

# Account Statement



Statement Date 23-Apr-25  
 Statement Period 23-Jan-25 to 24-Apr-25  
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Branch TOWER BRANCH  
 Branch Code 00003383  
 Contact Details  
 Tel 222129604

ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008



TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-25	REF:19494ac7a8f02ab2 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	23-Jan-25	2,000,000.00		469,424,396.27 CR
23-Jan-25	REF:19494ac7a8f02ab2 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	23-Jan-25	10,169.49		469,414,226.78 CR
24-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Jan-25	1,830.51		469,412,396.27 CR
25-Jan-25	Monthly Maintenance Fee	UXP	25-Jan-25	1,694.92		469,410,701.35 CR
25-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Jan-25	305.09		469,410,396.26 CR
28-Jan-25	To 01J1043811900SANLAM LIFE INSURANCE (TANZANIA) LIMITED	UXP	28-Jan-25	1,402,964.00		468,007,432.26 CR
30-Jan-25	REF:194b6220cc532bc4 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	30-Jan-25	2,000,000.00		466,007,432.26 CR
30-Jan-25	REF:194b6220cc532bc4 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	30-Jan-25	10,169.49		465,997,262.77 CR
30-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jan-25	1,830.51		465,995,432.26 CR
03-Feb-25	REF:194cc0940d6ff9ee SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	03-Feb-25	2,000,000.00		463,995,432.26 CR
03-Feb-25	REF:194cc0940d6ff9ee CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	03-Feb-25	10,169.49		463,985,262.77 CR
04-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Feb-25	1,830.51		463,983,432.26 CR
11-Feb-25	REF:194f43e0d91a7ad2 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	11-Feb-25	2,000,000.00		461,983,432.26 CR
11-Feb-25	REF:194f43e0d91a7ad2 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	11-Feb-25	10,169.49		461,973,262.77 CR
11-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Feb-25	1,830.51		461,971,432.26 CR

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Branch TOWER BRANCH  
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ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
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 0712 006008

TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17-Feb-25	REF:19514301cf4c5b4c SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	17-Feb-25	2,000,000.00		459,971,432.26 CR
17-Feb-25	REF:19514301cf4c5b4c CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	17-Feb-25	10,169.49		459,961,262.77 CR
17-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Feb-25	1,830.51		459,959,432.26 CR
20-Feb-25	REF:195231a44513db83 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	20-Feb-25	2,000,000.00		457,959,432.26 CR
20-Feb-25	REF:195231a44513db83 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	20-Feb-25	10,169.49		457,949,262.77 CR
20-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Feb-25	1,830.51		457,947,432.26 CR
20-Feb-25	Premier Banking Charges	UXP	20-Feb-25	16,400.00		457,931,032.26 CR
20-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Feb-25	2,952.00		457,928,080.26 CR
21-Feb-25	TANRE FEBR SALARIES	UXP	21-Feb-25		16,121,875.00	474,049,955.26 CR
22-Feb-25	Monthly Maintenance Fee	UXP	22-Feb-25	1,694.92		474,048,260.34 CR
22-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Feb-25	305.09		474,047,955.25 CR
23-Feb-25	REF:19531dabcaec18f2 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	23-Feb-25	2,000,000.00		472,047,955.25 CR
23-Feb-25	REF:19531dabcaec18f2 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	23-Feb-25	10,169.49		472,037,785.76 CR
24-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Feb-25	1,830.51		472,035,955.25 CR
28-Feb-25	REF:1954b0ff7f25c8a7 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	28-Feb-25	2,000,000.00		470,035,955.25 CR
28-Feb-25	REF:1954b0ff7f25c8a7 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	28-Feb-25	10,169.49		470,025,785.76 CR

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Branch TOWER BRANCH  
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 Tel 222129604

ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008

TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
28-Feb-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	28-Feb-25	1,830.51		470,023,955.25 CR
28-Feb-25	To 01J1043811900SANLAM LIFE INSURANCE (TANZANIA) LIMITED	UXP	28-Feb-25	1,402,964.00		468,620,991.25 CR
03-Mar-25	REF:1955b2d2ece61b4b SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	03-Mar-25	2,000,000.00		466,620,991.25 CR
03-Mar-25	REF:1955b2d2ece61b4b CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	03-Mar-25	10,169.49		466,610,821.76 CR
04-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	04-Mar-25	1,830.51		466,608,991.25 CR
06-Mar-25	REF:19569e51d3d4ca7c SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	06-Mar-25	2,000,000.00		464,608,991.25 CR
06-Mar-25	REF:19569e51d3d4ca7c CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	06-Mar-25	10,169.49		464,598,821.76 CR
07-Mar-25	REF:1956f8538766084b SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	07-Mar-25	2,000,000.00		462,598,821.76 CR
07-Mar-25	REF:1956f8538766084b CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	07-Mar-25	10,169.49		462,588,652.27 CR
07-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Mar-25	1,830.51		462,586,821.76 CR
08-Mar-25	REF:19575da111fae85a CHARGE: BALANCE VIA SIMUSSD	SIMUSSD	08-Mar-25	381.00		462,586,440.76 CR
08-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Mar-25	1,830.51		462,584,610.25 CR
09-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Mar-25	68.58		462,584,541.67 CR
10-Mar-25	REF:1957f6556a1dda1a SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	10-Mar-25	2,000,000.00		460,584,541.67 CR
10-Mar-25	REF:1957f6556a1dda1a CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	10-Mar-25	10,169.49		460,574,372.18 CR

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ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008

Branch TOWER BRANCH  
 Branch Code 00003383  
 Contact Details  
 Tel 222129604

TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Mar-25	1,830.51		460,572,541.67 CR
12-Mar-25	REF:1958a4aa6616b905 AGENCY FT	AGENCY	12-Mar-25		200,000.00	460,772,541.67 CR
13-Mar-25	AB174178190252064695 00:IZZI ROYAL:RENT N/A REF:1958ec073ebcfa43 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	13-Mar-25	2,000,000.00		458,772,541.67 CR
13-Mar-25	REF:1958ec073ebcfa43 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	13-Mar-25	10,169.49		458,762,372.18 CR
14-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	14-Mar-25	1,830.51		458,760,541.67 CR
17-Mar-25	REF:195a38a5c9d63918 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	17-Mar-25	2,000,000.00		456,760,541.67 CR
17-Mar-25	REF:195a38a5c9d63918 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	17-Mar-25	10,169.49		456,750,372.18 CR
17-Mar-25	TZ#999FTOD250761167# MT103#AZANIA BANK PLC#FIRST COUPON INTEREST PAYMENT ONBONDI YANGU	CMM	17-Mar-25		3,125,000.00	459,875,372.18 CR
17-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Mar-25	1,830.51		459,873,541.67 CR
17-Mar-25	REF:195a44ce19540894 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	17-Mar-25	1,000,000.00		458,873,541.67 CR
17-Mar-25	REF:195a44ce19540894 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	17-Mar-25	10,169.49		458,863,372.18 CR
17-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Mar-25	1,830.51		458,861,541.67 CR
19-Mar-25	REF:195af6f8e5476a0a SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	19-Mar-25	2,000,000.00		456,861,541.67 CR
19-Mar-25	REF:195af6f8e5476a0a CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	19-Mar-25	10,169.49		456,851,372.18 CR

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ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008

Branch TOWER BRANCH  
 Branch Code 00003383  
 Contact Details  
 Tel 222129604

TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Mar-25	1,830.51		456,849,541.67 CR
20-Mar-25	Premier Banking Charges	UXP	20-Mar-25	16,400.00		456,833,141.67 CR
20-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Mar-25	2,952.00		456,830,189.67 CR
21-Mar-25	TANRE SAL MARCH 2025	UXP	21-Mar-25		16,121,875.00	472,952,064.67 CR
22-Mar-25	REF:195bd40e7fd5fb78 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	22-Mar-25	2,000,000.00		470,952,064.67 CR
22-Mar-25	REF:195bd40e7fd5fb78 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	22-Mar-25	10,169.49		470,941,895.18 CR
22-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Mar-25	1,830.51		470,940,064.67 CR
22-Mar-25	Monthly Maintenance Fee	UXP	22-Mar-25	1,694.92		470,938,369.75 CR
22-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Mar-25	305.09		470,938,064.66 CR
24-Mar-25	REF:195c79d478cc2b5e SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	24-Mar-25	2,000,000.00		468,938,064.66 CR
24-Mar-25	REF:195c79d478cc2b5e CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	24-Mar-25	10,169.49		468,927,895.17 CR
24-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Mar-25	1,830.51		468,926,064.66 CR
28-Mar-25	REF:195dd3da082a38e4 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	28-Mar-25	2,000,000.00		466,926,064.66 CR
28-Mar-25	REF:195dd3da082a38e4 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	28-Mar-25	10,169.49		466,915,895.17 CR
28-Mar-25	To 01J1043811900SANLAM LIFE INSURANCE (TANZANIA) LIMITED	UXP	28-Mar-25	1,402,964.00		465,512,931.17 CR
29-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Mar-25	1,830.51		465,511,100.66 CR

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Statement Date 23-Apr-25  
 Statement Period 23-Jan-25 to 24-Apr-25  
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Branch TOWER BRANCH  
 Branch Code 00003383  
 Contact Details  
 Tel 222129604

ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TZA

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
31-Mar-25	REF:195eb5edeba03b4e SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	31-Mar-25	2,000,000.00		463,511,100.66 CR
31-Mar-25	REF:195eb5edeba03b4e CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	31-Mar-25	10,169.49		463,500,931.17 CR
02-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Apr-25	1,830.51		463,499,100.66 CR
06-Apr-25	REF:1960a7c44f3a5ba5 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	06-Apr-25	2,000,000.00		461,499,100.66 CR
06-Apr-25	REF:1960a7c44f3a5ba5 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	06-Apr-25	10,169.49		461,488,931.17 CR
08-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Apr-25	1,830.51		461,487,100.66 CR
08-Apr-25	REF:196152ced80d98a9 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	08-Apr-25	2,000,000.00		459,487,100.66 CR
08-Apr-25	REF:196152ced80d98a9 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	08-Apr-25	10,169.49		459,476,931.17 CR
08-Apr-25	REF:196163cc5fea6834 AGENCY FT AB174412980328849683 35:lzzi royal group:Rent N/A	AGENCY	08-Apr-25		600,000.00	460,076,931.17 CR
09-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Apr-25	1,830.51		460,075,100.66 CR
10-Apr-25	REF:1961e658f0db9abd CHARGE: BALANCE VIA SIMUSSD	SIMUSSD	10-Apr-25	381.00		460,074,719.66 CR
11-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Apr-25	68.58		460,074,651.08 CR
15-Apr-25	REF:1963a8d0bfab3b98 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	15-Apr-25	2,000,000.00		458,074,651.08 CR
15-Apr-25	REF:1963a8d0bfab3b98 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	15-Apr-25	10,169.49		458,064,481.59 CR

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ERNEST NSATO KOROSO  
 BOX NO 1505 DSM  
 TUAMOYO  
 0712 006008



Branch TOWER BRANCH  
 Branch Code 00003383  
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 Tel 222129604

TZA

Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Apr-25	1,830.51		458,062,651.08 CR
17-Apr-25	TANRE STAFF SALARY APRIL 2025	UXP	17-Apr-25		67,899,527.50	525,962,178.58 CR
18-Apr-25	REF:196483579fe88858 SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	18-Apr-25	2,000,000.00		523,962,178.58 CR
18-Apr-25	REF:196483579fe88858 CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	18-Apr-25	10,169.49		523,952,009.09 CR
18-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Apr-25	1,830.51		523,950,178.58 CR
19-Apr-25	Monthly Maintenance Fee	UXP	19-Apr-25	1,694.92		523,948,483.66 CR
19-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Apr-25	305.09		523,948,178.57 CR
20-Apr-25	Premier Banking Charges	UXP	20-Apr-25	16,400.00		523,931,778.57 CR
20-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Apr-25	2,952.00		523,928,826.57 CR
22-Apr-25	REF:1965d3eedeebb87d SIMUSSD FT TO MPESA 255757006008 ERNEST NSATO KOROSO	SIMUSSD	22-Apr-25	2,000,000.00		521,928,826.57 CR
22-Apr-25	REF:1965d3eedeebb87d CHARGE: TRANSFER TO MPESA VIA SIMUSSD	SIMUSSD	22-Apr-25	10,169.49		521,918,657.08 CR
22-Apr-25	REF:1965d3fca2079857 CHARGE: BALANCE VIA SIMUSSD	SIMUSSD	22-Apr-25	381.00		521,918,276.08 CR
22-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Apr-25	1,830.51		521,916,445.57 CR
22-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Apr-25	68.58		521,916,376.99 CR
23-Apr-25	Interim Statement Charge	UXP	23-Apr-25	4,000.00		521,912,376.99 CR
	TOTAL VALUE			53,580,296.78	104,068,277.50	
CLEAR BALANCE AS ON 23-Apr-25						521,912,376.99 CR
BOOK BALANCE AS ON 23-Apr-25						521,912,376.99 CR

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ERNEST NSATO KOROSO  
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0712 006008

Branch TOWER BRANCH  
Branch Code 00003383  
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Tel 222129604



Account No	0152390535600
Account Description	ERNEST NSATO KOROSO
Currency	TZS

TZA

End of Statement

### OVERDRAFT FACILITY DETAILS :

Overdraft Limit	TZS	0.00
Overdraft Review Date		29-Jan-50
Interest Rate up to 499,999.99		0.00%
Interest Rate up to 999,999,999,999.00		1.00%

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