



MIKOCHENI
 OPPOSITE TANESCO MIKOCHENI
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

Customer Service Telephone Numbers: 0800750078 or +25574682000

LARISSA JENELLE DUMA

Date of Issue: 15 Jul 21
 Account Type: SALARY ACCOUNT
 Currency: TS
 Branch Number: 014
 Account Number: 1021583
 Page: 1 of 2

EXHIBIT UNYALIRI DAN LAMBAT - BUNDAKORONG

Date	Description	Debit	Credit	Balance
02 Jun 21	BROUGHT FORWARD			152,210.97
24 Jun 21	E-CHANNEL TRANS business 004-7017947		30,000,000.00	
24 Jun 21	EBK DIRECT CREDIT Shipping Input	10,000,000.00	*	
24 Jun 21	ALEKA MEDICAL MANUFACTUR EBK DIRECT CREDIT Shipping input2	10,000,000.00	*	
24 Jun 21	ALEKA MEDICAL MANUFACTUR EBK DIRECT CREDIT Shipping input3	10,000,000.00	*	
	ALEKA MEDICAL MANUFACTUR			152,210.97
05 Jul 21	VISA TRANS	69,868.00		
	SHOPPERS SUP MK			82,342.97
06 Jul 21	E-CHANNEL TRANS 004-7017947		5,000,000.00	
06 Jul 21	EBK BILL PAYMENT 43135818896 LUKU	100,000.00		
	COMMISSION	2,500.00		4,862,342.97
08 Jul 21	MAINTFEE INCVAT			
08 Jul 21	E-CHANNEL TRANS business 004-7017947		10,000,000.00	14,979,842.97
12 Jul 21	VISA TRANS SERENE PITSTOP	118,000.00		
12 Jul 21	VISA TRANS MAKE IT MATTER	89,000.00		14,772,842.97

Handwritten signature: Hefnes ps

Stamp: Absa Bank Tanzania Ltd, Dar Es Salaam

Being receipt by the bank within 15 days from the date of dispatch 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 relating disagreement with the statement should be addressed to the Manager and marked prices and counterfeits.

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.tz or contact us directly on Customer Service Telephone Numbers: 0800750078 or +25574682000

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

LARISSA JENELLE DUMA
 105744
 DAR ES SALAAM
 255, TANZANIA UNITED REPUB



MIKOCHENI
 OPPOSITE TANESCO MIKOCHENI
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

Customer Service Telephone Numbers: 0800750078 or +255746882000

LARISSA JENELLE DUMA

Date of Issue: 13 Aug 21
 Account Type: SALARY ACCOUNT
 Currency: TS
 Branch Number: 014
 Account Number: 1021583
 Page: 2 of 3

Print Statement or Call for More Information

Date	Details	Debits	Deposits	Balance
27 Jul 21	BROUGHT FORWARD			12,799,202.97
29 Jul 21	ATM CASH WDRAW SLIPWAY TWO	400,000.00		
29 Jul 21	ATM CASH WDRAW SLIPWAY TWO	400,000.00		
29 Jul 21	ATM CASH WDRAW SLIPWAY TWO	400,000.00		
29 Jul 21	EBK DIRECT CREDIT Cleanroom1 ALEKA MEDICAL MANUFACTUR	9,400,000.00		2,199,202.97
30 Jul 21	VISA TRANS SHOPPERS SUP MK	109,200.00		
30 Jul 21	ATM FEES ATM withdraw Fe	1,500.00		
30 Jul 21	ATM FEES ATM withdraw Fe	1,500.00		
30 Jul 21	ATM FEES ATM withdraw Fe	1,500.00		2,085,502.97
03 Aug 21	COMMISSION Account Mainten	2,500.00		2,083,002.97
09 Aug 21	VISA TRANS THAI KANI RESTA	92,000.00		
09 Aug 21	VISA TRANS Epidor	45,000.00		
09 Aug 21	E-BANKING Local Transfer	5,000.00		
09 Aug 21	EBK BIR URGENTPYMNT TZ-20-12-51 Rac Leonotis Adventures Limi	1,188,081.20		754,921.77

Failing receipt by the bank within 15 days from the date of receipt of this statement of notice of discrepancy with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication indicating disagreement with the statement should be addressed to the manager and market phone and customer care.

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 "talktocus@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

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Absa Bank Tanzania Limited
 P. O. Box 5137
 Slipway Branch
 Dar es Salaam
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MIKOCHEMI
 OPPOSITE TANESCO MIKOCHEMI
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

LARISSA JENELLE DUMA

Date of Issue: 15 Sep 21
 Account Type: SALARY ACCOUNT
 Currency: TZS
 Branch Number: 014
 Account Number: 1021583
 Page: 1 of 5

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT OF ACCOUNT FOR SEP 2021

Date	Details	Debits	Deposits	Balance
09 Aug 21	BROUGHT FORWARD			20,049,021.77
16 Aug 21	ATM CASH WDRAW ATM WD	400,000.00		
16 Aug 21	VISA TRANS KARATU 453	400,000.00		
16 Aug 21	VISA TRANS FEE	3,000.00		
16 Aug 21	EBK BILL PAYMENT 9910829582022 Government Payments	30,000.00		
16 Aug 21	E-BANKING Government Paym	330.00		19,216,691.77
17 Aug 21	ATM FEES ATM withdraw Fe	1,500.00		
17 Aug 21	URGENT PAYMENT 981931708210856 FRANCISCO JOSE MONREAL D		870,000.00	20,085,091.77
18 Aug 21	VISA TRANS MARINE PKS TANZ	27,547.10		20,057,544.67
19 Aug 21	VISA TRANS HANNA INTER RES	152,500.00		
19 Aug 21	VISA TRANS CCBRT	85,000.00		
19 Aug 21	VISA TRANS Epidor	40,000.00		
19 Aug 21	EBK DIRECT CREDIT Company payment ALEKA MEDICAL MANUFACTUR	5,000,000.00		
19 Aug 21	E-BANKING Local Transfer	5,000.00		14,775,044.67

LariSSa
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 Dar es Salaam

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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 "mikokus@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

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LARISSA JENELLE DUMA

Date of Issue: 15 Sep 21
 Account Type: SALARY ACCOUNT
 Currency: TSh
 Branch Number: 014
 Account Number: 1021583
 Page: 3 of 5

DATE	DETAILS	Debit	Credits	Balance
27 Aug 21	BROUGHT FORWARD			9,475,319.67
27 Aug 21	ATM FEES	1,500.00		
	ATM withdraw Fe			
27 Aug 21	ATM FEES	1,500.00		
	ATM withdraw Fe			
27 Aug 21	ATM FEES	1,500.00		
	ATM withdraw Fe			
				9,470,819.67
31 Aug 21	VISA TRANS	60,000.00		
	SAGHIRA ALLY SU			
31 Aug 21	VISA TRANS	41,500.00		
	ZIJANE TRATORIA			
				9,369,319.67
01 Sep 21	VISA TRANS	127,000.00		
	MAKUTI DAR			
01 Sep 21	E-CHANNEL TRANS		30,000,000.00	
	Company Expense			
	004-7017947			
01 Sep 21	EBK DIRECT CREDIT	10,000,000.00		
	Cleanroom1			
	ALEKA MEDICAL MANUFACTUR			
01 Sep 21	EBK DIRECT CREDIT	10,000,000.00		
	Cleanroom2			
	ALEKA MEDICAL MANUFACTUR			
01 Sep 21	EBK DIRECT CREDIT	5,860,000.00		
	Cleanroom+WPerm			
	ALEKA MEDICAL MANUFACTUR			
				13,382,319.67
02 Sep 21	EBK BILL PAYMENT	240,000.00		
	255768271319			
	Funds transfer to Vodaco			
02 Sep 21	E-BANKING	2,500.00		
	Digital Channel			
				13,139,819.67

Please report any discrepancy within 15 days from the date of deposit of this statement of account or of disagreement with any of the entries. Confirmation of the correctness of the statement as rendered will be taken as an acknowledgment of agreement with the statement should be addressed to the manager and marked private and confidential.

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 Date of Issue: 15 Sep 21
 Account Type: SALARY ACCOUNT
 Currency: TSh
 Branch Number: 014
 Account Number: 1021583
 Page: 4 of 5

Customer Service Telephone Numbers: 0800750078 or +255746682000

STATEMENT PRESENTATION Form No. 002 - 01/2017

Date	Details	Debit	Credit	Balance
02 Sep 21	BROUGHT FORWARD			13,139,519.57
02 Sep 21	COMMISSION	2,500.00		
	Monthly Fee			13,137,319.57
03 Sep 21	ATM CASH WDRAW	400,000.00		
	SHOPPERS MASAKI			
03 Sep 21	VISA TRANS	282,000.00		
	WORKOUT ZONE WO			
03 Sep 21	VISA TRANS	28,000.00		
	WOODBERRY CAFE			12,427,319.57
06 Sep 21	VISA TRANS	110,188.40		
	MARINE PKS TANZ			
06 Sep 21	VISA TRANS	13,773.55		
	MARINE PKS TANZ			12,303,357.72
07 Sep 21	ATM CASH WDRAW	400,000.00		
	SHOPPERS MASAKI			
07 Sep 21	ATM CASH WDRAW	300,000.00		
	SHOPPERS MASAKI			
07 Sep 21	ATM FEES	1,500.00		
	ATM withdraw Fe			11,601,857.72
08 Sep 21	ATM FEES	1,500.00		
	ATM withdraw Fe			
08 Sep 21	ATM FEES	1,500.00		
	ATM withdraw Fe			11,598,857.72
14 Sep 21	VISA TRANS	84,000.00		
	DEFEL COMPANY L			11,514,857.72
15 Sep 21	EBK DIRECT CREDIT	10,000,000.00		
	Clearing			
	ALEKA MEDICAL MANUFACTUR			1,514,857.72

Absa Bank Tanzania Limited
 P. O. Box 5137
 Slipway Branch
 Dar es Salaam - Tanzania

Posting made by the bank within 10 days from the date of dispatch of the statement of nature of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be required. Any communication relating disagreements 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 "tsh@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746682000

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LARISSA JENELLE DUMA

Date of Issue: 15 Sep 21
 Account Type: SALARY ACCOUNT
 Currency: TSh
 Branch Number: 014
 Account Number: 1021583
 Page: 5 of 5

STATEMENT OF FINANCIAL POSITION as at 15 SEP 21

Date	Description	Debit	Credit	Balance
15 Sep 21	BROUGHT FORWARD			1,514,857.72
15 Sep 21	E-CHANNEL TRANS 004-7017947		10,000,000.00	
15 Sep 21	EBK DIRECT CREDIT clearing ALEKA MEDICAL MANUFACTUR	10,000,000.00		1,514,857.72

Absa Bank Tanzania Limited
 P. O. Box 5137
 Slipway Branch
 Dar es Salaam - Tanzania
[Signature]

Falling except by the bank within 10 days from the date of deposit of this statement of income if disagreement with any of the entries, confirmation of the correctness of the statement as reproduced will be assumed. Any communication involving 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 "mlkious@absa.tz" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

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LARISSA JENELLE DUMA
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 255, TANZANIA UNITED REPUBLIC

DS



MIKOCHEMI
 OPPOSITE TANESCO MIKOCHEMI
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

LARISSA JENELLE DUMA

Date of Issue: 15 Oct 21
 Account Type: SALARY ACCOUNT
 Currency: TSh
 Branch Number: 014
 Account Number: 1021583
 Page: 2 of 3

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT OF ACCOUNTS - DEPOSIT ACCOUNT

Date	Details	Debit	Credit	Balance
27 Sep 21	BROUGHT FORWARD			20,223,537.72
27 Sep 21	E-CHANNEL TRANS 004-7017947		10,000,000.00	
27 Sep 21	EBK DIRECT CREDIT Happy B-day :p MR ALFRED CHRISTOPHER MS	10,000,000.00		
27 Sep 21	EBK DIRECT CREDIT Happy B-day 2 : MR ALFRED CHRISTOPHER MS	4,010,000.00		
28 Sep 21	ATM CASH WDRAW SHOPPERS MASAKI	400,000.00		16,213,537.72
28 Sep 21	ATM FEES ATM withdraw Fe	1,500.00		
29 Sep 21	ATM FEES ATM withdraw Fe	1,500.00		15,812,037.72
04 Oct 21	VISA TRANS DSOND INCORPORA	59,000.00		15,810,537.72
04 Oct 21	VISA TRANS VILLAGE SUPERMA	45,550.00		
04 Oct 21	VISA TRANS MAKUTI DAR	36,000.00		
05 Oct 21	EBK DIRECT CREDIT port and factor ALEKA MEDICAL MANUFACTUR	10,000,000.00		15,665,987.72
05 Oct 21	E-BANKING TRANS-GVNT LEVY	35,000.00		
05 Oct 21	COMMISSION Monthly Fee	2,500.00		5,629,487.72

Absa Bank Tanzania Limited
 P. O. Box 5137
 Slipway Branch
 Dar es Salaam - Tanzania

Being receipt by the bank within 15 days from the date of dispatch of the statement of account of depositors with any of the above conditions of the correctness of the statement as rendered will be assumed. Any communication following disbursement with the statement should be addressed to the manager and neither 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

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LARISSA JENELLE DUMA
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MIKOCHENI
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 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

LARISSA JENELLE DUMA

Date of Issue: 15 Oct 21
 Account Type: SALARY ACCOUNT
 Currency: TS
 Branch Number: 014
 Account Number: 1021585
 Page: 3 of 3

Customer Service Telephone Numbers: 0800750078 or +255746882000

TANZANIA UNITED REPUBLIC OF

Date	Description	Debit	Credit	Balance
05 Oct 21	BROUGHT FORWARD			5,629,487.72
06 Oct 21	E-BANKING	7,000.00		
	TRANS-GVNT LEVY			5,622,487.72
08 Oct 21	VISA TRANS	92,923.00		
	SHOPPERS SUP MK			5,529,564.72
11 Oct 21	VISA TRANS	114,750.00		
	SHOPPERS SUP MK			
11 Oct 21	EBK DIRECT CREDIT	5,000,000.00		
	part			
	ALEKA MEDICAL MANUFACTUR			
11 Oct 21	E-CHANNEL TRANS		10,000,000.00	
	004-7017947			
11 Oct 21	EBK DIRECT CREDIT	5,000,000.00		
	machine part			
	ALEKA MEDICAL MANUFACTUR			
11 Oct 21	E-CHANNEL TRANS		5,000,000.00	
	004-7017947			
11 Oct 21	EBK DIRECT CREDIT	5,000,000.00		
	darwaco			
	ALEKA MEDICAL MANUFACTUR			5,414,814.72
12 Oct 21	E-BANKING	21,000.00		
	TRANS-GVNT LEVY			5,393,814.72

Handwritten signature
 Absa Bank Tanzania Limited
 P.O. Box 5137
 Slipway Branch
 Dar es Salaam

Nothing receipt by the bank within 15 days from the date of receipt of this statement of items of deposit or withdrawal with any of the parties, confirmation of the correctness of the statement as required will be assumed. Any communication regarding disagreement with the statement should be addressed to the manager and auditor (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 "bakkaus@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

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MIKOCHENI
 OPPOSITE TANESCO MIKOCHENI
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

LARISSA JENELLE DUMA

Date of Issue: 14 Jan 22
 Account Type: SALARY ACCOUNT
 Currency: TS
 Branch Number: 014
 Account Number: 1021583
 Page: 2 of 2

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT OF ACCOUNT FOR PERIOD 01/01/2022 TO 14/01/2022

Date	Details	Debit	Credit	Balance
28 Dec 21	BROUGHT FORWARD			1,538,022.28
28 Dec 21	E-CHANNEL TRANS 004-7017947		4,000,000.00	5,538,022.28
29 Dec 21	ATM CASH WDRAW SHOPPERS MASAKI	400,000.00		5,138,022.28
29 Dec 21	E-BANKING TRANS-GVNT LEVY	7,000.00		5,131,022.28
30 Dec 21	ATM FEES ATM withdraw Fe	1,500.00		5,129,522.28
04 Jan 22	COMMISSION Monthly Fee	2,500.00		5,127,022.28
06 Jan 22	E-CHANNEL TRANS 004-7017947		20,000,000.00	25,127,022.28
05 Jan 22	EBK DIRECT CREDIT January Bills	10,000,000.00		15,127,022.28
05 Jan 22	ALEKA MEDICAL MANUFACTUR EBK DIRECT CREDIT January bills 2	10,000,000.00		5,127,022.28
07 Jan 22	E-BANKING TRANS-GVNT LEVY	14,000.00		5,113,022.28
10 Jan 22	EBK DIRECT CREDIT January bills 3 ALEKA MEDICAL MANUFACTUR	4,455,000.00		658,022.28

Fulling except by the bank within 15 days from the date of dispatch of this statement of review of disagreement with any of its entries, and neither of the correctness of the contents as reflected will be assumed. Any correspondence including disagreement with the statement should be addressed to the manager and marked private and confidential.

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DS



MIKOCHENI
OPPOSITE TANESCO MIKOCHENI
P.O BOX 5137
DAR ES SALAAM
Branch Phone:

LARISSA JENELLE DUMA

Date of Issue: 14 Apr 22
Account Type: SALARY ACCOUNT
Currency: TS
Branch Number: 014
Account Number: 1021583
Page: 1 of 3

Customer Service Telephone Numbers: 0800750078 or +255746852000

STAFIENKA 04082524 014 014 1021583 0000000000

Date	Details	Drwals	Deposits	Balance
15 Mar 22	BROUGHT FORWARD			7,694,202.27
17 Mar 22	VISA TRANS Hasab Energy Lt	50,000.00		7,644,202.27
21 Mar 22	ATM CASH WDRAW SHOPPERS MASAKI	400,000.00		
21 Mar 22	VISA TRANS VERY BERRY LTD	56,000.00		
21 Mar 22	VISA TRANS LEMON SPA TEMEK	55,000.00		
21 Mar 22	VISA TRANS Atli Tourism Re	33,000.00		
21 Mar 22	VISA TRANS THAI KANI RESTA	28,000.00		
21 Mar 22	VISA TRANS VILLAGE SUPERMA	22,500.00		
21 Mar 22	VISA TRANS VILLAGE SUPERMA	21,220.00		7,028,482.27
23 Mar 22	EBK DIRECT CREDIT March Payment	5,000,000.00		
23 Mar 22	ALEKA MEDICAL MANUFACTUR ATM FEES	2,000.00		
23 Mar 22	ATM withdraw Fe			
23 Mar 22	E-CHANNEL TRANS 004-7017947		3,000,000.00	
23 Mar 22	EBK DIRECT CREDIT 2nd Topup	2,000,000.00		
23 Mar 22	ALEKA MEDICAL MANUFACTUR INCOMING EFT		6,469,000.00	9,495,482.27
	Test			

Filing receipt by the bank within 15 days from the date of deposit of this statement of errors or disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any customer whose filing disagreement with the statement should be addressed to the manager and marked private and confidential.

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LARISSA JENELLE DUMA

Date of Issue: 15 Jun 22
 Account Type: SALARY ACCOUNT
 Currency: TSE
 Branch Number: 014
 Account Number: 1021583
 Page: 3 of 4

Customer Service Telephone Numbers: 0800750075 or +255748882000

STATEMENT OF INVESTMENT USES UNBIDDED SHARES

Debit	Description	Debit	Credit	Balance
13 Jun 22	BROUGHT FORWARD			4,424,398.17
13 Jun 22	EBK BILL PAYMENT 255768271319 Funds transfer to Vodaco	150,000.00		
13 Jun 22	E-BANKING Digital Channel	3,000.00		4,271,398.17
14 Jun 22	VISA TRANS SAFI TANZANIA	198,000.00		
14 Jun 22	VISA TRANS THE HAPPENING P	65,000.00		
14 Jun 22	VISA TRANS LIQUID GOLD LIM	34,000.00		
14 Jun 22	VISA TRANS SHRIJEE SLIPWAY	30,600.00		
14 Jun 22	VISA TRANS AFFRINEX LIMITED	18,000.00		
14 Jun 22	ATM FEES ATM withdraw Fe	2,000.00		
14 Jun 22	ATM FEES ATM withdraw Fe	2,000.00		
14 Jun 22	E-CHANNEL TRANS Business bills 004-7017947		23,000,000.00	
14 Jun 22	EBK DIRECT CREDIT June Bills 1 ALEKA MEDICAL MANUFACTUR	10,000,000.00		
14 Jun 22	EBK DIRECT CREDIT June Bills 2 ALEKA MEDICAL MANUFACTUR	10,000,000.00		
				6,923,798.17

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LARISSA JENELLE DUMA
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 DAR ES SALAAM
 255, TANZANIA UNITED REPUB



Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 09 June 2023
Name: LARISSA JENELLE DUMA



Account Number:	1021583	Account Type:	SALARY ACCOUNT
Currency:	TZS (TANZANIA SHILLING)	Branch:	MIKOCHENI
Available Balance:	2,400,554.25	Current Balance:	2,410,554.25
Opening Available Balance:	2,401,536.25	Over-draft Limit:	10,000.00
Earmarks:	0.00	Uncleared Items:	0.00
Total Money In:	22,500,000.00	Total Money Out:	20,439,167.92
Pricing Plan:		Bundle Plans:	

Date	Value Date	Description	Serial No	Debit	Credit	Balance
19/05/2023		E-BANKING			19,000,000.00	19,349,742.17
		E-CHANNEL TRANS				
		004-2017947				
19/05/2023		E-BANKING		10,000,000.00		9,349,742.17
		DIRECT CREDIT				
		factory 00s1				
		ALEXA MEDICAL MANUFACTURI				
19/05/2023		E-BANKING		7,914,962.00		1,434,780.17
		DIRECT CREDIT				
		factory 00s2				
		ALEXA MEDICAL MANUFACTURI				
20/05/2023		E-BANKING		300,000.00		1,134,780.17
		BILL PAYMENT				
		255768271319				
		Funds transfer to Vodacom				
20/05/2023		E-BANKING		4,000.00		1,130,780.17
		Digital Channel				
23/05/2023		GOVERNMENT LEVY		4,000.00		1,126,780.17
		INTERNAL_TRANSF				
23/05/2023		CASH DEPOSIT			3,500,000.00	4,626,780.17
		LARISSA				
		LARISSA DUMA				
24/05/2023		VISA TRANS		113,546.00		4,513,214.17
		SHOPPERS SUPERM				
26/05/2023		E-BANKING		400,000.00		4,113,214.17
		BILL PAYMENT				
		255768271319				
		Funds transfer to Vodacom				
26/05/2023		E-BANKING		4,000.00		4,109,214.17
		Digital Channel				
29/05/2023		VISA TRANS		94,900.00		4,014,414.17
		SHOPPERS SUPERM				
29/05/2023		VISA TRANS		178,000.00		3,836,414.17
		PARTY SHOP				
01/06/2023		ATM CASH WDRAW		400,000.00		3,436,414.17
		SHOPPERS MASAKI				
02/06/2023		GOVERNMENT LEVY		962.00		3,435,432.17
		ATM WD-01/05/23				
02/06/2023		ATM FEES		1,800.00		3,433,632.17
		ATM withdraw Fe				
03/06/2023		VISA TRANS		18,500.00		3,415,132.17
		SHOPPERS SUPERM				
05/06/2023		VISA TRANS		70,000.00		3,345,132.17
		SAGHRA ALLY SU				
07/06/2023		COMMISSION		5,000.00		3,340,132.17
		Monthly Fee				
07/06/2023		ATM CASH WDRAW		400,000.00		2,940,132.17
		SHOPPERS MASAKI				