

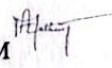
DOT: Wed Apr 30 2025

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Customer Info: MASTER PLASTIC COMPANY LIMITED

China Construction Bank personal current account full transaction details

Currency: Yuan

Card Number/Account Number: 621466182545688

Customer Name: Xinrong He

Starting Date: 20250512-20250516

Number	Abstract	Transaction Date	Transaction Amount	Account Balance	Transaction	The other Partys Account Number and Name
1	Transfer deposit	20250512	19,168.00	74,005.65	China Construction Bank Co., Ltd Guangdong Branch Results and Operations Management	6236683260001 Wechat Transfer
2	Consumption	20250512	-7,200.00	66,805.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
3	Consumption	20250513	-18,735.00	48,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
4	Consumption	20250513	-5,000.00	43,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
5	Consumption	20250513	-20,000.00	23,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
6	Transfer deposit	20250514	1,000,000	1,023,070.65	China Construction Bank Co., Ltd	6236683260001408267 Wechat Transfer
7	Consumption	20250515	-20,000.00	1,003,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
8	Consumption	20250516	-6,000.00	997,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
9	Consumption	20250516	-6,000.00	991,070.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer
10	Consumption	20250516	-3,00.00	990,770.65	Ten pay Wechat Pay Wechat Transfer	1000050201 Wechat Transfer




Jamhuri ya Muungano wa Tanzania
United Republic of Tanzania
Baraza la Kiswahili la Taifa
Exchequer Receipt
Stakabadhi ya Malipo ya Serikali

Receipt No : 925146334293648
Received from : MASTER PLASTIC COMPANY LIM
ITED
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 Charges - KUTHIBITISHA		40,000.00

Total Billed Amount : 40,000.00 (TZS)

Bill Reference : 16914146253937636736
Payment Control Number : 991690051380
Payment Date : 2025-05-26 14:46:15
Issued by : Rehema Yusufu
Date Issued : 2025-05-26 15:25:29
Signature : 



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