 13/08/2024 | 8,000.00 | 0.00 | 10,326,780.00 |
| 13/08/2024 | 981 | 422611001503 DEPOSIT | METHUS .S.BUCHAHE | | | 13/08/2024 | 0.00 | 1,400,000.00 | 11,726,780.00 |
| 13/08/2024 | 54 | CASH BY ANGELO ARDO MWALE | ANGELO ARDO MWALE | 054 | 1586720240813003 20030 | 13/08/2024 | 0.00 | 2,000,000.00 | 13,726,780.00 |
| 13/08/2024 | 90 | 001TPSL242260201-PIGINVEST INTERNATIONAL | | | 0 | 13/08/2024 | 0.00 | 3,000,000.00 | 16,726,780.00 |
| 13/08/2024 | 1 | M291501 TE DT240813 2984986 255673 767265 | | | | 13/08/2024 | 0.00 | 700,000.00 | 17,426,780.00 |
| 13/08/2024 | 14 | CASH BY BEATH GULABAGANILLA CHRISTOPHER | CASH BY BEATH GULABAGANILLA CHRISTOPHER | 014 | 1677520240813005 80101 | 13/08/2024 | 0.00 | 2,000,000.00 | 19,426,780.00 |
| 13/08/2024 | 90 | 001TPSL242260507-PIGINVEST INTERNATIONAL | | | 0 | 13/08/2024 | 0.00 | 1,000,000.00 | 20,426,780.00 |
| 14/08/2024 | 90 | 001TPSL242270132-PIGINVEST INTERNATIONAL | | | 0 | 14/08/2024 | 0.00 | 1,400,000.00 | 21,826,780.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
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 Page Number : 45
 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALDE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 14/08/2024 | 90 | SIMON SUBIRA MAKONDYA | | | 000000000189 | 14/08/2024 | 19,000,000.00 | 0.00 | 2,826,780.00 |
| 14/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 14/08/2024 | 9,000.00 | 0.00 | 2,817,780.00 |
| 15/08/2024 | 90 | SC. FOR CHEQUE BOOK REQUEST | | | | 15/08/2024 | 80,000.00 | 0.00 | 2,737,780.00 |
| 15/08/2024 | 90 | SC. FOR CHEQUE BOOK REQUEST | | | | 15/08/2024 | 80,000.00 | 0.00 | 2,657,780.00 |
| 15/08/2024 | 90 | SC. FOR CHEQUE BOOK REQUEST | | | | 15/08/2024 | 80,000.00 | 0.00 | 2,577,780.00 |
| 15/08/2024 | 981 | 422812066033 DEPOSIT | Daniel Daudi Umbah | | | 15/08/2024 | 0.00 | 2,000,000.00 | 4,577,780.00 |
| 15/08/2024 | 14 | CASH BY LISTON J MOLLEL | CASH BY LISTON J MOLLEL | 014 | 1677520240815007 40061 | 15/08/2024 | 0.00 | 2,000,000.00 | 6,577,780.00 |
| 16/08/2024 | 15 | SIMON SUBIRA MAKONDYA | | | 000000000190 | 16/08/2024 | 6,000,000.00 | 0.00 | 577,780.00 |
| 16/08/2024 | 15 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 16/08/2024 | 8,500.00 | 0.00 | 569,280.00 |
| 17/08/2024 | 80 | ERICK | ERICK | 0 | 1650920240817005 60011 | 17/08/2024 | 0.00 | 200,000.00 | 769,280.00 |
| 17/08/2024 | 981 | 423013055244 DP | ikaji ibuva salum | | | 17/08/2024 | 0.00 | 4,000,000.00 | 4,769,280.00 |
| 17/08/2024 | 981 | 423014055246 DP | ikaji ibuva salum | | | 17/08/2024 | 0.00 | 4,000,000.00 | 8,769,280.00 |
| 19/08/2024 | 981 | 42321103062 DEPOSIT | Peter Simon | | | 19/08/2024 | 0.00 | 1,000,000.00 | 9,769,280.00 |
| 19/08/2024 | 91 | CHQ NO 000191 PAID TO SIMON SUBIRA | | | 000000000191 | 19/08/2024 | 9,000,000.00 | 0.00 | 769,280.00 |
| 19/08/2024 | 91 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 19/08/2024 | 8,500.00 | 0.00 | 760,780.00 |
| 19/08/2024 | 981 | 423213010842 DEPOSIT | Zawadi Stivin Mlawa | | | 19/08/2024 | 0.00 | 3,500,000.00 | 4,260,780.00 |
| 19/08/2024 | 981 | 423216001647 DEPOSITS | SAID MBUGI | | | 19/08/2024 | 0.00 | 1,000,000.00 | 5,260,780.00 |
| 19/08/2024 | 981 | 423217001651 DEPOSITS | KELVIN THOMAS | | | 19/08/2024 | 0.00 | 1,000,000.00 | 6,260,780.00 |

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DODOMA
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Period From : 01/01/2023
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Page Number : 46
Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-------------------------------|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 20/08/2024 | 981 | 423313008650 DEPOSIT | Kibibi A Mbonda | | | 20/08/2024 | 0.00 | 1,000,000.00 | 7,260,780.00 |
| 20/08/2024 | 981 | 423313003529 UMEKEZAJI | Fred Joseph Kimario | | | 20/08/2024 | 0.00 | 1,400,000.00 | 8,660,780.00 |
| 20/08/2024 | 53 | CASH BY JULIUS BUDA MOLLÉL | CASH BY JULIUS BUDA MOLLÉL | 12 | 158472024082003 40071 | 20/08/2024 | 0.00 | 4,000,000.00 | 12,660,780.00 |
| 20/08/2024 | 981 | 423316129875 INVESTMENT | AUGUSTINIUS MKOMERA | | | 20/08/2024 | 0.00 | 1,000,000.00 | 13,660,780.00 |
| 21/08/2024 | 15 | BY SIMON SUBIRA MNKONDYA | | | | 21/08/2024 | 12,000,000.00 | 0.00 | 1,660,780.00 |
| 21/08/2024 | 15 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 21/08/2024 | 9,000.00 | 0.00 | 1,651,780.00 |
| 21/08/2024 | 981 | 423416003129 PIG INVESTMENT | witness ulocu | | | 21/08/2024 | 0.00 | 1,400,000.00 | 3,051,780.00 |
| 22/08/2024 | 14 | CASH BY CHAUSITIKU BAHU QAYMO | CASH BY CHAUSITIKU BAHU QAYMO | 014 | 1677520240822002 60029 | 22/08/2024 | 0.00 | 10,000,000.00 | 13,051,780.00 |
| 22/08/2024 | 97 | 018163005034 TO 090103000030 | EMMANUEL SHABANI | 0 | 1667720240822004 90013 | 22/08/2024 | 0.00 | 1,000,000.00 | 14,051,780.00 |
| 22/08/2024 | 981 | 423512019766 UMEKEZAJI | Charles gatwa | | | 22/08/2024 | 0.00 | 2,000,000.00 | 16,051,780.00 |
| 22/08/2024 | 981 | 423512001733 DEPOSITS | SALIM .J. MNONDWA | | | 22/08/2024 | 0.00 | 1,000,000.00 | 17,051,780.00 |
| 22/08/2024 | 90 | 001TSS242351402-JAMES ROBERT MOSHI MOSH | | | | 22/08/2024 | 0.00 | 10,000,000.00 | 27,051,780.00 |
| 23/08/2024 | 981 | 423615003161 DEPOSITS | Jane | | | 23/08/2024 | 0.00 | 500,000.00 | 27,551,780.00 |
| 24/08/2024 | 90 | SIMON SUBIRA MNKONDYA | | | | 24/08/2024 | 20,000,000.00 | 0.00 | 7,551,780.00 |
| 24/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 24/08/2024 | 9,000.00 | 0.00 | 7,542,780.00 |
| 24/08/2024 | 981 | 423710003173 DEPOSIT | Revinu Jonas | | | 24/08/2024 | 0.00 | 1,000,000.00 | 8,542,780.00 |
| 24/08/2024 | 981 | 423712021500 KUMWEKA | grace charles | | | 24/08/2024 | 0.00 | 1,000,000.00 | 9,542,780.00 |
| 24/08/2024 | 981 | 423712003185 DEPOSIT | JULIUS MKONO | | | 24/08/2024 | 0.00 | 500,000.00 | 10,042,780.00 |

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P.O. BOX
DODOMA
TANZANIA
DODOMA

Account Number : 090103000030
Product Name : BUSINESS CURRENT
Currency Name : TZS
Branch Code : 90
Branch Name : BUNGE SERVICE
Cust Short Name : FIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR / BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|------------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 26/08/2024 | 981 | 423910003197 DEPOSIT | Frank | | | 26/08/2024 | 0.00 | 500,000.00 | 10,542,780.00 |
| 26/08/2024 | 981 | 423910003204 DEPOSITS | Loveness Masha | | | 26/08/2024 | 0.00 | 2,000,000.00 | 12,542,780.00 |
| 26/08/2024 | 57 | CASH BY IRENE S MASTER | IRENE S MASTER | 057 | 1635920240826009 2002Z | 26/08/2024 | 0.00 | 961,000.00 | 13,503,780.00 |
| 26/08/2024 | 14 | CASH BY ESTHER MZAVA | CASH BY ESTHER MZAVA | 014 | 1677520240826005 20034 | 26/08/2024 | 0.00 | 3,500,000.00 | 17,003,780.00 |
| 26/08/2024 | 981 | 423911003207 DP | Wilbert | | | 26/08/2024 | 0.00 | 500,000.00 | 17,503,780.00 |
| 26/08/2024 | 981 | 423917003226 DP | loveless | | | 26/08/2024 | 0.00 | 1,000,000.00 | 18,503,780.00 |
| 27/08/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000195 | 27/08/2024 | 10,000,000.00 | 0.00 | 8,503,780.00 |
| 27/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 27/08/2024 | 8,500.00 | 0.00 | 8,495,280.00 |
| 27/08/2024 | 981 | 424012001792 DEPOSITS | ARAM ,E.NGAMBATI | | | 27/08/2024 | 0.00 | 1,000,000.00 | 9,495,280.00 |
| 27/08/2024 | 981 | 424016001799 DEPOSITS | STEPHANO .A.MASIKA | | | 27/08/2024 | 0.00 | 700,000.00 | 10,195,280.00 |
| 27/08/2024 | 981 | 424017001816 DEPOSITS | MODESTER .P.NTABAVE | | | 27/08/2024 | 0.00 | 500,000.00 | 10,695,280.00 |
| 27/08/2024 | 90 | 001TBS12400814-FIGINVEST INTERNATIONAL | | | 0 | 27/08/2024 | 0.00 | 7,000,000.00 | 17,695,280.00 |
| 28/08/2024 | 981 | 424111033134 DEPOSIT | EMILIANA M SOSPETER | | | 28/08/2024 | 0.00 | 1,200,000.00 | 18,895,280.00 |
| 28/08/2024 | 53 | BY STANLEY JAPHET KASHUKU | BY STANLEY JAPHET KASHUKU | 0 | 1585520240828001 10034 | 28/08/2024 | 0.00 | 2,000,000.00 | 20,895,280.00 |
| 29/08/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 000000000196 | 29/08/2024 | 20,000,000.00 | 0.00 | 895,280.00 |
| 29/08/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 29/08/2024 | 9,000.00 | 0.00 | 886,280.00 |
| 29/08/2024 | 981 | 424211003280 DP | Florentina matero | | | 29/08/2024 | 0.00 | 1,000,000.00 | 1,886,280.00 |
| 29/08/2024 | 981 | 424211003287 DEPOSITS | Rehema | | | 29/08/2024 | 0.00 | 1,000,000.00 | 2,886,280.00 |

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Period From : 01/01/2023
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 Page Number : 48
 Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|---|---|--------------|---------------------------|------------|---------------|---------------|-----------------|
| 29/08/2024 | 981 | 424213002419 AKIBA | Jashtni | | | 29/08/2024 | 0.00 | 500,000.00 | 3,386,280.00 |
| 29/08/2024 | 53 | CASH BY ALFREDDY MUBI | CASH BY ALFREDDY MUBI | 12 | 1584720240829001 70054 | 29/08/2024 | 0.00 | 1,000,000.00 | 4,386,280.00 |
| 29/08/2024 | 53 | CASH BY ALFREDDY MUBI | CASH BY ALFREDDY MUBI | 12 | 1584720240829001 70055 | 29/08/2024 | 0.00 | 1,000,000.00 | 5,386,280.00 |
| 29/08/2024 | 14 | CASH BY BEATH GULABAGANITA CHRISTOPHER | CASH BY BEATH GULABAGANITA CHRISTOPHER | 014 | 1677520240829007 90048 | 29/08/2024 | 0.00 | 10,000,000.00 | 15,386,280.00 |
| 29/08/2024 | 14 | DP BY ABDUL JUWA MOHAMED | DP BY ABDUL JUWA MOHAMED | 014 | 1677620240829008 20061 | 29/08/2024 | 0.00 | 1,000,000.00 | 16,386,280.00 |
| 29/08/2024 | 14 | CASH BY JAMES MISUKA | CASH BY JAMES MISUKA | 014 | 1677520240829007 90056 | 29/08/2024 | 0.00 | 3,000,000.00 | 19,386,280.00 |
| 29/08/2024 | 35 | ALLY SALUM GIDAMAA | ALLY SALUM GIDAMAA | 0 | 1586320240829007 90030 | 29/08/2024 | 0.00 | 1,000,000.00 | 20,386,280.00 |
| 29/08/2024 | 981 | 424215003293 DEPOSIT | Kelvin | | | 29/08/2024 | 0.00 | 500,000.00 | 20,886,280.00 |
| 30/08/2024 | 981 | 424311003314 INVESTMENT | habibu temba | | | 30/08/2024 | 0.00 | 1,000,000.00 | 21,886,280.00 |
| 31/08/2024 | 33 | CRISTOPHER M DANKAN | CRISTOPHER M DANKAN | 033 | 1569120240831002 90016 | 31/08/2024 | 0.00 | 1,000,000.00 | 22,886,280.00 |
| 31/08/2024 | 49 | BY JULIETTE MOSHI MKONYI | JULIETTE MOSHI MKONYI | 049 | 1583020240831001 70197 | 31/08/2024 | 0.00 | 5,000,000.00 | 27,886,280.00 |
| 31/08/2024 | 981 | 424414003355 DEPOSIT | Glorv Godjack | | | 31/08/2024 | 0.00 | 500,000.00 | 28,386,280.00 |
| 31/08/2024 | 90 | LEDGER FEE PER ENTRY | | | | 31/08/2024 | 114,000.00 | 0.00 | 28,272,280.00 |
| 31/08/2024 | 90 | MAINTENANCE FEE BUSINESS ACCOUNTS | | | | 31/08/2024 | 26,000.00 | 0.00 | 28,246,280.00 |
| 02/09/2024 | 981 | 424611001901 DEPOSITS | MODEST EMANUEL | | | 02/09/2024 | 0.00 | 1,000,000.00 | 29,246,280.00 |
| 02/09/2024 | 981 | 424611003374 DEPOSIT | AUZART HALIFA MSAMI | | | 02/09/2024 | 0.00 | 1,500,000.00 | 30,746,280.00 |
| 02/09/2024 | 981 | 424612003380 DEPOSIT | Diana Daniel Kivuyo | | | 02/09/2024 | 0.00 | 700,000.00 | 31,446,280.00 |
| 02/09/2024 | 90 | SIMON SUBIRA MNKONDYA | | | | 02/09/2024 | 24,000,000.00 | 0.00 | 7,446,280.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From : 01/01/2023
 To : 12/09/2024
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P.O.BOX
 DODOMA
 TANZANIA
 DODOMA

Account Number : 090103000030
 Product Name : BUSINESS CURRENT
 Currency Name : TZS
 Branch Code : 90
 Branch Name : BUNGE SERVICE
 Cust Short Name : PIGINVEST

| DATE | BRANCH | DESCRIPTION | DEPOSITOR/ BENEFICIARY NAME | DEPOSITOR ID | REFERENCE | VALUE DATE | DR | CR | RUNNING BALANCE |
|------------|--------|--|-----------------------------|--------------|---------------------------|------------|---------------|--------------|-----------------|
| 02/09/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 02/09/2024 | 28,800.00 | 0.00 | 7,417,480.00 |
| 02/09/2024 | 90 | 00ITISS242460428-PHILBERT RWEYEMAMU BAST | | | 0 | 02/09/2024 | 0.00 | 1,400,000.00 | 8,817,480.00 |
| 02/09/2024 | 981 | 424616003398 DEPOSIT | Eutrophia | | | 02/09/2024 | 0.00 | 1,500,000.00 | 10,317,480.00 |
| 02/09/2024 | 981 | 424616003400 DEPOSIT | Vicent | | | 02/09/2024 | 0.00 | 1,000,000.00 | 11,317,480.00 |
| 02/09/2024 | 981 | 424616031466 DEPOSIT | FRANSISKA DISMAS | | | 02/09/2024 | 0.00 | 100,000.00 | 11,417,480.00 |
| 02/09/2024 | 981 | 424617031468 DEPOSIT | FRANSISKA DISMAS | | | 02/09/2024 | 0.00 | 900,000.00 | 12,317,480.00 |
| 03/09/2024 | 30 | MUSOMA BY ADON WANZAGI | ADON WANZAGI | 01 | 1612020240903004 10021 | 03/09/2024 | 0.00 | 1,000,000.00 | 13,317,480.00 |
| 03/09/2024 | 981 | 424712003427 DEPOSIT | Peter | | | 03/09/2024 | 0.00 | 500,000.00 | 13,817,480.00 |
| 03/09/2024 | 981 | 424712003434 DP | pontian kimbi | | | 03/09/2024 | 0.00 | 1,000,000.00 | 14,817,480.00 |
| 03/09/2024 | 53 | CASH BY LIGHTNESS A KAAYA | CASH BY LIGHTNESS A KAAYA | 12 | 1584720240903006 20033 | 03/09/2024 | 0.00 | 2,000,000.00 | 16,817,480.00 |
| 03/09/2024 | 53 | TUMU KAISI | | 0 | 1585720240903006 10080 | 03/09/2024 | 0.00 | 1,000,000.00 | 17,817,480.00 |
| 04/09/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 0000000000198 | 04/09/2024 | 10,000,000.00 | 0.00 | 7,817,480.00 |
| 04/09/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 04/09/2024 | 8,500.00 | 0.00 | 7,808,980.00 |
| 05/09/2024 | 90 | SIMON SUBIRA MNKONDYA | | | 0000000000199 | 05/09/2024 | 7,000,000.00 | 0.00 | 808,980.00 |
| 05/09/2024 | 90 | CASH WITHDRAWAL OVER THE COUNTER CORP | | | | 05/09/2024 | 8,500.00 | 0.00 | 800,480.00 |
| 05/09/2024 | 90 | 00ITPSL242490654-PIGINVEST INTERNATIONAL | | | 0 | 05/09/2024 | 0.00 | 3,000,000.00 | 3,800,480.00 |
| 06/09/2024 | 981 | 425011003532 DEPOSIT | Janeth | | | 06/09/2024 | 0.00 | 300,000.00 | 4,100,480.00 |
| 06/09/2024 | 1 | W2B 501 TE DT24090613305797 255710 317413 | | | | 06/09/2024 | 0.00 | 1,000,000.00 | 5,100,480.00 |

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STATEMENT OF ACCOUNT 01/01/2023

Period From :01/01/2023
 To :12/09/2024
 Page Number :51
 Account Number :090103000030
 Product Name :BUSINESS CURRENT
 Currency Name :TZS
 Branch Code :90
 Branch Name :BUNGE SERVICE
 Cust Short Name :PIGINVEST

P.O. BOX
 DODOMA
 TANZANIA
 DODOMA

DATE BRANCH DESCRIPTION DEPOSITOR/ BENEFICIARY NAME DEPOSITOR ID REFERENCE VALUE DATE DR CR RUNNING BALANCE

Opening Balance : 0.00 C
 Total Debit Amt : 1,457,742,957.52
 Total Credit Amt : 1,470,799,437.52
 Closing Balance : 13,056,480.00
 Amount Charge : 2,903,260.00

Dr. Count : 270
 Cr. Count : 621

 *** ** END OF STATEMENT *** **



