

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Summary			
Account Number	31210035815	Branch	Magu
Customer No	085901888	Old Account Number	31210035815
Account Type	Current and Savings	Currency	TZS
Address	P.O.BOX 200 IGUDIJA,MAGU ,MWANZA		
Account Description	WIWO FREIGHT COMPANY LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Jan 2025	To Date	03 Oct 2025
Opening Balance	TZS 923,909.00	Closing Balance	TZS 38,084,060.19
Total Credit Count	53	Total Credit	TZS 573,922,073.10
Total Debit Count	729	Total Debit	TZS 536,761,921.91

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jan 2025	02 Jan 2025	201CWAN250021460	Magu	201 - Bank House - NMB ATM Cash Withdrawal - 106394BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 523,909.00
02 Jan 2025	02 Jan 2025	201CWAN250021460	Magu	201 - Bank House - Cash Withdraw charge - 106394BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 522,383.58
02 Jan 2025	02 Jan 2025	201CWAN250021460	Magu	201 - Bank House - VAT Payable on Comm and Fees - 106394BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 522,109.00
03 Jan 2025	03 Jan 2025	238CWAN250030076	Magu	238 - Mandela Road - NMB ATM Cash Withdrawal - 211226Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 322,109.00
03 Jan 2025	03 Jan 2025	238CWAN250030076	Magu	238 - Mandela Road - Cash Withdraw charge - 211226Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 320,668.32
03 Jan 2025	03 Jan 2025	238CWAN250030076	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 211226Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 320,409.00
03 Jan 2025	03 Jan 2025	211FTM4250030038	Magu	211 - Chalinze - Funds Transfer - 03 01 18 13 30 FUND-TRANSFER NMBMobileProd null!! From ABDALAH MOHAMED KITUMBI => WIWO FREIGHT COMPANY LIMITED			TZS 1,444,500.00	TZS 1,764,909.00

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04 Jan 2025	04 Jan 2025	201AGW7250040521	Magu	201 - Bank House - Cash Withdrawal - 0401 12 39 18 agency @20110071278@TPS900 Trx ID PS1537405909 Ter ID 2015119866 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PIUS VICENT NGONYANI		TZS 810,000.00		TZS 954,909.00
04 Jan 2025	04 Jan 2025	201AGW7250040521	Magu	201 - Bank House - Cash Withdraw charge - 0401 12 39 18 agency @20110071278@TPS900 Trx ID PS1537405909 Ter ID 2015119866 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PIUS VICENT NGONYANI		TZS 6,779.66		TZS 948,129.34
04 Jan 2025	04 Jan 2025	201AGW7250040521	Magu	201 - Bank House - VAT Payable on Comm and Fees - 0401 12 39 18 agency @20110071278@TPS900 Trx ID PS1537405909 Ter ID 2015119866 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PIUS VICENT NGONYANI		TZS 1,220.34		TZS 946,909.00
05 Jan 2025	05 Jan 2025	230CWAN250051072	Magu	230 - Airport - NMB ATM Cash Withdrawal - 662910Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 546,909.00
05 Jan 2025	05 Jan 2025	230CWAN250051072	Magu	230 - Airport - Cash Withdraw charge - 662910Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 545,383.58
05 Jan 2025	05 Jan 2025	230CWAN250051072	Magu	230 - Airport - VAT Payable on Comm and Fees - 662910Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 545,109.00
05 Jan 2025	05 Jan 2025	230CWAN250051539	Magu	230 - Airport - NMB ATM Cash Withdrawal - 42281Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 345,109.00
05 Jan 2025	05 Jan 2025	230CWAN250051539	Magu	230 - Airport - Cash Withdraw charge - 42281Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 343,668.32

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05 Jan 2025	05 Jan 2025	230CWAN250051539	Magu	230 - Airport - VAT Payable on Comm and Fees - 42281Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 343,409.00
06 Jan 2025	05 Jan 2025	230CWAN250051444	Magu	230 - Airport - NMB ATM Cash Withdrawal - 659470Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 43,409.00
06 Jan 2025	05 Jan 2025	230CWAN250051444	Magu	230 - Airport - Cash Withdraw charge - 659470Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 41,883.58
06 Jan 2025	05 Jan 2025	230CWAN250051444	Magu	230 - Airport - VAT Payable on Comm and Fees - 659470Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 41,609.00
07 Jan 2025	07 Jan 2025	101AGD3250070541	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 0701 07 35 59 agency @42510026906@TPS900 Trx ID PS1540629092 Ter ID 4255124918 Description alex!! From WIWO FREIGHT COMPANY LIMITED => ALEX MARTIN MALLE			TZS 2,246,640.00	TZS 2,288,249.00
07 Jan 2025	07 Jan 2025	225AGW6250070003	Magu	225 - Mlimani City - Cash Withdrawal - 0701 09 26 01 agency @22510086187@TPS900 Trx ID PS1540741829 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 800,000.00		TZS 1,488,249.00
07 Jan 2025	07 Jan 2025	225AGW6250070003	Magu	225 - Mlimani City - Cash Withdraw charge - 0701 09 26 01 agency @22510086187@TPS900 Trx ID PS1540741829 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 6,779.66		TZS 1,481,469.34

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jan 2025	07 Jan 2025	225AGW6250070003	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 0701 09 26 01 agency @22510086187@TPS900 Trx ID PS1540741829 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,220.34		TZS 1,480,249.00
08 Jan 2025	08 Jan 2025	230CWAN250082728	Magu	230 - Airport - NMB ATM Cash Withdrawal - 404554Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 1,080,249.00
08 Jan 2025	08 Jan 2025	230CWAN250082728	Magu	230 - Airport - Cash Withdraw charge - 404554Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 1,078,723.58
08 Jan 2025	08 Jan 2025	230CWAN250082728	Magu	230 - Airport - VAT Payable on Comm and Fees - 404554Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 1,078,449.00
08 Jan 2025	08 Jan 2025	230CWAN250082350	Magu	230 - Airport - NMB ATM Cash Withdrawal - 394236Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 678,449.00
08 Jan 2025	08 Jan 2025	230CWAN250082350	Magu	230 - Airport - Cash Withdraw charge - 394236Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 676,923.58
08 Jan 2025	08 Jan 2025	230CWAN250082350	Magu	230 - Airport - VAT Payable on Comm and Fees - 394236Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 676,649.00
10 Jan 2025	10 Jan 2025	101TPFT250102967	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1944f289c757ebce Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 10.01.2025 10 40 49!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 11,000,000.00	TZS 11,676,649.00

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10 Jan 2025	10 Jan 2025	238AGW9250100004	Magu	238 - Mandela Road - Cash Withdrawal - 1001 12 02 01 agency @23810014413@TPS900 Trx ID PS1545250404 Ter ID 2385284120441 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JUDITH PETER RUGE		TZS 9,000,000.00		TZS 2,676,649.00
10 Jan 2025	10 Jan 2025	238AGW9250100004	Magu	238 - Mandela Road - Cash Withdraw charge - 1001 12 02 01 agency @23810014413@TPS900 Trx ID PS1545250404 Ter ID 2385284120441 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JUDITH PETER RUGE		TZS 9,322.03		TZS 2,667,326.97
10 Jan 2025	10 Jan 2025	238AGW9250100004	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 1001 12 02 01 agency @23810014413@TPS900 Trx ID PS1545250404 Ter ID 2385284120441 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JUDITH PETER RUGE		TZS 1,677.97		TZS 2,665,649.00
12 Jan 2025	11 Jan 2025	230CWAN250113326	Magu	230 - Airport - NMB ATM Cash Withdrawal - 283182Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 2,265,649.00
12 Jan 2025	11 Jan 2025	230CWAN250113326	Magu	230 - Airport - Cash Withdraw charge - 283182Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 2,264,123.58
12 Jan 2025	11 Jan 2025	230CWAN250113326	Magu	230 - Airport - VAT Payable on Comm and Fees - 283182Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 2,263,849.00
12 Jan 2025	11 Jan 2025	230CWAN250113328	Magu	230 - Airport - NMB ATM Cash Withdrawal - 998967Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 1,863,849.00
12 Jan 2025	11 Jan 2025	230CWAN250113328	Magu	230 - Airport - Cash Withdraw charge - 998967Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 1,862,323.58

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12 Jan 2025	11 Jan 2025	230CWAN250113328	Magu	230 - Airport - VAT Payable on Comm and Fees - 998967Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 1,862,049.00
12 Jan 2025	12 Jan 2025	230CWAN250122078	Magu	230 - Airport - NMB ATM Cash Withdrawal - 667339Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 1,462,049.00
12 Jan 2025	12 Jan 2025	230CWAN250122078	Magu	230 - Airport - Cash Withdraw charge - 667339Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 1,460,523.58
12 Jan 2025	12 Jan 2025	230CWAN250122078	Magu	230 - Airport - VAT Payable on Comm and Fees - 667339Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 1,460,249.00
12 Jan 2025	12 Jan 2025	230CWAN250122082	Magu	230 - Airport - NMB ATM Cash Withdrawal - 55702Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 1,260,249.00
12 Jan 2025	12 Jan 2025	230CWAN250122082	Magu	230 - Airport - Cash Withdraw charge - 55702Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 1,258,808.32
12 Jan 2025	12 Jan 2025	230CWAN250122082	Magu	230 - Airport - VAT Payable on Comm and Fees - 55702Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 1,258,549.00
13 Jan 2025	13 Jan 2025	201AGW4250130050	Magu	201 - Bank House - Cash Withdrawal - 1301 11 34 06 agency @20110062310@TPS900 Trx ID PS1549101543 Ter ID 2015112820 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => EMMANUEL MARTIN OMARY		TZS 100,000.00		TZS 1,158,549.00
13 Jan 2025	13 Jan 2025	201AGW4250130050	Magu	201 - Bank House - Cash Withdraw charge - 1301 11 34 06 agency @20110062310@TPS900 Trx ID PS1549101543 Ter ID 2015112820 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => EMMANUEL MARTIN OMARY		TZS 3,898.30		TZS 1,154,650.70

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13 Jan 2025	13 Jan 2025	201AGW4250130050	Magu	201 - Bank House - VAT Payable on Comm and Fees - 1301 11 34 06 agency @20110062310@TPS900 Trx ID PS1549101543 Ter ID 2015112820 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => EMMANUEL MARTIN OMARY		TZS 701.70		TZS 1,153,949.00
13 Jan 2025	13 Jan 2025	201CWAN250133456	Magu	201 - Bank House - NMB ATM Cash Withdrawal - 439554BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 1,053,949.00
13 Jan 2025	13 Jan 2025	201CWAN250133456	Magu	201 - Bank House - Cash Withdraw charge - 439554BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 1,052,677.81
13 Jan 2025	13 Jan 2025	201CWAN250133456	Magu	201 - Bank House - VAT Payable on Comm and Fees - 439554BankHouse Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 1,052,449.00
14 Jan 2025	14 Jan 2025	101POSR250142584	Magu	101 - NMB Head Office - MCard Local POS sale - 292606KAYY KAFE DAR ES SALAAM TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 31,000.00		TZS 1,021,449.00
15 Jan 2025	14 Jan 2025	230CWAN250142911	Magu	230 - Airport - NMB ATM Cash Withdrawal - 979291Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 921,449.00
15 Jan 2025	14 Jan 2025	230CWAN250142911	Magu	230 - Airport - Cash Withdraw charge - 979291Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 920,177.81
15 Jan 2025	14 Jan 2025	230CWAN250142911	Magu	230 - Airport - VAT Payable on Comm and Fees - 979291Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 919,949.00
15 Jan 2025	14 Jan 2025	425AGPS250147CEJ	Magu	425 - Namanga - Cash Deposit Agency banking - 1/14/2025, 11 32 18 PM @4256BY @42510026906 @USSD @CD1736886738759001 Dep Mob 0762320444 Dep Name undefined Descr Abdi - Chq No - C	C		TZS 3,000,000.00	TZS 3,919,949.00

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15 Jan 2025	15 Jan 2025	225AGW6250150512	Magu	225 - Mlimani City - Cash Withdrawal - 1501 15 02 16 agency @22510106965@TPS900 Trx ID PS1552321165 Ter ID 2255144980 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DISMAS ISAYA MOSHI		TZS 800,000.00		TZS 3,119,949.00
15 Jan 2025	15 Jan 2025	225AGW6250150512	Magu	225 - Mlimani City - Cash Withdraw charge - 1501 15 02 16 agency @22510106965@TPS900 Trx ID PS1552321165 Ter ID 2255144980 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DISMAS ISAYA MOSHI		TZS 6,779.66		TZS 3,113,169.34
15 Jan 2025	15 Jan 2025	225AGW6250150512	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 1501 15 02 16 agency @22510106965@TPS900 Trx ID PS1552321165 Ter ID 2255144980 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DISMAS ISAYA MOSHI		TZS 1,220.34		TZS 3,111,949.00
15 Jan 2025	15 Jan 2025	230CWAN250152378	Magu	230 - Airport - NMB ATM Cash Withdrawal - 307952Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 3,061,949.00
15 Jan 2025	15 Jan 2025	230CWAN250152378	Magu	230 - Airport - Cash Withdraw charge - 307952Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 3,060,762.56
15 Jan 2025	15 Jan 2025	230CWAN250152378	Magu	230 - Airport - VAT Payable on Comm and Fees - 307952Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 3,060,549.00
16 Jan 2025	16 Jan 2025	203AGW7250160031	Magu	203 - Ilala - Cash Withdrawal - 1601 18 45 48 agency @20310022517@Trx ID PS1553994214 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,600,000.00		TZS 1,460,549.00

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16 Jan 2025	16 Jan 2025	203AGW7250160031	Magu	203 - Ilala - Cash Withdraw charge - 1601 18 45 48 agency @20310022517@Trx ID PS1553994214 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 8,474.57		TZS 1,452,074.43
16 Jan 2025	16 Jan 2025	203AGW7250160031	Magu	203 - Ilala - VAT Payable on Comm and Fees - 1601 18 45 48 agency @20310022517@Trx ID PS1553994214 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,525.43		TZS 1,450,549.00
17 Jan 2025	17 Jan 2025	241IBFT250170004	Magu	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W5A6PRIJAZ GPEX INVESTMENT LIMITED to WIWO FREIGHT COMPANY LIMITED => Remittance Info Abdi			TZS 6,000,000.00	TZS 7,450,549.00
17 Jan 2025	17 Jan 2025	225AGW5250170528	Magu	225 - Mlimani City - Cash Withdrawal - 1701 16 34 15 agency @22510038741@TPS900 Trx ID PS1555071338 Ter ID 225596060 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PM QUALITY STATIONARY		TZS 450,000.00		TZS 7,000,549.00
17 Jan 2025	17 Jan 2025	225AGW5250170528	Magu	225 - Mlimani City - Cash Withdraw charge - 1701 16 34 15 agency @22510038741@TPS900 Trx ID PS1555071338 Ter ID 225596060 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PM QUALITY STATIONARY		TZS 6,016.94		TZS 6,994,532.06
17 Jan 2025	17 Jan 2025	225AGW5250170528	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 1701 16 34 15 agency @22510038741@TPS900 Trx ID PS1555071338 Ter ID 225596060 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => PM QUALITY STATIONARY		TZS 1,083.06		TZS 6,993,449.00

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18 Jan 2025	18 Jan 2025	225AGW7250180519	Magu	225 - Mlimani City - Cash Withdrawal - 1801 13 51 52 agency @22510086187@TPS900 Trx ID PS1556067099 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,700,000.00		TZS 5,293,449.00
18 Jan 2025	18 Jan 2025	225AGW7250180519	Magu	225 - Mlimani City - Cash Withdraw charge - 1801 13 51 52 agency @22510086187@TPS900 Trx ID PS1556067099 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 8,474.57		TZS 5,284,974.43
18 Jan 2025	18 Jan 2025	225AGW7250180519	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 1801 13 51 52 agency @22510086187@TPS900 Trx ID PS1556067099 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,525.43		TZS 5,283,449.00
18 Jan 2025	18 Jan 2025	230BEAN250180066	Magu	230 - Airport - Balance Enquiry fee - 421170Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 5,283,143.92
18 Jan 2025	18 Jan 2025	230BEAN250180066	Magu	230 - Airport - VAT Payable on Comm and Fees - 421170Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 5,283,089.00
18 Jan 2025	18 Jan 2025	230CWAN250181905	Magu	230 - Airport - NMB ATM Cash Withdrawal - 170Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 150,000.00		TZS 5,133,089.00
18 Jan 2025	18 Jan 2025	230CWAN250181905	Magu	230 - Airport - Cash Withdraw charge - 170Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 5,131,817.81
18 Jan 2025	18 Jan 2025	230CWAN250181905	Magu	230 - Airport - VAT Payable on Comm and Fees - 170Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 5,131,589.00

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19 Jan 2025	19 Jan 2025	230CWAN250191548	Magu	230 - Airport - NMB ATM Cash Withdrawal - 483637Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 4,931,589.00
19 Jan 2025	19 Jan 2025	230CWAN250191548	Magu	230 - Airport - Cash Withdraw charge - 483637Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 4,930,148.32
19 Jan 2025	19 Jan 2025	230CWAN250191548	Magu	230 - Airport - VAT Payable on Comm and Fees - 483637Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 4,929,889.00
19 Jan 2025	19 Jan 2025	243AGW7250190017	Magu	243 - Gongo la Mbotu - Cash Withdrawal - 1901 16 40 57 agency @24310023817@TPS900 Trx ID PS1557180098 Ter ID 243556534 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MIANE ELECTRICAL TRADERS		TZS 1,600,000.00		TZS 3,329,889.00
19 Jan 2025	19 Jan 2025	243AGW7250190017	Magu	243 - Gongo la Mbotu - Cash Withdraw charge - 1901 16 40 57 agency @24310023817@TPS900 Trx ID PS1557180098 Ter ID 243556534 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MIANE ELECTRICAL TRADERS		TZS 8,474.57		TZS 3,321,414.43
19 Jan 2025	19 Jan 2025	243AGW7250190017	Magu	243 - Gongo la Mbotu - VAT Payable on Comm and Fees - 1901 16 40 57 agency @24310023817@TPS900 Trx ID PS1557180098 Ter ID 243556534 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MIANE ELECTRICAL TRADERS		TZS 1,525.43		TZS 3,319,889.00
20 Jan 2025	20 Jan 2025	230CWAN250202012	Magu	230 - Airport - NMB ATM Cash Withdrawal - 143071Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 3,219,889.00
20 Jan 2025	20 Jan 2025	230CWAN250202012	Magu	230 - Airport - Cash Withdraw charge - 143071Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 3,218,617.81

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jan 2025	20 Jan 2025	230CWAN250202012	Magu	230 - Airport - VAT Payable on Comm and Fees - 143071Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 3,218,389.00
21 Jan 2025	21 Jan 2025	230CWAN250210977	Magu	230 - Airport - NMB ATM Cash Withdrawal - 401205Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 2,818,389.00
21 Jan 2025	21 Jan 2025	230CWAN250210977	Magu	230 - Airport - Cash Withdraw charge - 401205Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 2,816,863.58
21 Jan 2025	21 Jan 2025	230CWAN250210977	Magu	230 - Airport - VAT Payable on Comm and Fees - 401205Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 2,816,589.00
21 Jan 2025	21 Jan 2025	230CWAN250210979	Magu	230 - Airport - NMB ATM Cash Withdrawal - 436132Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 2,416,589.00
21 Jan 2025	21 Jan 2025	230CWAN250210979	Magu	230 - Airport - Cash Withdraw charge - 436132Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 2,415,063.58
21 Jan 2025	21 Jan 2025	230CWAN250210979	Magu	230 - Airport - VAT Payable on Comm and Fees - 436132Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 2,414,789.00
21 Jan 2025	21 Jan 2025	230CWAN250210981	Magu	230 - Airport - NMB ATM Cash Withdrawal - 893722Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 2,214,789.00
21 Jan 2025	21 Jan 2025	230CWAN250210981	Magu	230 - Airport - Cash Withdraw charge - 893722Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 2,213,348.32
21 Jan 2025	21 Jan 2025	230CWAN250210981	Magu	230 - Airport - VAT Payable on Comm and Fees - 893722Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 2,213,089.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jan 2025	23 Jan 2025	207AGW7250230544	Magu	207 - Temeke - Cash Withdrawal - 2301 17 32 27 agency @20710068060@TPS900 Trx ID PS1562674430 Ter ID 2075469424482 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOSEPH MWESIGA KAIZA		TZS 1,500,000.00		TZS 713,089.00
23 Jan 2025	23 Jan 2025	207AGW7250230544	Magu	207 - Temeke - Cash Withdraw charge - 2301 17 32 27 agency @20710068060@TPS900 Trx ID PS1562674430 Ter ID 2075469424482 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOSEPH MWESIGA KAIZA		TZS 8,474.57		TZS 704,614.43
23 Jan 2025	23 Jan 2025	207AGW7250230544	Magu	207 - Temeke - VAT Payable on Comm and Fees - 2301 17 32 27 agency @20710068060@TPS900 Trx ID PS1562674430 Ter ID 2075469424482 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOSEPH MWESIGA KAIZA		TZS 1,525.43		TZS 703,089.00
23 Jan 2025	23 Jan 2025	230AGW4250230117	Magu	230 - Airport - Cash Withdrawal - 2301 17 48 13 agency @23010056282@TPS900 Trx ID PS1562709565 Ter ID 230556220 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => RAMADHANI ABDALLAH MSUYA		TZS 100,000.00		TZS 603,089.00
23 Jan 2025	23 Jan 2025	230AGW4250230117	Magu	230 - Airport - Cash Withdraw charge - 2301 17 48 13 agency @23010056282@TPS900 Trx ID PS1562709565 Ter ID 230556220 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => RAMADHANI ABDALLAH MSUYA		TZS 3,898.30		TZS 599,190.70
23 Jan 2025	23 Jan 2025	230AGW4250230117	Magu	230 - Airport - VAT Payable on Comm and Fees - 2301 17 48 13 agency @23010056282@TPS900 Trx ID PS1562709565 Ter ID 230556220 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => RAMADHANI ABDALLAH MSUYA		TZS 701.70		TZS 598,489.00
24 Jan 2025	24 Jan 2025	230CWAN250243646	Magu	230 - Airport - NMB ATM Cash Withdrawal - 237163Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 548,489.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jan 2025	24 Jan 2025	230CWAN250243646	Magu	230 - Airport - Cash Withdraw charge - 237163Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 547,302.56
24 Jan 2025	24 Jan 2025	230CWAN250243646	Magu	230 - Airport - VAT Payable on Comm and Fees - 237163Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 547,089.00
24 Jan 2025	24 Jan 2025	101TPFT25024A2H7	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-19498bafc61849cc Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 24.01.2025 17 32 59!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 8,000,000.00	TZS 8,547,089.00
24 Jan 2025	24 Jan 2025	203AGW9250240504	Magu	203 - Ilala - Cash Withdrawal - 2401 18 41 31 agency @20310022517@Trx ID PS1564410284 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 7,300,000.00		TZS 1,247,089.00
24 Jan 2025	24 Jan 2025	203AGW9250240504	Magu	203 - Ilala - Cash Withdraw charge - 2401 18 41 31 agency @20310022517@Trx ID PS1564410284 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 9,322.03		TZS 1,237,766.97
24 Jan 2025	24 Jan 2025	203AGW9250240504	Magu	203 - Ilala - VAT Payable on Comm and Fees - 2401 18 41 31 agency @20310022517@Trx ID PS1564410284 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,677.97		TZS 1,236,089.00
25 Jan 2025	25 Jan 2025	312m31225025C4KW	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Jan_2025		TZS 13,000.00		TZS 1,223,089.00
25 Jan 2025	25 Jan 2025	312m31225025C4KZ	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Jan_2025		TZS 2,339.99		TZS 1,220,749.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Jan 2025	25 Jan 2025	230CWAN250254121	Magu	230 - Airport - NMB ATM Cash Withdrawal - 884106Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 820,749.01
25 Jan 2025	25 Jan 2025	230CWAN250254121	Magu	230 - Airport - Cash Withdraw charge - 884106Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 819,223.59
25 Jan 2025	25 Jan 2025	230CWAN250254121	Magu	230 - Airport - VAT Payable on Comm and Fees - 884106Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 818,949.01
30 Jan 2025	30 Jan 2025	230CWAN250301463	Magu	230 - Airport - NMB ATM Cash Withdrawal - 677020Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 418,949.01
30 Jan 2025	30 Jan 2025	230CWAN250301463	Magu	230 - Airport - Cash Withdraw charge - 677020Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 417,423.59
30 Jan 2025	30 Jan 2025	230CWAN250301463	Magu	230 - Airport - VAT Payable on Comm and Fees - 677020Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 417,149.01
31 Jan 2025	31 Jan 2025	230CWAN250314439	Magu	230 - Airport - NMB ATM Cash Withdrawal - 940575Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 117,149.01
31 Jan 2025	31 Jan 2025	230CWAN250314439	Magu	230 - Airport - Cash Withdraw charge - 940575Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 115,623.59
31 Jan 2025	31 Jan 2025	230CWAN250314439	Magu	230 - Airport - VAT Payable on Comm and Fees - 940575Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 115,349.01
01 Feb 2025	01 Feb 2025	230CWAN250321185	Magu	230 - Airport - NMB ATM Cash Withdrawal - 129000Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 15,349.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Feb 2025	01 Feb 2025	230CWAN250321185	Magu	230 - Airport - Cash Withdraw charge - 129000Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 14,077.82
01 Feb 2025	01 Feb 2025	230CWAN250321185	Magu	230 - Airport - VAT Payable on Comm and Fees - 129000Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 13,849.01
02 Feb 2025	02 Feb 2025	101AGD3250337465	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 0202 15 41 06 agency @42510026906@TPS900 Trx ID PS1575979146 Ter ID 4255124918 Description mufti!! From WIWO FREIGHT COMPANY LIMITED => ALEX MARTIN MALLE			TZS 3,000,000.00	TZS 3,013,849.01
03 Feb 2025	03 Feb 2025	203AGW7250340528	Magu	203 - Ilala - Cash Withdrawal - 0302 16 21 35 agency @20310022517@Trx ID PS1577346975 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,550,000.00		TZS 1,463,849.01
03 Feb 2025	03 Feb 2025	203AGW7250340528	Magu	203 - Ilala - Cash Withdraw charge - 0302 16 21 35 agency @20310022517@Trx ID PS1577346975 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 8,474.57		TZS 1,455,374.44
03 Feb 2025	03 Feb 2025	203AGW7250340528	Magu	203 - Ilala - VAT Payable on Comm and Fees - 0302 16 21 35 agency @20310022517@Trx ID PS1577346975 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,525.43		TZS 1,453,849.01
04 Feb 2025	04 Feb 2025	205AGW7250350018	Magu	205 - Magomeni - Cash Withdrawal - 0402 15 03 02 agency @20510049766@TPS900 Trx ID PS1578710760 Ter ID 205556349 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ZAINABU RASHIDI RAMADHANI		TZS 1,100,000.00		TZS 353,849.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Feb 2025	04 Feb 2025	205AGW7250350018	Magu	205 - Magomeni - Cash Withdraw charge - 0402 15 03 02 agency @20510049766@TPS900 Trx ID PS1578710760 Ter ID 205556349 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ZAINABU RASHIDI RAMADHANI		TZS 8,474.57		TZS 345,374.44
04 Feb 2025	04 Feb 2025	205AGW7250350018	Magu	205 - Magomeni - VAT Payable on Comm and Fees - 0402 15 03 02 agency @20510049766@TPS900 Trx ID PS1578710760 Ter ID 205556349 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ZAINABU RASHIDI RAMADHANI		TZS 1,525.43		TZS 343,849.01
04 Feb 2025	04 Feb 2025	226AGW2250350513	Magu	226 - Msasani - Cash Withdrawal - 0402 15 40 00 agency @22610013189@TPS900 Trx ID PS1578770717 Ter ID 2265469435188 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => BERNADETA WARIOBA CHACHA		TZS 20,000.00		TZS 323,849.01
04 Feb 2025	04 Feb 2025	226AGW2250350513	Magu	226 - Msasani - Cash Withdraw charge - 0402 15 40 00 agency @22610013189@TPS900 Trx ID PS1578770717 Ter ID 2265469435188 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => BERNADETA WARIOBA CHACHA		TZS 1,525.42		TZS 322,323.59
04 Feb 2025	04 Feb 2025	226AGW2250350513	Magu	226 - Msasani - VAT Payable on Comm and Fees - 0402 15 40 00 agency @22610013189@TPS900 Trx ID PS1578770717 Ter ID 2265469435188 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => BERNADETA WARIOBA CHACHA		TZS 274.58		TZS 322,049.01
05 Feb 2025	05 Feb 2025	238CWAN250360550	Magu	238 - Mandela Road - NMB ATM Cash Withdrawal - 255493Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 22,049.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Feb 2025	05 Feb 2025	238CWAN250360550	Magu	238 - Mandela Road - Cash Withdraw charge - 255493Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 20,523.59
05 Feb 2025	05 Feb 2025	238CWAN250360550	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 255493Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 20,249.01
09 Feb 2025	09 Feb 2025	230CWAN250401506	Magu	230 - Airport - NMB ATM Cash Withdrawal - 354599Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 10,000.00		TZS 10,249.01
09 Feb 2025	09 Feb 2025	230CWAN250401506	Magu	230 - Airport - Cash Withdraw charge - 354599Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 932.20		TZS 9,316.81
09 Feb 2025	09 Feb 2025	230CWAN250401506	Magu	230 - Airport - VAT Payable on Comm and Fees - 354599Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 167.80		TZS 9,149.01
12 Feb 2025	12 Feb 2025	101TPFT250434676	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-194f968625c88a61 Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 12.02.2025 12 05 55!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 5,956,501.00	TZS 5,965,650.01
12 Feb 2025	12 Feb 2025	101TPFT250435597	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-194f99d41e9978db Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 12.02.2025 13 03 41!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 6,000,000.00	TZS 11,965,650.01
12 Feb 2025	12 Feb 2025	101TPFT250435612	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-194f99e4fd084a16 Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 12.02.2025 13 04 50!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 4,000,000.00	TZS 15,965,650.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Feb 2025	12 Feb 2025	230CWAN250431025	Magu	230 - Airport - NMB ATM Cash Withdrawal - 576747Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 15,565,650.01
12 Feb 2025	12 Feb 2025	230CWAN250431025	Magu	230 - Airport - Cash Withdraw charge - 576747Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 15,564,124.59
12 Feb 2025	12 Feb 2025	230CWAN250431025	Magu	230 - Airport - VAT Payable on Comm and Fees - 576747Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 15,563,850.01
12 Feb 2025	12 Feb 2025	230CWAN250431028	Magu	230 - Airport - NMB ATM Cash Withdrawal - 229980Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 15,363,850.01
12 Feb 2025	12 Feb 2025	230CWAN250431028	Magu	230 - Airport - Cash Withdraw charge - 229980Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 15,362,409.33
12 Feb 2025	12 Feb 2025	230CWAN250431028	Magu	230 - Airport - VAT Payable on Comm and Fees - 229980Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 15,362,150.01
12 Feb 2025	12 Feb 2025	230CWAN250431523	Magu	230 - Airport - NMB ATM Cash Withdrawal - 982Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 14,962,150.01
12 Feb 2025	12 Feb 2025	230CWAN250431523	Magu	230 - Airport - Cash Withdraw charge - 982Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 14,960,624.59
12 Feb 2025	12 Feb 2025	230CWAN250431523	Magu	230 - Airport - VAT Payable on Comm and Fees - 982Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 14,960,350.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Feb 2025	12 Feb 2025	225AGW9250430007	Magu	225 - Mlimani City - Cash Withdrawal - 1202 14 46 22 agency @22510086187@TPS900 Trx ID PS1588635259 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 10,000,000.00		TZS 4,960,350.01
12 Feb 2025	12 Feb 2025	225AGW9250430007	Magu	225 - Mlimani City - Cash Withdraw charge - 1202 14 46 22 agency @22510086187@TPS900 Trx ID PS1588635259 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 9,322.03		TZS 4,951,027.98
12 Feb 2025	12 Feb 2025	225AGW9250430007	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 1202 14 46 22 agency @22510086187@TPS900 Trx ID PS1588635259 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,677.97		TZS 4,949,350.01
13 Feb 2025	13 Feb 2025	230CWAN250441017	Magu	230 - Airport - NMB ATM Cash Withdrawal - 74360Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,549,350.01
13 Feb 2025	13 Feb 2025	230CWAN250441017	Magu	230 - Airport - Cash Withdraw charge - 74360Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,547,824.59
13 Feb 2025	13 Feb 2025	230CWAN250441017	Magu	230 - Airport - VAT Payable on Comm and Fees - 74360Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,547,550.01
13 Feb 2025	13 Feb 2025	230CWAN250441502	Magu	230 - Airport - NMB ATM Cash Withdrawal - 350662Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,147,550.01
13 Feb 2025	13 Feb 2025	230CWAN250441502	Magu	230 - Airport - Cash Withdraw charge - 350662Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,146,024.59

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Feb 2025	13 Feb 2025	230CWAN250441502	Magu	230 - Airport - VAT Payable on Comm and Fees - 350662Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,145,750.01
13 Feb 2025	13 Feb 2025	230CWAN250441521	Magu	230 - Airport - NMB ATM Cash Withdrawal - 794264Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 10,000.00		TZS 4,135,750.01
13 Feb 2025	13 Feb 2025	230CWAN250441521	Magu	230 - Airport - Cash Withdraw charge - 794264Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 932.20		TZS 4,134,817.81
13 Feb 2025	13 Feb 2025	230CWAN250441521	Magu	230 - Airport - VAT Payable on Comm and Fees - 794264Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 167.80		TZS 4,134,650.01
13 Feb 2025	13 Feb 2025	203AGW8250440017	Magu	203 - Ilala - Cash Withdrawal - 1302 20 53 54 agency @20310022517@Trx ID PS1590452769 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 3,400,000.00		TZS 734,650.01
13 Feb 2025	13 Feb 2025	203AGW8250440017	Magu	203 - Ilala - Cash Withdraw charge - 1302 20 53 54 agency @20310022517@Trx ID PS1590452769 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 9,322.03		TZS 725,327.98
13 Feb 2025	13 Feb 2025	203AGW8250440017	Magu	203 - Ilala - VAT Payable on Comm and Fees - 1302 20 53 54 agency @20310022517@Trx ID PS1590452769 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,677.97		TZS 723,650.01
14 Feb 2025	14 Feb 2025	204CWAN250450114	Magu	204 - Kariakoo - NMB ATM Cash Withdrawal - 723313Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 323,650.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Feb 2025	14 Feb 2025	204CWAN250450114	Magu	204 - Kariakoo - Cash Withdraw charge - 723313Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 322,124.59
14 Feb 2025	14 Feb 2025	204CWAN250450114	Magu	204 - Kariakoo - VAT Payable on Comm and Fees - 723313Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 321,850.01
14 Feb 2025	14 Feb 2025	204CWAN250450115	Magu	204 - Kariakoo - NMB ATM Cash Withdrawal - 419667Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 121,850.01
14 Feb 2025	14 Feb 2025	204CWAN250450115	Magu	204 - Kariakoo - Cash Withdraw charge - 419667Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 120,409.33
14 Feb 2025	14 Feb 2025	204CWAN250450115	Magu	204 - Kariakoo - VAT Payable on Comm and Fees - 419667Kariakoo Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 120,150.01
15 Feb 2025	15 Feb 2025	101TPFT250465215	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1950904661c9db44 Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 15.02.2025 12 50 38!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 8,000,000.00	TZS 8,120,150.01
15 Feb 2025	15 Feb 2025	203AGW8250460506	Magu	203 - Ilala - Cash Withdrawal - 1502 14 29 42 agency @20310022517@Trx ID PS1592271756 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 7,000,000.00		TZS 1,120,150.01
15 Feb 2025	15 Feb 2025	203AGW8250460506	Magu	203 - Ilala - Cash Withdraw charge - 1502 14 29 42 agency @20310022517@Trx ID PS1592271756 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 9,322.03		TZS 1,110,827.98

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Feb 2025	15 Feb 2025	203AGW8250460506	Magu	203 - Ilala - VAT Payable on Comm and Fees - 1502 14 29 42 agency @20310022517@Trx ID PS1592271756 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,677.97		TZS 1,109,150.01
16 Feb 2025	16 Feb 2025	230CWAN250470484	Magu	230 - Airport - NMB ATM Cash Withdrawal - 616138Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 809,150.01
16 Feb 2025	16 Feb 2025	230CWAN250470484	Magu	230 - Airport - Cash Withdraw charge - 616138Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 807,624.59
16 Feb 2025	16 Feb 2025	230CWAN250470484	Magu	230 - Airport - VAT Payable on Comm and Fees - 616138Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 807,350.01
17 Feb 2025	17 Feb 2025	230CWAN250481466	Magu	230 - Airport - NMB ATM Cash Withdrawal - 566358Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 507,350.01
17 Feb 2025	17 Feb 2025	230CWAN250481466	Magu	230 - Airport - Cash Withdraw charge - 566358Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 505,824.59
17 Feb 2025	17 Feb 2025	230CWAN250481466	Magu	230 - Airport - VAT Payable on Comm and Fees - 566358Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 505,550.01
17 Feb 2025	17 Feb 2025	230CWAN250481890	Magu	230 - Airport - NMB ATM Cash Withdrawal - 759732Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 205,550.01
17 Feb 2025	17 Feb 2025	230CWAN250481890	Magu	230 - Airport - Cash Withdraw charge - 759732Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 204,024.59
17 Feb 2025	17 Feb 2025	230CWAN250481890	Magu	230 - Airport - VAT Payable on Comm and Fees - 759732Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 203,750.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Feb 2025	18 Feb 2025	203AGW4250490507	Magu	203 - Ilala - Cash Withdrawal - 1802 09 43 26 agency @20310022517@Trx ID PS1595237797 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 100,000.00		TZS 103,750.01
18 Feb 2025	18 Feb 2025	203AGW4250490507	Magu	203 - Ilala - Cash Withdraw charge - 1802 09 43 26 agency @20310022517@Trx ID PS1595237797 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 3,898.30		TZS 99,851.71
18 Feb 2025	18 Feb 2025	203AGW4250490507	Magu	203 - Ilala - VAT Payable on Comm and Fees - 1802 09 43 26 agency @20310022517@Trx ID PS1595237797 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 701.70		TZS 99,150.01
18 Feb 2025	18 Feb 2025	230CWAN250492104	Magu	230 - Airport - NMB ATM Cash Withdrawal - 288077Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 49,150.01
18 Feb 2025	18 Feb 2025	230CWAN250492104	Magu	230 - Airport - Cash Withdraw charge - 288077Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 47,963.57
18 Feb 2025	18 Feb 2025	230CWAN250492104	Magu	230 - Airport - VAT Payable on Comm and Fees - 288077Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 47,750.01
19 Feb 2025	19 Feb 2025	101FTIT250502622	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1IKF03DM9829A8 => Ordering Customer 0150918269600 * GPEX INVESTMENT LIMITED => Remittance Info MOVELO			TZS 33,761,200.00	TZS 33,808,950.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Feb 2025	19 Feb 2025	225AGW8250500513	Magu	225 - Mlimani City - Cash Withdrawal - 1902 17 41 37 agency @22510086187@TPS900 Trx ID PS1597220467 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 3,500,000.00		TZS 30,308,950.01
19 Feb 2025	19 Feb 2025	225AGW8250500513	Magu	225 - Mlimani City - Cash Withdraw charge - 1902 17 41 37 agency @22510086187@TPS900 Trx ID PS1597220467 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 9,322.03		TZS 30,299,627.98
19 Feb 2025	19 Feb 2025	225AGW8250500513	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 1902 17 41 37 agency @22510086187@TPS900 Trx ID PS1597220467 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,677.97		TZS 30,297,950.01
20 Feb 2025	20 Feb 2025	238FTOT250510001	Magu	238 - Mandela Road - Outgoing Funds Transfer - Sender's Ref FT25022013152295 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO.LTD => Remittance Info /GMS/3201000/ * // TRANSPORTATION PAYMENT		TZS 16,000,000.00		TZS 14,297,950.01
20 Feb 2025	20 Feb 2025	238FTOT250510001	Magu	238 - Mandela Road - Commission on Funds Transfer - Sender's Ref FT25022013152295 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO.LTD => Remittance Info /GMS/3201000/ * // TRANSPORTATION PAYMENT		TZS 4,237.29		TZS 14,293,712.72
20 Feb 2025	20 Feb 2025	238FTOT250510001	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - Sender's Ref FT25022013152295 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO.LTD => Remittance Info /GMS/3201000/ * // TRANSPORTATION PAYMENT		TZS 762.71		TZS 14,292,950.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Feb 2025	20 Feb 2025	238FTOT250510501	Magu	238 - Mandela Road - Outgoing Funds Transfer - Sender's Ref FT25022013322498 => Ultimate Beneficiary /0152628637800 * YOHAYA TUFYUNE NDILLE => Remittance Info /GMS/3201000/ * //TRANSPORT PAYMENT		TZS 3,300,000.00		TZS 10,992,950.01
20 Feb 2025	20 Feb 2025	238FTOT250510501	Magu	238 - Mandela Road - Commission on Funds Transfer - Sender's Ref FT25022013322498 => Ultimate Beneficiary /0152628637800 * YOHAYA TUFYUNE NDILLE => Remittance Info /GMS/3201000/ * //TRANSPORT PAYMENT		TZS 1,694.92		TZS 10,991,255.09
20 Feb 2025	20 Feb 2025	238FTOT250510501	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - Sender's Ref FT25022013322498 => Ultimate Beneficiary /0152628637800 * YOHAYA TUFYUNE NDILLE => Remittance Info /GMS/3201000/ * //TRANSPORT PAYMENT		TZS 305.10		TZS 10,990,949.99
20 Feb 2025	20 Feb 2025	230CWAN250511461	Magu	230 - Airport - NMB ATM Cash Withdrawal - 851442Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 10,790,949.99
20 Feb 2025	20 Feb 2025	230CWAN250511461	Magu	230 - Airport - Cash Withdraw charge - 851442Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 10,789,509.31
20 Feb 2025	20 Feb 2025	230CWAN250511461	Magu	230 - Airport - VAT Payable on Comm and Fees - 851442Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 10,789,249.99
21 Feb 2025	21 Feb 2025	230CWAN250521656	Magu	230 - Airport - NMB ATM Cash Withdrawal - 934797Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 10,389,249.99
21 Feb 2025	21 Feb 2025	230CWAN250521656	Magu	230 - Airport - Cash Withdraw charge - 934797Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 10,387,724.57
21 Feb 2025	21 Feb 2025	230CWAN250521656	Magu	230 - Airport - VAT Payable on Comm and Fees - 934797Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 10,387,449.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Feb 2025	21 Feb 2025	203AGW8250520513	Magu	203 - Ilala - Cash Withdrawal - 2102 16 19 46 agency @20310022517@Trx ID PS1599520303 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 5,000,000.00		TZS 5,387,449.99
21 Feb 2025	21 Feb 2025	203AGW8250520513	Magu	203 - Ilala - Cash Withdraw charge - 2102 16 19 46 agency @20310022517@Trx ID PS1599520303 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 9,322.03		TZS 5,378,127.96
21 Feb 2025	21 Feb 2025	203AGW8250520513	Magu	203 - Ilala - VAT Payable on Comm and Fees - 2102 16 19 46 agency @20310022517@Trx ID PS1599520303 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,677.97		TZS 5,376,449.99
21 Feb 2025	21 Feb 2025	230CWAN250522209	Magu	230 - Airport - NMB ATM Cash Withdrawal - 613719Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,976,449.99
21 Feb 2025	21 Feb 2025	230CWAN250522209	Magu	230 - Airport - Cash Withdraw charge - 613719Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,974,924.57
21 Feb 2025	21 Feb 2025	230CWAN250522209	Magu	230 - Airport - VAT Payable on Comm and Fees - 613719Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,974,649.99
22 Feb 2025	22 Feb 2025	225AGW5250530038	Magu	225 - Mlimani City - Cash Withdrawal - 2202 11 49 23 agency @22510086187@TPS900 Trx ID PS1600671926 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 400,000.00		TZS 4,574,649.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Feb 2025	22 Feb 2025	225AGW5250530038	Magu	225 - Mlimani City - Cash Withdraw charge - 2202 11 49 23 agency @22510086187@TPS900 Trx ID PS1600671926 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 6,016.94		TZS 4,568,633.05
22 Feb 2025	22 Feb 2025	225AGW5250530038	Magu	225 - Mlimani City - VAT Payable on Comm and Fees - 2202 11 49 23 agency @22510086187@TPS900 Trx ID PS1600671926 Ter ID 2255111710 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => NICOVIC ENTERPRISES LIMITED		TZS 1,083.06		TZS 4,567,549.99
22 Feb 2025	22 Feb 2025	230CWAN250535171	Magu	230 - Airport - NMB ATM Cash Withdrawal - 724941Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 4,467,549.99
22 Feb 2025	22 Feb 2025	230CWAN250535171	Magu	230 - Airport - Cash Withdraw charge - 724941Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 4,466,278.80
22 Feb 2025	22 Feb 2025	230CWAN250535171	Magu	230 - Airport - VAT Payable on Comm and Fees - 724941Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 4,466,049.99
23 Feb 2025	23 Feb 2025	230CWAN250542319	Magu	230 - Airport - NMB ATM Cash Withdrawal - 62397Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 4,366,049.99
23 Feb 2025	23 Feb 2025	230CWAN250542319	Magu	230 - Airport - Cash Withdraw charge - 62397Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 4,364,778.80
23 Feb 2025	23 Feb 2025	230CWAN250542319	Magu	230 - Airport - VAT Payable on Comm and Fees - 62397Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 4,364,549.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2025	24 Feb 2025	247AGW4250550049	Magu	247 - Sinza - Cash Withdrawal - 2402 12 17 46 agency @24710024209@TPS900 Trx ID PS1603183319 Ter ID 2475114737 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => VIVIAN ROMEL MOSHA		TZS 100,000.00		TZS 4,264,549.99
24 Feb 2025	24 Feb 2025	247AGW4250550049	Magu	247 - Sinza - Cash Withdraw charge - 2402 12 17 46 agency @24710024209@TPS900 Trx ID PS1603183319 Ter ID 2475114737 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => VIVIAN ROMEL MOSHA		TZS 3,898.30		TZS 4,260,651.69
24 Feb 2025	24 Feb 2025	247AGW4250550049	Magu	247 - Sinza - VAT Payable on Comm and Fees - 2402 12 17 46 agency @24710024209@TPS900 Trx ID PS1603183319 Ter ID 2475114737 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => VIVIAN ROMEL MOSHA		TZS 701.70		TZS 4,259,949.99
25 Feb 2025	25 Feb 2025	312m31225056C49X	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Feb_2025		TZS 13,000.00		TZS 4,246,949.99
25 Feb 2025	25 Feb 2025	312m31225056C4A0	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Feb_2025		TZS 2,339.99		TZS 4,244,610.00
25 Feb 2025	25 Feb 2025	230CWAN250563779	Magu	230 - Airport - NMB ATM Cash Withdrawal - 582074Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 4,044,610.00
25 Feb 2025	25 Feb 2025	230CWAN250563779	Magu	230 - Airport - Cash Withdraw charge - 582074Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 4,043,169.32
25 Feb 2025	25 Feb 2025	230CWAN250563779	Magu	230 - Airport - VAT Payable on Comm and Fees - 582074Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 4,042,910.00
25 Feb 2025	25 Feb 2025	238CWAN250560591	Magu	238 - Mandela Road - NMB ATM Cash Withdrawal - 797344Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 3,842,910.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Feb 2025	25 Feb 2025	238CWAN250560591	Magu	238 - Mandela Road - Cash Withdraw charge - 797344Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 3,841,469.32
25 Feb 2025	25 Feb 2025	238CWAN250560591	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 797344Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 3,841,210.00
26 Feb 2025	26 Feb 2025	419AGW4250570516	Magu	419 - Muheza - Cash Withdrawal - 2602 15 29 46 agency @41910009048@TPS900 Trx ID PS1606518742 Ter ID 4195308015682 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ASHERY ANTHONY MWAKILASI		TZS 200,000.00		TZS 3,641,210.00
26 Feb 2025	26 Feb 2025	419AGW4250570516	Magu	419 - Muheza - Cash Withdraw charge - 2602 15 29 46 agency @41910009048@TPS900 Trx ID PS1606518742 Ter ID 4195308015682 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ASHERY ANTHONY MWAKILASI		TZS 4,745.76		TZS 3,636,464.24
26 Feb 2025	26 Feb 2025	419AGW4250570516	Magu	419 - Muheza - VAT Payable on Comm and Fees - 2602 15 29 46 agency @41910009048@TPS900 Trx ID PS1606518742 Ter ID 4195308015682 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ASHERY ANTHONY MWAKILASI		TZS 854.24		TZS 3,635,610.00
27 Feb 2025	27 Feb 2025	318CWAN250580139	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 915285Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 3,435,610.00
27 Feb 2025	27 Feb 2025	318CWAN250580139	Magu	318 - Kaitaba - Cash Withdraw charge - 915285Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 3,434,169.32
27 Feb 2025	27 Feb 2025	318CWAN250580139	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 915285Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 3,433,910.00
28 Feb 2025	28 Feb 2025	318CWAN250591581	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 747390Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 3,233,910.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Feb 2025	28 Feb 2025	318CWAN250591581	Magu	318 - Kaitaba - Cash Withdraw charge - 747390Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 3,232,469.32
28 Feb 2025	28 Feb 2025	318CWAN250591581	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 747390Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 3,232,210.00
03 Mar 2025	03 Mar 2025	318CWAN250620782	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 120624Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 2,832,210.00
03 Mar 2025	03 Mar 2025	318CWAN250620782	Magu	318 - Kaitaba - Cash Withdraw charge - 120624Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 2,830,684.58
03 Mar 2025	03 Mar 2025	318CWAN250620782	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 120624Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 2,830,410.00
03 Mar 2025	03 Mar 2025	318CWAN250620784	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 429439Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 2,630,410.00
03 Mar 2025	03 Mar 2025	318CWAN250620784	Magu	318 - Kaitaba - Cash Withdraw charge - 429439Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 2,628,969.32
03 Mar 2025	03 Mar 2025	318CWAN250620784	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 429439Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 2,628,710.00
04 Mar 2025	03 Mar 2025	318AGW4250620664	Magu	318 - Kaitaba - Cash Withdrawal - 0303 23 35 27 agency @31810028833@TPS900 Trx ID PS1614319135 Ter ID 3185469421522 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => GULAM HAMZA MZINGA		TZS 100,000.00		TZS 2,528,710.00
04 Mar 2025	03 Mar 2025	318AGW4250620664	Magu	318 - Kaitaba - Cash Withdraw charge - 0303 23 35 27 agency @31810028833@TPS900 Trx ID PS1614319135 Ter ID 3185469421522 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => GULAM HAMZA MZINGA		TZS 3,898.30		TZS 2,524,811.70

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Mar 2025	03 Mar 2025	318AGW4250620664	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 0303 23 35 27 agency @31810028833@TPS900 Trx ID PS1614319135 Ter ID 3185469421522 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => GULAM HAMZA MZINGA		TZS 701.70		TZS 2,524,110.00
05 Mar 2025	05 Mar 2025	326CWAN250640541	Magu	326 - Misenyi - NMB ATM Cash Withdrawal - 817412Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 2,124,110.00
05 Mar 2025	05 Mar 2025	326CWAN250640541	Magu	326 - Misenyi - Cash Withdraw charge - 817412Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 2,122,584.58
05 Mar 2025	05 Mar 2025	326CWAN250640541	Magu	326 - Misenyi - VAT Payable on Comm and Fees - 817412Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 2,122,310.00
05 Mar 2025	05 Mar 2025	326CWAN250640050	Magu	326 - Misenyi - NMB ATM Cash Withdrawal - 696635Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 2,022,310.00
05 Mar 2025	05 Mar 2025	326CWAN250640050	Magu	326 - Misenyi - Cash Withdraw charge - 696635Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 2,021,038.81
05 Mar 2025	05 Mar 2025	326CWAN250640050	Magu	326 - Misenyi - VAT Payable on Comm and Fees - 696635Misenyi Br Bukoba TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 2,020,810.00
07 Mar 2025	07 Mar 2025	101TPFT250667466	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1957051628cd582f Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 07.03.2025 14 15 37!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 19,234,741.00	TZS 21,255,551.00
09 Mar 2025	08 Mar 2025	351CWAN250670024	Magu	351 - Mtukula - NMB ATM Cash Withdrawal - 773194Mtukula Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 120,000.00		TZS 21,135,551.00
09 Mar 2025	08 Mar 2025	351CWAN250670024	Magu	351 - Mtukula - Cash Withdraw charge - 773194Mtukula Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 21,134,279.81

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Mar 2025	08 Mar 2025	351CWAN250670024	Magu	351 - Mtukula - VAT Payable on Comm and Fees - 773194Mutukula Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 21,134,051.00
10 Mar 2025	10 Mar 2025	311CWAN250691881	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 411945KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 20,934,051.00
10 Mar 2025	10 Mar 2025	311CWAN250691881	Magu	311 - Kenyatta Road - Cash Withdraw charge - 411945KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 20,932,610.32
10 Mar 2025	10 Mar 2025	311CWAN250691881	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 411945KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 20,932,351.00
11 Mar 2025	11 Mar 2025	335CHWL250700554	Magu	335 - Igoma - Cash Withdrawal - ID 5161 ***4896!! From WIWO FREIGHT COMPANY LIMITED		TZS 17,200,000.00		TZS 3,732,351.00
11 Mar 2025	11 Mar 2025	335CHWL250700554	Magu	335 - Igoma - Teller Withdrawal Fee - ID 5161 ***4896!! From WIWO FREIGHT COMPANY LIMITED		TZS 19,186.00		TZS 3,713,165.00
11 Mar 2025	11 Mar 2025	335CHWL250700554	Magu	335 - Igoma - VAT Payable on Comm and Fees - ID 5161 ***4896!! From WIWO FREIGHT COMPANY LIMITED		TZS 3,454.00		TZS 3,709,711.00
12 Mar 2025	12 Mar 2025	322AGW7250710501	Magu	322 - Regional Drive - Cash Withdrawal - 1203 14 09 12 agency @32210010768@TPS900 Trx ID PS1625350304 Ter ID 3225298017916 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SADICK RAMADHAN MSUYA		TZS 2,700,000.00		TZS 1,009,711.00
12 Mar 2025	12 Mar 2025	322AGW7250710501	Magu	322 - Regional Drive - Cash Withdraw charge - 1203 14 09 12 agency @32210010768@TPS900 Trx ID PS1625350304 Ter ID 3225298017916 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SADICK RAMADHAN MSUYA		TZS 8,474.57		TZS 1,001,236.43

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Mar 2025	12 Mar 2025	322AGW7250710501	Magu	322 - Regional Drive - VAT Payable on Comm and Fees - 1203 14 09 12 agency @32210010768@TPS900 Trx ID PS1625350304 Ter ID 3225298017916 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SADICK RAMADHAN MSUYA		TZS 1,525.43		TZS 999,711.00
12 Mar 2025	12 Mar 2025	335CWAN250710550	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 302847Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 949,711.00
12 Mar 2025	12 Mar 2025	335CWAN250710550	Magu	335 - Igoma - Cash Withdraw charge - 302847Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 948,524.56
12 Mar 2025	12 Mar 2025	335CWAN250710550	Magu	335 - Igoma - VAT Payable on Comm and Fees - 302847Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 948,311.00
15 Mar 2025	15 Mar 2025	101AGD4250743382	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 1503 14 37 55 agency @44110004720@TPS900 Trx ID PS1629283785 Ter ID 4415117856 Description elia shirima!! From WIWO FREIGHT COMPANY LIMITED => JACKLINE DIONS STANSLAUS			TZS 4,704,000.00	TZS 5,652,311.00
15 Mar 2025	15 Mar 2025	230CWAN250742022	Magu	230 - Airport - NMB ATM Cash Withdrawal - 426292Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 5,602,311.00
15 Mar 2025	15 Mar 2025	230CWAN250742022	Magu	230 - Airport - Cash Withdraw charge - 426292Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 5,601,124.56
15 Mar 2025	15 Mar 2025	230CWAN250742022	Magu	230 - Airport - VAT Payable on Comm and Fees - 426292Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 5,600,911.00
15 Mar 2025	15 Mar 2025	203AGBE250740539	Magu	203 - Ilala - NMB Balance Enquiry - 1503 16 15 49 agency @20310022517@Trx ID PS1629420905 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED		TZS 400.00		TZS 5,600,511.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Mar 2025	15 Mar 2025	203AGBE250740019	Magu	203 - Ilala - NMB Balance Enquiry - 1503 16 17 18 agency @20310022517@Trx ID PS1629423042 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED		TZS 400.00		TZS 5,600,111.00
15 Mar 2025	15 Mar 2025	203AGW8250740514	Magu	203 - Ilala - Cash Withdrawal - 1503 16 19 08 agency @20310022517@Trx ID PS1629425630 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 4,200,000.00		TZS 1,400,111.00
15 Mar 2025	15 Mar 2025	203AGW8250740514	Magu	203 - Ilala - Cash Withdraw charge - 1503 16 19 08 agency @20310022517@Trx ID PS1629425630 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 9,322.03		TZS 1,390,788.97
15 Mar 2025	15 Mar 2025	203AGW8250740514	Magu	203 - Ilala - VAT Payable on Comm and Fees - 1503 16 19 08 agency @20310022517@Trx ID PS1629425630 Ter ID 203537921 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINICE GODFREY KITANGE		TZS 1,677.97		TZS 1,389,111.00
15 Mar 2025	15 Mar 2025	230CWAN250742483	Magu	230 - Airport - NMB ATM Cash Withdrawal - 543446Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 1,289,111.00
15 Mar 2025	15 Mar 2025	230CWAN250742483	Magu	230 - Airport - Cash Withdraw charge - 543446Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 1,287,839.81
15 Mar 2025	15 Mar 2025	230CWAN250742483	Magu	230 - Airport - VAT Payable on Comm and Fees - 543446Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 1,287,611.00
17 Mar 2025	17 Mar 2025	205CWAN250760087	Magu	205 - Magomeni - NMB ATM Cash Withdrawal - 247139Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 887,611.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Mar 2025	17 Mar 2025	205CWAN250760087	Magu	205 - Magomeni - Cash Withdraw charge - 247139Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 886,085.58
17 Mar 2025	17 Mar 2025	205CWAN250760087	Magu	205 - Magomeni - VAT Payable on Comm and Fees - 247139Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 885,811.00
17 Mar 2025	17 Mar 2025	205CWAN250760612	Magu	205 - Magomeni - NMB ATM Cash Withdrawal - 364988Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 785,811.00
17 Mar 2025	17 Mar 2025	205CWAN250760612	Magu	205 - Magomeni - Cash Withdraw charge - 364988Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 784,539.81
17 Mar 2025	17 Mar 2025	205CWAN250760612	Magu	205 - Magomeni - VAT Payable on Comm and Fees - 364988Magomeni Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 784,311.00
18 Mar 2025	18 Mar 2025	230CWAN250772003	Magu	230 - Airport - NMB ATM Cash Withdrawal - 58995Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 684,311.00
18 Mar 2025	18 Mar 2025	230CWAN250772003	Magu	230 - Airport - Cash Withdraw charge - 58995Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 683,039.81
18 Mar 2025	18 Mar 2025	230CWAN250772003	Magu	230 - Airport - VAT Payable on Comm and Fees - 58995Airport Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 682,811.00
19 Mar 2025	19 Mar 2025	203CWAN250780601	Magu	203 - Ilala - NMB ATM Cash Withdrawal - 699335Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 282,811.00
19 Mar 2025	19 Mar 2025	203CWAN250780601	Magu	203 - Ilala - Cash Withdraw charge - 699335Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 281,285.58

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Mar 2025	19 Mar 2025	203CWAN250780601	Magu	203 - Ilala - VAT Payable on Comm and Fees - 699335Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 281,011.00
19 Mar 2025	19 Mar 2025	203CWAN250780602	Magu	203 - Ilala - NMB ATM Cash Withdrawal - 364558Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 81,011.00
19 Mar 2025	19 Mar 2025	203CWAN250780602	Magu	203 - Ilala - Cash Withdraw charge - 364558Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 79,570.32
19 Mar 2025	19 Mar 2025	203CWAN250780602	Magu	203 - Ilala - VAT Payable on Comm and Fees - 364558Ilala Br Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 79,311.00
23 Mar 2025	23 Mar 2025	312c31225082C58D	Magu	312 - Magu - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Mar_2025		TZS 2,966.10		TZS 76,344.90
23 Mar 2025	23 Mar 2025	312c31225082C58G	Magu	312 - Magu - VAT Payable on Comm and Fees - Annual Card Fee - Mar_2025		TZS 533.90		TZS 75,811.00
25 Mar 2025	25 Mar 2025	205AGW4250840747	Magu	205 - Magomeni - Cash Withdrawal - 2503 18 49 51 agency @20510114147@TPS900 Trx ID PS1643321230 Ter ID 2055145700 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ANITHA JOSEPH JORAM		TZS 70,000.00		TZS 5,811.00
25 Mar 2025	25 Mar 2025	205AGW4250840747	Magu	205 - Magomeni - Cash Withdraw charge - 2503 18 49 51 agency @20510114147@TPS900 Trx ID PS1643321230 Ter ID 2055145700 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ANITHA JOSEPH JORAM		TZS 3,135.59		TZS 2,675.41
25 Mar 2025	25 Mar 2025	205AGW4250840747	Magu	205 - Magomeni - VAT Payable on Comm and Fees - 2503 18 49 51 agency @20510114147@TPS900 Trx ID PS1643321230 Ter ID 2055145700 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ANITHA JOSEPH JORAM		TZS 564.41		TZS 2,111.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Apr 2025	09 Apr 2025	101TPFT250999115	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1961abb2ce1ff911 Received payment from 0150918269600 (GPEX INVESTMENT LIMITED) on 09.04.2025 16 26 37!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 6,832,000.00	TZS 6,834,111.00
09 Apr 2025	09 Apr 2025	238AGW8250990005	Magu	238 - Mandela Road - Cash Withdrawal - 0904 17 12 38 agency @23810006946@TPS900 Trx ID PS1663411726 Ter ID 2385289880922 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MECKSON WILSON FUWANJA		TZS 6,532,000.00		TZS 302,111.00
09 Apr 2025	09 Apr 2025	238AGW8250990005	Magu	238 - Mandela Road - Cash Withdraw charge - 0904 17 12 38 agency @23810006946@TPS900 Trx ID PS1663411726 Ter ID 2385289880922 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MECKSON WILSON FUWANJA		TZS 9,322.03		TZS 292,788.97
09 Apr 2025	09 Apr 2025	238AGW8250990005	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 0904 17 12 38 agency @23810006946@TPS900 Trx ID PS1663411726 Ter ID 2385289880922 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MECKSON WILSON FUWANJA		TZS 1,677.97		TZS 291,111.00
10 Apr 2025	10 Apr 2025	238CWAN251000537	Magu	238 - Mandela Road - NMB ATM Cash Withdrawal - 909998Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 191,111.00
10 Apr 2025	10 Apr 2025	238CWAN251000537	Magu	238 - Mandela Road - Cash Withdraw charge - 909998Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 189,839.81
10 Apr 2025	10 Apr 2025	238CWAN251000537	Magu	238 - Mandela Road - VAT Payable on Comm and Fees - 909998Mandela Rd Dar es Salaam TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 189,611.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Apr 2025	10 Apr 2025	312m312251000481	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Mar_2025		TZS 13,000.00		TZS 176,611.00
10 Apr 2025	10 Apr 2025	312m312251000484	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Mar_2025		TZS 2,339.99		TZS 174,271.01
12 Apr 2025	12 Apr 2025	335CWAN251020565	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 119761Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 74,271.01
12 Apr 2025	12 Apr 2025	335CWAN251020565	Magu	335 - Igoma - Cash Withdraw charge - 119761Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 72,999.82
12 Apr 2025	12 Apr 2025	335CWAN251020565	Magu	335 - Igoma - VAT Payable on Comm and Fees - 119761Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 72,771.01
14 Apr 2025	14 Apr 2025	311CWAN251040838	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 211679KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 22,771.01
14 Apr 2025	14 Apr 2025	311CWAN251040838	Magu	311 - Kenyatta Road - Cash Withdraw charge - 211679KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 21,584.57
14 Apr 2025	14 Apr 2025	311CWAN251040838	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 211679KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 21,371.01
14 Apr 2025	14 Apr 2025	101TPFT251048337	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1963423a606d38d8 Received payment from 0150918269600 (GPEX INVESTMENT LIMITED) on 14.04.2025 14 51 14!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 14,624,400.00	TZS 14,645,771.01
14 Apr 2025	14 Apr 2025	311CHWL251040199	Magu	311 - Kenyatta Road - Cash Withdrawal - SELF WITHDRAWAL!! From WIWO FREIGHT COMPANY LIMITED		TZS 13,900,000.00		TZS 745,771.01
14 Apr 2025	14 Apr 2025	311CHWL251040199	Magu	311 - Kenyatta Road - Teller Withdrawal Fee - SELF WITHDRAWAL!! From WIWO FREIGHT COMPANY LIMITED		TZS 15,831.00		TZS 729,940.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Apr 2025	14 Apr 2025	311CHWL251040199	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - SELF WITHDRAWAL!! From WIWO FREIGHT COMPANY LIMITED		TZS 2,849.00		TZS 727,091.01
14 Apr 2025	14 Apr 2025	311CWAN251041658	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 778417KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 627,091.01
14 Apr 2025	14 Apr 2025	311CWAN251041658	Magu	311 - Kenyatta Road - Cash Withdraw charge - 778417KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 625,819.82
14 Apr 2025	14 Apr 2025	311CWAN251041658	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 778417KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 625,591.01
15 Apr 2025	14 Apr 2025	311CWAN251041481	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 453525KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 525,591.01
15 Apr 2025	14 Apr 2025	311CWAN251041481	Magu	311 - Kenyatta Road - Cash Withdraw charge - 453525KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 524,319.82
15 Apr 2025	14 Apr 2025	311CWAN251041481	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 453525KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 524,091.01
15 Apr 2025	15 Apr 2025	335CWAN251050095	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 229522Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 324,091.01
15 Apr 2025	15 Apr 2025	335CWAN251050095	Magu	335 - Igoma - Cash Withdraw charge - 229522Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 322,650.33
15 Apr 2025	15 Apr 2025	335CWAN251050095	Magu	335 - Igoma - VAT Payable on Comm and Fees - 229522Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 322,391.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 Apr 2025	16 Apr 2025	311CWAN251061300	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 970133KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 222,391.01
16 Apr 2025	16 Apr 2025	311CWAN251061300	Magu	311 - Kenyatta Road - Cash Withdraw charge - 970133KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 221,119.82
16 Apr 2025	16 Apr 2025	311CWAN251061300	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 970133KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 220,891.01
17 Apr 2025	17 Apr 2025	101TPFT25107A0XJ	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-19643ea7361e5ad4 Received payment from 0150918269600 (GPEX INVESTMENT LIMITED) on 17.04.2025 16 22 42!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 2,830,400.00	TZS 3,051,291.01
17 Apr 2025	17 Apr 2025	329AGW7251070016	Magu	329 - Buzuruga - Cash Withdrawal - 1704 19 51 04 agency @32910009127@TPS900 Trx ID PS1674063086 Ter ID 3295273239146 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => STEVEN JUMA MARWA AGENT FLOAT		TZS 2,700,000.00		TZS 351,291.01
17 Apr 2025	17 Apr 2025	329AGW7251070016	Magu	329 - Buzuruga - Cash Withdraw charge - 1704 19 51 04 agency @32910009127@TPS900 Trx ID PS1674063086 Ter ID 3295273239146 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => STEVEN JUMA MARWA AGENT FLOAT		TZS 8,474.57		TZS 342,816.44
17 Apr 2025	17 Apr 2025	329AGW7251070016	Magu	329 - Buzuruga - VAT Payable on Comm and Fees - 1704 19 51 04 agency @32910009127@TPS900 Trx ID PS1674063086 Ter ID 3295273239146 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => STEVEN JUMA MARWA AGENT FLOAT		TZS 1,525.43		TZS 341,291.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Apr 2025	18 Apr 2025	311CWAN251080928	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 966975KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 241,291.01
18 Apr 2025	18 Apr 2025	311CWAN251080928	Magu	311 - Kenyatta Road - Cash Withdraw charge - 966975KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 240,019.82
18 Apr 2025	18 Apr 2025	311CWAN251080928	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 966975KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 239,791.01
21 Apr 2025	20 Apr 2025	311CWAN251102461	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 825044KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 139,791.01
21 Apr 2025	20 Apr 2025	311CWAN251102461	Magu	311 - Kenyatta Road - Cash Withdraw charge - 825044KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 138,519.82
21 Apr 2025	20 Apr 2025	311CWAN251102461	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 825044KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 138,291.01
24 Apr 2025	23 Apr 2025	311CWAN251132331	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 268936KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 38,291.01
24 Apr 2025	23 Apr 2025	311CWAN251132331	Magu	311 - Kenyatta Road - Cash Withdraw charge - 268936KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 37,019.82
24 Apr 2025	23 Apr 2025	311CWAN251132331	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 268936KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 36,791.01
24 Apr 2025	23 Apr 2025	311CWAN251132333	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 976569KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 30,000.00		TZS 6,791.01

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Apr 2025	23 Apr 2025	311CWAN251132333	Magu	311 - Kenyatta Road - Cash Withdraw charge - 976569KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,101.69		TZS 5,689.32
24 Apr 2025	23 Apr 2025	311CWAN251132333	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 976569KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 198.31		TZS 5,491.01
25 Apr 2025	24 Apr 2025	312m31225115C420	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2025		TZS 4,652.56		TZS 838.45
25 Apr 2025	24 Apr 2025	312m31225115C423	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Apr_2025		TZS 837.46		TZS 0.99
26 Apr 2025	26 Apr 2025	101FTIT251160746	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1IPP0UAPT6DB14 => Ordering Customer 0150945319100 * MOVELO LIMITED => Remittance Info Wiwo			TZS 32,781,000.00	TZS 32,781,000.99
26 Apr 2025	26 Apr 2025	337AGW9251160006	Magu	337 - Pamba Road - Cash Withdrawal - 2604 19 00 31 agency @33710026988@TPS900 Trx ID PS1686334802 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 10,000,000.00		TZS 22,781,000.99
26 Apr 2025	26 Apr 2025	337AGW9251160006	Magu	337 - Pamba Road - Cash Withdraw charge - 2604 19 00 31 agency @33710026988@TPS900 Trx ID PS1686334802 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,322.03		TZS 22,771,678.96
26 Apr 2025	26 Apr 2025	337AGW9251160006	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2604 19 00 31 agency @33710026988@TPS900 Trx ID PS1686334802 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,677.97		TZS 22,770,000.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Apr 2025	26 Apr 2025	101AGD225116E3T9	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 2604 19 50 53 agency @33710026988@TPS900 Trx ID PS1686435806 Ter ID 3375119362 Description AKIBA!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA			TZS 477,200.00	TZS 23,247,200.99
27 Apr 2025	27 Apr 2025	312m312251170186	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2025		TZS 8,347.45		TZS 23,238,853.54
27 Apr 2025	27 Apr 2025	312m312251170189	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Apr_2025		TZS 1,502.54		TZS 23,237,351.00
28 Apr 2025	28 Apr 2025	335FTOT251180001	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25042813007817 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO LTD * ARUSHA => Remittance Info /GMS/3201000/ADVANCE		TZS 16,000,000.00		TZS 7,237,351.00
28 Apr 2025	28 Apr 2025	335FTOT251180001	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25042813007817 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO LTD * ARUSHA => Remittance Info /GMS/3201000/ADVANCE		TZS 4,237.29		TZS 7,233,113.71
28 Apr 2025	28 Apr 2025	335FTOT251180001	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25042813007817 => Ultimate Beneficiary /015C775135300 * DHARIWAL LOGISTICS CO LTD * ARUSHA => Remittance Info /GMS/3201000/ADVANCE		TZS 762.71		TZS 7,232,351.00
28 Apr 2025	28 Apr 2025	311AGW2251180043	Magu	311 - Kenyatta Road - Cash Withdrawal - 2804 14 01 10 agency @31110180995@TPS900 Trx ID PS1688208626 Ter ID 3115149621 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => HAPPYNESS RHOB I CHACHA		TZS 20,000.00		TZS 7,212,351.00
28 Apr 2025	28 Apr 2025	311AGW2251180043	Magu	311 - Kenyatta Road - Cash Withdraw charge - 2804 14 01 10 agency @31110180995@TPS900 Trx ID PS1688208626 Ter ID 3115149621 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => HAPPYNESS RHOB I CHACHA		TZS 1,525.42		TZS 7,210,825.58

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Apr 2025	28 Apr 2025	311AGW2251180043	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 2804 14 01 10 agency @31110180995@TPS900 Trx ID PS1688208626 Ter ID 3115149621 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => HAPPYNESS RHOBI CHACHA		TZS 274.58		TZS 7,210,551.00
28 Apr 2025	28 Apr 2025	335FTSY251180503	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25042813188007 WIWO FREIGHT COMPANY LIMITED to FRANK JAMES MARO => Remittance Info /EOS/3211200/ BALANCE		TZS 2,977,800.00		TZS 4,232,751.00
28 Apr 2025	28 Apr 2025	335FTSY251180503	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25042813188007 WIWO FREIGHT COMPANY LIMITED to FRANK JAMES MARO => Remittance Info /EOS/3211200/ BALANCE		TZS 1,000.00		TZS 4,231,751.00
28 Apr 2025	28 Apr 2025	335FTSY251180503	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25042813188007 WIWO FREIGHT COMPANY LIMITED to FRANK JAMES MARO => Remittance Info /EOS/3211200/ BALANCE		TZS 180.00		TZS 4,231,571.00
28 Apr 2025	28 Apr 2025	335FTOT251180501	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25042813107931 => Ultimate Beneficiary /015C0005RER00 * SUDILY LIMITED * DAR ES SALAAM => Remittance Info / GMS/3201000/FUEL		TZS 1,497,500.00		TZS 2,734,071.00
28 Apr 2025	28 Apr 2025	335FTOT251180501	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25042813107931 => Ultimate Beneficiary /015C0005RER00 * SUDILY LIMITED * DAR ES SALAAM => Remittance Info / GMS/3201000/FUEL		TZS 1,694.92		TZS 2,732,376.08
28 Apr 2025	28 Apr 2025	335FTOT251180501	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25042813107931 => Ultimate Beneficiary /015C0005RER00 * SUDILY LIMITED * DAR ES SALAAM => Remittance Info / GMS/3201000/FUEL		TZS 305.10		TZS 2,732,070.98

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Apr 2025	29 Apr 2025	337AGBE251190561	Magu	337 - Pamba Road - NMB Balance Enquiry - 2904 19 35 01 agency @33710026988@TPS900 BALANCE INQUIRY!! From WIWO FREIGHT COMPANY LIMITED		TZS 400.00		TZS 2,731,670.98
29 Apr 2025	29 Apr 2025	337AGW7251190543	Magu	337 - Pamba Road - Cash Withdrawal - 2904 19 37 15 agency @33710026988@TPS900 Trx ID PS1690367060 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,800,000.00		TZS 931,670.98
29 Apr 2025	29 Apr 2025	337AGW7251190543	Magu	337 - Pamba Road - Cash Withdraw charge - 2904 19 37 15 agency @33710026988@TPS900 Trx ID PS1690367060 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 923,196.41
29 Apr 2025	29 Apr 2025	337AGW7251190543	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2904 19 37 15 agency @33710026988@TPS900 Trx ID PS1690367060 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 921,670.98
30 Apr 2025	30 Apr 2025	311CWAN251202182	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 705193KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 521,670.98
30 Apr 2025	30 Apr 2025	311CWAN251202182	Magu	311 - Kenyatta Road - Cash Withdraw charge - 705193KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 520,145.56
30 Apr 2025	30 Apr 2025	311CWAN251202182	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 705193KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 519,870.98
02 May 2025	02 May 2025	311CWAN251221832	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 395169KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 319,870.98

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2025	02 May 2025	311CWAN251221832	Magu	311 - Kenyatta Road - Cash Withdraw charge - 395169KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 318,430.30
02 May 2025	02 May 2025	311CWAN251221832	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 395169KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 318,170.98
05 May 2025	04 May 2025	311CWAN251241746	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 14546KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 118,170.98
05 May 2025	04 May 2025	311CWAN251241746	Magu	311 - Kenyatta Road - Cash Withdraw charge - 14546KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 116,730.30
05 May 2025	04 May 2025	311CWAN251241746	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 14546KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 116,470.98
06 May 2025	06 May 2025	311CWAN251261332	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 195197KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 66,470.98
06 May 2025	06 May 2025	311CWAN251261332	Magu	311 - Kenyatta Road - Cash Withdraw charge - 195197KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 65,284.54
06 May 2025	06 May 2025	311CWAN251261332	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 195197KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 65,070.98
09 May 2025	09 May 2025	311CWAN251290981	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 171332KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 15,070.98
09 May 2025	09 May 2025	311CWAN251290981	Magu	311 - Kenyatta Road - Cash Withdraw charge - 171332KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 13,884.54

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 May 2025	09 May 2025	311CWAN251290981	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 171332KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 13,670.98
12 May 2025	12 May 2025	101FTIT251325184	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1IR2ESP8IB5830 => Ordering Customer 0150918269600 * GPEX INVESTMENT LIMITED => Remittance Info Gpex			TZS 26,249,000.00	TZS 26,262,670.98
12 May 2025	12 May 2025	334AGW7251320035	Magu	334 - Rocky City - Cash Withdrawal - 1205 20 18 54 agency @33410029868@TPS900 Trx ID PS1708047157 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 2,520,000.00		TZS 23,742,670.98
12 May 2025	12 May 2025	334AGW7251320035	Magu	334 - Rocky City - Cash Withdraw charge - 1205 20 18 54 agency @33410029868@TPS900 Trx ID PS1708047157 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 8,474.57		TZS 23,734,196.41
12 May 2025	12 May 2025	334AGW7251320035	Magu	334 - Rocky City - VAT Payable on Comm and Fees - 1205 20 18 54 agency @33410029868@TPS900 Trx ID PS1708047157 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 1,525.43		TZS 23,732,670.98
13 May 2025	13 May 2025	335CHWL251330016	Magu	335 - Igoma - Cash Withdrawal - BIASHARA 5161*****4696!! From WIWO FREIGHT COMPANY LIMITED		TZS 16,300,000.00		TZS 7,432,670.98
13 May 2025	13 May 2025	335CHWL251330016	Magu	335 - Igoma - Teller Withdrawal Fee - BIASHARA 5161*****4696!! From WIWO FREIGHT COMPANY LIMITED		TZS 18,271.00		TZS 7,414,399.98
13 May 2025	13 May 2025	335CHWL251330016	Magu	335 - Igoma - VAT Payable on Comm and Fees - BIASHARA 5161*****4696!! From WIWO FREIGHT COMPANY LIMITED		TZS 3,289.00		TZS 7,411,110.98

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
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13 May 2025	13 May 2025	311CWAN251330400	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 509951KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 7,111,110.98
13 May 2025	13 May 2025	311CWAN251330400	Magu	311 - Kenyatta Road - Cash Withdraw charge - 509951KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 7,109,585.56
13 May 2025	13 May 2025	311CWAN251330400	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 509951KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 7,109,310.98
14 May 2025	14 May 2025	337AGW8251340011	Magu	337 - Pamba Road - Cash Withdrawal - 1405 14 27 21 agency @33710026988@TPS900 Trx ID PS1710135373 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 5,000,000.00		TZS 2,109,310.98
14 May 2025	14 May 2025	337AGW8251340011	Magu	337 - Pamba Road - Cash Withdraw charge - 1405 14 27 21 agency @33710026988@TPS900 Trx ID PS1710135373 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,322.03		TZS 2,099,988.95
14 May 2025	14 May 2025	337AGW8251340011	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 1405 14 27 21 agency @33710026988@TPS900 Trx ID PS1710135373 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,677.97		TZS 2,098,310.98
15 May 2025	15 May 2025	311CWAN251350839	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 401410KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 300,000.00		TZS 1,798,310.98
15 May 2025	15 May 2025	311CWAN251350839	Magu	311 - Kenyatta Road - Cash Withdraw charge - 401410KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 1,796,785.56

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 May 2025	15 May 2025	311CWAN251350839	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 401410KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 1,796,510.98
15 May 2025	15 May 2025	311CWAN251352074	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 41619KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 1,596,510.98
15 May 2025	15 May 2025	311CWAN251352074	Magu	311 - Kenyatta Road - Cash Withdraw charge - 41619KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 1,595,070.30
15 May 2025	15 May 2025	311CWAN251352074	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 41619KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 1,594,810.98
17 May 2025	16 May 2025	311CWAN251361292	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 560849KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 1,494,810.98
17 May 2025	16 May 2025	311CWAN251361292	Magu	311 - Kenyatta Road - Cash Withdraw charge - 560849KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 1,493,539.79
17 May 2025	16 May 2025	311CWAN251361292	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 560849KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 1,493,310.98
19 May 2025	19 May 2025	311CWAN251391149	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 755306KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 1,293,310.98
19 May 2025	19 May 2025	311CWAN251391149	Magu	311 - Kenyatta Road - Cash Withdraw charge - 755306KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 1,291,870.30
19 May 2025	19 May 2025	311CWAN251391149	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 755306KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 1,291,610.98

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 May 2025	20 May 2025	312CWAN251400024	Magu	312 - Magu - NMB ATM Cash Withdrawal - 612614Magu Br Mwanza 00TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 20,000.00		TZS 1,271,610.98
20 May 2025	20 May 2025	312CWAN251400024	Magu	312 - Magu - Cash Withdraw charge - 612614Magu Br Mwanza 00TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,101.69		TZS 1,270,509.29
20 May 2025	20 May 2025	312CWAN251400024	Magu	312 - Magu - VAT Payable on Comm and Fees - 612614Magu Br Mwanza 00TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 198.31		TZS 1,270,310.98
25 May 2025	25 May 2025	312m31225145C457	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - May_2025		TZS 13,000.00		TZS 1,257,310.98
25 May 2025	25 May 2025	312m31225145C45A	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - May_2025		TZS 2,339.99		TZS 1,254,970.99
26 May 2025	26 May 2025	335AGBE251460041	Magu	335 - Igoma - NMB Balance Enquiry - 2605 17 33 30 agency @33510003747@TPS900 BALANCE INQUIRY!! From WIWO FREIGHT COMPANY LIMITED		TZS 400.00		TZS 1,254,570.99
26 May 2025	26 May 2025	335AGW7251460517	Magu	335 - Igoma - Cash Withdrawal - 2605 17 35 18 agency @33510003747@TPS900 Trx ID PS1727026209 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 1,240,000.00		TZS 14,570.99
26 May 2025	26 May 2025	335AGW7251460517	Magu	335 - Igoma - Cash Withdraw charge - 2605 17 35 18 agency @33510003747@TPS900 Trx ID PS1727026209 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 8,474.57		TZS 6,096.42
26 May 2025	26 May 2025	335AGW7251460517	Magu	335 - Igoma - VAT Payable on Comm and Fees - 2605 17 35 18 agency @33510003747@TPS900 Trx ID PS1727026209 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 1,525.43		TZS 4,570.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Jun 2025	04 Jun 2025	101TPFT251555291	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1973a1f03551099e Received payment from 0150945319100 (MOVELO LIMITED) on 04.06.2025 11 46 41!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 6,618,500.00	TZS 6,623,070.99
04 Jun 2025	04 Jun 2025	334AGW8251550504	Magu	334 - Rocky City - Cash Withdrawal - 0406 12 16 26 agency @33410029868@TPS900 Trx ID PS1739419153 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 6,510,000.00		TZS 113,070.99
04 Jun 2025	04 Jun 2025	334AGW8251550504	Magu	334 - Rocky City - Cash Withdraw charge - 0406 12 16 26 agency @33410029868@TPS900 Trx ID PS1739419153 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 9,322.03		TZS 103,748.96
04 Jun 2025	04 Jun 2025	334AGW8251550504	Magu	334 - Rocky City - VAT Payable on Comm and Fees - 0406 12 16 26 agency @33410029868@TPS900 Trx ID PS1739419153 Ter ID 3345131260 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DANIEL SHADRACK MANENO		TZS 1,677.97		TZS 102,070.99
10 Jun 2025	10 Jun 2025	311CWAN251610148	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 763836KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 90,000.00		TZS 12,070.99
10 Jun 2025	10 Jun 2025	311CWAN251610148	Magu	311 - Kenyatta Road - Cash Withdraw charge - 763836KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 10,884.55
10 Jun 2025	10 Jun 2025	311CWAN251610148	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 763836KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 10,670.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Jun 2025	18 Jun 2025	101TPFT25169A2XU	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-19783d5063ffb8d9 Received payment from 0150945319100 (MOVELO LIMITED) on 18.06.2025 19 17 46!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 3,000,000.00	TZS 3,010,670.99
18 Jun 2025	18 Jun 2025	337AGW7251690039	Magu	337 - Pamba Road - Cash Withdrawal - 1806 19 40 49 agency @33710026988@TPS900 Trx ID PS1759203108 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,550,000.00		TZS 1,460,670.99
18 Jun 2025	18 Jun 2025	337AGW7251690039	Magu	337 - Pamba Road - Cash Withdraw charge - 1806 19 40 49 agency @33710026988@TPS900 Trx ID PS1759203108 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 1,452,196.42
18 Jun 2025	18 Jun 2025	337AGW7251690039	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 1806 19 40 49 agency @33710026988@TPS900 Trx ID PS1759203108 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 1,450,670.99
20 Jun 2025	20 Jun 2025	337AGW7251710007	Magu	337 - Pamba Road - Cash Withdrawal - 2006 10 04 34 agency @33710026988@TPS900 Trx ID PS1760960733 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,400,000.00		TZS 50,670.99
20 Jun 2025	20 Jun 2025	337AGW7251710007	Magu	337 - Pamba Road - Cash Withdraw charge - 2006 10 04 34 agency @33710026988@TPS900 Trx ID PS1760960733 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 42,196.42

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2025	20 Jun 2025	337AGW7251710007	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2006 10 04 34 agency @33710026988@TPS900 Trx ID PS1760960733 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 40,670.99
20 Jun 2025	20 Jun 2025	101TPFT25171A1F8	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1978e13d3dcb1afa Received payment from 0150945319100 (MOVELO LIMITED) on 20.06.2025 19 02 38!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 2,234,240.00	TZS 2,274,910.99
20 Jun 2025	20 Jun 2025	337AGW7251710036	Magu	337 - Pamba Road - Cash Withdrawal - 2006 19 58 50 agency @33710026988@TPS900 Trx ID PS1762042085 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,560,000.00		TZS 714,910.99
20 Jun 2025	20 Jun 2025	337AGW7251710036	Magu	337 - Pamba Road - Cash Withdraw charge - 2006 19 58 50 agency @33710026988@TPS900 Trx ID PS1762042085 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 706,436.42
20 Jun 2025	20 Jun 2025	337AGW7251710036	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2006 19 58 50 agency @33710026988@TPS900 Trx ID PS1762042085 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 704,910.99
22 Jun 2025	22 Jun 2025	212IBFT251730509	Magu	212 - Kibaha - Outgoing Funds Transfer - Sender's Ref 3RHWYZ8V8M HONG YU STEELS (T) CO LTD to WIWO FREIGHT COMPANY LIMITED => Remittance Info payment for transport			TZS 2,500,000.00	TZS 3,204,910.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jun 2025	22 Jun 2025	312c31225173C3BC	Magu	312 - Magu - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Jun_2025		TZS 2,966.10		TZS 3,201,944.89
22 Jun 2025	22 Jun 2025	312c31225173C3BF	Magu	312 - Magu - VAT Payable on Comm and Fees - Annual Card Fee - Jun_2025		TZS 533.90		TZS 3,201,410.99
23 Jun 2025	23 Jun 2025	337AGW7251740016	Magu	337 - Pamba Road - Cash Withdrawal - 2306 12 25 59 agency @33710026988@TPS900 Trx ID PS1765293079 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 2,500,000.00		TZS 701,410.99
23 Jun 2025	23 Jun 2025	337AGW7251740016	Magu	337 - Pamba Road - Cash Withdraw charge - 2306 12 25 59 agency @33710026988@TPS900 Trx ID PS1765293079 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 692,936.42
23 Jun 2025	23 Jun 2025	337AGW7251740016	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2306 12 25 59 agency @33710026988@TPS900 Trx ID PS1765293079 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 691,410.99
23 Jun 2025	23 Jun 2025	311CWAN251743564	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 165953KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 291,410.99
23 Jun 2025	23 Jun 2025	311CWAN251743564	Magu	311 - Kenyatta Road - Cash Withdraw charge - 165953KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 289,885.57
23 Jun 2025	23 Jun 2025	311CWAN251743564	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 165953KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 289,610.99
23 Jun 2025	23 Jun 2025	311CWAN251743568	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 458405KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 280,000.00		TZS 9,610.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2025	23 Jun 2025	311CWAN251743568	Magu	311 - Kenyatta Road - Cash Withdraw charge - 458405KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 8,170.31
23 Jun 2025	23 Jun 2025	311CWAN251743568	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 458405KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 7,910.99
24 Jun 2025	24 Jun 2025	101FTIT251750268	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0624/00025125564 => Ordering Customer 14002235 * LAKE CEMENT LIMITED => Remittance Info PAYMENT			TZS 21,156,300.00	TZS 21,164,210.99
24 Jun 2025	24 Jun 2025	335BEAN251750006	Magu	335 - Igoma - Balance Enquiry fee - 510459Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 21,163,905.91
24 Jun 2025	24 Jun 2025	335BEAN251750006	Magu	335 - Igoma - VAT Payable on Comm and Fees - 510459Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 21,163,850.99
24 Jun 2025	24 Jun 2025	335FTOT251750001	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25062411280423 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORATION		TZS 17,550,000.00		TZS 3,613,850.99
24 Jun 2025	24 Jun 2025	335FTOT251750001	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25062411280423 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORATION		TZS 4,237.29		TZS 3,609,613.70
24 Jun 2025	24 Jun 2025	335FTOT251750001	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25062411280423 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORATION		TZS 762.71		TZS 3,608,850.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Jun 2025	25 Jun 2025	335CHDP251760013	Magu	335 - Igoma - Cash Deposit - AKIBA ALOYCE!! From WIWO FREIGHT COMPANY LIMITED			TZS 620,000.00	TZS 4,228,850.99
25 Jun 2025	25 Jun 2025	101TPFT25176A2HE	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-197a749fa0da59c1 Received payment from 0152239544300 (CHRISTOPHER I MATENGA) on 25.06.2025 16 32 13!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 396,500.00	TZS 4,625,350.99
25 Jun 2025	25 Jun 2025	312m31225176C1RS	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2025		TZS 13,000.00		TZS 4,612,350.99
25 Jun 2025	25 Jun 2025	312m31225176C1RV	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Jun_2025		TZS 2,339.99		TZS 4,610,011.00
26 Jun 2025	25 Jun 2025	335BENQ25176D1SG	Magu	335 - Igoma - Balance Enquiry Commission - Balance Enquiry Fee on 25-JUN-2025		TZS 1,949.16		TZS 4,608,061.84
26 Jun 2025	25 Jun 2025	335BENQ25176D1SG	Magu	335 - Igoma - VAT Payable on Comm and Fees - Balance Enquiry Fee on 25-JUN-2025		TZS 350.84		TZS 4,607,711.00
26 Jun 2025	26 Jun 2025	318CWAN251770451	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 381224Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 4,507,711.00
26 Jun 2025	26 Jun 2025	318CWAN251770451	Magu	318 - Kaitaba - Cash Withdraw charge - 381224Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 4,506,439.81
26 Jun 2025	26 Jun 2025	318CWAN251770451	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 381224Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 4,506,211.00
26 Jun 2025	26 Jun 2025	335FTOT251770002	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25062617503411 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS(RES) COM * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORT		TZS 4,200,000.00		TZS 306,211.00

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Jun 2025	26 Jun 2025	335FTOT251770002	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25062617503411 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS(RES) COM * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORT		TZS 1,694.92		TZS 304,516.08
26 Jun 2025	26 Jun 2025	335FTOT251770002	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25062617503411 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS(RES) COM * DAR ES SALAAM => Remittance Info /ATS/2203110/ TRANSPORT		TZS 305.10		TZS 304,210.98
27 Jun 2025	27 Jun 2025	318CWAN251780859	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 848419Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 204,210.98
27 Jun 2025	27 Jun 2025	318CWAN251780859	Magu	318 - Kaitaba - Cash Withdraw charge - 848419Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 202,939.79
27 Jun 2025	27 Jun 2025	318CWAN251780859	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 848419Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 202,710.98
27 Jun 2025	27 Jun 2025	318CWAN251781107	Magu	318 - Kaitaba - NMB ATM Cash Withdrawal - 252563Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 20,000.00		TZS 182,710.98
27 Jun 2025	27 Jun 2025	318CWAN251781107	Magu	318 - Kaitaba - Cash Withdraw charge - 252563Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,101.69		TZS 181,609.29
27 Jun 2025	27 Jun 2025	318CWAN251781107	Magu	318 - Kaitaba - VAT Payable on Comm and Fees - 252563Bukoba Br. Kagera TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 198.31		TZS 181,410.98
29 Jun 2025	29 Jun 2025	311CWAN251800719	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 293094KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 81,410.98
29 Jun 2025	29 Jun 2025	311CWAN251800719	Magu	311 - Kenyatta Road - Cash Withdraw charge - 293094KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 80,139.79

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Jun 2025	29 Jun 2025	311CWAN251800719	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 293094KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 79,910.98
30 Jun 2025	30 Jun 2025	311CWAN251812164	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 866475KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 29,910.98
30 Jun 2025	30 Jun 2025	311CWAN251812164	Magu	311 - Kenyatta Road - Cash Withdraw charge - 866475KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 28,724.54
30 Jun 2025	30 Jun 2025	311CWAN251812164	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 866475KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 28,510.98
02 Jul 2025	02 Jul 2025	101FTIT251831544	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0702/00025495652 => Ordering Customer 14002235 * LAKE CEMENT LIMITED => Remittance Info PAYMENT			TZS 26,352,340.56	TZS 26,380,851.54
02 Jul 2025	02 Jul 2025	335BEAN251830506	Magu	335 - Igoma - Balance Enquiry fee - 784610Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 26,380,546.46
02 Jul 2025	02 Jul 2025	335BEAN251830506	Magu	335 - Igoma - VAT Payable on Comm and Fees - 784610Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 26,380,491.54
02 Jul 2025	02 Jul 2025	335CHWL251830080	Magu	335 - Igoma - Cash Withdrawal - ALOYCE!! From WIWO FREIGHT COMPANY LIMITED		TZS 3,700,000.00		TZS 22,680,491.54
02 Jul 2025	02 Jul 2025	335CHWL251830080	Magu	335 - Igoma - Teller Withdrawal Fee - ALOYCE!! From WIWO FREIGHT COMPANY LIMITED		TZS 6,779.66		TZS 22,673,711.88
02 Jul 2025	02 Jul 2025	335CHWL251830080	Magu	335 - Igoma - VAT Payable on Comm and Fees - ALOYCE!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,220.34		TZS 22,672,491.54

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jul 2025	03 Jul 2025	311CWAN251840087	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 613957KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 22,272,491.54
03 Jul 2025	03 Jul 2025	311CWAN251840087	Magu	311 - Kenyatta Road - Cash Withdraw charge - 613957KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 22,270,966.12
03 Jul 2025	03 Jul 2025	311CWAN251840087	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 613957KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 22,270,691.54
03 Jul 2025	03 Jul 2025	311CWAN251840590	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 95717KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 150,000.00		TZS 22,120,691.54
03 Jul 2025	03 Jul 2025	311CWAN251840590	Magu	311 - Kenyatta Road - Cash Withdraw charge - 95717KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 22,119,420.35
03 Jul 2025	03 Jul 2025	311CWAN251840590	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 95717KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 22,119,191.54
03 Jul 2025	03 Jul 2025	101AGD1251842634	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 0307 08 50 17 agency @33710026988@TPS900 Trx ID PS1781673366 Ter ID 3375119362 Description Akiba!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA			TZS 10,000.00	TZS 22,129,191.54
03 Jul 2025	03 Jul 2025	335FTOT251840001	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25070212303010 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTION (RES) COM => Remittance Info /TTS/3210300/ TRANSPORT		TZS 22,115,700.00		TZS 13,491.54
03 Jul 2025	03 Jul 2025	335FTOT251840001	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25070212303010 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTION (RES) COM => Remittance Info /TTS/3210300/ TRANSPORT		TZS 4,237.29		TZS 9,254.25

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jul 2025	03 Jul 2025	335FTOT251840001	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25070212303010 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTION (RES) COM => Remittance Info /TTS/3210300/ TRANSPORT		TZS 762.71		TZS 8,491.54
10 Jul 2025	10 Jul 2025	101FTIT251910569	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0710/00025659048 => Ordering Customer 14002235 * LAKE CEMENT LIMITED => Remittance Info PAYMENT			TZS 22,062,600.00	TZS 22,071,091.54
10 Jul 2025	10 Jul 2025	311BEAN251910521	Magu	311 - Kenyatta Road - Balance Enquiry fee - 739169KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 22,070,786.46
10 Jul 2025	10 Jul 2025	311BEAN251910521	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 739169KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 22,070,731.54
10 Jul 2025	10 Jul 2025	335CWAN251910065	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 421921Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 21,870,731.54
10 Jul 2025	10 Jul 2025	335CWAN251910065	Magu	335 - Igoma - Cash Withdraw charge - 421921Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 21,869,290.86
10 Jul 2025	10 Jul 2025	335CWAN251910065	Magu	335 - Igoma - VAT Payable on Comm and Fees - 421921Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 21,869,031.54
10 Jul 2025	10 Jul 2025	335FTOT251910001	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25071016314416 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info / OTS/3203450/TRANSPORT		TZS 13,000,000.00		TZS 8,869,031.54

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jul 2025	10 Jul 2025	335FTOT251910001	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25071016314416 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info / OTS/3203450/TRANSPORT		TZS 4,237.29		TZS 8,864,794.25
10 Jul 2025	10 Jul 2025	335FTOT251910001	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25071016314416 => Ultimate Beneficiary /9120002769237 * RECTE EFFECTIVE SOLUTIONS * DAR ES SALAAM => Remittance Info / OTS/3203450/TRANSPORT		TZS 762.71		TZS 8,864,031.54
11 Jul 2025	10 Jul 2025	329CWAN251910611	Magu	329 - Buzuruga - NMB ATM Cash Withdrawal - 403335Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 8,764,031.54
11 Jul 2025	10 Jul 2025	329CWAN251910611	Magu	329 - Buzuruga - Cash Withdraw charge - 403335Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 8,762,760.35
11 Jul 2025	10 Jul 2025	329CWAN251910611	Magu	329 - Buzuruga - VAT Payable on Comm and Fees - 403335Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 8,762,531.54
16 Jul 2025	16 Jul 2025	BK1wqbh251970962	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/AAO/20250715/00025790699			TZS 11,257,581.14	TZS 20,020,112.68
16 Jul 2025	16 Jul 2025	311CWAN251970981	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 367954KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 19,620,112.68
16 Jul 2025	16 Jul 2025	311CWAN251970981	Magu	311 - Kenyatta Road - Cash Withdraw charge - 367954KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 19,618,587.26
16 Jul 2025	16 Jul 2025	311CWAN251970981	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 367954KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 19,618,312.68

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jul 2025	17 Jul 2025	337AGW8251980019	Magu	337 - Pamba Road - Cash Withdrawal - 1707 19 34 04 agency @33710026988@TPS900 Trx ID PS1804194804 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 3,530,000.00		TZS 16,088,312.68
17 Jul 2025	17 Jul 2025	337AGW8251980019	Magu	337 - Pamba Road - Cash Withdraw charge - 1707 19 34 04 agency @33710026988@TPS900 Trx ID PS1804194804 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 16,078,566.92
17 Jul 2025	17 Jul 2025	337AGW8251980019	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 1707 19 34 04 agency @33710026988@TPS900 Trx ID PS1804194804 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 16,076,812.68
20 Jul 2025	19 Jul 2025	311CWAN252001136	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 68427KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 15,876,812.68
20 Jul 2025	19 Jul 2025	311CWAN252001136	Magu	311 - Kenyatta Road - Cash Withdraw charge - 68427KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 15,875,372.00
20 Jul 2025	19 Jul 2025	311CWAN252001136	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 68427KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 15,875,112.68
21 Jul 2025	21 Jul 2025	337AGW8252020006	Magu	337 - Pamba Road - Cash Withdrawal - 2107 13 24 32 agency @33710026988@TPS900 Trx ID PS1808693514 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 5,200,000.00		TZS 10,675,112.68

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jul 2025	21 Jul 2025	337AGW8252020006	Magu	337 - Pamba Road - Cash Withdraw charge - 2107 13 24 32 agency @33710026988@TPS900 Trx ID PS1808693514 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 10,665,366.92
21 Jul 2025	21 Jul 2025	337AGW8252020006	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2107 13 24 32 agency @33710026988@TPS900 Trx ID PS1808693514 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 10,663,612.68
21 Jul 2025	21 Jul 2025	311CWAN252021562	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 773881KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 10,263,612.68
21 Jul 2025	21 Jul 2025	311CWAN252021562	Magu	311 - Kenyatta Road - Cash Withdraw charge - 773881KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 10,262,087.26
21 Jul 2025	21 Jul 2025	311CWAN252021562	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 773881KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 10,261,812.68
21 Jul 2025	21 Jul 2025	311CWAN252021563	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 485961KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 10,061,812.68
21 Jul 2025	21 Jul 2025	311CWAN252021563	Magu	311 - Kenyatta Road - Cash Withdraw charge - 485961KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 10,060,372.00
21 Jul 2025	21 Jul 2025	311CWAN252021563	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 485961KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 10,060,112.68
22 Jul 2025	22 Jul 2025	311CWAN252030959	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 997217KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 9,860,112.68

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jul 2025	22 Jul 2025	311CWAN252030959	Magu	311 - Kenyatta Road - Cash Withdraw charge - 997217KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 9,858,672.00
22 Jul 2025	22 Jul 2025	311CWAN252030959	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 997217KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 9,858,412.68
22 Jul 2025	22 Jul 2025	101AGD325203B79I	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 2207 18 54 54 agency @32310004907@TPS900 Trx ID PS1810813519 Ter ID 3235153024 Description abdul!! From WIWO FREIGHT COMPANY LIMITED => ZULPHA ABDULRAHMAN HASSAN			TZS 3,000,000.00	TZS 12,858,412.68
23 Jul 2025	23 Jul 2025	335BEAN252040040	Magu	335 - Igoma - Balance Enquiry fee - 864568Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 12,858,107.60
23 Jul 2025	23 Jul 2025	335BEAN252040040	Magu	335 - Igoma - VAT Payable on Comm and Fees - 864568Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 12,858,052.68
23 Jul 2025	23 Jul 2025	101AGM2252041706	Magu	101 - NMB Head Office - Funds Transfer - 2307 17 23 50 agency @33810016600@TPS900 Trx ID PS1812599918 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => FELISTER KURUJI CHARLES		TZS 50,000.00		TZS 12,808,052.68
23 Jul 2025	23 Jul 2025	338AGW9252040002	Magu	338 - Ilemela - Cash Withdrawal - 2307 17 24 40 agency @33810016600@TPS900 Trx ID PS1812601961 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 8,400,000.00		TZS 4,408,052.68

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jul 2025	23 Jul 2025	338AGW9252040002	Magu	338 - Ilemela - Cash Withdraw charge - 2307 17 24 40 agency @33810016600@TPS900 Trx ID PS1812601961 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 9,745.76		TZS 4,398,306.92
23 Jul 2025	23 Jul 2025	338AGW9252040002	Magu	338 - Ilemela - VAT Payable on Comm and Fees - 2307 17 24 40 agency @33810016600@TPS900 Trx ID PS1812601961 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 1,754.24		TZS 4,396,552.68
23 Jul 2025	23 Jul 2025	101AGD325204C0P5	Magu	101 - NMB Head Office - Cash Deposit Agency banking - 2307 19 15 25 agency @32310004907@TPS900 Trx ID PS1812910622 Ter ID 3235153024 Description pate!! From WIWO FREIGHT COMPANY LIMITED => ZULPHA ABDULRAHMAN HASSAN			TZS 1,000,000.00	TZS 5,396,552.68
25 Jul 2025	25 Jul 2025	101FTIT252061542	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0725/00026071073 => Ordering Customer 14002235 * LAKE CEMENT LIMITED => Remittance Info PAYMENT			TZS 36,464,560.60	TZS 41,861,113.28
25 Jul 2025	25 Jul 2025	311CWAN252061115	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 537218KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 41,461,113.28
25 Jul 2025	25 Jul 2025	311CWAN252061115	Magu	311 - Kenyatta Road - Cash Withdraw charge - 537218KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 41,459,587.86
25 Jul 2025	25 Jul 2025	311CWAN252061115	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 537218KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 41,459,313.28

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Jul 2025	25 Jul 2025	335AGW8252060501	Magu	335 - Igoma - Cash Withdrawal - 2507 11 56 32 agency @33510023306@TPS900 Trx ID PS1815434727 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 3,000,000.00		TZS 38,459,313.28
25 Jul 2025	25 Jul 2025	335AGW8252060501	Magu	335 - Igoma - Cash Withdraw charge - 2507 11 56 32 agency @33510023306@TPS900 Trx ID PS1815434727 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 9,745.76		TZS 38,449,567.52
25 Jul 2025	25 Jul 2025	335AGW8252060501	Magu	335 - Igoma - VAT Payable on Comm and Fees - 2507 11 56 32 agency @33510023306@TPS900 Trx ID PS1815434727 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 1,754.24		TZS 38,447,813.28
26 Jul 2025	26 Jul 2025	337AGW7252070029	Magu	337 - Pamba Road - Cash Withdrawal - 2607 14 41 06 agency @33710026988@TPS900 Trx ID PS1817391831 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 2,000,000.00		TZS 36,447,813.28
26 Jul 2025	26 Jul 2025	337AGW7252070029	Magu	337 - Pamba Road - Cash Withdraw charge - 2607 14 41 06 agency @33710026988@TPS900 Trx ID PS1817391831 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 36,439,338.71
26 Jul 2025	26 Jul 2025	337AGW7252070029	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2607 14 41 06 agency @33710026988@TPS900 Trx ID PS1817391831 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 36,437,813.28

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Jul 2025	26 Jul 2025	312m31225207C394	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Jul_2025		TZS 13,000.00		TZS 36,424,813.28
26 Jul 2025	26 Jul 2025	312m31225207C397	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Jul_2025		TZS 2,339.99		TZS 36,422,473.29
28 Jul 2025	28 Jul 2025	329AGW7252090516	Magu	329 - Buzuruga - Cash Withdrawal - 2807 16 18 31 agency @32910009111@TPS900 Trx ID PS1820226672 Ter ID 3295469364198 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SAMSON ELIAS CHARLES AGENCY FLOAT		TZS 1,400,000.00		TZS 35,022,473.29
28 Jul 2025	28 Jul 2025	329AGW7252090516	Magu	329 - Buzuruga - Cash Withdraw charge - 2807 16 18 31 agency @32910009111@TPS900 Trx ID PS1820226672 Ter ID 3295469364198 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SAMSON ELIAS CHARLES AGENCY FLOAT		TZS 8,474.57		TZS 35,013,998.72
28 Jul 2025	28 Jul 2025	329AGW7252090516	Magu	329 - Buzuruga - VAT Payable on Comm and Fees - 2807 16 18 31 agency @32910009111@TPS900 Trx ID PS1820226672 Ter ID 3295469364198 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => SAMSON ELIAS CHARLES AGENCY FLOAT		TZS 1,525.43		TZS 35,012,473.29
28 Jul 2025	28 Jul 2025	323CWAN252090696	Magu	323 - Mwanza Business Centre - NMB ATM Cash Withdrawal - 429626Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 34,612,473.29
28 Jul 2025	28 Jul 2025	323CWAN252090696	Magu	323 - Mwanza Business Centre - Cash Withdraw charge - 429626Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 34,610,947.87
28 Jul 2025	28 Jul 2025	323CWAN252090696	Magu	323 - Mwanza Business Centre - VAT Payable on Comm and Fees - 429626Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 34,610,673.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jul 2025	28 Jul 2025	323CWAN252090166	Magu	323 - Mwanza Business Centre - NMB ATM Cash Withdrawal - 606720Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 34,410,673.29
28 Jul 2025	28 Jul 2025	323CWAN252090166	Magu	323 - Mwanza Business Centre - Cash Withdraw charge - 606720Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 34,409,232.61
28 Jul 2025	28 Jul 2025	323CWAN252090166	Magu	323 - Mwanza Business Centre - VAT Payable on Comm and Fees - 606720Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 34,408,973.29
30 Jul 2025	30 Jul 2025	337AGW8252110525	Magu	337 - Pamba Road - Cash Withdrawal - 3007 19 38 39 agency @33710026988@TPS900 Trx ID PS1824008054 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 4,000,000.00		TZS 30,408,973.29
30 Jul 2025	30 Jul 2025	337AGW8252110525	Magu	337 - Pamba Road - Cash Withdraw charge - 3007 19 38 39 agency @33710026988@TPS900 Trx ID PS1824008054 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 30,399,227.53
30 Jul 2025	30 Jul 2025	337AGW8252110525	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 3007 19 38 39 agency @33710026988@TPS900 Trx ID PS1824008054 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 30,397,473.29
03 Aug 2025	03 Aug 2025	311CWAN252150684	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 531461KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 29,997,473.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Aug 2025	03 Aug 2025	311CWAN252150684	Magu	311 - Kenyatta Road - Cash Withdraw charge - 531461KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 29,995,947.87
03 Aug 2025	03 Aug 2025	311CWAN252150684	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 531461KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 29,995,673.29
03 Aug 2025	03 Aug 2025	311CWAN252150686	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 216266KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 29,595,673.29
03 Aug 2025	03 Aug 2025	311CWAN252150686	Magu	311 - Kenyatta Road - Cash Withdraw charge - 216266KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 29,594,147.87
03 Aug 2025	03 Aug 2025	311CWAN252150686	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 216266KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 29,593,873.29
03 Aug 2025	03 Aug 2025	311CWAN252150810	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 472494KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 29,393,873.29
03 Aug 2025	03 Aug 2025	311CWAN252150810	Magu	311 - Kenyatta Road - Cash Withdraw charge - 472494KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 29,392,432.61
03 Aug 2025	03 Aug 2025	311CWAN252150810	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 472494KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 29,392,173.29
04 Aug 2025	04 Aug 2025	101AGM1252160518	Magu	101 - NMB Head Office - Funds Transfer - 0408 15 46 13 agency @33810016600@TPS900 Trx ID PS1831147347 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => FELISTER KURUJI CHARLES		TZS 30,000.00		TZS 29,362,173.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Aug 2025	04 Aug 2025	338AGW9252160501	Magu	338 - Ilemela - Cash Withdrawal - 0408 15 47 00 agency @33810016600@TPS900 Trx ID PS1831148752 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 10,000,000.00		TZS 19,362,173.29
04 Aug 2025	04 Aug 2025	338AGW9252160501	Magu	338 - Ilemela - Cash Withdraw charge - 0408 15 47 00 agency @33810016600@TPS900 Trx ID PS1831148752 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 9,745.76		TZS 19,352,427.53
04 Aug 2025	04 Aug 2025	338AGW9252160501	Magu	338 - Ilemela - VAT Payable on Comm and Fees - 0408 15 47 00 agency @33810016600@TPS900 Trx ID PS1831148752 Ter ID 3385109324 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => MARY MAGATI EMMANUEL		TZS 1,754.24		TZS 19,350,673.29
04 Aug 2025	04 Aug 2025	335BEAN252160011	Magu	335 - Igoma - Balance Enquiry fee - 770499Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 19,350,368.21
04 Aug 2025	04 Aug 2025	335BEAN252160011	Magu	335 - Igoma - VAT Payable on Comm and Fees - 770499Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 19,350,313.29
05 Aug 2025	05 Aug 2025	101TPFT25217A3V5	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1987a8de348c6a23 Received payment from 0150945319100 (MOVELO LIMITED) on 05.08.2025 17 06 16!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 12,810,000.00	TZS 32,160,313.29
05 Aug 2025	05 Aug 2025	337AGW9252170010	Magu	337 - Pamba Road - Cash Withdrawal - 0508 17 45 19 agency @33710026988@TPS900 Trx ID PS1833010786 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 12,800,000.00		TZS 19,360,313.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Aug 2025	05 Aug 2025	337AGW9252170010	Magu	337 - Pamba Road - Cash Withdraw charge - 0508 17 45 19 agency @33710026988@TPS900 Trx ID PS1833010786 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 19,350,567.53
05 Aug 2025	05 Aug 2025	337AGW9252170010	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 0508 17 45 19 agency @33710026988@TPS900 Trx ID PS1833010786 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 19,348,813.29
08 Aug 2025	08 Aug 2025	337AGW9252200004	Magu	337 - Pamba Road - Cash Withdrawal - 0808 10 02 55 agency @33710026988@TPS900 Trx ID PS1836813930 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 11,000,000.00		TZS 8,348,813.29
08 Aug 2025	08 Aug 2025	337AGW9252200004	Magu	337 - Pamba Road - Cash Withdraw charge - 0808 10 02 55 agency @33710026988@TPS900 Trx ID PS1836813930 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 8,339,067.53
08 Aug 2025	08 Aug 2025	337AGW9252200004	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 0808 10 02 55 agency @33710026988@TPS900 Trx ID PS1836813930 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 8,337,313.29
11 Aug 2025	11 Aug 2025	311BEAN252230049	Magu	311 - Kenyatta Road - Balance Enquiry fee - 432139KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 8,337,008.21

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Aug 2025	11 Aug 2025	311BEAN252230049	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 432139KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 8,336,953.29
11 Aug 2025	11 Aug 2025	337AGW9252230014	Magu	337 - Pamba Road - Cash Withdrawal - 1108 16 39 30 agency @33710026988@TPS900 Trx ID PS1841296113 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,000,000.00		TZS 336,953.29
11 Aug 2025	11 Aug 2025	337AGW9252230014	Magu	337 - Pamba Road - Cash Withdraw charge - 1108 16 39 30 agency @33710026988@TPS900 Trx ID PS1841296113 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 327,207.53
11 Aug 2025	11 Aug 2025	337AGW9252230014	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 1108 16 39 30 agency @33710026988@TPS900 Trx ID PS1841296113 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 325,453.29
11 Aug 2025	11 Aug 2025	311CWAN252231729	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 693445KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 20,000.00		TZS 305,453.29
11 Aug 2025	11 Aug 2025	311CWAN252231729	Magu	311 - Kenyatta Road - Cash Withdraw charge - 693445KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,101.69		TZS 304,351.60
11 Aug 2025	11 Aug 2025	311CWAN252231729	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 693445KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 198.31		TZS 304,153.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Aug 2025	12 Aug 2025	101TPFT25224A74D	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1989f7fa5fba4b68 Received payment from 0150945319100 (MOVELO LIMITED) on 12.08.2025 21 16 40!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 6,983,060.00	TZS 7,287,213.29
13 Aug 2025	12 Aug 2025	323CWAN252240159	Magu	323 - Mwanza Business Centre - NMB ATM Cash Withdrawal - 800730Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 7,187,213.29
13 Aug 2025	12 Aug 2025	323CWAN252240159	Magu	323 - Mwanza Business Centre - Cash Withdraw charge - 800730Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 7,185,942.10
13 Aug 2025	12 Aug 2025	323CWAN252240159	Magu	323 - Mwanza Business Centre - VAT Payable on Comm and Fees - 800730Mwanza BCC Branch MWANZA MZTZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 7,185,713.29
14 Aug 2025	13 Aug 2025	531CWAN252250142	Magu	531 - Bunge - NMB ATM Cash Withdrawal - 726073Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 50,000.00		TZS 7,135,713.29
14 Aug 2025	13 Aug 2025	531CWAN252250142	Magu	531 - Bunge - Cash Withdraw charge - 726073Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,186.44		TZS 7,134,526.85
14 Aug 2025	13 Aug 2025	531CWAN252250142	Magu	531 - Bunge - VAT Payable on Comm and Fees - 726073Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 213.56		TZS 7,134,313.29
14 Aug 2025	14 Aug 2025	531AGW7252260011	Magu	531 - Bunge - Cash Withdrawal - 1408 13 40 32 agency @53110008515@TPS900 Trx ID PS1845440803 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOZI		TZS 1,000,000.00		TZS 6,134,313.29
14 Aug 2025	14 Aug 2025	531AGW7252260011	Magu	531 - Bunge - Cash Withdraw charge - 1408 13 40 32 agency @53110008515@TPS900 Trx ID PS1845440803 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOZI		TZS 8,474.57		TZS 6,125,838.72

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Aug 2025	14 Aug 2025	531AGW7252260011	Magu	531 - Bunge - VAT Payable on Comm and Fees - 1408 13 40 32 agency @53110008515@TPS900 Trx ID PS1845440803 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOSI		TZS 1,525.43		TZS 6,124,313.29
14 Aug 2025	14 Aug 2025	531AGW8252260008	Magu	531 - Bunge - Cash Withdrawal - 1408 17 45 16 agency @53110008515@TPS900 Trx ID PS1845890206 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOSI		TZS 3,000,000.00		TZS 3,124,313.29
14 Aug 2025	14 Aug 2025	531AGW8252260008	Magu	531 - Bunge - Cash Withdraw charge - 1408 17 45 16 agency @53110008515@TPS900 Trx ID PS1845890206 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOSI		TZS 9,745.76		TZS 3,114,567.53
14 Aug 2025	14 Aug 2025	531AGW8252260008	Magu	531 - Bunge - VAT Payable on Comm and Fees - 1408 17 45 16 agency @53110008515@TPS900 Trx ID PS1845890206 Ter ID 5315107039 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELINISA PHANUEL NDOSI		TZS 1,754.24		TZS 3,112,813.29
14 Aug 2025	14 Aug 2025	BK1yvsp252260560	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/AAO/20250814/00026654296			TZS 2,124,000.00	TZS 5,236,813.29
15 Aug 2025	15 Aug 2025	531CWAN252270043	Magu	531 - Bunge - NMB ATM Cash Withdrawal - 288791Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,836,813.29
15 Aug 2025	15 Aug 2025	531CWAN252270043	Magu	531 - Bunge - Cash Withdraw charge - 288791Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,835,287.87
15 Aug 2025	15 Aug 2025	531CWAN252270043	Magu	531 - Bunge - VAT Payable on Comm and Fees - 288791Bunge Br Dodoma TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,835,013.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Aug 2025	15 Aug 2025	508CWAN252270818	Magu	508 - Singida - NMB ATM Cash Withdrawal - 293093Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,435,013.29
15 Aug 2025	15 Aug 2025	508CWAN252270818	Magu	508 - Singida - Cash Withdraw charge - 293093Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,433,487.87
15 Aug 2025	15 Aug 2025	508CWAN252270818	Magu	508 - Singida - VAT Payable on Comm and Fees - 293093Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,433,213.29
16 Aug 2025	16 Aug 2025	508CWAN252280190	Magu	508 - Singida - NMB ATM Cash Withdrawal - 823248Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 4,333,213.29
16 Aug 2025	16 Aug 2025	508CWAN252280190	Magu	508 - Singida - Cash Withdraw charge - 823248Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 4,331,942.10
16 Aug 2025	16 Aug 2025	508CWAN252280190	Magu	508 - Singida - VAT Payable on Comm and Fees - 823248Singida Br Singida TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 4,331,713.29
17 Aug 2025	17 Aug 2025	337AGW8252290004	Magu	337 - Pamba Road - Cash Withdrawal - 1708 14 30 05 agency @33710026988@TPS900 Trx ID PS1849427176 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 4,000,000.00		TZS 331,713.29
17 Aug 2025	17 Aug 2025	337AGW8252290004	Magu	337 - Pamba Road - Cash Withdraw charge - 1708 14 30 05 agency @33710026988@TPS900 Trx ID PS1849427176 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 321,967.53
17 Aug 2025	17 Aug 2025	337AGW8252290004	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 1708 14 30 05 agency @33710026988@TPS900 Trx ID PS1849427176 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 320,213.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Aug 2025	19 Aug 2025	311CWAN252310936	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 362644KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 120,213.29
19 Aug 2025	19 Aug 2025	311CWAN252310936	Magu	311 - Kenyatta Road - Cash Withdraw charge - 362644KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 118,772.61
19 Aug 2025	19 Aug 2025	311CWAN252310936	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 362644KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 118,513.29
20 Aug 2025	20 Aug 2025	BK1z9j8252320468	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/AAO/20250819/00026753468			TZS 2,124,000.00	TZS 2,242,513.29
20 Aug 2025	20 Aug 2025	311CWAN252320754	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 982838KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 1,842,513.29
20 Aug 2025	20 Aug 2025	311CWAN252320754	Magu	311 - Kenyatta Road - Cash Withdraw charge - 982838KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 1,840,987.87
20 Aug 2025	20 Aug 2025	311CWAN252320754	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 982838KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 1,840,713.29
20 Aug 2025	20 Aug 2025	101TPFT25232A3ZG	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-198c82207fc3fa8f Received payment from 0150945319100 (MOVELO LIMITED) on 20.08.2025 18 38 53!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 2,652,964.00	TZS 4,493,677.29
20 Aug 2025	20 Aug 2025	101TPFT25232A3SM	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-198c823dee7e38da Received payment from 0150945319100 (MOVELO LIMITED) on 20.08.2025 18 40 54!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 5,355,352.00	TZS 9,849,029.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Aug 2025	20 Aug 2025	337AGW8252320019	Magu	337 - Pamba Road - Cash Withdrawal - 2008 19 30 45 agency @33710026988@TPS900 Trx ID PS1854370942 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 5,000,000.00		TZS 4,849,029.29
20 Aug 2025	20 Aug 2025	337AGW8252320019	Magu	337 - Pamba Road - Cash Withdraw charge - 2008 19 30 45 agency @33710026988@TPS900 Trx ID PS1854370942 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 4,839,283.53
20 Aug 2025	20 Aug 2025	337AGW8252320019	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2008 19 30 45 agency @33710026988@TPS900 Trx ID PS1854370942 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 4,837,529.29
21 Aug 2025	21 Aug 2025	337AGW7252330515	Magu	337 - Pamba Road - Cash Withdrawal - 2108 11 23 01 agency @33710026988@TPS900 Trx ID PS1854969037 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,000,000.00		TZS 3,837,529.29
21 Aug 2025	21 Aug 2025	337AGW7252330515	Magu	337 - Pamba Road - Cash Withdraw charge - 2108 11 23 01 agency @33710026988@TPS900 Trx ID PS1854969037 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 3,829,054.72

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Aug 2025	21 Aug 2025	337AGW7252330515	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2108 11 23 01 agency @33710026988@TPS900 Trx ID PS1854969037 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 3,827,529.29
21 Aug 2025	21 Aug 2025	311BEAN252330522	Magu	311 - Kenyatta Road - Balance Enquiry fee - 863842KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 305.08		TZS 3,827,224.21
21 Aug 2025	21 Aug 2025	311BEAN252330522	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 863842KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED => WIWO FREIGHT COMPANY LIMITED		TZS 54.92		TZS 3,827,169.29
21 Aug 2025	21 Aug 2025	335AGW5252330009	Magu	335 - Igoma - Cash Withdrawal - 2108 11 33 04 agency @33510023306@TPS900 Trx ID PS1854989256 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 300,000.00		TZS 3,527,169.29
21 Aug 2025	21 Aug 2025	335AGW5252330009	Magu	335 - Igoma - Cash Withdraw charge - 2108 11 33 04 agency @33510023306@TPS900 Trx ID PS1854989256 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 6,016.94		TZS 3,521,152.35
21 Aug 2025	21 Aug 2025	335AGW5252330009	Magu	335 - Igoma - VAT Payable on Comm and Fees - 2108 11 33 04 agency @33510023306@TPS900 Trx ID PS1854989256 Ter ID 3355121179 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 1,083.06		TZS 3,520,069.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Aug 2025	21 Aug 2025	101FTIT252334229	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref RTOBZNN00946956 => Ordering Customer 3004211909326 * CCC INTERNATIONAL => Remittance Info /ROC/ PAYMENT			TZS 2,000,000.00	TZS 5,520,069.29
22 Aug 2025	22 Aug 2025	311CWAN252341005	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 389770KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 5,120,069.29
22 Aug 2025	22 Aug 2025	311CWAN252341005	Magu	311 - Kenyatta Road - Cash Withdraw charge - 389770KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 5,118,543.87
22 Aug 2025	22 Aug 2025	311CWAN252341005	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 389770KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 5,118,269.29
22 Aug 2025	22 Aug 2025	311CWAN252341007	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 43397KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 4,718,269.29
22 Aug 2025	22 Aug 2025	311CWAN252341007	Magu	311 - Kenyatta Road - Cash Withdraw charge - 43397KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,716,743.87
22 Aug 2025	22 Aug 2025	311CWAN252341007	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 43397KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 4,716,469.29
22 Aug 2025	22 Aug 2025	311CWAN252341009	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 463384KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 4,516,469.29
22 Aug 2025	22 Aug 2025	311CWAN252341009	Magu	311 - Kenyatta Road - Cash Withdraw charge - 463384KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 4,515,028.61
22 Aug 2025	22 Aug 2025	311CWAN252341009	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 463384KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 4,514,769.29

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Aug 2025	23 Aug 2025	337AGW7252350519	Magu	337 - Pamba Road - Cash Withdrawal - 2308 11 46 55 agency @33710026988@TPS900 Trx ID PS1858414396 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 2,600,000.00		TZS 1,914,769.29
23 Aug 2025	23 Aug 2025	337AGW7252350519	Magu	337 - Pamba Road - Cash Withdraw charge - 2308 11 46 55 agency @33710026988@TPS900 Trx ID PS1858414396 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 8,474.57		TZS 1,906,294.72
23 Aug 2025	23 Aug 2025	337AGW7252350519	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2308 11 46 55 agency @33710026988@TPS900 Trx ID PS1858414396 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,525.43		TZS 1,904,769.29
25 Aug 2025	25 Aug 2025	312m31225237C2V3	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Aug_2025		TZS 13,000.00		TZS 1,891,769.29
25 Aug 2025	25 Aug 2025	312m31225237C2V6	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Aug_2025		TZS 2,339.99		TZS 1,889,429.30
25 Aug 2025	25 Aug 2025	335AGW5252370517	Magu	335 - Igoma - Cash Withdrawal - 2508 13 27 29 agency @33510003747@TPS900 Trx ID PS1861582326 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 400,000.00		TZS 1,489,429.30
25 Aug 2025	25 Aug 2025	335AGW5252370517	Magu	335 - Igoma - Cash Withdraw charge - 2508 13 27 29 agency @33510003747@TPS900 Trx ID PS1861582326 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 6,016.94		TZS 1,483,412.36

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Aug 2025	25 Aug 2025	335AGW5252370517	Magu	335 - Igoma - VAT Payable on Comm and Fees - 2508 13 27 29 agency @33510003747@TPS900 Trx ID PS1861582326 Ter ID 335552025 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => JOHN CHRISTOPHER MASSAO		TZS 1,083.06		TZS 1,482,329.30
25 Aug 2025	25 Aug 2025	311CWAN252372709	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 34610KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 200,000.00		TZS 1,282,329.30
25 Aug 2025	25 Aug 2025	311CWAN252372709	Magu	311 - Kenyatta Road - Cash Withdraw charge - 34610KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,440.68		TZS 1,280,888.62
25 Aug 2025	25 Aug 2025	311CWAN252372709	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 34610KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 259.32		TZS 1,280,629.30
27 Aug 2025	27 Aug 2025	BK1zsm9252391013	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/ AAO/20250826/00026982374			TZS 9,426,028.80	TZS 10,706,658.10
27 Aug 2025	27 Aug 2025	337AGW8252390013	Magu	337 - Pamba Road - Cash Withdrawal - 2708 11 53 57 agency @33710026988@TPS900 Trx ID PS1864873383 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 5,900,000.00		TZS 4,806,658.10
27 Aug 2025	27 Aug 2025	337AGW8252390013	Magu	337 - Pamba Road - Cash Withdraw charge - 2708 11 53 57 agency @33710026988@TPS900 Trx ID PS1864873383 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 4,796,912.34

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Aug 2025	27 Aug 2025	337AGW8252390013	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2708 11 53 57 agency @33710026988@TPS900 Trx ID PS1864873383 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 4,795,158.10
29 Aug 2025	29 Aug 2025	329CWAN252410548	Magu	329 - Buzuruga - NMB ATM Cash Withdrawal - 923729Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 4,695,158.10
29 Aug 2025	29 Aug 2025	329CWAN252410548	Magu	329 - Buzuruga - Cash Withdraw charge - 923729Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 4,693,886.91
29 Aug 2025	29 Aug 2025	329CWAN252410548	Magu	329 - Buzuruga - VAT Payable on Comm and Fees - 923729Buzuruga Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 4,693,658.10
29 Aug 2025	29 Aug 2025	337AGW8252410023	Magu	337 - Pamba Road - Cash Withdrawal - 2908 17 12 11 agency @33710026988@TPS900 Trx ID PS1868620525 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 4,670,000.00		TZS 23,658.10
29 Aug 2025	29 Aug 2025	337AGW8252410023	Magu	337 - Pamba Road - Cash Withdraw charge - 2908 17 12 11 agency @33710026988@TPS900 Trx ID PS1868620525 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 13,912.34
29 Aug 2025	29 Aug 2025	337AGW8252410023	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 2908 17 12 11 agency @33710026988@TPS900 Trx ID PS1868620525 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 12,158.10

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Sep 2025	02 Sep 2025	101TPFT25245A4FD	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1990ae45ca875b01 Received payment from 0150945319100 (MOVELO LIMITED) on 02.09.2025 17 46 04!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 13,796,860.00	TZS 13,809,018.10
02 Sep 2025	02 Sep 2025	311SENQ25241F7IT	Magu	311 - Kenyatta Road - Statement Enquiry Commission - Account Statement Enquiry Fee on 29- AUG-2025		TZS 13,559.28		TZS 13,795,458.82
02 Sep 2025	02 Sep 2025	311SENQ25241F7IT	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 29-AUG-2025		TZS 2,440.64		TZS 13,793,018.18
03 Sep 2025	03 Sep 2025	311CWAN252460326	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 263544KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 100,000.00		TZS 13,693,018.18
03 Sep 2025	03 Sep 2025	311CWAN252460326	Magu	311 - Kenyatta Road - Cash Withdraw charge - 263544KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,271.19		TZS 13,691,746.99
03 Sep 2025	03 Sep 2025	311CWAN252460326	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 263544KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 228.81		TZS 13,691,518.18
03 Sep 2025	03 Sep 2025	337AGW9252460507	Magu	337 - Pamba Road - Cash Withdrawal - 0309 12 01 42 agency @33710026988@TPS900 Trx ID PS1875890974 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 13,650,000.00		TZS 41,518.18
03 Sep 2025	03 Sep 2025	337AGW9252460507	Magu	337 - Pamba Road - Cash Withdraw charge - 0309 12 01 42 agency @33710026988@TPS900 Trx ID PS1875890974 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 9,745.76		TZS 31,772.42

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Sep 2025	03 Sep 2025	337AGW9252460507	Magu	337 - Pamba Road - VAT Payable on Comm and Fees - 0309 12 01 42 agency @33710026988@TPS900 Trx ID PS1875890974 Ter ID 3375119362 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => ELLYSON JOSEPH MAKENA		TZS 1,754.24		TZS 30,018.18
04 Sep 2025	04 Sep 2025	311CWAN252470648	Magu	311 - Kenyatta Road - NMB ATM Cash Withdrawal - 889947KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 20,000.00		TZS 10,018.18
04 Sep 2025	04 Sep 2025	311CWAN252470648	Magu	311 - Kenyatta Road - Cash Withdraw charge - 889947KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,101.69		TZS 8,916.49
04 Sep 2025	04 Sep 2025	311CWAN252470648	Magu	311 - Kenyatta Road - VAT Payable on Comm and Fees - 889947KenyattaRoad Br Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 198.31		TZS 8,718.18
06 Sep 2025	06 Sep 2025	BK1jlm1252491177	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/ AAO/20250904/00027299521			TZS 1,988,800.00	TZS 1,997,518.18
06 Sep 2025	06 Sep 2025	312AGW7252490015	Magu	312 - Magu - Cash Withdrawal - 0609 19 52 59 agency @31210044269@TPS900 Trx ID PS1881500821 Ter ID 3125153018 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DIANA NESTORY MKAMBATI		TZS 1,200,000.00		TZS 797,518.18
06 Sep 2025	06 Sep 2025	312AGW7252490015	Magu	312 - Magu - Cash Withdraw charge - 0609 19 52 59 agency @31210044269@TPS900 Trx ID PS1881500821 Ter ID 3125153018 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DIANA NESTORY MKAMBATI		TZS 8,474.57		TZS 789,043.61

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Sep 2025	06 Sep 2025	312AGW7252490015	Magu	312 - Magu - VAT Payable on Comm and Fees - 0609 19 52 59 agency @31210044269@TPS900 Trx ID PS1881500821 Ter ID 3125153018 Card No 516167*****4696!! From WIWO FREIGHT COMPANY LIMITED => DIANA NESTORY MKAMBATI		TZS 1,525.43		TZS 787,518.18
09 Sep 2025	09 Sep 2025	335CWAN252520088	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 656026Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 400,000.00		TZS 387,518.18
09 Sep 2025	09 Sep 2025	335CWAN252520088	Magu	335 - Igoma - Cash Withdraw charge - 656026Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 385,992.76
09 Sep 2025	09 Sep 2025	335CWAN252520088	Magu	335 - Igoma - VAT Payable on Comm and Fees - 656026Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 385,718.18
09 Sep 2025	09 Sep 2025	335CWAN252520089	Magu	335 - Igoma - NMB ATM Cash Withdrawal - 763359Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 380,000.00		TZS 5,718.18
09 Sep 2025	09 Sep 2025	335CWAN252520089	Magu	335 - Igoma - Cash Withdraw charge - 763359Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 1,525.42		TZS 4,192.76
09 Sep 2025	09 Sep 2025	335CWAN252520089	Magu	335 - Igoma - VAT Payable on Comm and Fees - 763359Igoma Branch Mwanza TZ!! From WIWO FREIGHT COMPANY LIMITED		TZS 274.58		TZS 3,918.18
10 Sep 2025	10 Sep 2025	BK1jx11252530292	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/AAO/20250909/00027385251			TZS 4,791,744.00	TZS 4,795,662.18
10 Sep 2025	10 Sep 2025	BK1jx11252530377	Magu	BK1 - NMB Bulk System File Upload - Incoming EFT - CREDIT Customer Accounting - @PAYMENT@LAKE CEMENT LIMITED-F/TZA/DCR/AAO/20250909/00027385261			TZS 2,124,000.00	TZS 6,919,662.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Sep 2025	11 Sep 2025	312IBFT252540501	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref 3WJE9HWZ32 WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info airtime		TZS 1,000.00		TZS 6,918,662.18
11 Sep 2025	11 Sep 2025	312XNP1252540525	Magu	312 - Magu - Funds Transfer - 1109 17 04 18 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0744720174!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 30,000.00		TZS 6,888,662.18
11 Sep 2025	11 Sep 2025	312XNP1252540525	Magu	312 - Magu - Funds Transfer Charge - 1109 17 04 18 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0744720174!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 1,355.94		TZS 6,887,306.24
11 Sep 2025	11 Sep 2025	312XNP1252540525	Magu	312 - Magu - VAT Payable on Comm and Fees - 1109 17 04 18 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0744720174!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 244.06		TZS 6,887,062.18
12 Sep 2025	12 Sep 2025	312IBFT252550005	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref TL1QW70H1G WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info Transportation payment		TZS 3,500,000.00		TZS 3,387,062.18
13 Sep 2025	12 Sep 2025	101TPFT25255B0TE	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1993f45ca2f1ba28 Received payment from 0150741501800 (SHAZ VENTURES LIMITED) on 12.09.2025 21 52 44!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 13,493,060.00	TZS 16,880,122.18
13 Sep 2025	12 Sep 2025	312IBFT252550006	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref YKDOLTVE57 WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info Advance payment for T.986EJF		TZS 3,220,000.00		TZS 13,660,122.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Sep 2025	12 Sep 2025	312IBFT252550502	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref 6JVMZXXLRQ WIWO FREIGHT COMPANY LIMITED to ROSALIA ACHASIUS TUNGARAZA => Remittance Info Advance payment T.831EDU		TZS 5,000,000.00		TZS 8,660,122.18
13 Sep 2025	12 Sep 2025	312IBFT252550007	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref 5WSJUFQXFW WIWO FREIGHT COMPANY LIMITED to ROSALIA ACHASIUS TUNGARAZA => Remittance Info ADVANCE PAYMENT		TZS 1,000,000.00		TZS 7,660,122.18
13 Sep 2025	12 Sep 2025	312XNP2252550052	Magu	312 - Magu - Funds Transfer - 1209 23 30 32 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0742474530!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 300,000.00		TZS 7,360,122.18
13 Sep 2025	12 Sep 2025	312XNP2252550052	Magu	312 - Magu - Funds Transfer Charge - 1209 23 30 32 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0742474530!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 3,559.32		TZS 7,356,562.86
13 Sep 2025	12 Sep 2025	312XNP2252550052	Magu	312 - Magu - VAT Payable on Comm and Fees - 1209 23 30 32 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0742474530!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 640.68		TZS 7,355,922.18
13 Sep 2025	13 Sep 2025	312IBFT252560005	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref 4E201ZMUXB WIWO FREIGHT COMPANY LIMITED to DHARIWAL TRADING COMPANY LIMITED => Remittance Info TRANSPORTATION OF POLES		TZS 5,000,000.00		TZS 2,355,922.18
13 Sep 2025	13 Sep 2025	417FTM4252560011	Magu	417 - Madaraka - Funds Transfer - 13 09 13 15 07 FUND-TRANSFER NMBMobileProd null!! From ROSALIA ACHASIUS TUNGARAZA => WIWO FREIGHT COMPANY LIMITED			TZS 5,000,000.00	TZS 7,355,922.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Sep 2025	13 Sep 2025	312XNP4252560002	Magu	312 - Magu - Funds Transfer - 1309 13 39 59 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 2,500,000.00		TZS 4,855,922.18
13 Sep 2025	13 Sep 2025	312XNP4252560002	Magu	312 - Magu - Funds Transfer Charge - 1309 13 39 59 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 4,237.29		TZS 4,851,684.89
13 Sep 2025	13 Sep 2025	312XNP4252560002	Magu	312 - Magu - VAT Payable on Comm and Fees - 1309 13 39 59 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 762.71		TZS 4,850,922.18
13 Sep 2025	13 Sep 2025	312IBFT252560501	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref M7GTZII1RP WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info payment ya tomas to aziz		TZS 2,500,000.00		TZS 2,350,922.18
13 Sep 2025	13 Sep 2025	312IBFT252560502	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref F4LXCBG7UT WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info ADS ON GOOGLE		TZS 502,000.00		TZS 1,848,922.18
14 Sep 2025	14 Sep 2025	417FTM4252570003	Magu	417 - Madaraka - Funds Transfer - 14 09 11 22 20 FUND-TRANSFER NMBMobileProd null!! From ROSALIA ACHASIUS TUNGARAZA => WIWO FREIGHT COMPANY LIMITED			TZS 1,000,000.00	TZS 2,848,922.18
14 Sep 2025	14 Sep 2025	312XNP4252570001	Magu	312 - Magu - Funds Transfer - 1409 13 27 37 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 1,000,000.00		TZS 1,848,922.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Sep 2025	14 Sep 2025	312XNP4252570001	Magu	312 - Magu - Funds Transfer Charge - 1409 13 27 37 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 4,237.29		TZS 1,844,684.89
14 Sep 2025	14 Sep 2025	312XNP4252570001	Magu	312 - Magu - VAT Payable on Comm and Fees - 1409 13 27 37 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0753002400!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 762.71		TZS 1,843,922.18
15 Sep 2025	15 Sep 2025	312IBFT252580001	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref SUJDK8V14M WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info Amount to get ads running		TZS 37,650.00		TZS 1,806,272.18
15 Sep 2025	15 Sep 2025	312XNP2252580040	Magu	312 - Magu - Funds Transfer - 1509 18 31 08 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 80,000.00		TZS 1,726,272.18
15 Sep 2025	15 Sep 2025	312XNP2252580040	Magu	312 - Magu - Funds Transfer Charge - 1509 18 31 08 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 2,118.64		TZS 1,724,153.54
15 Sep 2025	15 Sep 2025	312XNP2252580040	Magu	312 - Magu - VAT Payable on Comm and Fees - 1509 18 31 08 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 381.36		TZS 1,723,772.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Sep 2025	15 Sep 2025	312IBFT252580503	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref 4G128TOL0Y WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info pay mkopo to neshpod		TZS 120,000.00		TZS 1,603,772.18
17 Sep 2025	17 Sep 2025	312XNP2252600506	Magu	312 - Magu - Funds Transfer - 1709 10 17 15 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0754972081!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 53,000.00		TZS 1,550,772.18
17 Sep 2025	17 Sep 2025	312XNP2252600506	Magu	312 - Magu - Funds Transfer Charge - 1709 10 17 15 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0754972081!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 2,118.64		TZS 1,548,653.54
17 Sep 2025	17 Sep 2025	312XNP2252600506	Magu	312 - Magu - VAT Payable on Comm and Fees - 1709 10 17 15 InternetBank NetworkID 503 SenderID 31210035815 ReceiverID 0754972081!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 381.36		TZS 1,548,272.18
17 Sep 2025	17 Sep 2025	312IBFT252600001	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref I6O5M4BCYT WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info Malipo ya Madeni		TZS 1,540,000.00		TZS 8,272.18
17 Sep 2025	17 Sep 2025	101FTIT252602573	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1J5B8STLO98865 => Ordering Customer 0150945319100 * MOVELO LIMITED => Remittance Info Wiwo			TZS 61,163,620.00	TZS 61,171,892.18
17 Sep 2025	17 Sep 2025	312IBFT252600002	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref NA6JH7ZN8C WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info advance to omary		TZS 5,000,000.00		TZS 56,171,892.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Sep 2025	17 Sep 2025	312RTO5252600501	Magu	312 - Magu - Outgoing Funds Transfer - 1709 14 42 55 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 5,000,000.00		TZS 51,171,892.18
17 Sep 2025	17 Sep 2025	312RTO5252600501	Magu	312 - Magu - Commission on Funds Transfer - 1709 14 42 55 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 1,271.19		TZS 51,170,620.99
17 Sep 2025	17 Sep 2025	312RTO5252600501	Magu	312 - Magu - VAT Payable on Comm and Fees - 1709 14 42 55 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 228.81		TZS 51,170,392.18
17 Sep 2025	17 Sep 2025	312RTO5252600502	Magu	312 - Magu - Outgoing Funds Transfer - 1709 14 44 44 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 1,300,000.00		TZS 49,870,392.18
17 Sep 2025	17 Sep 2025	312RTO5252600502	Magu	312 - Magu - Commission on Funds Transfer - 1709 14 44 44 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 1,271.19		TZS 49,869,120.99

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Sep 2025	17 Sep 2025	312RTO5252600502	Magu	312 - Magu - VAT Payable on Comm and Fees - 1709 14 44 44 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 228.81		TZS 49,868,892.18
17 Sep 2025	17 Sep 2025	312IBFT252600003	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref C68WBASQAR WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info mafuta aloyce alimkopa omary		TZS 577,000.00		TZS 49,291,892.18
18 Sep 2025	18 Sep 2025	312IBFT252610502	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref YBQMWW1RUZ WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info transportation payment		TZS 1,000,000.00		TZS 48,291,892.18
19 Sep 2025	19 Sep 2025	312IBFT252620001	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref A72VP3GOYV WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info apple connect subscription		TZS 251,500.00		TZS 48,040,392.18
21 Sep 2025	21 Sep 2025	312IBFT252640501	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref YLJMUW37OM WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info apple account for wiwo		TZS 25,100.00		TZS 48,015,292.18
22 Sep 2025	22 Sep 2025	101TPFT25265A5UV	Magu	101 - NMB Head Office - TIPS Payments - Ref 003-1997234247fbd9d Received payment from 0150945319100 (MOVELO LIMITED) on 22.09.2025 19 14 06!! From BOT TIPS CLEARING ACCOUNT => WIWO FREIGHT COMPANY LIMITED			TZS 13,302,100.00	TZS 61,317,392.18
23 Sep 2025	23 Sep 2025	335FTOT252660001	Magu	335 - Igoma - Outgoing Funds Transfer - Sender's Ref FT25092314514226 => Ultimate Beneficiary /0150492406900 * KOMAS SAWMIL LIMITED * CRDB BANK => Remittance Info /GDE/310100/ TRANSPORTATION		TZS 61,000,000.00		TZS 317,392.18

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Sep 2025	23 Sep 2025	335FTOT252660001	Magu	335 - Igoma - Commission on Funds Transfer - Sender's Ref FT25092314514226 => Ultimate Beneficiary /0150492406900 * KOMAS SAWMIL LIMITED * CRDB BANK => Remittance Info /GDE/310100/ TRANSPORTATION		TZS 8,474.58		TZS 308,917.60
23 Sep 2025	23 Sep 2025	335FTOT252660001	Magu	335 - Igoma - VAT Payable on Comm and Fees - Sender's Ref FT25092314514226 => Ultimate Beneficiary /0150492406900 * KOMAS SAWMIL LIMITED * CRDB BANK => Remittance Info /GDE/310100/ TRANSPORTATION		TZS 1,525.42		TZS 307,392.18
25 Sep 2025	25 Sep 2025	101FTIT252685554	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref STP1732509251820 => Ordering Customer 173400000156 * CCC INTERNATIONAL ENGINEERING NIGE => Remittance Info Freight			TZS 22,561,700.00	TZS 22,869,092.18
25 Sep 2025	25 Sep 2025	312c31225268C4MT	Magu	312 - Magu - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Sep_2025		TZS 2,966.10		TZS 22,866,126.08
25 Sep 2025	25 Sep 2025	312c31225268C4MW	Magu	312 - Magu - VAT Payable on Comm and Fees - Annual Card Fee - Sep_2025		TZS 533.90		TZS 22,865,592.18
26 Sep 2025	26 Sep 2025	312m31225269B6E1	Magu	312 - Magu - Monthly fee for Savings and Current Accounts - Monthly Fee - Sep_2025		TZS 13,000.00		TZS 22,852,592.18
26 Sep 2025	26 Sep 2025	312m31225269B6E4	Magu	312 - Magu - VAT Payable on Comm and Fees - Monthly Fee - Sep_2025		TZS 2,339.99		TZS 22,850,252.19
27 Sep 2025	27 Sep 2025	312RTO5252700001	Magu	312 - Magu - Outgoing Funds Transfer - 2709 10 41 17 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 5,000,000.00		TZS 17,850,252.19

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Sep 2025	27 Sep 2025	312RTO5252700001	Magu	312 - Magu - Commission on Funds Transfer - 2709 10 41 17 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 1,271.19		TZS 17,848,981.00
27 Sep 2025	27 Sep 2025	312RTO5252700001	Magu	312 - Magu - VAT Payable on Comm and Fees - 2709 10 41 17 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 228.81		TZS 17,848,752.19
27 Sep 2025	27 Sep 2025	312RTO5252700002	Magu	312 - Magu - Outgoing Funds Transfer - 2709 10 43 25 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 2,031,312.00		TZS 15,817,440.19
27 Sep 2025	27 Sep 2025	312RTO5252700002	Magu	312 - Magu - Commission on Funds Transfer - 2709 10 43 25 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 1,271.19		TZS 15,816,169.00
27 Sep 2025	27 Sep 2025	312RTO5252700002	Magu	312 - Magu - VAT Payable on Comm and Fees - 2709 10 43 25 InternetBank TIPS_BANK_TRANSFER billctrlNo 015C775135300 SenderID 31210035815! 015C775135300! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	015C775135300! From 312100	TZS 228.81		TZS 15,815,940.19

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Sep 2025	27 Sep 2025	312IBFT252700501	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref N8NKIVDR1Q WIWO FREIGHT COMPANY LIMITED to BERNARD REMMY WANDIBA => Remittance Info labour payment		TZS 3,550,000.00		TZS 12,265,940.19
27 Sep 2025	27 Sep 2025	312IBFT252700502	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref AZN4Z9Z5LU WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info labour and commissions		TZS 5,000,000.00		TZS 7,265,940.19
27 Sep 2025	27 Sep 2025	312XNP2252700019	Magu	312 - Magu - Funds Transfer - 2709 11 29 21 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 120,000.00		TZS 7,145,940.19
27 Sep 2025	27 Sep 2025	312XNP2252700019	Magu	312 - Magu - Funds Transfer Charge - 2709 11 29 21 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 2,966.10		TZS 7,142,974.09
27 Sep 2025	27 Sep 2025	312XNP2252700019	Magu	312 - Magu - VAT Payable on Comm and Fees - 2709 11 29 21 InternetBank NetworkID 504 SenderID 31210035815 ReceiverID 0683545115!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 533.90		TZS 7,142,440.19
27 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - Funds Transfer - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 200,000.00		TZS 6,942,440.19

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - Funds Transfer Charge - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 3,389.83		TZS 6,939,050.36
27 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - VAT Payable on Comm and Fees - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	TZS 610.17		TZS 6,938,440.19
28 Sep 2025	28 Sep 2025	312IBFT252710001	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref XZVU6U1PNA WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info drivers		TZS 5,000,000.00		TZS 1,938,440.19
28 Sep 2025	28 Sep 2025	312IBFT252710002	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref QVCB7PDILH WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info drivers		TZS 1,630,000.00		TZS 308,440.19
28 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - Funds Transfer - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	-TZS 200,000.00		TZS 508,440.19
28 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - Funds Transfer Charge - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	-TZS 3,389.83		TZS 511,830.02
28 Sep 2025	27 Sep 2025	312XNP2252700523	Magu	312 - Magu - VAT Payable on Comm and Fees - 2709 12 17 23 InternetBank NetworkID 501 SenderID 31210035815 ReceiverID 0655420926!! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	! From 31210035815!	-TZS 610.17		TZS 512,440.19

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Sep 2025	28 Sep 2025	312IBFT252710003	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref PF8Y31R3RE WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info Google infrastructure 4 wiwo		TZS 308,760.00		TZS 203,680.19
28 Sep 2025	28 Sep 2025	312IBFT252710004	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref V613PFMKVV WIWO FREIGHT COMPANY LIMITED to ALOYCE BONOS NYAKUNGA => Remittance Info google infrastructure		TZS 199,200.00		TZS 4,480.19
30 Sep 2025	30 Sep 2025	101FTIT252737885	Magu	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1J6DJVLPEDBBC0 => Ordering Customer 0150945319100 * MOVELO LIMITED => Remittance Info Wiwo			TZS 54,410,580.00	TZS 54,415,060.19
30 Sep 2025	30 Sep 2025	312IBFT252730003	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref MCA58HFYR1 WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info Transportation		TZS 5,000,000.00		TZS 49,415,060.19
30 Sep 2025	30 Sep 2025	312IBFT252730004	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref D9MIX6RLCU WIWO FREIGHT COMPANY LIMITED to OMAR MOHAMED RAMADHAN => Remittance Info payment		TZS 3,000,000.00		TZS 46,415,060.19
30 Sep 2025	30 Sep 2025	312IBFT252730005	Magu	312 - Magu - Outgoing Funds Transfer - Sender's Ref I9YR88NYOH WIWO FREIGHT COMPANY LIMITED to FREDRICK EMMANUEL MASSERI => Remittance Info Transportation payment		TZS 2,350,000.00		TZS 44,065,060.19
30 Sep 2025	30 Sep 2025	312RTO5252730003	Magu	312 - Magu - Outgoing Funds Transfer - 3009 19 23 50 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 5,000,000.00		TZS 39,065,060.19

Account Statement

Name :WIWO FREIGHT COMPANY LIMITED



Value Date :03 Oct 2025, 14:51

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Sep 2025	30 Sep 2025	312RTO5252730003	Magu	312 - Magu - Commission on Funds Transfer - 3009 19 23 50 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 1,271.19		TZS 39,063,789.00
30 Sep 2025	30 Sep 2025	312RTO5252730003	Magu	312 - Magu - VAT Payable on Comm and Fees - 3009 19 23 50 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 228.81		TZS 39,063,560.19
30 Sep 2025	30 Sep 2025	312RTO5252730004	Magu	312 - Magu - Outgoing Funds Transfer - 3009 19 25 35 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 978,000.00		TZS 38,085,560.19
30 Sep 2025	30 Sep 2025	312RTO5252730004	Magu	312 - Magu - Commission on Funds Transfer - 3009 19 25 35 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 1,271.19		TZS 38,084,289.00
30 Sep 2025	30 Sep 2025	312RTO5252730004	Magu	312 - Magu - VAT Payable on Comm and Fees - 3009 19 25 35 InternetBank TIPS_BANK_TRANSFER billctrlNo 0150492406900 SenderID 31210035815! 0150492406900! From 31210035815!! From WIWO FREIGHT COMPANY LIMITED => BOT TIPS CLEARING ACCOUNT	0150492406900! From 312100	TZS 228.81		TZS 38,084,060.19