



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Baraza la Kiswahili la Taifa


Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : **924303286731679**
Received from : SUKIFOOD COMPANY LTD
Amount : 40,000.00
Amount in Words : Forty Thousand TZS And Zero Cent(s) Only
Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202480001 - Confirmation		40,000.00
Charges - KUTHIBITISHA		

Total Billed Amount : 40,000.00 (TZS)

Bill Reference : 16914303242301857338
Payment Control Number : **991690047769**
Payment Date : **2024-10-29 14:47:47**
Issued by : Rehema Yusufu
Date Issued : 2024-10-29 15:28:59
Signature : 



Certified Language-Line Group Tel: +255-22-2110692, +255-26-2324625 Mob: +255-786197777
Web: <https://etdvs.co.tz> Email: info@etdvs.co.tz

Receipt

Name: HUANG KAIJI
Company: SUKI FOOD COMPANY LIMITED
Invoice No.: INV-137832959766
Receipt No : 5116009576846
Paid Amount : 185,000TSH
Job Order# : 318535477312
Invoice Total : 185,000TSH
Total Paid Amount : 185,000TSH
Remaining Amount : 0

Item	Owner	Qty	Price(TSH)	Total(TSH)
Translation	HUANG KAIJI	1	185,000	185,000
TOTAL		1	185,000TSH	185,000TSH

Note: This document details can be verified through etdvs.co.tz

Agricultural Bank of China account current transaction details list

Username: HUANG KAJI

Account: 6228450680000569314

Currency: RMB

Banknote logo:

Start and end dates: 20240430-20241029

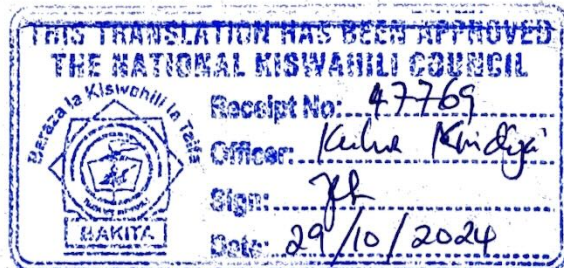
Local Currency Electronic current
Number: 24102917273207344570

Transaction Date	Trading Hours	Transaction Summary	Transaction amount	Current balance	Opponent Information	Day Zhi Number	Trading channels	Transaction Note
20240430	000617	transfer	+50000.00	164223.45	Wu Jingyun	0111821986	Mobile Banking	
20240503	113532	Transfer	-5000.00	159223.45	Yellow Kajji	0324437060	Super Net Silver	
20240504		SMS charges	-1.50	159221.95	540701940050307	0174782184		SMS charges
20240507	102841	Loan repayment	-100146.67	59075.28	Yellow Kajji	0303201713	Mobile Banking	
20240507	103206	transfer	-7200.00	51875.28	Panchliu	0305661661	Mobile Banking	
20240507	103252	Transfer	-2600.00	49275.28	Wang Lixuan	0306217737	Super Net Silver	
20240508	125320	Transfer	-2500.00	46775.28	Chen Xiaoyun	0401526367	Super Net Silver	
20240508		Agreed repayment	-6835.50	39939.78	13540701660001984	0681074768		
20240509	142745	transfer	+200000.00	239939.78	Wu Jiajun	0447568262	Online Banking	
20240509	144015	Loan repayment	-100091.67	139848.11	Yellow Kajji	0454601145	Mobile Banking	
20240515	113626	Transfer	-2600.00	137248.11	Wang Lixuan	0370048445	Super Net Silver	
20240516	143230	Transfer	-1200.00	136048.11	Luo Cuixian	0430641692	Super Net Silver	
20240516	153701	transfer	-15000.00	121048.11	Huang Binbin	0465886789	Mobile Banking	
20240517	101802	Transfer	-5400.00	115648.11	Yang Haifeng	0280320941	Super Net Silver	
20240517	164919	transfer	-2000.00	113648.11	Wang Mingyue	0493640451	Mobile Banking	
20240521		Normal repayment	-4675.00	108973.11	13540757750000105	0139805942		
20240522	161706	transfer	+20000.00	128973.11	Hong Huabin	0481044567	Online Banking	Loan principal on behalf of Yao Shumian
20240523	095345	Transfer	+3917.27	132890.38	Wang Lina	0267791900	Super Net Silver	Collect rent for the 10th floor unit of Zhenshi
20240526	073744	Transfer	-5000.00	127890.38	Baojixun (Fujian) Investment Co., Ltd. Responsible Company	0186945742	Super Net Silver	
20240526	073833	Transfer	-5000.00	122890.38	Yellow Kajji	0187180067	Super Net Silver	
20240530	203234	Transfer	-100.00	122790.38	Yellow Kajji	0590712238	Super Net Silver	
20240531	110036	Transfer	+13797.47	136587.85	Jinjiang People's Court	0293385544		2011 Jinzhi No. 2761 2011 Jinzhi No. 2761
20240604		SMS charges	-1.50	136586.35	540701940050307	0193387109		SMS charges
20240606	090606	transfer	-5000.00	131586.35	Wang Mingyue	0278025663	Mobile Banking	
20240607	143410	transfer	-7200.00	124386.35	Panchliu	0487354501	Mobile Banking	
20240607	143513	Transfer	-2600.00	121786.35	Wang Lixuan	0488047705	Super Net Silver	
20240607		Agreed repayment	-3453.05	118333.30	13540701660001984	0740879535		
20240608	100320	Transfer	-2500.00	115833.30	Chen Xiaoyun	0290311230	Super Net Silver	
20240614	091508	Transfer	-2600.00	113233.30	Wang Lixuan	0270636661	Super Net Silver	
20240616	162223	Transfer	-1200.00	112033.30	Luo Cuixian	0436266190	Super Net Silver	
20240617	104002	Transfer	-5400.00	106633.30	Yang Haifeng	0313625438	Super Net Silver	
20240617	104122	transfer	-15000.00	91633.30	Huang Binbin	0314617843	Mobile Banking	
20240621		Interest	+58.82	91692.12	--	0000000001		Personal current account interest settlement
20240621		Interest tax	+0.00	91692.12	--	0000000001		
20240621		Normal	-4830.83	86861.29	13540757750000105	0161645781		

20240704		SMS charges	-1.50	86859.79	540701940050307	0176939151		SMS charges
20240704	104633	Transfer	-5000.00	81859.79	Baojixun (Fujian) Investment Co., Ltd. Responsible Company	0310810939	Super Net Silver	
20240704	104728	Transfer	-5000.00	76859.79	Yellow Kaiji	0311413484	Super Net Silver	
20240704	185344	transfer	-10000.00	66859.79	Wang Mingyue	0580417036	Mobile Banking	
20240707	093046	transfer	-7200.00	59659.79	Panchliu	0260534735	Mobile Banking	
20240707	093142	Transfer	-2600.00	57059.79	Wang Lixuan	0261041343	Super Net Silver	
20240708	151752	Transfer	-2500.00	54559.79	Chen Xiaoyun	0504992477	Super Net Silver	
20240708		Agreed repayment	-1843.45	52716.34	13540701660001984	0722523436		
20240713	095528	transfer	+80000.00	132716.34	Huang Binbin	0247790328	Mobile Banking	
20240714	141119	Transfer	-2600.00	130116.34	Wang Lixuan	0386536002	Super Net Silver	
20240717	144807	Transfer	-1200.00	128916.34	Luo Cuixian	0449455032	Super Net Silver	
20240717	144907	Transfer	-5400.00	123516.34	Yang Haifeng	0450024104	Super Net Silver	
20240719	144809	Transfer	+4052.88	127569.22	Wang Lina	0452719138	Super Net Silver	Collect rent for the 10th floor unit of Zhenshi
20240721		Normal repayment	-4675.00	122894.22	13540757750000105	0121874591		
20240728	032959	Transfer	-100.00	122794.22	Yellow Kaiji	0125019224	Super Net Silver	
20240804		SMS charges	-1.50	122792.72	540701940050307	0177975470		SMS charges
20240807	143420	transfer	-7200.00	115592.72	Panchliu	0385302347	Mobile Banking	
20240807	143545	Transfer	-2600.00	112992.72	Wang Lixuan	0385975811	Super Net Silver	
20240807		Agreed repayment	-3374.62	109618.10	13540701660001984	0577613566		
20240808	164719	Transfer	-2500.00	107118.10	Chen Xiaoyun	0456994348	Super Net Silver	
20240814	181700	Transfer	-2600.00	104518.10	Wang Lixuan	0394493093	Super Net Silver	
20240816	124006	Transfer	-1200.00	103318.10	Luo Cuixian	0255048986	Super Net Silver	
20240817	121818	Transfer	-5400.00	97918.10	Yang Haifeng	5058429377	Super Net Silver	
20240821		Normal repayment	-375.83	97542.27	13540757150000815	1277021533		
20240821		Normal repayment	-4830.83	92711.44	13540757750000105	1277021594		
20240821	161128	Transfer	-6600.00	86111.44	Hong Liangcai	Q117906612	Super Net Silver	
20240831	155709	transfer	-10000.00	76111.44	Wang Mingyue	1524544906	Mobile Banking	
20240901	115654	Transfer	-3000.00	73111.44	Yellow Kaiji	P069410145	Super Net Silver	
20240903	153954	Transfer	-5000.00	68111.44	Yellow Kaiji	W126205095	Super Net Silver	
20240904		SMS charges	-1.50	68109.94	540701940050307	X021126311		SMS charges
20240906	115647	Transfer	+5874.01	73983.95	Wang Lina	Q064831042	Super Net Silver	Zhenshi Property 10th floor unit rental
20240907	141325	transfer	-7200.00	66783.95	Panchliu	1943794144	Mobile Banking	
20240907	141427	Transfer	-2600.00	64183.95	Wang Lixuan	S083129420	Super Net Silver	
20240907		Agreed repayment	-1012.67	63171.28	13540701660001984	y017576822		
20240908	214210	Transfer	-2500.00	60671.28	Chen Xiaoyun	P139087655	Super Net Silver	

20240914	162558	Transfer	-2600.00	58071.28	Wang Lixuan	R134745710	Super Net Silver	
20240916	134429	Transfer	-1200.00	56871.28	Luo Cuijian	S070385998	Super Net Silver	
20240917	124726	Transfer	-5400.00	51471.28	Yang Haifeng	X058731479	Super Net Silver	
20240918	135615	Telephone charges	-200.00	51271.28	China Telecom Corporation Limited Fuzhou Branch	1877735110	E-commerce	E-commerce payment- JF 240918135534118516 Fujian Telecom phone fee 0595
20240918	170158	transfer	-10000.00	41271.28	Huang Binbin	1601733095	Mobile Banking	
20240921		Interest	+34.82	41306.10		0000000001		Personal current account interest settlement
20240921		Interest tax	+0.00	41306.10		0000000001		
20240921		Normal repayment	-284.17	41021.93	13540757150000815	1316675988		
20240921		Normal repayment	-4830.83	36191.10	13540757750000105	1316700051		
20240930	192116	transfer	+500000.00	536191.10	Wu Jiajun	1884213074	Online Banking	
20241002	152548	Transfer	-500000.00	36191.10	Yellow Kaiji	W083964401	Super Net Silver	
20241002	153657	Transfer	+400000.00	436191.10	Yellow Kaiji	X085391951	Super Net Silver	
20241004		SMS charges	-1.50	436189.60	540701940050307	R012124754		SMS charges
20241006	144848	transfer	-10000.00	426189.60	Wang Mingyue	1873668729	Mobile Banking	
20241007	102302	transfer	-7200.00	418989.60	Panchllu	1942064527	Mobile Banking	
20241007	102351	Transfer	-2600.00	416389.60	Wang Lixuan	S042471725	Super Net Silver	
20241008	090259	Transfer	-2500.00	413889.60	Chen Xiaoyun	W036986615	Super Net Silver	
20241008	130711	Transfer	-5000.00	408889.60	Baojiexun (Fujian) Investment Co., Ltd. Responsible Company	Y109894026	Super Net Silver	
20241008		Agreed repayment	-1753.07	407136.53	13540701660001984	p021488320		
20241010	101405	Transfer	-50000.00	357136.53	Baojiexun (Fujian) Investment Co., Ltd. Responsible Company	Y054595835	Super Net Silver	Current account
20241010	101744	Transfer	-100000.00	257136.53	Baojiexun (Fujian) Investment Co., Ltd. Responsible Company	S055562580	Super Net Silver	Current account
20241014	092411	Transfer	-2600.00	254536.53	Wang Lixuan	Q041896512	Super Net Silver	
20241016	142411	Transfer	-1200.00	253336.53	Luo Cuijian	Q101280682	Super Net Silver	
20241017	163003	Transfer	-5400.00	247936.53	Yang Haifeng	R124054947	Super Net Silver	
20241021		Normal repayment	-275.00	247661.53	13540757150000815	1239921295		
20241021		Normal repayment	-4675.00	242986.53	13540757750000105	1239921344		
20241029	172423	transfer	+1000000.00	1242986.53	Wu Jiajun	1741076720	Online Banking	
20241029	172511	transfer	+1000000.00	2242986.53	Wu Jiajun	1531118310	Online Banking	

The transaction details may be missing due to unpredictable non-human-controlled technical reasons . The details are for reference only.



DOT: Tue Oct 29, 2024

TID: 752842592481136

Translated By:

Certified
Language-Line
Group

Approved by:

Eng Kundo A.M

Translator's Info: Tel: +255-22-2110692, +255-26-2324625

Mob: +255- 786197777 Web: <https://etdvs.co.tz>
Email: info@etdvs.co.tz | TIN: 177122831

Customer Name: SUKI FOOD COMPANY LIMITED

Note: This document details can be verified through etdvs.co.tz by using translation#

中国农业银行账户活期交易明细清单

户名: 黄开基

币种: 人民币

起止日期: 20240430-20241029

账户: 6228450680000569314

电子标识: 本币

电子流水号: 24102917273207344570

交易日期	交易时间	交易摘要	交易金额	本次余额	对手信息	日志号	交易渠道	交易附言
20240430	000617	转账	+50000.00	164223.45	吴静芸	0111821986	掌上银行	
20240503	113532	转支	-5000.00	159223.45	黄开基	0324437060	超级网银	
20240504		短信费	-1.50	159221.95	540701940050307	0174782184		短信费
20240507	102841	贷款还款	-100146.67	59075.28	黄开基	0303201713	掌上银行	
20240507	103206	转账	-7200.00	51875.28	潘奇柳	0305661661	掌上银行	
20240507	103252	转支	-2600.00	49275.28	王丽旋	0306217737	超级网银	
20240508	125320	转支	-2500.00	46775.28	陈晓云	0401526367	超级网银	
20240508		约定还款	-6835.50	39939.78	13540701660001984	0681074768		
20240509	142745	转账	+200000.00	239939.78	吴佳俊	0447568262	网上银行	
20240509	144015	贷款还款	-100091.67	139848.11	黄开基	0454601145	掌上银行	
20240515	113626	转支	-2600.00	137248.11	王丽旋	0370048445	超级网银	
20240516	143230	转支	-1200.00	136048.11	罗翠香	0430641692	超级网银	
20240516	153701	转账	-15000.00	121048.11	黄彬彬	0465886789	掌上银行	
20240517	101802	转支	-5400.00	115648.11	杨海凤	0280320941	超级网银	
20240517	164919	转账	-2000.00	113648.11	王明月	0493640451	掌上银行	
20240521		正常还款	-4675.00	108973.11	13540757750000105	0139805942		
20240522	161706	转账	+20000.00	128973.11	洪华滨	0481044567	网上银行	代姚淑绵借款本金
20240523	095345	转存	+3917.27	132890.38	王莉娜	0267791900	超级网银	代收振狮10层单元租金
20240526	073744	转支	-5000.00	127890.38	宝捷讯(福建)投资有 限责任公司	0186945742	超级网银	
20240526	073833	转支	-5000.00	122890.38	黄开基	0187180067	超级网银	
20240530	203234	转支	-100.00	122790.38	黄开基	0590712238	超级网银	
20240531	110036	转存	+13797.47	136587.85	晋江市人民法院	0293385544		2011晋执2761号 2011晋执2761号
20240604		短信费	-1.50	136586.35	540701940050307	0193387109		短信费
20240606	090606	转账	-5000.00	131586.35	王明月	0278025663	掌上银行	
20240607	143410	转账	-7200.00	124386.35	潘奇柳	0487354501	掌上银行	
20240607	143513	转支	-2600.00	121786.35	王丽旋	0488047705	超级网银	
20240607		约定还款	-3453.05	118333.30	13540701660001984	0740879535		
20240608	100320	转支	-2500.00	115833.30	陈晓云	0290311230	超级网银	
20240614	091508	转支	-2600.00	113233.30	王丽旋	0270636661	超级网银	
20240616	162223	转支	-1200.00	112033.30	罗翠香	0436266190	超级网银	
20240617	104002	转支	-5400.00	106633.30	杨海凤	0313625438	超级网银	
20240617	104122	转账	-15000.00	91633.30	黄彬彬	0314617843	掌上银行	
20240621		结息	+58.82	91692.12	--	0000000001		个人活期结息
20240621		利息税	+0.00	91692.12	--	0000000001		
20240621		正常还款	-4830.83	86861.29	13540757750000105	0161645781		
20240704		短信费	-1.50	86859.79	540701940050307	0176939151		短信费
20240704	104633	转支	-5000.00	81859.79	宝捷讯(福建)投资有 限责任公司	0310810939	超级网银	
20240704	104728	转支	-5000.00	76859.79	黄开基	0311413484	超级网银	
20240704	185344	转账	-10000.00	66859.79	王明月	0580417036	掌上银行	
20240707	093046	转账	-7200.00	59659.79	潘奇柳	0260534735	掌上银行	
20240707	093142	转支	-2600.00	57059.79	王丽旋	0261041343	超级网银	
20240708	151752	转支	-2500.00	54559.79	陈晓云	0504992477	超级网银	
20240708		约定还款	-1843.45	52716.34	13540701660001984	0722523436		

交易日期	交易时间	交易摘要	交易金额	本次余额	对手信息	日志号	交易渠道	交易附言
20240713	095528	转账	+80000.00	132716.34	黄彬彬	0247790328	掌上银行	
20240714	141119	转支	-2600.00	130116.34	王丽旋	0386536002	超级网银	
20240717	144807	转支	-1200.00	128916.34	罗翠香	0449455032	超级网银	
20240717	144907	转支	-5400.00	123516.34	杨海凤	0450024104	超级网银	
20240719	144809	转存	+4052.88	127569.22	王莉娜	0452719138	超级网银	代收振狮10层单元租金
20240721		正常还款	-4675.00	122894.22	13540757750000105	0121874591		
20240728	032959	转支	-100.00	122794.22	黄开基	0125019224	超级网银	
20240804		短信费	-1.50	122792.72	540701940050307	0177975470		短信费
20240807	143420	转账	-7200.00	115592.72	潘奇柳	0385302347	掌上银行	
20240807	143545	转支	-2600.00	112992.72	王丽旋	0385975811	超级网银	
20240807		约定还款	-3374.62	109618.10	13540701660001984	0577613566		
20240808	164719	转支	-2500.00	107118.10	陈晓云	0456994348	超级网银	
20240814	181700	转支	-2600.00	104518.10	王丽旋	0394493093	超级网银	
20240816	124006	转支	-1200.00	103318.10	罗翠香	0255048986	超级网银	
20240817	121818	转支	-5400.00	97918.10	杨海凤	S058429377	超级网银	
20240821		正常还款	-375.83	97542.27	13540757150000815	1277021533		
20240821		正常还款	-4830.83	92711.44	13540757750000105	1277021594		
20240821	161128	转支	-6600.00	86111.44	洪良财	Q117906612	超级网银	
20240831	155709	转账	-10000.00	76111.44	王明月	1524544906	掌上银行	
20240901	115654	转支	-3000.00	73111.44	黄开基	P069410145	超级网银	
20240903	153954	转支	-5000.00	68111.44	黄开基	W126205095	超级网银	
20240904		短信费	-1.50	68109.94	540701940050307	X021126311		短信费
20240906	115647	转存	+5874.01	73983.95	王莉娜	Q064831042	超级网银	振狮物业10层单元租金
20240907	141325	转账	-7200.00	66783.95	潘奇柳	1943794144	掌上银行	
20240907	141427	转支	-2600.00	64183.95	王丽旋	S083129420	超级网银	
20240907		约定还款	-1012.67	63171.28	13540701660001984	y017576822		
20240908	214210	转支	-2500.00	60671.28	陈晓云	P139087655	超级网银	
20240914	162558	转支	-2600.00	58071.28	王丽旋	R134745710	超级网银	
20240916	134429	转支	-1200.00	56871.28	罗翠香	S070385998	超级网银	
20240917	124726	转支	-5400.00	51471.28	杨海凤	X058731479	超级网银	
20240918	135615	电话费	-200.00	51271.28	中国电信股份有限公司福州分公司	1877735110	电子商务	电商支付-JF240918135534118516福建电话费0595
20240918	170158	转账	-10000.00	41271.28	黄彬彬	1601733095	掌上银行	
20240921		结息	+34.82	41306.10	--	0000000001		个人活期结息
20240921		利息税	+0.00	41306.10	--	0000000001		
20240921		正常还款	-284.17	41021.93	13540757150000815	1316675988		
20240921		正常还款	-4830.83	36191.10	13540757750000105	1316700051		
20240930	192116	转账	+500000.00	536191.10	吴佳俊	1884213074	网上银行	
20241002	152548	转支	-500000.00	36191.10	黄开基	W083964401	超级网银	
20241002	153657	转存	+400000.00	436191.10	黄开基	X085391951	超级网银	
20241004		短信费	-1.50	436189.60	540701940050307	R012124754		短信费
20241006	144848	转账	-10000.00	426189.60	王明月	1873668729	掌上银行	
20241007	102302	转账	-7200.00	418989.60	潘奇柳	1942064527	掌上银行	
20241007	102351	转支	-2600.00	416389.60	王丽旋	S042471725	超级网银	
20241008	090259	转支	-2500.00	413889.60	陈晓云	W036986615	超级网银	
20241008	130711	转支	-5000.00	408889.60	宝捷讯(福建)投资有限责任公司	Y109894026	超级网银	
20241008		约定还款	-1753.07	407136.53	13540701660001984	p021488320		
20241010	101405	转支	-50000.00	357136.53	宝捷讯(福建)投资有限责任公司	Y054595835	超级网银	往来款
20241010	101744	转支	-100000.00	257136.53	宝捷讯(福建)投资有限责任公司	S055562580	超级网银	往来款

交易日期	交易时间	交易摘要	交易金额	本次余额	对手信息	日志号	交易渠道	交易附言
20241014	092411	转支	-2600.00	254536.53	王丽旋	Q041896512	超级网银	
20241016	142411	转支	-1200.00	253336.53	罗翠香	Q101280682	超级网银	
20241017	163003	转支	-5400.00	247936.53	杨海凤	R124054947	超级网银	
20241021		正常还款	-275.00	247661.53	13540757150000815	1239921295		
20241021		正常还款	-4675.00	242986.53	13540757750000105	1239921344		
20241029	172423	转账	+1000000.00	1242986.53	吴佳俊	1741076720	网上银行	
20241029	172511	转账	+1000000.00	2242986.53	吴佳俊	1531118310	网上银行	

该交易明细因不可预测的非人控技术原因可能导致数据缺失，明细内容仅供参考。