

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Summary			
Account Number	23910005698	Branch	Oyster Plaza Premier
Customer No	141172089	Old Account Number	23910005698
Account Type	Current and Savings	Currency	TZS
Address	BOX 75427, SALMIN AMOUR ROAD PLOT NO 45C BLOCK 132, KINONDONI DISTRICT,DAR ES SALAAM,TANZANIA		
Account Description	PERAZION GROUP LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Mar 2025	To Date	31 Mar 2025
Opening Balance	TZS 5,081,140.10	Closing Balance	TZS 5,128,250.11
Total Credit Count	6	Total Credit	TZS 12,300,000.00
Total Debit Count	46	Total Debit	TZS 12,252,889.99

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Mar 2025	01 Mar 2025	239IBFT250600024	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref NC5CACTR41 PERAZION GROUP LIMITED to MBARAKA HUSSEIN MMOTE => Remittance Info SALARY PERAZION GROUP		TZS 300,000.00		TZS 4,781,140.10
01 Mar 2025	01 Mar 2025	239IBFT250600025	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref X8ZA5XDRCL PERAZION GROUP LIMITED to JAPHARI SAID AHMAD => Remittance Info SALARY PERAZION GROUP		TZS 300,000.00		TZS 4,481,140.10
10 Mar 2025	10 Mar 2025	239UTLP250690050	Oyster Plaza Premier	239 - Oyster Plaza Premier - Utility Payments - 10 03 16 47 45 IB GEPG_PAY 992050507579 Phone Number 255782281861 Name PERAZION GROUP LIMITED!992050507579! From PERAZION GROUP LIMITED => GePG KINONDONI MUNICIPAL COUNCIL AC	992050507579	TZS 80,000.00		TZS 4,401,140.10
11 Mar 2025	11 Mar 2025	239UTLP250700548	Oyster Plaza Premier	239 - Oyster Plaza Premier - Utility Payments - 11 03 14 11 45 IB GEPG_PAY 9984121107070 Phone Number 255747996451 Name PERAZION GROUP LIMITED!9984121107070! From PERAZION GROUP LIMITED => Comm for Domestic Revenue-GePG	9984121107070	TZS 50,000.00		TZS 4,351,140.10

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Mar 2025	14 Mar 2025	101AGD4250733545	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 1403 15 05 41 agency @60110016569@TPS900 Trx ID PS1628040568 Ter ID 601566400 Description nauli!! From PERAZION GROUP LIMITED => NATHANIEL JOSHUA MTITU			TZS 4,000,000.00	TZS 8,351,140.10
15 Mar 2025	14 Mar 2025	239XNP3250730017	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 1503 01 57 15 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 600,000.00		TZS 7,751,140.10
15 Mar 2025	14 Mar 2025	239XNP3250730017	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 1503 01 57 15 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 7,742,241.79
15 Mar 2025	14 Mar 2025	239XNP3250730017	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 1503 01 57 15 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 7,740,640.10
16 Mar 2025	16 Mar 2025	239XNP3250750002	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 1603 11 27 44 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 731,500.00		TZS 7,009,140.10
16 Mar 2025	16 Mar 2025	239XNP3250750002	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 1603 11 27 44 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 7,000,241.79

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 Mar 2025	16 Mar 2025	239XNP3250750002	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 1603 11 27 44 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 6,998,640.10
16 Mar 2025	16 Mar 2025	239XNP4250750503	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 1603 15 06 25 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 2,000,000.00		TZS 4,998,640.10
16 Mar 2025	16 Mar 2025	239XNP4250750503	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 1603 15 06 25 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 4,989,741.79
16 Mar 2025	16 Mar 2025	239XNP4250750503	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 1603 15 06 25 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 4,988,140.10
16 Mar 2025	16 Mar 2025	101AGD3250759242	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 1603 17 31 09 agency @40510010903@TPS900 Trx ID PS1630513392 Ter ID 4055469436817 Description andrew kong!! From PERAZION GROUP LIMITED => MUASU WEDI ENT-DIR AGENCY BANK			TZS 2,200,000.00	TZS 7,188,140.10
21 Mar 2025	21 Mar 2025	239XNP4250800008	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2103 15 34 34 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,586,750.00		TZS 5,601,390.10

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Mar 2025	21 Mar 2025	239XNP4250800008	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2103 15 34 34 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 5,592,491.79
21 Mar 2025	21 Mar 2025	239XNP4250800008	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2103 15 34 34 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 5,590,890.10
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,000,000.00		TZS 4,590,890.10
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 4,581,991.79
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 4,580,390.10
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	-TZS 8,898.31		TZS 4,589,288.41

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	-TZS 1,601.69		TZS 4,590,890.10
22 Mar 2025	22 Mar 2025	239XNP4250810005	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2203 16 59 13 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	-TZS 1,000,000.00		TZS 5,590,890.10
23 Mar 2025	23 Mar 2025	239IBFT250820001	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref IARZYJLME3 PERAZION GROUP LIMITED to MBARAKA HUSSEIN MMOTE => Remittance Info Staff Loan family matter		TZS 1,300,000.00		TZS 4,290,890.10
24 Mar 2025	24 Mar 2025	101AGD325083A0V6	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 2403 12 20 44 agency @40810207096@TPS900 Trx ID PS1640885895 Ter ID 4085122204 Description deposits!! From PERAZION GROUP LIMITED => MARY MALLYA MDEO			TZS 1,500,000.00	TZS 5,790,890.10
24 Mar 2025	24 Mar 2025	239UTLP250830535	Oyster Plaza Premier	239 - Oyster Plaza Premier - Utility Payments - 24 03 16 35 23 IB GEPG_PAY 998354528932 Phone Number Name PERAZION GROUP LIMITED!998354528932! From PERAZION GROUP LIMITED => Comm for Customs and Excise - GePG	998354528932	TZS 528,750.00		TZS 5,262,140.10
25 Mar 2025	25 Mar 2025	239UTLP250840508	Oyster Plaza Premier	239 - Oyster Plaza Premier - Utility Payments - 25 03 10 31 23 IB GEPG_PAY 998354532198 Phone Number Name PERAZION GROUP LIMITED!998354532198! From PERAZION GROUP LIMITED => Comm for Customs and Excise - GePG	998354532198	TZS 529,000.00		TZS 4,733,140.10

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Mar 2025	25 Mar 2025	101AGD3250844743	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 2503 10 36 26 agency @40810199344@TPS900 Trx ID PS1642323199 Ter ID 4085114934 Description cash!! From PERAZION GROUP LIMITED => SARAH JOTHAM MWAKIMI			TZS 2,200,000.00	TZS 6,933,140.10
25 Mar 2025	25 Mar 2025	239XNP4250840002	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2503 13 49 42 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,886,750.00		TZS 5,046,390.10
25 Mar 2025	25 Mar 2025	239XNP4250840002	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2503 13 49 42 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 5,037,491.79
25 Mar 2025	25 Mar 2025	239XNP4250840002	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2503 13 49 42 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 5,035,890.10
25 Mar 2025	25 Mar 2025	239UTLP250840550	Oyster Plaza Premier	239 - Oyster Plaza Premier - Utility Payments - 25 03 14 31 37 IB GEPG_PAY 998354532199 Phone Number Name PERAZION GROUP LIMITED!998354532199! From PERAZION GROUP LIMITED => Comm for Customs and Excise - GePG	998354532199	TZS 529,000.00		TZS 4,506,890.10
25 Mar 2025	25 Mar 2025	239m239250843901	Oyster Plaza Premier	239 - Oyster Plaza Premier - Monthly fee for Savings and Current Accounts - Monthly Fee - Mar_2025		TZS 13,000.00		TZS 4,493,890.10
25 Mar 2025	25 Mar 2025	239m239250843904	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - Monthly Fee - Mar_2025		TZS 2,339.99		TZS 4,491,550.11

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Mar 2025	26 Mar 2025	101AGD325085A01V	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 2603 12 49 02 agency @40810054709@TPS900 Trx ID PS1644165181 Ter ID 4085469399340 Description ANDREW!! From PERAZION GROUP LIMITED => KORONA QUICK STORE			TZS 1,500,000.00	TZS 5,991,550.11
26 Mar 2025	26 Mar 2025	239XNP3250850010	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2603 15 02 21 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 644,600.00		TZS 5,346,950.11
26 Mar 2025	26 Mar 2025	239XNP3250850010	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2603 15 02 21 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 8,898.31		TZS 5,338,051.80
26 Mar 2025	26 Mar 2025	239XNP3250850010	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2603 15 02 21 InternetBank NetworkID 503 SenderID 23910005698 ReceiverID 0747996451!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,601.69		TZS 5,336,450.11
26 Mar 2025	26 Mar 2025	101AGD325085B75R	Oyster Plaza Premier	101 - NMB Head Office - Cash Deposit Agency banking - 2603 20 03 57 agency @42110020020@TPS900 Trx ID PS1644979522 Ter ID 4215469456358 Description Depot!! From PERAZION GROUP LIMITED => RACHEL RAPHAEL MOLLEL			TZS 900,000.00	TZS 6,236,450.11
27 Mar 2025	27 Mar 2025	239XNP2250860011	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer - 2703 12 00 38 InternetBank NetworkID 504 SenderID 23910005698 ReceiverID 0788536407!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 300,000.00		TZS 5,936,450.11

Account Statement

Name : PERAZION GROUP LIMITED



Value Date : 15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Mar 2025	27 Mar 2025	239XNP2250860011	Oyster Plaza Premier	239 - Oyster Plaza Premier - Funds Transfer Charge - 2703 12 00 38 InternetBank NetworkID 504 SenderID 23910005698 ReceiverID 0788536407!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 6,949.15		TZS 5,929,500.96
27 Mar 2025	27 Mar 2025	239XNP2250860011	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2703 12 00 38 InternetBank NetworkID 504 SenderID 23910005698 ReceiverID 0788536407!! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	! From 23910005698!	TZS 1,250.85		TZS 5,928,250.11
28 Mar 2025	28 Mar 2025	239IBFT250870087	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref 87ZUWXN8NM PERAZION GROUP LIMITED to JAPHARI SAID AHMAD => Remittance Info SALARY MARCH		TZS 300,000.00		TZS 5,628,250.11
28 Mar 2025	28 Mar 2025	239IBFT250870588	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref R8HZ7HMXPU PERAZION GROUP LIMITED to MBARAKA HUSSEIN MMOTE => Remittance Info SALARY MARCH		TZS 200,000.00		TZS 5,428,250.11
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	TZS 300,000.00		TZS 5,128,250.11
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - Commission on Funds Transfer - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	TZS 847.45		TZS 5,127,402.66

Account Statement

Name :PERAZION GROUP LIMITED



Value Date :15 Apr 2025, 00:58

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	TZS 152.54		TZS 5,127,250.12
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	-TZS 300,000.00		TZS 5,427,250.12
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - Commission on Funds Transfer - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	-TZS 847.45		TZS 5,428,097.57
29 Mar 2025	28 Mar 2025	239RTO3250870006	Oyster Plaza Premier	239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 2803 22 40 59 InternetBank TIPS_BANK_TRANSFER billctrlNo 01J2080579000 SenderID 23910005698! 01J2080579000! From 23910005698!! From PERAZION GROUP LIMITED => BOT TIPS CLEARING ACCOUNT	01J2080579000! From 239100	-TZS 152.54		TZS 5,428,250.11
29 Mar 2025	29 Mar 2025	239IBFT250880022	Oyster Plaza Premier	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref Z87S1P5S0J PERAZION GROUP LIMITED to JOHN SEVERIN MHAGAMA => Remittance Info SALARY MARCH		TZS 300,000.00		TZS 5,128,250.11