



SLIPWAY BRANCH
 MSASANI SLIPWAY
 P.O. BOX 5137
 DAR ES SALAAM
 Branch Phone: 2601762

Customer Service Telephone Numbers: 0800750078 or +255746882000

VILLAGE CLIMATE SOLUTIONS LIMITED

Date of Issue: 31 Aug 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 004
 Account Number: 6010892
 Page: 1 of 2

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Jul 23	BROUGHT FORWARD			463.17
03 Aug 23	COMMISSION Monthly Fee	15.00		448.17
11 Aug 23	URGENT PAYMENT 1, CONSULTANCY FEES		8,239.00	8,687.17
12 Aug 23	000007026633 /TANZANIA FOREST CONSERVA EBK URGENT PAYMENT	2,453.99		
12 Aug 23	SALMAY23AM /Albert Mrina Aklei ECH URGENT CHG	4.71		
12 Aug 23	Flat Fee of 11800.00 TZS SALMAY23AM EBK URGENT PAYMENT	2,153.53		
12 Aug 23	SALMAYEW /Emmanuel William Walala ECH URGENT CHG	4.71		
12 Aug 23	Flat Fee of 11800.00 TZS SALMAYEW			4,070.23
22 Aug 23	EBK E-CHANNEL TRANS DEAL=123 TZS 368250,0000 @rate 2,455.00 DR Ref=Payment of due XTZ00023323047	150.00		3,920.23
23 Aug 23	URGENT PAYMENT 1, CONSULTANCY FEES		8,239.00	12,159.23
24 Aug 23	000007069846 /TANZANIA FOREST CONSERVA EBK URGENT PAYMENT	2,153.53		
24 Aug 23	Salary Jun 23 /Emmanuel William Walala ECH URGENT CHG	4.71		
24 Aug 23	Flat Fee of 11800.00 TZS Salary Jun 23 EBK URGENT PAYMENT	2,453.99		7,547.00
24 Aug 23	Salary Jun23 /Albert Mrina Aklei			

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

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

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

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 255, TANZANIA, UNITED REP

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24 Aug 23	BROUGHT FORWARD			7,547.00
24 Aug 23	ECH URGENT CHG Flat Fee of 11800.00 TZS Salary Jun23	4.71		7,542.29
28 Aug 23	EBK E-CHANNEL TRANS DEAL=Ambonisye TZS 7039500,0000 @rate 2,470.00 DR Ref=For NSSF + WC XTZ00023723056	2,850.00		4,692.29

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VILLAGE CLIMATE SOLUTIONS LIMITED

Date of Issue: 30 Sep 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Aug 23	BROUGHT FORWARD			4,692.29
05 Sep 23	COMMISSION Monthly Fee	15.00		4,677.29
07 Sep 23	EBK E-CHANNEL TRANS DEAL=Ambonisye TZS 7192000,0000 @rate 2,480.00 DR Ref=Payment of du XTZ00025023031	2,900.00		1,777.29

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VILLAGE CLIMATE SOLUTIONS LIMITED

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 Account Number: 6010892
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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
07 Sep 23	BROUGHT FORWARD			1,777.29
04 Oct 23	COMMISSION Monthly Fee	15.00		1,762.29
05 Oct 23	EBK E-CHANNEL TRANS DEAL=Ambonisye TZS 4199000,0000 @rate 2,470.00 DR Ref=Tax payment L XTZ00027823077	1,700.00		62.29

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VILLAGE CLIMATE SOLUTIONS LIMITED

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 Currency: US\$
 Branch Number: 004
 Account Number: 6010892
 Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Oct 23	BROUGHT FORWARD			62.29
03 Nov 23	COMMISSION Monthly Fee	15.00		47.29

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Nov 23	BROUGHT FORWARD			47.29
05 Dec 23	COMMISSION	15.00		
	Monthly Fee			32.29

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VILLAGE CLIMATE SOLUTIONS LIMITED

Date of Issue: 31 Jan 24
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 Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Dec 23	BROUGHT FORWARD			32.29
04 Jan 24	COMMISSION	12.29		
	Monthly Fee			20.00
30 Jan 24	URGENT PAYMENT		18,118.00	
	1, FUNDS FOR VCSSL OPERATING EXPENSES			
	000007346408 /TANZANIA FOREST CONSERVA			
30 Jan 24	COMMISSION	2.71		
	Monthly Fee			18,135.29
31 Jan 24	EBK URGENT PAYMENT	3,909.68		
	Salary Dec23 - Jan24			
	Emmanuel William Walala			
31 Jan 24	ECH URGENT CHG	0.93		
	Flat Fee of 2360.00 TZS			
	ECH URGENT CHG			
31 Jan 24	EBK URGENT PAYMENT	4,895.22		
	Salary Dec23 - Jan24			
	Albert Mrina Aklei			
31 Jan 24	ECH URGENT CHG	2.32		
	Flat Fee of 5900.00 TZS			
	ECH URGENT CHG			
31 Jan 24	EBK E-CHANNEL TRANS	8,500.00		
	DEAL=AMBO TZS 21250000,0000 @rate 2,500.00			
	DR Ref=Transfer to			
	XTZ00003124046			827.14

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Date	Details	Debits	Deposits	Balance
31 Jan 24	BROUGHT FORWARD			827.14
03 Feb 24	COMMISSION Monthly Fee	15.00		812.14

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