



Customer Account Statement



Statement Date: 17 Mar 2026

Statement Period: 17 Oct 2024 to 17 Mar 2026

Branch Name: UDSM

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Old Account Number	0150975806500
Account Number	10023382437
Account Name	K BYGGTJANSTER AB
Currency	TZS

Book Balance	528,570.00
Total Credits	40,107,000.00
Total Debits	39,578,430.00

Trans Date	Details	Channel	Debit	Credit	Running Balance
05/03/2026	REF:19cbe6aa9361b84a IB TIPS FT FROM K TO ISAYA CLEMENT MADALAH	INTBNK	5,200,000.00	0.00	528,570.00
05/03/2026	REF:19cbe6aa9361b84a IB TIPS FT FROM K TO ISAYA CLEMENT MADALAH	INTBNK	2,000.00	0.00	5,728,570.00
05/03/2026	REF:19cbe6aa9361b84a IB TIPS FT FROM K TO ISAYA CLEMENT MADALAH	INTBNK	360.00	0.00	5,730,570.00
25/02/2026	CRDB DEPOSIT CHEQUE ATHUMANI JUMA MHINA CHQ. NO. 000001 ATHUMANI JUMA MHINA		100,000.00	0.00	5,730,930.00
25/02/2026	REF:19c9386d35b25825 IB FT FROM KBYGGTJANSTER AB TO FLORENCE Architect VAT	INTBNK	925,000.00	0.00	5,830,930.00
24/02/2026	REF:19c8e8dd8124d98a IB FT FROM KBYGGTJANSTER AB TO FLORENCE Achitect	INTBNK	5,150,000.00	0.00	6,755,930.00
19/02/2026	BATCH PAYMENT REF: 1a0213101a36d32b IB BATCH: 11243119190226 EFT CHQ. NO.		3,250,000.00	0.00	11,905,930.00
19/02/2026	BATCH PAY CHARGE REF: 1a0213101a36d32b CHARGE BATCH PAYMENT VIA INTBNK EventTypeCharge CHQ. NO.		1,694.00	0.00	15,155,930.00
19/02/2026	Value Added Tax (VAT) EventTypeTax CHQ. NO.		304.92	0.00	15,157,624.00
17/02/2026	Charge - Capitalise Maintenance Fee AA252470GZ6G CHQ. NO.		4,237.00	0.00	15,157,928.92
17/02/2026	Debit Arrangement Tax CHQ. NO.		762.66	0.00	15,162,165.92
05/02/2026	Cheque Request Charge CHQ. NO.		10,600.00	0.00	15,162,928.58
05/02/2026	Value Added Tax (VAT) CHQ. NO.		1,908.00	0.00	15,173,528.58

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05/02/2026	Charge - Capitalise OTC Cash Withdrawal Fee AA252470GZ6G CHQ. NO.		5,508.00	0.00	15,175,436.58
05/02/2026	Debit Arrangement Tax CHQ. NO.		991.44	0.00	15,180,944.58
05/02/2026	Cash Withdrawal K BYGGTJANSTER AB -- CASH-TELLER 5399-TZS:TANGA TZ0015006 CHQ. NO. TT26036QK74Z		1,000,000.00	0.00	15,181,936.02
05/02/2026	BATCH PAYMENT REF: 1a02050b2f2c7936 IB BATCH: 11233984050226 EFT CHQ. NO.		2,600,000.00	0.00	16,181,936.02
05/02/2026	BATCH PAY CHARGE REF: 1a02050b2f2c7936 CHARGE: BATCH PAYMENT VIA INTBNK EventTypeCharge CHQ. NO.		1,694.00	0.00	18,781,936.02
05/02/2026	Value Added Tax (VAT) EventTypeTax CHQ. NO.		304.92	0.00	18,783,630.02
26/01/2026	BATCH PAYMENT REF: 1a011a13201bedb5 IB BATCH: 11220726260126 EFT CHQ. NO.		4,570,000.00	0.00	18,783,934.94
26/01/2026	BATCH PAY CHARGE REF: 1a011a13201bedb5 CHARGE: BATCH PAYMENT VIA INTBNK EventTypeCharge CHQ. NO.		1,694.00	0.00	23,353,934.94
26/01/2026	Value Added Tax (VAT) EventTypeTax CHQ. NO.		304.92	0.00	23,355,628.94
26/01/2026	REF:19bf8be2b1e528e8 IB FT AT XRATE 2519 FROM K TO K BYGGTJANSTER ABpayment of bills	INTBNK	0.00	17,633,000.00	23,355,933.86
17/01/2026	Charge - Capitalise Maintenance Fee AA252470GZ6G CHQ. NO.		4,237.00	0.00	5,722,933.86
17/01/2026	Debit Arrangement Tax CHQ. NO.		762.66	0.00	5,727,170.86
24/12/2025	BATCH PAYMENT REF: 190c1815040f66a4 IB BATCH: 11192630241225 EFT CHQ. NO.		3,250,000.00	0.00	5,727,933.52
24/12/2025	BATCH PAY CHARGE REF: 190c1815040f66a4 CHARGE: BATCH PAYMENT VIA INTBNK EventTypeCharge CHQ. NO.		1,694.00	0.00	8,977,933.52
24/12/2025	Value Added Tax (VAT) EventTypeTax CHQ. NO.		304.92	0.00	8,979,627.52

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17/12/2025	Charge - Capitalise Maintenance Fee AA252470GZ6G CHQ. NO.		4,237.00	0.00	8,979,932.44
17/12/2025	Debit Arrangement Tax CHQ. NO.		762.66	0.00	8,984,169.44
17/11/2025	Charge - Capitalise Maintenance Fee AA252470GZ6G CHQ. NO.		4,237.00	0.00	8,984,932.10
17/11/2025	Debit Arrangement Tax CHQ. NO.		762.66	0.00	8,989,169.10
11/11/2025	BATCH PAYMENT REF: 190b0b1433373be6 IB BATCH: 11139348111125 EFT CHQ. NO.		500,000.00	0.00	8,989,931.76
11/11/2025	BATCH PAY CHARGE REF: 190b0b1433373be6 CHARGE: BATCH PAYMENT VIA INTBANK EventTypeCharge CHQ. NO.		1,694.00	0.00	9,489,931.76
11/11/2025	Value Added Tax (VAT) EventTypeTax CHQ. NO.		304.92	0.00	9,491,625.76
17/10/2025	Charge - Capitalise Maintenance Fee CHQ. NO.		4,237.00	0.00	9,491,930.68
17/10/2025	Debit Arrangement Tax CHQ. NO.		762.66	0.00	9,496,167.68
17/09/2025	Charge - Capitalise Maintenance Fee CHQ. NO.		4,237.00	0.00	9,496,930.34
17/09/2025	Debit Arrangement Tax CHQ. NO.		762.66	0.00	9,501,167.34
17/08/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		9,501,930.00
17/08/2025	Monthly Maintenance Fee	UXP	-13,000.00		9,504,270.00
17/07/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		9,517,270.00
17/07/2025	Monthly Maintenance Fee	UXP	-13,000.00		9,519,610.00
20/06/2025	REF:1978e726d706ba78 CHARGE: GePG VIA IB	IB	-7,000.00		9,532,610.00
20/06/2025	REF:1978e726d706ba78 IB GePG BIL 995360099934 REC 925171341385160 K BYGGTJANSTER AB	IB	3,156,000.00		9,539,610.00
17/06/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		12,695,610.00
17/06/2025	Monthly Maintenance Fee	UXP	-13,000.00		12,697,950.00

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03/06/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-297.46		12,710,950.00
02/06/2025	Fund Transfer – EFT Payment	IB	-1,652.54		12,711,247.46
02/06/2025	REF: 1973149616860823 IB BATCH: 10961129020625 EFT	IB	- 1,250,000.00		12,712,900.00
29/05/2025	TMS BATCH REV IB42363328052511 FP44AD49BBA0489F 1971610d259b29c5 Julius Peter Mkombozi Sur	UXP		7,000,000.00	13,962,900.00
28/05/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-297.46		6,962,900.00
28/05/2025	Fund Transfer – EFT Payment	IB	-1,652.54		6,963,197.46
28/05/2025	REF: 1971610d259b29c5 IB BATCH: 10953965280525 EFT	IB	- 7,000,000.00		6,964,850.00
27/05/2025	REF:197111d194432a0c IB FT AT XRATE 2725 FROM K TO K BYGGTJANSTER AB payment of bills	IB		7,887,000.00	13,964,850.00
17/05/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		6,077,850.00
17/05/2025	Monthly Maintenance Fee	UXP	-13,000.00		6,080,190.00
17/04/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		6,093,190.00
17/04/2025	Monthly Maintenance Fee	UXP	-13,000.00		6,095,530.00
17/03/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		6,108,530.00
17/03/2025	Monthly Maintenance Fee	UXP	-13,000.00		6,110,870.00
17/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		6,123,870.00
17/02/2025	Monthly Maintenance Fee	UXP	-13,000.00		6,126,210.00
07/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-270.00		6,139,210.00
07/02/2025	REF:194dfa94e92178eb CHARGE: TIPS TRANSFER VIA IB	IB	-1,500.00		6,139,480.00
07/02/2025	REF:194dfa94e92178eb IB TIPS FT FROM K TO RAHIMU MTUTE	IB	- 1,400,000.00		6,140,980.00
29/01/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		7,540,980.00

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29/01/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-1,020.00		7,543,320.00
29/01/2025	REF:194b1f7c69204935 IB FT AT XRATE 2581 FROM K TO K BYGGTJANSTER AB payment of bills	IB		7,455,000.00	7,544,340.00
17/01/2025	Monthly Maintenance Fee	UXP	-13,000.00		89,340.00
17/12/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : PARTIAL	UXP	-1,320.00		102,340.00
17/12/2024	Monthly Maintenance Fee	UXP	-13,000.00		103,660.00
17/11/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2,340.00		116,660.00
17/11/2024	Monthly Maintenance Fee	UXP	-13,000.00		119,000.00
17/10/2024	K BYGGTJANSTER AB 2640	BranchTeller		132,000.00	132,000.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SVR			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SVR			0.00



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Old Account Number	0250975806500
Account Number	10003469722
Account Name	K BYGGTJANSTER AB
Currency	USD

Book Balance	17,798.58
Total Credits	171,564.35
Total Debits	153,765.77

Trans Date	Details	Channel	Debit	Credit	Running Balance
17/02/2026	Charge - Capitalise Maintenance Fee AA25247PRLM9 CHQ. NO.			1.69	17,798.58
17/02/2026	Debit Arrangement Tax CHQ. NO.			0.30	17,800.27
05/02/2026	REF:19c2cfc5580ad925 IB FT FROM KBYGGTJANSTER AB TO ABDILLAHI Balance of purchased land	INTBNK	11,084.00	0.00	17,800.57
26/01/2026	REF:19bf8be2b1e528e8 IB FT AT XRATE 2519 FROM K TO K BYGGTJANSTER ABpayment of bills	INTBNK	7,000.00	0.00	28,884.57
19/01/2026	REF:19bd5823c59cc9a1 IB FT FROM KBYGGTJANSTER AB TO ABDILLAHI Deposit purchasing Land	INTBNK	11,084.00	0.00	35,884.57
19/01/2026	RTGS Transfer REF:TZ HZ1JFAO4MV421874 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Theodore Attorneys payment of bills CHQ. NO.		1,607.00	0.00	46,968.57
19/01/2026	RTGS CHARGE REF: HZ1JFAO4MV421874 CHARGE:TISS TRANSFER VIA INTBNK EventTypeCharge CHQ. NO.		0.80	0.00	48,575.57
19/01/2026	Value Added Tax (VAT) EventTypeTax CHQ. NO.			0.14	48,576.37
17/01/2026	Charge - Capitalise Maintenance Fee AA25247PRLM9 CHQ. NO.			1.69	48,576.51
17/01/2026	Debit Arrangement Tax CHQ. NO.			0.30	48,578.20
09/01/2026	INWARD SWIFT TRANSFER US C0060093577501 K BYGGTJANSTER AB PI6018081URIK BYGGTJANSTERAB ISN0005754 OSN 0035775 SSN 00236603RFBPI6018081 CHQ. NO.			0.00	32,256.13
					48,578.50

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17/12/2025	Charge - Capitalise Maintenance Fee AA25247PRLM9 CHQ. NO.		1.69	0.00	16,322.37
17/12/2025	Debit Arrangement Tax CHQ. NO.		0.30	0.00	16,324.06
17/11/2025	Charge - Capitalise Maintenance Fee AA25247PRLM9 CHQ. NO.		1.69	0.00	16,324.36
17/11/2025	Debit Arrangement Tax CHQ. NO.		0.30	0.00	16,326.05
17/10/2025	Charge - Capitalise Maintenance Fee CHQ. NO.		1.69	0.00	16,326.35
17/10/2025	Debit Arrangement Tax CHQ. NO.		0.30	0.00	16,328.04
15/10/2025	INWM SWIFT GB P5802894 205 1 IVY WARNER SENTFROM REVOLUT CHQ. NO.		0.00	5,371.00	16,328.34
17/09/2025	Charge - Capitalise Maintenance Fee CHQ. NO.		1.69	0.00	10,957.34
17/09/2025	Debit Arrangement Tax CHQ. NO.		0.30	0.00	10,959.03
17/08/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16		10,959.33
17/08/2025	Monthly Maintenance Fee	UXP	-12.00		10,961.49
17/07/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16		10,973.49
17/07/2025	Monthly Maintenance Fee	UXP	-12.00		10,975.65
17/06/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16		10,987.65
17/06/2025	Monthly Maintenance Fee	UXP	-12.00		10,989.81
02/06/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-.14		11,001.81
01/06/2025	TZ HZ1ISLFRM3O28953 CHARGE: TIS TRANSFER VIA IB	IB	-.80		11,001.95
01/06/2025	TZ HZ1ISLFRM3O28953 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Amoure Car Rental car hire	IB	-100.00		11,002.75
27/05/2025	REF:197111d194432a0c IB FT AT XRATE 2725 FROM K TO K BYGGTJANSTER AB payment of bills	IB	-3,000.00		11,102.75

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23/05/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-14	14,102.75
23/05/2025	TZ HZ1IRU6F43G4CA00 CHARGE: TIS TRANSFER VIA IB	IB	-80	14,102.89
23/05/2025	TZ HZ1IRU6F43G4CA00 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Amoure Car Rental payment of	IB	-900.00	14,103.69
17/05/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16	15,003.69
17/05/2025	Monthly Maintenance Fee	UXP	-12.00	15,005.85
17/04/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16	15,017.85
17/04/2025	Monthly Maintenance Fee	UXP	-12.00	15,020.01
17/03/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16	15,032.01
17/03/2025	Monthly Maintenance Fee	UXP	-12.00	15,034.17
17/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	-2.16	15,046.17
17/02/2025	Monthly Maintenance Fee	UXP	-12.00	15,048.33
07/02/2025	REF:194e02aedf689b7f IB FT FROM K BYGGTJANSTER AB TO NILE Yamaha Outboard Motor	IB	-3,320.00	15,060.33
07/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-14	18,380.33
07/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-14	18,380.47
07/02/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-14	18,380.61
07/02/2025	TZ HZ1IJFPHV2B96BD7 CHARGE: TIS TRANSFER VIA IB	IB	-80	18,380.75
07/02/2025	TZ HZ1IJFPHV2B96BD7 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Theodore Attorneys payment t	IB	-615.57	18,381.55
07/02/2025	TZ HZ1IJFPHS6SCA896 CHARGE: TIS TRANSFER VIA IB	IB	-80	18,997.12
07/02/2025	TZ HZ1IJFPHS6SCA896 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Theodore Attorneys Payment t	IB	-188.80	18,997.92

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07/02/2025	TZ HZ1IJFPH14159A0 CHARGE: TIS TRANSFER VIA IB	IB	-80		19,186.72
07/02/2025	TZ HZ1IJFPH14159A0 IB TIS TRANSFER FROM K BYGGTJANSTER AB TO Theodore Attorneys Payment t	IB	-1,507.00		19,187.52
06/02/2025	REF:194db163db9d9990 IB FT FROM K BYGGTJANSTER AB TO ABDILLAHI Purchasing Land	IB	-99,615.00		20,694.52
30/01/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-90		120,309.52
30/01/2025	GB#C0050301407401#TRANSFER_EXPNSE S#K BYGGTJANSTER AB#MT103	CMM	-5.00		120,310.42
30/01/2025	GB#C0050301407401#MT103#K BYGGTJANSTER AB#ROC/PET443050030/URI/K BYGGTJANSTER AB K BYGGTJ	CMM		90,192.05	120,315.42
29/01/2025	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-90		30,123.37
29/01/2025	REF:194b2271664849df IB FT FROM K BYGGTJANSTER AB TO ABDILLAHI Deposit purchasing Land	IB	-10,000.00		30,124.27
29/01/2025	REF:194b1f7c69204935 IB FT AT XRATE 2581 FROM K TO K BYGGTJANSTER AB payment of bills	IB	-3,000.00		40,124.27
29/01/2025	GB#C0050217478701#TRANSFER_EXPNSE S#K BYGGTJANSTER AB#MT103	CMM	-5.00		43,124.27
21/01/2025	GB#C0050217478701#MT103#K BYGGTJANSTER AB#ROC/PET445021021/URI/K BYGGTJANSTER AB ISN 00115	CMM		42,671.00	43,129.27
20/01/2025	W/DRAW MULT - RATE OF 2459 AA365.095	Branch Teller	-610.00		458.27
31/10/2024	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	-90		1,068.27
31/10/2024	GB#C0043051965701#TRANSFER_EXPNSE S#K BYGGTJANSTER AB#MT103	CMM	-5.00		1,069.17
31/10/2024	GB#C0043051965701#MT103#K BYGGTJANSTER AB#ROC/PET433945305/URI/K BYGGTJANSTER AB K BYGGTJ	CMM		894.17	1,074.17

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18/10/2024	K BYGGTJANSTER AB CASH DEPOSITS	BranchTelle r		180.00	180.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SCH			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SVR			0.00
17/10/2024	CREDIT INTEREST RATE CHANGE	SVR			0.00



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