

# Account Statement

Name :SHIRA MINERALS LIMITED



Value Date :07 Mar 2025, 17:20

Account Summary			
Account Number	20110093486	Branch	Bank House
Customer No	160853354	Old Account Number	20110093486
Account Type	Current and Savings	Currency	USD
Address	PO BOX 38568,DAR ES SALAAM,KINONDONI		
Account Description	SHIRA MINERALS LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Jul 2024	To Date	31 Jan 2025
Opening Balance	US\$ 0.00	Closing Balance	US\$ 3,186.66
Total Credit Count	12	Total Credit	US\$ 493,490.00
Total Debit Count	144	Total Debit	US\$ 490,303.34

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jul 2024	13 Jul 2024	442CHDP241950011	Bank House	442 - Ngamiani - Cash Deposit - KT LINK!! From SHIRA MINERALS LIMITED			US\$ 100.00	US\$ 100.00
13 Jul 2024	13 Jul 2024	442SENQ241953WUT	Bank House	442 - Ngamiani - Statement Enquiry Commission - Account Statement Enquiry Fee on 13-JUL-2024		US\$ 0.84		US\$ 99.16
13 Jul 2024	13 Jul 2024	442SENQ241953WUT	Bank House	442 - Ngamiani - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 13-JUL-2024		US\$ 0.15		US\$ 99.01
25 Jul 2024	24 Jul 2024	101FTIN242070278	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0042064647101 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024072400238756///URI// TRANSFE * R UNDER THE CONSORTIUM A			US\$ 9,965.00	US\$ 10,064.01
29 Jul 2024	29 Jul 2024	225CHWL242110619	Bank House	225 - Mlimani City - Cash Withdrawal - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 5,000.00		US\$ 5,064.01
29 Jul 2024	29 Jul 2024	225CHWL242110619	Bank House	225 - Mlimani City - Teller Withdrawal Fee - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 10.60		US\$ 5,053.41
29 Jul 2024	29 Jul 2024	225CHWL242110619	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.91		US\$ 5,051.50

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16 Aug 2024	16 Aug 2024	417CHWL242290544	Bank House	417 - Madaraka - Cash Withdrawal - cCASH PAID TO AC HOLDER - KINYASHI BAKARI KIKOTI!! From SHIRA MINERALS LIMITED		US\$ 1,000.00		US\$ 4,051.50
16 Aug 2024	16 Aug 2024	417CHWL242290544	Bank House	417 - Madaraka - Teller Withdrawal Fee - cCASH PAID TO AC HOLDER - KINYASHI BAKARI KIKOTI!! From SHIRA MINERALS LIMITED		US\$ 2.12		US\$ 4,049.38
16 Aug 2024	16 Aug 2024	417CHWL242290544	Bank House	417 - Madaraka - VAT Payable on Comm and Fees - cCASH PAID TO AC HOLDER - KINYASHI BAKARI KIKOTI!! From SHIRA MINERALS LIMITED		US\$ 0.38		US\$ 4,049.00
20 Aug 2024	20 Aug 2024	210CHWL242330504	Bank House	210 - Bagamoyo - Cash Withdrawal - BIASHARA TEMP ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 2,000.00		US\$ 2,049.00
20 Aug 2024	20 Aug 2024	210CHWL242330504	Bank House	210 - Bagamoyo - Teller Withdrawal Fee - BIASHARA TEMP ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 4.24		US\$ 2,044.76
20 Aug 2024	20 Aug 2024	210CHWL242330504	Bank House	210 - Bagamoyo - VAT Payable on Comm and Fees - BIASHARA TEMP ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.76		US\$ 2,044.00
20 Aug 2024	20 Aug 2024	101FTIN242330516	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0042335352801 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024082000298401///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 89,955.00	US\$ 91,999.00
22 Aug 2024	22 Aug 2024	201CHWL242350615	Bank House	201 - Bank House - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1,500.00		US\$ 90,499.00
22 Aug 2024	22 Aug 2024	201CHWL242350615	Bank House	201 - Bank House - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 3.18		US\$ 90,495.82

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22 Aug 2024	22 Aug 2024	201CHWL242350615	Bank House	201 - Bank House - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.57		US\$ 90,495.25
24 Aug 2024	24 Aug 2024	201CHWL242370583	Bank House	201 - Bank House - Cash Withdrawal - cash collected by elizabeth mhina!! From SHIRA MINERALS LIMITED		US\$ 1,500.00		US\$ 88,995.25
24 Aug 2024	24 Aug 2024	201CHWL242370583	Bank House	201 - Bank House - Teller Withdrawal Fee - cash collected by elizabeth mhina!! From SHIRA MINERALS LIMITED		US\$ 3.18		US\$ 88,992.07
24 Aug 2024	24 Aug 2024	201CHWL242370583	Bank House	201 - Bank House - VAT Payable on Comm and Fees - cash collected by elizabeth mhina!! From SHIRA MINERALS LIMITED		US\$ 0.57		US\$ 88,991.50
25 Aug 2024	25 Aug 2024	201f201242382131	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Aug_2024		US\$ 12.03		US\$ 88,979.47
25 Aug 2024	25 Aug 2024	201f201242382134	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Aug_2024		US\$ 2.17		US\$ 88,977.30
27 Aug 2024	27 Aug 2024	201CHWL242400121	Bank House	201 - Bank House - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 82,000.00		US\$ 6,977.30
27 Aug 2024	27 Aug 2024	201CHWL242400121	Bank House	201 - Bank House - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 173.76		US\$ 6,803.54
27 Aug 2024	27 Aug 2024	201CHWL242400121	Bank House	201 - Bank House - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 31.24		US\$ 6,772.30
03 Sep 2024	03 Sep 2024	607CHWL242470509	Bank House	607 - Chunya - Cash Withdrawal - ID 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 5,600.00		US\$ 1,172.30
03 Sep 2024	03 Sep 2024	607CHWL242470509	Bank House	607 - Chunya - Teller Withdrawal Fee - ID 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 11.87		US\$ 1,160.43
03 Sep 2024	03 Sep 2024	607CHWL242470509	Bank House	607 - Chunya - VAT Payable on Comm and Fees - ID 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 2.13		US\$ 1,158.30

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05 Sep 2024	05 Sep 2024	101FTIN242490134	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0042490977301 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024090400192578///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 39,960.00	US\$ 41,118.30
06 Sep 2024	06 Sep 2024	237CHWL242500113	Bank House	237 - Ubungo - Cash Withdrawal - SHIRA id 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 300.00		US\$ 40,818.30
06 Sep 2024	06 Sep 2024	237CHWL242500113	Bank House	237 - Ubungo - Teller Withdrawal Fee - SHIRA id 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.64		US\$ 40,817.66
06 Sep 2024	06 Sep 2024	237CHWL242500113	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - SHIRA id 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.11		US\$ 40,817.55
06 Sep 2024	06 Sep 2024	225CHWL242500708	Bank House	225 - Mlimani City - Cash Withdrawal - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 19,800.00		US\$ 21,017.55
06 Sep 2024	06 Sep 2024	225CHWL242500708	Bank House	225 - Mlimani City - Teller Withdrawal Fee - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 41.95		US\$ 20,975.60
06 Sep 2024	06 Sep 2024	225CHWL242500708	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 7.54		US\$ 20,968.06
07 Sep 2024	07 Sep 2024	237FTOU242510001	Bank House	237 - Ubungo - Outgoing Funds Transfer - Sender's Ref FT24090708520055 => Ultimate Beneficiary /0150822899100 * NATIONAL ELECTRIC VEHICLES * DAR ES SALAAM * TANZANIA => Remittance Info / TTS/3210300/PAYMENTS FOR LEGAL * //SERVICE		US\$ 4,000.00		US\$ 16,968.06
07 Sep 2024	07 Sep 2024	237FTOU242510001	Bank House	237 - Ubungo - Commission on Funds Transfer - Sender's Ref FT24090708520055 => Ultimate Beneficiary /0150822899100 * NATIONAL ELECTRIC VEHICLES * DAR ES SALAAM * TANZANIA => Remittance Info / TTS/3210300/PAYMENTS FOR LEGAL * //SERVICE		US\$ 3.11		US\$ 16,964.95

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07 Sep 2024	07 Sep 2024	237FTOU242510001	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Sender's Ref FT24090708520055 => Ultimate Beneficiary /0150822899100 * NATIONAL ELECTRIC VEHICLES * DAR ES SALAAM * TANZANIA => Remittance Info / TTS/3210300/PAYMENTS FOR LEGAL * //SERVICE		US\$ 0.56		US\$ 16,964.39
17 Sep 2024	17 Sep 2024	237CHWL242610151	Bank House	237 - Ubungo - Cash Withdrawal - SHIRA MINERALS LIMITED!! From SHIRA MINERALS LIMITED		US\$ 5,000.00		US\$ 11,964.39
17 Sep 2024	17 Sep 2024	237CHWL242610151	Bank House	237 - Ubungo - Teller Withdrawal Fee - SHIRA MINERALS LIMITED!! From SHIRA MINERALS LIMITED		US\$ 10.60		US\$ 11,953.79
17 Sep 2024	17 Sep 2024	237CHWL242610151	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - SHIRA MINERALS LIMITED!! From SHIRA MINERALS LIMITED		US\$ 1.91		US\$ 11,951.88
25 Sep 2024	25 Sep 2024	201f201242692001	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Sep_2024		US\$ 12.03		US\$ 11,939.85
25 Sep 2024	25 Sep 2024	201f201242692004	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Sep_2024		US\$ 2.17		US\$ 11,937.68
30 Sep 2024	30 Sep 2024	225CHWL242740271	Bank House	225 - Mlimani City - Cash Withdrawal - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 10,550.00		US\$ 1,387.68
30 Sep 2024	30 Sep 2024	225CHWL242740271	Bank House	225 - Mlimani City - Teller Withdrawal Fee - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 22.36		US\$ 1,365.32
30 Sep 2024	30 Sep 2024	225CHWL242740271	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 4.02		US\$ 1,361.30
02 Oct 2024	02 Oct 2024	101FTIN242760152	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0042761738501 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024100100170470///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 19,965.00	US\$ 21,326.30

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08 Oct 2024	08 Oct 2024	237FTFV242820001	Bank House	237 - Ubungo - Outgoing Funds Transfer - Sender's Ref FT24100815222601 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK.MK MARCIN WLODARRCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/SUPPLIER OF SEVER * //SYSTEM TO SHIR		US\$ 1,100.00		US\$ 20,226.30
08 Oct 2024	08 Oct 2024	237FTFV242820001	Bank House	237 - Ubungo - Commission on Funds Transfer - Sender's Ref FT24100815222601 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK.MK MARCIN WLODARRCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/SUPPLIER OF SEVER * //SYSTEM TO SHIR		US\$ 50.85		US\$ 20,175.45
08 Oct 2024	08 Oct 2024	237FTFV242820001	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Sender's Ref FT24100815222601 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK.MK MARCIN WLODARRCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/SUPPLIER OF SEVER * //SYSTEM TO SHIR		US\$ 9.15		US\$ 20,166.30
17 Oct 2024	17 Oct 2024	225CHWL242910533	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 15,000.00		US\$ 5,166.30
17 Oct 2024	17 Oct 2024	225CHWL242910533	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 31.79		US\$ 5,134.51
17 Oct 2024	17 Oct 2024	225CHWL242910533	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 5.72		US\$ 5,128.79

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18 Oct 2024	18 Oct 2024	237FTFV242920001	Bank House	237 - Ubungo - Outgoing Funds Transfer - Sender's Ref FT24101811541010 => Ultimate Beneficiary / LT093250021171465608BIC * ANDRZEJ GADZINSKIL * STRZEGOMSKA 138/454-429 => Remittance Info / GDI/3104000/REFUNDS MONEY FOR AIR * //TICKETS FOR D		US\$ 2,230.00		US\$ 2,898.79
18 Oct 2024	18 Oct 2024	237FTFV242920001	Bank House	237 - Ubungo - Commission on Funds Transfer - Sender's Ref FT24101811541010 => Ultimate Beneficiary / LT093250021171465608BIC * ANDRZEJ GADZINSKIL * STRZEGOMSKA 138/454-429 => Remittance Info / GDI/3104000/REFUNDS MONEY FOR AIR * //TICKETS FOR D		US\$ 50.85		US\$ 2,847.94
18 Oct 2024	18 Oct 2024	237FTFV242920001	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Sender's Ref FT24101811541010 => Ultimate Beneficiary / LT093250021171465608BIC * ANDRZEJ GADZINSKIL * STRZEGOMSKA 138/454-429 => Remittance Info / GDI/3104000/REFUNDS MONEY FOR AIR * //TICKETS FOR D		US\$ 9.15		US\$ 2,838.79
21 Oct 2024	21 Oct 2024	607CHWL242950040	Bank House	607 - Chunya - Cash Withdrawal - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 2,800.00		US\$ 38.79
21 Oct 2024	21 Oct 2024	607CHWL242950040	Bank House	607 - Chunya - Teller Withdrawal Fee - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 5.93		US\$ 32.86
21 Oct 2024	21 Oct 2024	607CHWL242950040	Bank House	607 - Chunya - VAT Payable on Comm and Fees - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.07		US\$ 31.79
25 Oct 2024	25 Oct 2024	201f201242991901	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Oct_2024		US\$ 12.03		US\$ 19.76
25 Oct 2024	25 Oct 2024	201f201242991904	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Oct_2024		US\$ 2.17		US\$ 17.59

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30 Oct 2024	30 Oct 2024	101FTIN243040168	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0043040601301 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024102800312339///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 44,960.00	US\$ 44,977.59
30 Oct 2024	30 Oct 2024	607FXSA243040001	Bank House	607 - Chunya - Sell of Forex - MATUMIZI YA CHUNYA!! From SHIRA MINERALS LIMITED		US\$ 3,000.00		US\$ 41,977.59
31 Oct 2024	31 Oct 2024	607FXSA243050001	Bank House	607 - Chunya - Sell of Forex - MATUMIZI MAFUTA!! From SHIRA MINERALS LIMITED		US\$ 7,407.00		US\$ 34,570.59
31 Oct 2024	31 Oct 2024	607CHWL243050504	Bank House	607 - Chunya - Cash Withdrawal - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 4,000.00		US\$ 30,570.59
31 Oct 2024	31 Oct 2024	607CHWL243050504	Bank House	607 - Chunya - Teller Withdrawal Fee - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 8.47		US\$ 30,562.12
31 Oct 2024	31 Oct 2024	607CHWL243050504	Bank House	607 - Chunya - VAT Payable on Comm and Fees - NATIONAL ID NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.52		US\$ 30,560.60
31 Oct 2024	31 Oct 2024	607SENQ24305BPWS	Bank House	607 - Chunya - Statement Enquiry Commission - Account Statement Enquiry Fee on 31-OCT-2024		US\$ 0.84		US\$ 30,559.76
31 Oct 2024	31 Oct 2024	607SENQ24305BPWS	Bank House	607 - Chunya - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 31-OCT-2024		US\$ 0.15		US\$ 30,559.61
04 Nov 2024	04 Nov 2024	625FXSA243090001	Bank House	625 - Usongwe - Sell of Forex - CASH BY KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		US\$ 5,028.46		US\$ 25,531.15
04 Nov 2024	04 Nov 2024	625FXSA243090001	Bank House	625 - Usongwe - Sell of Forex - CASH BY KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		(US \$5,028.46)		US\$ 30,559.61
04 Nov 2024	04 Nov 2024	625FXSA243090002	Bank House	625 - Usongwe - Sell of Forex - CASH BY KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		US\$ 5,000.00		US\$ 25,559.61

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07 Nov 2024	07 Nov 2024	607CHWL243120010	Bank House	607 - Chunya - Cash Withdrawal - nida no19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1,000.00		US\$ 24,559.61
07 Nov 2024	07 Nov 2024	607CHWL243120010	Bank House	607 - Chunya - Teller Withdrawal Fee - nida no19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 2.12		US\$ 24,557.49
07 Nov 2024	07 Nov 2024	607CHWL243120010	Bank House	607 - Chunya - VAT Payable on Comm and Fees - nida no19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.38		US\$ 24,557.11
08 Nov 2024	08 Nov 2024	625FXSA243130001	Bank House	625 - Usongwe - Sell of Forex - CASH BYKINYASHI BAKARI KIKOTI ID 19842929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1,140.68		US\$ 23,416.43
08 Nov 2024	08 Nov 2024	625CHWL243130016	Bank House	625 - Usongwe - Cash Withdrawal - CASH BY KINYASHI BAKARI KIKOTI NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 4,000.00		US\$ 19,416.43
08 Nov 2024	08 Nov 2024	625CHWL243130016	Bank House	625 - Usongwe - Teller Withdrawal Fee - CASH BY KINYASHI BAKARI KIKOTI NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 8.47		US\$ 19,407.96
08 Nov 2024	08 Nov 2024	625CHWL243130016	Bank House	625 - Usongwe - VAT Payable on Comm and Fees - CASH BY KINYASHI BAKARI KIKOTI NO 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.52		US\$ 19,406.44
09 Nov 2024	09 Nov 2024	237CHWL243140054	Bank House	237 - Ubungo - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 800.00		US\$ 18,606.44
09 Nov 2024	09 Nov 2024	237CHWL243140054	Bank House	237 - Ubungo - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.69		US\$ 18,604.75
09 Nov 2024	09 Nov 2024	237CHWL243140054	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.30		US\$ 18,604.45
09 Nov 2024	09 Nov 2024	237SENQ24314E5VQ	Bank House	237 - Ubungo - Statement Enquiry Commission - Account Statement Enquiry Fee on 09- NOV-2024		US\$ 4.20		US\$ 18,600.25

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09 Nov 2024	09 Nov 2024	237SENQ24314E5VQ	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 09-NOV-2024		US\$ 0.75		US\$ 18,599.50
11 Nov 2024	11 Nov 2024	237FTFV243160001	Bank House	237 - Ubungo - Outgoing Funds Transfer - Sender's Ref FT24111109321867 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /ATS/2203110/ AIR TICKET		US\$ 2,733.00		US\$ 15,866.50
11 Nov 2024	11 Nov 2024	237FTFV243160001	Bank House	237 - Ubungo - Commission on Funds Transfer - Sender's Ref FT24111109321867 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /ATS/2203110/ AIR TICKET		US\$ 50.85		US\$ 15,815.65
11 Nov 2024	11 Nov 2024	237FTFV243160001	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Sender's Ref FT24111109321867 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /ATS/2203110/ AIR TICKET		US\$ 9.15		US\$ 15,806.50
11 Nov 2024	11 Nov 2024	237FTFV243160002	Bank House	237 - Ubungo - Outgoing Funds Transfer - Sender's Ref FT24111113443939 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK. MARCIN WLODARCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/ SEVER SERVICE MONTHLY * //FEE		US\$ 50.00		US\$ 15,756.50
11 Nov 2024	11 Nov 2024	237FTFV243160002	Bank House	237 - Ubungo - Commission on Funds Transfer - Sender's Ref FT24111113443939 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK. MARCIN WLODARCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/ SEVER SERVICE MONTHLY * //FEE		US\$ 50.85		US\$ 15,705.65
11 Nov 2024	11 Nov 2024	237FTFV243160002	Bank House	237 - Ubungo - VAT Payable on Comm and Fees - Sender's Ref FT24111113443939 => Ultimate Beneficiary / PL07114020040000381222526056 * CZK. MARCIN WLODARCZAK * 50-139 WROCLAW => Remittance Info /GDI/3104000/ SEVER SERVICE MONTHLY * //FEE		US\$ 9.15		US\$ 15,696.50

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Nov 2024	13 Nov 2024	417CHWL243180582	Bank House	417 - Madaraka - Cash Withdrawal - KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		US\$ 13,000.00		US\$ 2,696.50
13 Nov 2024	13 Nov 2024	417CHWL243180582	Bank House	417 - Madaraka - Teller Withdrawal Fee - KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		US\$ 27.55		US\$ 2,668.95
13 Nov 2024	13 Nov 2024	417CHWL243180582	Bank House	417 - Madaraka - VAT Payable on Comm and Fees - KINYASHI BAKARI KIKOTI !! From SHIRA MINERALS LIMITED		US\$ 4.95		US\$ 2,664.00
20 Nov 2024	20 Nov 2024	101FTIN243250618	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0043255593701 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024112000275395///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 19,965.00	US\$ 22,629.00
21 Nov 2024	21 Nov 2024	233CHWL243260241	Bank House	233 - Congo Street - Cash Withdrawal - ID NO 1984092911103000127!! From SHIRA MINERALS LIMITED		US\$ 19,000.00		US\$ 3,629.00
21 Nov 2024	21 Nov 2024	233CHWL243260241	Bank House	233 - Congo Street - Teller Withdrawal Fee - ID NO 1984092911103000127!! From SHIRA MINERALS LIMITED		US\$ 40.26		US\$ 3,588.74
21 Nov 2024	21 Nov 2024	233CHWL243260241	Bank House	233 - Congo Street - VAT Payable on Comm and Fees - ID NO 1984092911103000127!! From SHIRA MINERALS LIMITED		US\$ 7.24		US\$ 3,581.50
22 Nov 2024	22 Nov 2024	233FTOC243270001	Bank House	233 - Congo Street - Outgoing Funds Transfer - Sender's Ref FT24112209134213 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /GDI/3104000/ * //AIR TICKETS REFUNDS		US\$ 2,564.00		US\$ 1,017.50
22 Nov 2024	22 Nov 2024	233FTOC243270001	Bank House	233 - Congo Street - Commission on Funds Transfer - Sender's Ref FT24112209134213 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /GDI/3104000/ * //AIR TICKETS REFUNDS		US\$ 49.15		US\$ 968.35

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Nov 2024	22 Nov 2024	233FTOC243270001	Bank House	233 - Congo Street - VAT Payable on Comm and Fees - Sender's Ref FT24112209134213 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI => Remittance Info /GDI/3104000/ * //AIR TICKETS REFUNDS		US\$ 8.85		US\$ 959.50
25 Nov 2024	25 Nov 2024	201f201243301896	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Nov_2024		US\$ 12.03		US\$ 947.47
25 Nov 2024	25 Nov 2024	201f201243301899	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Nov_2024		US\$ 2.17		US\$ 945.30
26 Nov 2024	26 Nov 2024	607FXSA243310001	Bank House	607 - Chunya - Sell of Forex - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 900.00		US\$ 45.30
05 Dec 2024	05 Dec 2024	101FTIN243400070	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0043400974101 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024120300305826///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 99,955.00	US\$ 100,000.30
05 Dec 2024	05 Dec 2024	225CHWL243400594	Bank House	225 - Mlimani City - Cash Withdrawal - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 94,800.00		US\$ 5,200.30
05 Dec 2024	05 Dec 2024	225CHWL243400594	Bank House	225 - Mlimani City - Teller Withdrawal Fee - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 200.88		US\$ 4,999.42
05 Dec 2024	05 Dec 2024	225CHWL243400594	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 36.12		US\$ 4,963.30
06 Dec 2024	05 Dec 2024	225FTOC243400503	Bank House	225 - Mlimani City - Outgoing Funds Transfer - Sender's Ref FT24120521223153 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /ATS/3203120/AIR TICKETS		US\$ 2,468.00		US\$ 2,495.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Dec 2024	05 Dec 2024	225FTOC243400503	Bank House	225 - Mlimani City - Commission on Funds Transfer - Sender's Ref FT24120521223153 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /ATS/3203120/AIR TICKETS		US\$ 49.15		US\$ 2,446.15
06 Dec 2024	05 Dec 2024	225FTOC243400503	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - Sender's Ref FT24120521223153 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /ATS/3203120/AIR TICKETS		US\$ 8.85		US\$ 2,437.30
06 Dec 2024	05 Dec 2024	225FTOC243400504	Bank House	225 - Mlimani City - Outgoing Funds Transfer - Sender's Ref FT24120521143147 => Ultimate Beneficiary / PL07114026040000381222526056 * CZK MARCIN WIODARCZAK * 50-139 WROCLAW => Remittance Info /FIS/3207000/ FEE DEC 2024		US\$ 50.00		US\$ 2,387.30
06 Dec 2024	05 Dec 2024	225FTOC243400504	Bank House	225 - Mlimani City - Commission on Funds Transfer - Sender's Ref FT24120521143147 => Ultimate Beneficiary / PL07114026040000381222526056 * CZK MARCIN WIODARCZAK * 50-139 WROCLAW => Remittance Info /FIS/3207000/ FEE DEC 2024		US\$ 49.15		US\$ 2,338.15
06 Dec 2024	05 Dec 2024	225FTOC243400504	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - Sender's Ref FT24120521143147 => Ultimate Beneficiary / PL07114026040000381222526056 * CZK MARCIN WIODARCZAK * 50-139 WROCLAW => Remittance Info /FIS/3207000/ FEE DEC 2024		US\$ 8.85		US\$ 2,329.30
14 Dec 2024	13 Dec 2024	101FTIN243490101	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref P2589286 232 1 => Ordering Customer / LT093250021171465608 * 1/ ANDRZEJ GADZINSKI * 2/ ULICA STAROBYSTRZYCKA 43/7 * 3/PL/BYSTRZYCA KLODZKA 57-500 => Remittance Info WPLATA PAPIALU W FIRM			US\$ 26,750.00	US\$ 29,079.30

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Dec 2024	14 Dec 2024	225CHWL243490601	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA NO.19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 29,000.00		US\$ 79.30
14 Dec 2024	14 Dec 2024	225CHWL243490601	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA NO.19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 61.45		US\$ 17.85
14 Dec 2024	14 Dec 2024	225CHWL243490601	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA NO.19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 11.05		US\$ 6.80
18 Dec 2024	18 Dec 2024	101FTIN243530626	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref P3652671 232 1 => Ordering Customer / LT093250021171465608 * 1/ ANDRZEJ GADZINSKI * 2/ ULICA STAROBYSTRZYCKA 43/7 * 3/PL/BYSTRZYCA KLODZKA 57-500 => Remittance Info UZUPELNIENIA KAPITALU			US\$ 17,000.00	US\$ 17,006.80
20 Dec 2024	20 Dec 2024	607FXSA243550001	Bank House	607 - Chunya - Sell of Forex - !! From SHIRA MINERALS LIMITED		US\$ 4,255.32		US\$ 12,751.48
22 Dec 2024	22 Dec 2024	201u201243570901	Bank House	201 - Bank House - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Dec_2024		US\$ 13.05		US\$ 12,738.43
22 Dec 2024	22 Dec 2024	201u201243570904	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Annual Card Fee - Dec_2024		US\$ 2.35		US\$ 12,736.08
23 Dec 2024	23 Dec 2024	101FTIN243580533	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0043581242701 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2024121900330363///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 24,960.00	US\$ 37,696.08
25 Dec 2024	25 Dec 2024	201f201243601836	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Dec_2024		US\$ 12.03		US\$ 37,684.05
25 Dec 2024	25 Dec 2024	201f201243601839	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Dec_2024		US\$ 2.17		US\$ 37,681.88

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Dec 2024	27 Dec 2024	247CHWL243620081	Bank House	247 - Sinza - Cash Withdrawal - NIDA NO 19840929101103000127!! From SHIRA MINERALS LIMITED		US\$ 5,000.00		US\$ 32,681.88
27 Dec 2024	27 Dec 2024	247CHWL243620081	Bank House	247 - Sinza - Teller Withdrawal Fee - NIDA NO 19840929101103000127!! From SHIRA MINERALS LIMITED		US\$ 10.60		US\$ 32,671.28
27 Dec 2024	27 Dec 2024	247CHWL243620081	Bank House	247 - Sinza - VAT Payable on Comm and Fees - NIDA NO 19840929101103000127!! From SHIRA MINERALS LIMITED		US\$ 1.91		US\$ 32,669.37
29 Dec 2024	29 Dec 2024	225CHWL243640077	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 32,000.00		US\$ 669.37
29 Dec 2024	29 Dec 2024	225CHWL243640077	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 67.81		US\$ 601.56
29 Dec 2024	29 Dec 2024	225CHWL243640077	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA 19840929-11103-00001-27!! From SHIRA MINERALS LIMITED		US\$ 12.19		US\$ 589.37
08 Jan 2025	08 Jan 2025	226CHWL250080579	Bank House	226 - Msasani - Cash Withdrawal - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 560.00		US\$ 29.37
08 Jan 2025	08 Jan 2025	226CHWL250080579	Bank House	226 - Msasani - Teller Withdrawal Fee - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 1.19		US\$ 28.18
08 Jan 2025	08 Jan 2025	226CHWL250080579	Bank House	226 - Msasani - VAT Payable on Comm and Fees - 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 0.21		US\$ 27.97
15 Jan 2025	15 Jan 2025	101FTIN250150078	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0050150760601 => Ordering Customer PL35109020660000000150046526 * ALKAM TECHNOLOGIE SPOLKA Z OGRANICZ => Remittance Info / ROC/2025011300305426///URI/ TRANSFE * R UNDER THE CONSORTIUM A			US\$ 99,955.00	US\$ 99,982.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jan 2025	15 Jan 2025	225CHWL250150063	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 20,000.00		US\$ 79,982.97
15 Jan 2025	15 Jan 2025	225CHWL250150063	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 42.38		US\$ 79,940.59
15 Jan 2025	15 Jan 2025	225CHWL250150063	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 7.62		US\$ 79,932.97
20 Jan 2025	20 Jan 2025	201FTOC250200501	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref FT25012012450282 => Ultimate Beneficiary / PL53114020040000321220868277 * ROCK MINERAL GROUP NIP 8943128203 * WROCLAW => Remittance Info / OAT/3402100/ * //PAYMENT FOR PERFORMANCE OF * /		US\$ 15,000.00		US\$ 64,932.97
20 Jan 2025	20 Jan 2025	201FTOC250200501	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref FT25012012450282 => Ultimate Beneficiary / PL53114020040000321220868277 * ROCK MINERAL GROUP NIP 8943128203 * WROCLAW => Remittance Info / OAT/3402100/ * //PAYMENT FOR PERFORMANCE OF * /		US\$ 49.15		US\$ 64,883.82
20 Jan 2025	20 Jan 2025	201FTOC250200501	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref FT25012012450282 => Ultimate Beneficiary / PL53114020040000321220868277 * ROCK MINERAL GROUP NIP 8943128203 * WROCLAW => Remittance Info / OAT/3402100/ * //PAYMENT FOR PERFORMANCE OF * /		US\$ 8.85		US\$ 64,874.97
20 Jan 2025	20 Jan 2025	201FTOC250200502	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref FT25012012400224 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES AND AIR TICKETS REFUND		US\$ 11,160.00		US\$ 53,714.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jan 2025	20 Jan 2025	201FTOC250200502	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref FT25012012400224 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES AND AIR TICKETS REFUND		US\$ 49.15		US\$ 53,665.82
20 Jan 2025	20 Jan 2025	201FTOC250200502	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref FT25012012400224 => Ultimate Beneficiary / LT093250021171465608 * ANDRZEJ GADZINSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES AND AIR TICKETS REFUND		US\$ 8.85		US\$ 53,656.97
20 Jan 2025	20 Jan 2025	201FTOC250200002	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref FT25012011399699 => Ultimate Beneficiary / LT513250062948878203 * PAWEL SZEZYGLEWSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES		US\$ 5,000.00		US\$ 48,656.97
20 Jan 2025	20 Jan 2025	201FTOC250200002	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref FT25012011399699 => Ultimate Beneficiary / LT513250062948878203 * PAWEL SZEZYGLEWSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES		US\$ 49.15		US\$ 48,607.82
20 Jan 2025	20 Jan 2025	201FTOC250200002	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref FT25012011399699 => Ultimate Beneficiary / LT513250062948878203 * PAWEL SZEZYGLEWSKI * WROCLAWIA => Remittance Info /SAL/3301100/ * // SALARIES		US\$ 8.85		US\$ 48,598.97
23 Jan 2025	23 Jan 2025	225CHWL250230133	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 10,000.00		US\$ 38,598.97
23 Jan 2025	23 Jan 2025	225CHWL250230133	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 21.19		US\$ 38,577.78

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jan 2025	23 Jan 2025	225CHWL250230133	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 3.81		US\$ 38,573.97
25 Jan 2025	25 Jan 2025	201f201250251801	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Jan_2025		US\$ 12.03		US\$ 38,561.94
25 Jan 2025	25 Jan 2025	201f201250251804	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Jan_2025		US\$ 2.17		US\$ 38,559.77
29 Jan 2025	29 Jan 2025	101POSR250290931	Bank House	101 - NMB Head Office - MCard Local POS sale - 898981DTBTza DAR-ES-SALAAM TZ!! From SHIRA MINERALS LIMITED		US\$ 258.60		US\$ 38,301.17
31 Jan 2025	31 Jan 2025	101POSR250310449	Bank House	101 - NMB Head Office - MCard Local POS sale - 472968DTBTza DAR-ES-SALAAM TZ!! From SHIRA MINERALS LIMITED		US\$ 27.00		US\$ 38,274.17
31 Jan 2025	31 Jan 2025	225CHWL250310665	Bank House	225 - Mlimani City - Cash Withdrawal - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 35,000.00		US\$ 3,274.17
31 Jan 2025	31 Jan 2025	225CHWL250310665	Bank House	225 - Mlimani City - Teller Withdrawal Fee - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 74.17		US\$ 3,200.00
31 Jan 2025	31 Jan 2025	225CHWL250310665	Bank House	225 - Mlimani City - VAT Payable on Comm and Fees - NIDA 19840929111030000127!! From SHIRA MINERALS LIMITED		US\$ 13.34		US\$ 3,186.66