

Account Statement



Statement Date 28-Apr-25
 Statement Period 01-Jan-24 to 27-Apr-25
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Branch PALM BEACH PREMIER BRANCH
 Branch Code 00003342
 Contact Details
 Tel 0763600789

AFIRI SADALA BONIFACE
 P.O BOX 268 DSM
 KIMARA SUCA
 0754435171



TZA

Account No	0252027410301
Account Description	02J20-SAVINGS ACCOUNTS
Currency	USD

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Jan-24	IB58703318012417 OMNFT XRATE 2514 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	BPWR	18-Jan-24		350.00	29,447.34 CR
18-Jan-24	CARD REPLACEMENT FE FOR 0252027410301 - CARDS_ADDITIONAL	SAVVY	18-Jan-24	5.00		29,442.34 CR
18-Jan-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Jan-24	0.90		29,441.44 CR
19-Jan-24	Monthly Maintenance Fee	UXP	19-Jan-24	2.50		29,438.94 CR
19-Jan-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Jan-24	0.45		29,438.49 CR
21-Jan-24	VISA IssuerPOS Purchase6393012401211 71323840APPLE.COM/US 800-692-7753 US	POS	21-Jan-24	1,214.20		28,224.29 CR
06-Feb-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	06-Feb-24		20.00	28,244.29 CR
19-Feb-24	IB87693219022415 OMNFT XRATE 2545 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	BPWR	19-Feb-24		6,000.00	34,244.29 CR
19-Feb-24	CASH W/DRAW cash CRDB BANK PLC	BranchTelle	19-Feb-24	1,143.00		33,101.29 CR
19-Feb-24	Cash Withdrawal OTC Charge	BranchTelle	19-Feb-24	5.00		33,096.29 CR
19-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-Feb-24	0.90		33,095.39 CR
19-Feb-24	Monthly Maintenance Fee	UXP	19-Feb-24	2.50		33,092.89 CR
19-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Feb-24	0.45		33,092.44 CR
01-Mar-24	CASH W/DRAW 19730620111010000125 nida	BranchTelle	01-Mar-24	515.00		32,577.44 CR
01-Mar-24	Cash Withdrawal OTC Charge	BranchTelle	01-Mar-24	5.00		32,572.44 CR
01-Mar-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Mar-24	0.90		32,571.54 CR
19-Mar-24	Monthly Maintenance Fee	UXP	19-Mar-24	2.50		32,569.04 CR

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19-Mar-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Mar-24	0.45		32,568.59CR
15-Apr-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	15-Apr-24		600.00	33,168.59CR
18-Apr-24	IN# PRANAM PLASTI MECH EXPORTS PVT LTI INVOICE 575/2023-24	SAVVY	18-Apr-24	4,455.00		28,713.59CR
18-Apr-24	PAYMENTS FOR UNI IN#COMMISSISON#156648 84SI3342 INVOICE 575/2023-24	SAVVY	18-Apr-24	46.61		28,666.98CR
18-Apr-24	PAYMENTS FOR UNINTERRUPT					
18-Apr-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Apr-24	8.39		28,658.59CR
19-Apr-24	Monthly Maintenance Fee	UXP	19-Apr-24	2.50		28,656.09CR
19-Apr-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Apr-24	0.45		28,655.64CR
19-May-24	Monthly Maintenance Fee	UXP	19-May-24	2.50		28,653.14CR
19-May-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-May-24	0.45		28,652.69CR
27-May-24	VISA IssuerPOS Purchase4421012405262 02458840WPGTID01UKVI 3830045321332 LONDON GB RRN2:	POS	26-May-24	152.00		28,500.69CR
28-May-24	REF:18bfa95c7fc39ff IB FT AT XRATE 2601 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	IB	28-May-24		2,000.00	30,500.69CR
11-Jun-24	TMS CASH WITHDRAW DESC:1973062311101000 0125 REF:FB27211718097717	TMS	11-Jun-24	760.00		29,740.69CR
11-Jun-24	TMS CHARGE WITHDRAW REF:FB27211718097717	TMS	11-Jun-24	3.19		29,737.50CR
11-Jun-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-24	0.57		29,736.93CR
11-Jun-24	TMS CASH WITHDRAW DESC:1973062011101000 0125 REF:FB56151718100708	TMS	11-Jun-24	128.00		29,608.93CR
11-Jun-24	TMS CHARGE WITHDRAW REF:FB56151718100708	TMS	11-Jun-24	5.00		29,603.93CR

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11-Jun-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-24	0.90		29,603.03CR
19-Jun-24	Monthly Maintenance Fee	UXP	19-Jun-24	2.50		29,600.53CR
19-Jun-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Jun-24	0.45		29,600.08CR
20-Jun-24	REF:1903615a71761937 IB FT AT XRATE 2612 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE Savings	IB	20-Jun-24		5,000.00	34,600.08CR
21-Jun-24	CASH W/DRAW msafiri CRDB BANK PLC	BranchTelle	21-Jun-24	1,000.00		33,600.08CR
21-Jun-24	Cash Withdrawal OTC Charge	BranchTelle	21-Jun-24	5.00		33,595.08CR
21-Jun-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Jun-24	0.90		33,594.18CR
28-Jun-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	28-Jun-24		950.00	34,544.18CR
01-Jul-24	CREDIT INTEREST APP	UXP	30-Jun-24		41.50	34,585.68CR
01-Jul-24	WITHHOLDING TAX	UXP	30-Jun-24	4.15		34,581.53CR
06-Jul-24	VISA IssuerPOS Purchase077631:2202407 05021239840WPGTID01U KVI 3030046194551 LONDON GB R	POS	05-Jul-24	151.00		34,430.53CR
10-Jul-24	AE# NATIONAL FIRE FIGHTING MANUFACTURING FZCO /BENEFRES/AE//GDI PURCHASE OF	SAVVY	10-Jul-24	5,005.00		29,425.53CR
10-Jul-24	AE#COMMISSISON#161378 704SI3342 /BENEFRES/AE//GDI PURCHASE OF FIRE FIGHTING	SAVVY	10-Jul-24	46.61		29,378.92CR
10-Jul-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Jul-24	8.39		29,370.53CR
15-Jul-24	REF:190b7b74dbb98a99 IB FT AT XRATE 2656 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE savings	IB	15-Jul-24		3,500.00	32,870.53CR

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19-Jul-24	Monthly Maintenance Fee	UXP	19-Jul-24	2.50		32,868.03CR
19-Jul-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Jul-24	0.45		32,867.58CR
22-Jul-24	FUND TRANS FROM JOSHUA IVAN KASYUPA JJ	BranchTelle	22-Jul-24		8,000.00	40,867.58CR
19-Aug-24	Monthly Maintenance Fee	UXP	19-Aug-24	2.50		40,865.08CR
19-Aug-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Aug-24	0.45		40,864.63CR
21-Aug-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	21-Aug-24		1,000.00	41,864.63CR
08-Sep-24	VISA IssuerPOS Purchase627041:2202409070951028409999999999APLE.COM/BILLITUNES.COM IE R	POS	07-Sep-24	11.56		41,853.07CR
11-Sep-24	REF:191e09fdc40f3ae1 IBFT AT XRATE 2722 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE for tick	IB	11-Sep-24		3,500.00	45,353.07CR
12-Sep-24	CASH W/DRAW 19730620111010000125 CRDB BANK PLC	BranchTelle	12-Sep-24	2,000.00		43,353.07CR
12-Sep-24	Cash Withdrawal OTC Charge	BranchTelle	12-Sep-24	8.40		43,344.67CR
12-Sep-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	12-Sep-24	1.51		43,343.16CR
18-Sep-24	CASH W/DRAW 19730620111010000125 CRDB BANK PLC	BranchTelle	18-Sep-24	300.00		43,043.16CR
18-Sep-24	Cash Withdrawal OTC Charge	BranchTelle	18-Sep-24	5.00		43,038.16CR
18-Sep-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Sep-24	0.90		43,037.26CR
19-Sep-24	Monthly Maintenance Fee	UXP	19-Sep-24	2.50		43,034.76CR
19-Sep-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Sep-24	0.45		43,034.31CR

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23-Sep-24	AE# NATIONAL FIRE FIGHTING MANUFACTURING FZCO /BENEFRES/AE//GDI BUYING GOOD	SAVVY	23-Sep-24	916.00		42,118.31 CR
23-Sep-24	OVERSEE_CHARGE#165659544SI3342#TRANSFER TO NATIONAL FIRE FIGHTING MANUFACTURING FZCO	SAVVY	23-Sep-24	15.00		42,103.31 CR
29-Sep-24	VISA IssuerPOS Purchase032341:2202409 2808141484099999999A MAZON MKTPL*7M2WN2MAmzn.com/bill US R	POS	28-Sep-24	114.71		41,988.60 CR
29-Sep-24	VISA IssuerPOS Purchase139161:2202409 2811061784099999999A MAZON MKTPL*2N58D0CAmzn.com/bill US R	POS	28-Sep-24	10.71		41,977.89 CR
30-Sep-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	30-Sep-24		53.00	42,030.89 CR
09-Oct-24	AE#COMMISISON#16586544SI3342 /BENEFRES/AE//GDI BUYING GOODS STEEL DOOR AN	SAVVY	09-Oct-24	46.61		41,984.28 CR
09-Oct-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-Oct-24	8.39		41,975.89 CR
19-Oct-24	Monthly Maintenance Fee	UXP	19-Oct-24	2.50		41,973.39 CR
19-Oct-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Oct-24	0.45		41,972.94 CR
24-Oct-24	VISA IssuerPOS Purchase131391:2202410 2321042784099999999A mazon Prime*E62S486Amzn.com/bill US R	POS	23-Oct-24	16.08		41,956.86 CR
01-Nov-24	TZ# KLM ROYAL DUTCH AIRLINES MALIPO YA TICKET TATU ZA NDEGE KWA AJILI YA M	SAVVY	01-Nov-24	5,805.03		36,151.83 CR

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01-Nov-24	TZ#COMMISSISON: 474847477ST3383 MALIPO YA TICKET TATU ZA NDEGE KWA AJILI Y	SAVVY	01-Nov-24	2.00		36,149.83 CR
01-Nov-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Nov-24	0.36		36,149.47 CR
03-Nov-24	VISA IssuerPOS Purchase857151:2202411 0203211484099999999A mazon Prime*4G1AV02Amzn.co m/bill US R	POS	02-Nov-24	16.08		36,133.39 CR
13-Nov-24	REF:1932505c299d3a14 IB FT AT XRATE 2665 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE saving	IB	13-Nov-24		3,000.00	39,133.39 CR
18-Nov-24	BEING CARGO FREIGHT CHARGES	BranchTelle	18-Nov-24	2,025.60		37,107.79 CR
20-Nov-24	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	20-Nov-24		1,900.00	39,007.79 CR
23-Nov-24	Monthly Maintenance Fee	UXP	23-Nov-24	2.50		39,005.29 CR
23-Nov-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Nov-24	0.45		39,004.84 CR
24-Nov-24	VISA IssuerPOS Purchase312381:2202411 2320550984099999999A mazon Prime*AL3GD3YAmzn.co m/bill US R	POS	23-Nov-24	16.08		38,988.76 CR
24-Nov-24	VISA IssuerPOS Refund079258241124175 432Amazon Prime Amzn.com/bill US	ATM	24-Nov-24		16.08	39,004.84 CR
02-Dec-24	VISA IssuerPOS Purchase738441:2202412 0203055384099999999A mazon Prime*ZL35N6AAmzn.com /bill US R	POS	02-Dec-24	16.08		38,988.76 CR
13-Dec-24	VISA IssuerPOS Purchase499891:2202412 1304023284099999999AI RBNB * HMWBXRAQHP 415-800-5959 GB R	POS	13-Dec-24	2,722.60		36,266.16 CR

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18-Dec-24	VISA IssuerPOS Purchase350341:2202412 1621375184005504203AP PLE.COM/BILL CORK IE R	POS	16-Dec-24	45.60		36,220.56 CR
19-Dec-24	VISA IssuerPOS Purchase470271:2202412 19045235840999999999AP PLE.COM/BILL ITUNES.COM IE R	POS	19-Dec-24	40.17		36,180.39 CR
21-Dec-24	VISA IssuerPOS Purchase730571:2202412 20173301840999999999AP PLE.COM/BILL ITUNES.COM IE R	POS	20-Dec-24	6.52		36,173.87 CR
21-Dec-24	Monthly Maintenance Fee	UXP	21-Dec-24	2.50		36,171.37 CR
22-Dec-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	21-Dec-24	0.45		36,170.92 CR
24-Dec-24	VISA IssuerPOS Purchase969661:2202412 24045442840999999999AP PLE.COM/BILL ITUNES.COM IE R	POS	24-Dec-24	6.56		36,164.36 CR
26-Dec-24	VISA IssuerPOS Purchase737141:2202412 24182319840999999999AI R FRANCE 05723298ROISSY CHARLE FR R	POS	24-Dec-24	207.00		35,957.36 CR
26-Dec-24	VISA IssuerPOS Purchase761961:2202412 24183104840999999999AI R FRANCE 05723298ROISSY CHARLE FR R	POS	24-Dec-24	337.00		35,620.36 CR
27-Dec-24	VISA IssuerPOS Purchase941491:2202412 26231041840999999999A mazon Prime*Z932Q87Amzn.com bill US R	POS	26-Dec-24	16.08		35,604.28 CR
28-Dec-24	VISA IssuerPOS Refund057512241228055 120AIRBNB * HMWBXRAQHP 415-800-5959 GB	ATM	28-Dec-24		300.00	35,904.28 CR

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28-Dec-24	VISA IssuerPOS Purchase882971:2202412 27233314840999999999AP PLE.COM/BILL iTUNES.COM IE R	POS	27-Dec-24	1.09		35,903.19CR
29-Dec-24	VISA IssuerPOS Purchase298781:2202412 2819560184047797776S AMSUNG STORE HOUSTOHOUSTON US R	POS	28-Dec-24	1,445.12		34,458.07CR
29-Dec-24	VISA IssuerPOS Purchase211161:2202412 28225951840009H&M 0350HOUSTON HOUSTON US RRN2:4	POS	28-Dec-24	128.76		34,329.31CR
01-Jan-25	VISA IssuerPOS Purchase157081:2202412 3123131184000000001PR CELN*VACATION PKG2032998000 US R	POS	31-Dec-24	230.73		34,098.58CR
02-Jan-25	VISA IssuerPOS Purchase157891:2202412 31231346840USBS2101A MERICAN AIR00172186FORT WORTH US R	POS	31-Dec-24	234.78		33,863.80CR
02-Jan-25	VISA IssuerPOS Purchase157391:2202501 0104132484040423306DE LTA AIR 00671688NORWALK US R	POS	01-Jan-25	399.28		33,464.52CR
02-Jan-25	VISA IssuerPOS Purchase677201:2202501 0203413084099999999A amazon Prime*ZP0797AAmzn.com /bill US R	POS	02-Jan-25	16.08		33,448.44CR
04-Jan-25	VISA IssuerPOS Purchase271821:2202501 0320070684099999999AP PLE.COM/BILL iTUNES.COM IE R	POS	03-Jan-25	13.08		33,435.36CR

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04-Jan-25	VISA IssuerCash Withdrawal412931:20025 0104111229840TX128495 15 SPRING GREEN BLKATY US	POS	04-Jan-25	403.50		33,031.86CR
04-Jan-25	VISA IssuerCash Withdrawal Commission412931:20025 0104111229840TX128495 15 SPRING GREEN BLKATY	POS	04-Jan-25	7.57		33,024.29CR
05-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Jan-25	1.36		33,022.93CR
05-Jan-25	VISA IssuerPOS Purchase931161:2202501 0416465384002156388V ALNTI HOUSTON US R	POS	04-Jan-25	930.44		32,092.49CR
09-Jan-25	VISA IssuerPOS Purchase651021:2202501 0816141684099999999AP PLE.COM/BILL TUNES.COM IE R	POS	08-Jan-25	21.47		32,071.02CR
09-Jan-25	VISA IssuerPOS Purchase427521:2202501 0809280084099999999PR AIRIE MARKET ST229SAINT PAUL US R	POS	08-Jan-25	33.89		32,037.13CR
11-Jan-25	VISA IssuerPOS Purchase880241:2202501 1009351384031465970Ca pi Lounge 3 AV Schiphol A NL R	POS	10-Jan-25	1,467.21		30,569.92CR
15-Jan-25	MSAFIRI SADALA BONIFACE CASH DEPOSITS	BranchTelle	15-Jan-25		5,114.00	35,683.92CR
23-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Jan-25	2.13		35,658.07CR
23-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	22-Jan-25	2.13		35,655.94CR
23-Jan-25	REF:1949002d87865901 CSM Annual Card Fee 2025 Card No. 402662*****3868	CSM	23-Jan-25	11.86		35,672.06CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23-Jan-25	REF:1949002ee34e4a02 CSM Annual Card Fee 2025 Card No. 402662*****3975	CSM	23-Jan-25	11.86		35,660.20 CR
25-Jan-25	Monthly Maintenance Fee	UXP	25-Jan-25	2.50		35,653.44 CR
25-Jan-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Jan-25	0.45		35,652.99 CR
31-Jan-25	VISA IssuerPOS Purchase086621:2202501 2623175684099999999A amazon Prime*ZC6XL1NAmzn.com bill US R	POS	26-Jan-25	16.08		35,636.91 CR
31-Jan-25	VISA IssuerPOS Refund027894250131003 B14Amazon Prime Amzn.com/bill US	ATM	31-Jan-25		16.08	35,652.99 CR
02-Feb-25	VISA IssuerPOS Purchase233501:2202502 0203195984099999999A amazon Prime*394UF1DAmzn.com bill US R	POS	02-Feb-25	16.08		35,636.91 CR
03-Feb-25	VISA IssuerPOS Purchase439401:2202501 2710331584005504203AP PLE.COM/BILL CORK E R	POS	27-Jan-25	1.04		35,635.87 CR
05-Feb-25	REF:194d68459f910be8 IB FT AT XRATE 2607 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	IB	05-Feb-25		10,000.00	45,635.87 CR
07-Feb-25	REF:194e17060ce43867 IB FT AT XRATE 2610 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	IB	07-Feb-25		10,000.00	55,635.87 CR
12-Feb-25	REF:194fa8b0bbb12bb3 IB FT AT XRATE 2619 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	IB	12-Feb-25		10,000.00	65,635.87 CR
13-Feb-25	REF:19500996682c8a5b IB FT AT XRATE 2620 FROM MSAFIRI TO MSAFIRI SADALA BONIFACE	IB	13-Feb-25		10,000.00	75,635.87 CR
15-Feb-25	FUND TRANS TO MSAFIR SADALA BONIFACE	BranchTelle	15-Feb-25		10,000.00	85,635.87 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.

Account Statement



Statement Date 28-Apr-25
 Statement Period 01-Jan-24 to 27-Apr-25
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AFIRI SADALA BONIFACE
 P.O BOX 268 DSM
 KIMARA SUCA
 0754435171

Branch PALM BEACH PREMIER BRANC
 Branch Code 0003342
 Contact Details
 Tel 0763600789

TZA

Account No	0252027410301
Account Description	02J20-SAVINGS ACCOUNTS
Currency	USD

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Mar-25	0.45		15,290.03 CR
28-Mar-25	VISA Issuer POS Purchase 015751:2202503 2710333484005504203AP PLE.COM/BILL CORK IE JR	POS	27-Mar-25	1.00		15,289.03 CR
05-Apr-25	VISA Issuer POS Purchase 578621:2202504 05024119840999999999AP PLE.COM/BILL TUNES.COM IE JR	POS	05-Apr-25	7.91		15,281.12 CR
08-Apr-25	Visa Issuer refund-06042025-509678 108923-578621-041266	UXP	08-Apr-25		7.76	15,288.88 CR
08-Apr-25	Visa Issuer refund-06042025-509679 109124-181951-089585	UXP	08-Apr-25		0.98	15,289.86 CR
08-Apr-25	Visa Issuer refund-07042025-509678 513016-015751-083099	UXP	08-Apr-25		0.98	15,290.84 CR
12-Apr-25	VISA Issuer POS Purchase 608671:2202504 12142216840999999999AP PLE.COM/BILL TUNES.COM IE JR	POS	12-Apr-25	2.37		15,288.47 CR
12-Apr-25	VISA Issuer POS Purchase 626681:2202504 12142619840999999999AP PLE.COM/BILL TUNES.COM IE JR	POS	12-Apr-25	9.83		15,278.64 CR
17-Apr-25	VISA Issuer POS Purchase 078781:2202504 17081425840999999999AP PLE.COM/BILL TUNES.COM IE JR	POS	17-Apr-25	2.34		15,276.30 CR
19-Apr-25	Monthly Maintenance Fee	UXP	19-Apr-25	2.50		15,273.80 CR
19-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Apr-25	0.45		15,273.35 CR
19-Apr-25	VISA Issuer POS Purchase 256791:2202504 19114052840999999999AP PLE.COM/BILL TUNES.COM IE JR	POS	19-Apr-25	2.37		15,270.98 CR

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Account Statement



Statement Date 28-Apr-25
 Statement Period 01-Jan-24 to 27-Apr-25
 Page Page 13 of 13

AFIRI SADALA BONIFACE
 P.O BOX 268 DSM
 KIMARA SUCA
 0754435171

Branch PALM BEACH PREMIER BRANCH
 Branch Code 00003342
 Contact Details
 Tel 0763600789

Account No	0252027410301
Account Description	02J20-SAVINGS ACCOUNTS
Currency	USD

TZA

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19-Apr-25	VISA IssuerPOS Purchase260881:2202504 19114145840999999999AP PLE.COM/BILL TUNES.COM IEJR	POS	19-Apr-25	3.91		15,267.07 CR
22-Apr-25	VISA IssuerPOS Purchase584021:2202504 22080150840999999999AP PLE.COM/BILL TUNES.COM IEJR	POS	22-Apr-25	2.32		15,264.75 CR
	TOTAL VALUE			124,935.13	111,102.54	
CLEAR BALANCE AS ON 28-Apr-25						15,264.75 CR
BOOK BALANCE AS ON 28-Apr-25						15,264.75 CR

End of Statement

OVERDRAFT FACILITY DETAILS :

Overdraft Limit	USD	0.00
Overdraft Review Date		18-Sep-24
Interest Rate up to 999.99		0.00%
Interest Rate up to 999,999,999,999.00		0.25%



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