



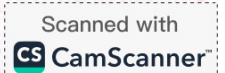
Statement Date : 02-01-2026  
 Statement Period: 01-11-2025 to 31-12-2025  
 Branch : OYSTERBAY  
 Branch Code : TZ0013397

JMN AFRICAN CHOICE COMPAN  
 PO.Box  
 19TUMBAWEROAD  
 Tanzania  
 0746920380

ACCOUNT DETAILS			
Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
28-11-2025	28-11-2025	FT25332582YLVSON	Funds Transfer From REF:19ac953d1db7fb0f SIMAPP FT FROM XIAOXI YANG TO JMN to business account N/A		1,000,000.00	1,000,000.00
28-11-2025	28-11-2025	BNK25332BKDOB MHK\BNK	INWARD SWIFT TRANSFER		300,000,000.00	301,000,000.00
29-11-2025	29-11-2025	FT25333TBP4X	Funds Transfer To REF:19aced9053fedb75 IB FT FROM JMN AFRICAN CHOICE COMPAN TO ALLIANCE Prado insurance	4,462,816.05		296,537,183.95
29-11-2025	29-11-2025	OYS25333BHFLCG B0	Value Added Tax (VAT)	900.00		296,536,283.95
29-11-2025	29-11-2025	OYS25333BHFLCG B0	RTGS CHARGE	5,000.00		296,531,283.95
29-11-2025	29-11-2025	OYS25333BHFLCG B0	RTGS Transfer	33,391,000.00		263,140,283.95
30-11-2025	30-11-2025	FT25334VNTQB	Funds Transfer To REF:19ad36262b84786 7 IB FT FROM JMN AFRICAN CHOICE COMPAN TO KAIZAH	1,470,000.00		261,670,283.95
01-12-2025	01-12-2025	AAACT25334KLW NODRF	Debit Arrangement	762.66		261,669,521.29
01-12-2025	01-12-2025	AAACT25334KLW NODRF	Charge - Capitalise	4,237.00		261,665,284.29

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Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
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Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
01-12-2025	01-12-2025	FT253355ZY4Y	Value Added Tax (VAT) VAT: REF:19ad99334e2ae84 7 IB TIPS FT FR OM JMN TO HALMASHAURI YA KIJUJI CHIGUGU HALMASHAURI YA KIJUJI CHIGUGU	270.00		261,665,014.29
01-12-2025	01-12-2025	FT253355ZY4Y	TRANSFER OLB (TIPS) CHARGE REF: 19ad99334e2ae847 CHARGE:FUND TRANSFER LOCAL TIP INTBNK	1,500.00		261,663,514.29
01-12-2025	01-12-2025	FT253355ZY4Y	TRANSFER OLB (TIPS) REF:19ad99334e2ae84 7 IB TIPS FT FROM JMN TO HALMASHAURI YA KIJUJI CHIGUGU HALMASHAURI YA KIJUJI CHIGUGU	2,500,000.00		259,163,514.29
01-12-2025	01-12-2025	FT25335V5LOC\BN K	Value Added Tax (VAT) VAT: REF:19ada0a5dea428af IB GePG BIL 9 91761124959 REC 925335388196201 JMN AFRICAN CHOICE COMPAN	72.00		259,163,442.29
01-12-2025	01-12-2025	FT25335V5LOC\BN K	GEPG CHARGE REF: 19ada0a5dea428af	400.00		259,163,042.29

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ACCOUNT DETAILS			
Old Account No			
Account No	015C001EDKNOO 10002053433	Opening Balance	0.00
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			CHARGE:GEPG PAYMENT VIA INTBNK			
01-12-2025	01-12-2025	FT25335V5L0C1BN K	GEPG REF:19ada0a5dea428af IB GePG BIL 991761124959 REC 925335388196201 JMN AFRICAN CHOICE COMPAN	28,000.00		259,135,042.29
01-12-2025	01-12-2025	FT25335DMJ5B	Funds Transfer To REF:19ada14679d8192 a IB FT FROM JMN AFRICAN CHOICE COMPAN TO KWEKUYU	84,699,000.00		174,436,042.29
01-12-2025	01-12-2025	FT253353V4CK	Value Added Tax (VAT) VAT: REF:19ada1cc6276c928 IB TIPS FT FR OM JMN TO BAY VIEW PROPERTY LIMITED	270.00		174,435,772.29
01-12-2025	01-12-2025	FT253353V4CK	TRANSFER OLB (TIPS) CHARGE REF: 19ada1cc6276c928 CHARGE:FUND TRANSFER LOCAL TIP INTBNK	1,500.00		174,434,272.29
01-12-2025	01-12-2025	FT253353V4CK	TRANSFER OLB (TIPS) REF:19ada1cc6276c928 IB TIPS FT FROM JMN TO BAY VIEW PROPERTY LIMITED	780,698.00		173,653,574.29

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Branch : OYSTERBAY

Branch Code : TZ0013397

ACCOUNT DETAILS			
Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
02-12-2025	02-12-2025	FT2533674PBH	Funds Transfer To REF:19ade0856554a96 d IB FT FROM JMN AFRICAN CHOICE COMPAN TO WANGFENG RMB exchange	34,150,000.00		139,503,574.29
05-12-2025	05-12-2025	FT253396593X	Funds Transfer To REF:19aed567cc3fba09 IB FT FROM JMN AFRICAN CHOICE COMPAN TO KAIZAHtransport advance	2,850,000.00		136,653,574.29
05-12-2025	05-12-2025	TT25339XLHLJ\VI V	Cash Deposit CASH DEPOSIT BY BARBRO JOHANSSON GET DEPOSIT JMN AFRICAN CHOICE COMPAN CASH-TELLER 1687-TZS:PALM BEACH DONE AT TZ0013342		50,000,000.00	186,653,574.29
05-12-2025	05-12-2025	TT25339WLTWSV IV	Funds Transfer Credit FUND TRANSFER FROM JMN AFRICAN CHOICE COMPAN GOLD PROJECT DONE ATTZ0013342		435,000,000.00	621,653,574.29
05-12-2025	05-12-2025	FT25339PS57C\BN K	Value Added Tax (VAT) VAT: REF:19aef5225e212b37 IB GePG BIL 9	720.00		621,652,854.29

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## ACCOUNT DETAILS

Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			984124737311 REC 925339389707142 JMN AFRICAN CHOICE COMPAN			
05-12-2025	05-12-2025	FT25339P557C\BN K	GEPG CHARGE REF: 19aef5225e212b37 CHARGE:GEPG PAYMENT VIA INTBNK	4,000.00		621,648,854.29
05-12-2025	05-12-2025	FT25339P557C\BN K	GEPG REF:19aef5225e212b37 IB GePG BIL 9984124737311 REC 925339389707142 JMN AFRICAN CHOICE COMPAN	254,400.00		621,394,454.29
06-12-2025	06-12-2025	FT253406L2PF	Funds Transfer To REF:19af29d33b33eb2a IB FT FROM JMN AFRICAN CHOICE COMPAN TO XIAOXIcash	50,000,000.00		571,394,454.29
06-12-2025	06-12-2025	FT25340JV61	Funds Transfer To REF:19af398aa856eb0a IB FT FROM JMN AFRICAN CHOICE COMPAN TO KWEKUYUdiesel remaing payment	44,699,000.00		526,695,454.29
06-12-2025	06-12-2025	FT25340S59KP	Funds Transfer To REF:19af4a8713960a47 IB FT FROM JMN AFRICAN CHOICE COMPAN TO	28,150,000.00		498,545,454.29

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ACCOUNT DETAILS			
Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			WANGFENG Equipment deposit			
06-12-2025	06-12-2025	FT25340TJ903	Funds Transfer To REF:19af4ab037d05825 IB FT FROM JMN AFRICAN CHOICE COMPAN TO mercury	39,675,000.00		458,870,454.29
11-12-2025	11-12-2025	FT25345FORRH\B NK	Value Added Tax (VAT) VAT: REF:19b0c1b365097b8 9 IB GePG BIL 9 984124789338 REC 925345390893774 JMN AFRICAN CHOICE COMPAN	108.00		458,870,346.29
11-12-2025	11-12-2025	FT25345FORRH\B NK	GEPG CHARGE REF: 19b0c1b365097b89 CHARGE:GEPG PAYMENT VIA INTBNK	600.00		458,869,746.29
11-12-2025	11-12-2025	FT25345FORRH\B NK	GEPG REF:19b0c1b365097b8 9 IB GePG BIL 9984124789338 REC 925345390893774 JMN AFRICAN CHOICE COMPAN	33,000.00		458,836,746.29
11-12-2025	11-12-2025	FT25345HX56M	Funds Transfer To REF:19b0d6f03dc53b1f IB FT FROM JMN AFRICAN CHOICE COMPAN TO LEVIScash	15,000,000.00		443,836,746.29

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ACCOUNT DETAILS			
Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
11-12-2025	11-12-2025	FT25345F1YHH\B NK	Value Added Tax (VAT) VAT: REF:19b0d764d256288 b IB GePG BIL 9 95021187189 REC 925345391082963 JMN AFRICAN CHOICE COMPAN	1,260.00		443,835,486.29
11-12-2025	11-12-2025	FT25345F1YHH\B NK	GEPG CHARGE REF: 19b0d764d256288b CHARGE:GEPG PAYMENT VIA INTBANK	7,000.00		443,828,486.29
11-12-2025	11-12-2025	FT25345F1YHH\B NK	GEPG REF:19b0d764d256288 b IB GePG BIL 995021187189 REC 925345391082963 JMN AFRICAN CHOICE COMPAN	2,324,587.01		441,503,899.28
15-12-2025	15-12-2025	FT25349542Y8	Funds Transfer To REF:19b217be34c3d9cc IB FT FROM JMN AFRICAN CHOICE COMPAN TO LEVIScash	20,000,000.00		421,503,899.28
16-12-2025	16-12-2025	FT25350FBQ09	Funds Transfer To REF:19b265573aad890c IB FT FROM JMN AFRICAN CHOICE COMPAN TO XIAOXIcash	30,000,000.00		391,503,899.28
17-12-2025	17-12-2025	FT25351STNQZ	Funds Transfer To REF:19b2beb82aa2c807 IB FT FROM JMN	50,000,000.00		341,503,899.28

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ACCOUNT DETAILS			
Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AFRICAN CHOICE COMPAN TO EMMANUEL Refund			
18-12-2025	18-12-2025	TT25352452XW\VI V	Cash Withdrawal CASH WITHDRAWAL BY JMN AFRICAN CHOICE COMPAN ID.NO RPHB00662525W01 ISSUED BY PERMIT DONE AT TZ0013342	10,000,000.00		331,503,899.28
18-12-2025	18-12-2025	AAACT25352S3PLS HNV	Debit Arrangement	3,871.44		331,500,027.84
18-12-2025	18-12-2025	AAACT25352S3PLS HNV	Charge - Capitalise	21,508.00		331,478,519.84
18-12-2025	18-12-2025	FT253524BRK3	Funds Transfer To REF:19b3219744ce984 6 IB FT FROM JMN AFRICAN CHOICE COMPAN TO MIRUMBANI Renting Landcruiser T170EMM	2,360,000.00		329,118,519.84
20-12-2025	20-12-2025	FT25354DP720	Funds Transfer To REF:19b3ad01e0a09ba5 IB FT FROM JMN AFRICAN CHOICE COMPAN TO XIAOXIcash	100,000,000.00		229,118,519.84
21-12-2025	21-12-2025	FT25355JDGD8	Funds Transfer To REF:19b3ff80b3184806 IB FT FROM JMN AFRICAN CHOICE COMPAN TO	12,000,000.00		217,118,519.84

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ACCOUNT DETAILS			
Old Account No	015C001EDK100	Opening Balance	0.00
Account No	10002053433		
Total Debit	1,315,040,051.26	Closing Balance	202,283,308.74
Total Credit	1,517,323,360.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			KWEKUYUDiesel			
21-12-2025	21-12-2025	FT2535537TK9	Funds Transfer To REF:19b3ffc142271b9c IB FT FROM JMN AFRICAN CHOICE COMPAN TO KWEKUYUDiesel	108,000,000.00		109,118,519.84
23-12-2025	23-12-2025	FT2535726BH4\VI J	Funds Transfer From REF:19b4b5256783cad 9 AGENCY FT FROM ANOOP JAYANTI VARA TO JMN AB1766495245250622 8401:Ignes Mtama:Business N/A		100,000,000.00	209,118,519.84
23-12-2025	23-12-2025	BNK25357HJDKG MBH\BNK	INWARD SWIFT TRANSFER		618,986,000.00	828,104,519.84
23-12-2025	23-12-2025	FT25357R8YZS\BN K	Value Added Tax (VAT) VAT: REF:19b4bebbce3659f6 IB GePG BIL 9 94720181128 REC 925357394605747 JMN AFRICAN CHOICE COMPAN	720.00		828,103,799.84
23-12-2025	23-12-2025	FT25357R8YZS\BN K	GEPG CHARGE REF: 19b4bebbce3659f6 CHARGE:GEPG PAYMENT VIA INTBNK	4,000.00		828,099,799.84

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TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
23-12-2025	23-12-2025	FT25357R8YZS\BN K	GEPG REF:19b4bebbce3659f6 IB GePG BIL 994720181128 REC 925357394605747 JMN AFRICAN CHOICE COMPAN	200,000.00		827,899,799.84
23-12-2025	23-12-2025	FT253572J3L7	Value Added Tax (VAT) VAT: REF:19b4c1fd98f8d9ad IB TIPS FT FR OM JMN TO STEPHEN MUNISHI	360.00		827,899,439.84
23-12-2025	23-12-2025	FT253572J3L7	TRANSFER OLB (TIPS) CHARGE REF: 19b4c1fd98f8d9ad CHARGE:FUND TRANSFER LOCAL TIP INTBNK	2,000.00		827,897,439.84
23-12-2025	23-12-2025	FT253572J3L7	TRANSFER OLB (TIPS) REF:19b4c1fd98f8d9ad IB TIPS FT FROM JMN TO STEPHEN MUNISHI	8,000,000.00		819,897,439.84
23-12-2025	23-12-2025	FT253578CPBN	Funds Transfer To REF:19b4c2b30d108ae9 IB FT FROM JMN AFRICAN CHOICE COMPAN TO BEATRICE Accountant and lawyer payment	3,500,000.00		816,397,439.84
23-12-2025	23-12-2025	FT253572J3L7	Value Added Tax (VAT) VAT: REF:19b4c1fd98f8d9ad		360.00	816,397,799.84

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PO.Box 19TUMBAWEROAD	Old Account No	015C001EDKN00	Opening Balance
Tanzania 0746920380	Account No	10002053433	0.00
	Total Debit	1,315,040,051.26	Closing Balance
	Total Credit	1,517,323,360.00	202,283,308.74
	VRN NO		Currency
			TZS
			TIN NO

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			TIPS FT FR OM JMN TO STEPHEN MUNISHI Reversal			
23-12-2025	23-12-2025	FT253572J3L7	TRANSFER OLB (TIPS) CHARGE REF: 19b4c1fd98f8d9ad CHARGE.FUND TRANSFER LOCAL TIP INTBANK Reversal		2,000.00	816,399,799.84
23-12-2025	23-12-2025	FT253572J3L7	TRANSFER OLB (TIPS) REF:19b4c1fd98f8d9ad IB TIPS FT FROM JMN TO STEPHEN MUNISHI Reversal		8,000,000.00	824,399,799.84
24-12-2025	24-12-2025	TT253586ZJJ5	Cash Withdrawal CASH WITHDRAWAL BY JMN AFRICAN CHOICE COMPAN ID.NO EE5666037 ISSUED BY PASSPORT DONE AT TZ0013397	425,491,000.00		398,908,799.84
24-12-2025	24-12-2025	AAACT25358QP8B 1P27	Debit Arrangement	26,911.44		398,881,888.40
24-12-2025	24-12-2025	AAACT25358QP8B 1P27	Charge - Capitalise	149,508.00		398,732,380.40
26-12-2025	26-12-2025	FT25360ZLCKZ	Funds Transfer To REF:19b5a07493917b7 d IB FT FROM JMN AFRICAN CHOICE COMPAN TO LEVIScash	30,000,000.00		368,732,380.40

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Old Account No	015C001EDKN00	Opening Balance	0.00
Account No	10002053433		
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Total Credit	1,517,323,360.00	Currency	TZS
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TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
27-12-2025	27-12-2025	BNK25362BCGHD GHH\BNK	INWARD SWIFT TRANSFER		4,335,000.00	373,067,380.40
29-12-2025	29-12-2025	FT25363RWFG	Funds Transfer To REF:19b6905838ff381a IB FT FROM JMN AFRICAN CHOICE COMPAN TO LEVIScash	15,000,000.00		358,067,380.40
29-12-2025	29-12-2025	OYS25363CLB00J MJ	Value Added Tax (VAT)	1,800.00		358,065,580.40
29-12-2025	29-12-2025	OYS25363CLB00J MJ	RTGS CHARGE	10,000.00		358,055,580.40
29-12-2025	29-12-2025	OYS25363CLB00J MJ	RTGS Transfer	65,016,272.00		293,039,308.40
29-12-2025	29-12-2025	FT25363J8QKW	Funds Transfer To REF:19b6ae0ecc71aa10 IB FT FROM JMN AFRICAN CHOICE COMPAN TO KWEKUYUDiesel Remaining	90,751,000.00		202,288,308.40
30-12-2025	30-12-2025	AAACT25364C7G WWP30	Debit Arrangement	762.66		202,287,545.74
30-12-2025	30-12-2025	AAACT25364C7G WWP30	Charge - Capitalise	4,237.00		202,283,308.74
CLEAR BALANCE AS ON 30-12-2025						202,283,308.74
BOOK BALANCE AS ON 30-12-2025						202,283,308.74

END OF STATEMENT

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.