

Branch name : CENTRE BRANCH

Branch telephone number : 0800751111

 INTERNET <https://www.stanbicbank.co.tz>

Date : 10 October 2025

 MR
 YASAR KEMAL KURT
 KINONDONI
 P.O BOX 20104
 KINONDONI
 DAR ES SALAAM
 DAR ES SALAAM
 UNITED REPUBLIC OF TANZANIA

 Branch address : STANBIC CENTRE, KINONDONI ROAD
 P. O. BOX 72647
 DAR ES SALAAM
 UNITED REPUBLIC OF TANZANIA

Registration No. : 22443

VAT Registration No. : 100-12835- S

Statement frequency : Monthly-SEND BY EMAIL ONLY

Statement from : 10-04-2025 to 10-10-2025

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BANK STATEMENT / TAX INVOICE
Account Type PRIVATE BANKING CURRENT ACCOUNT
Account Number : 9120002941692
Account USD
Previous Account Number :
Transaction Details

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		STATEMENT OPENING BALANCE				1,751,260.82
02-05-2025	02-05-2025	FEE RTGS 000007808572 A & A PROPERTY MANAGEMENT		4.34		1,751,256.48
02-05-2025	02-05-2025	RTGS PMT 000007808572 A & A PROPERTY MANAGEMEN LOAN TO A COMPANY CIDR : 1		750,000.00		1,001,256.48
05-05-2025	05-05-2025	CASH DEPOSIT YASAR KEMAL KURT DEPSL : 1			500,000.00	1,501,256.48
05-05-2025	05-05-2025	FEE RTGS 000007810841 A & A PROPERTY MANAGEMENT		4.34		1,501,252.14
05-05-2025	05-05-2025	RTGS PMT 000007810841 A & A PROPERTY MANAGEMEN LOAN TO A COMPANY CIDR : 1		750,000.00		751,252.14
07-05-2025	07-05-2025	FEE RTGS 000007812944 A & A PROPERTY MANAGEMENT		4.34		751,247.80
07-05-2025	07-05-2025	RTGS PMT 000007812944 A & A PROPERTY MANAGEMEN LOAN TO A COMPANY CIDR : 1		750,000.00		1,247.80
31-05-2025	31-05-2025	MONTHLY MANAGEMENT FEE VAT		17.70		1,230.10
09-06-2025	09-06-2025	TRANSFER TRANSACTION YASAR KEMAL KURT CICR : 1			1,000,000.00	1,001,230.10
23-06-2025	23-06-2025	CASH DEPOSIT YASAR KEMAL KURT DEPSL : 1			301,000.00	1,302,230.10
23-06-2025	23-06-2025	TRANSFER TRANSACTION YASAR KEMAL KURT CICR : 1			200,000.00	1,502,230.10
25-06-2025	25-06-2025	QUARTERLY CARD FEE XX54925 QUARTERLY CARD FEE XX54925		10.00		1,502,220.10
05-07-2025	05-07-2025	CASH DEPOSIT YASAR KEMAL KURT DEPSL : 1			500,000.00	2,002,220.10

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Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				2,002,220.10
06-08-2025	06-08-2025	TRANSFER TRANSACTION YASAR KEMAL KURT CICR : 1			200,000.00	2,202,220.10
09-08-2025	09-08-2025	CASH DEPOSIT MURAT BAYINDIR DEPSL : 1			200,000.00	2,402,220.10
11-08-2025	11-08-2025	CASH DEPOSIT MURAT BAYINDIR			80,000.00	2,482,220.10
11-08-2025	11-08-2025	TRANSFER TRANSACTION INTER TRANSFER CICR : 1			20,000.00	2,502,220.10
01-09-2025	01-09-2025	YASAR KEMAL KURT CIDR : 1		30,000.00		2,472,220.10
01-09-2025	01-09-2025	GOVT LEVY		0.80		2,472,219.30
01-09-2025	01-09-2025	CASH WITHDRAWAL FEE		300.90		2,471,918.40
01-09-2025	01-09-2025	TRANSFER TRANSACTION TR FROM OWN AC CICR : 1			35,000.00	2,506,918.40