



ARUSHA BRANCH
 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Jan 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Dec 21	BROUGHT FORWARD			355.00
04 Jan 22	COMMISSION	15.00		
	Monthly Fee			340.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

KOSTIV TANZANIA GROUP LIMITED
 19813 DAR ES SALAAM
 MOSHI
 +255, TANZANIA, UNITED REP

DS



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 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 28 Feb 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Jan 22	BROUGHT FORWARD			340.00
02 Feb 22	COMMISSION	15.00		
	Monthly Fee			325.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Mar 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Feb 22	BROUGHT FORWARD			325.00
09 Mar 22	COMMISSION	15.00		
	Monthly Fee			310.00

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 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Feb 22	BROUGHT FORWARD			325.00
09 Mar 22	COMMISSION	15.00		
	Monthly Fee			310.00

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 29 Apr 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
09 Mar 22	BROUGHT FORWARD			310.00
05 Apr 22	COMMISSION	15.00		
	Monthly Fee			295.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 May 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Apr 22	BROUGHT FORWARD			295.00
06 May 22	COMMISSION	15.00		
	Monthly Fee			280.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Jun 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
06 May 22	BROUGHT FORWARD			280.00
02 Jun 22	COMMISSION	15.00		
	Monthly Fee			265.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Jul 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Jun 22	BROUGHT FORWARD			265.00
05 Jul 22	COMMISSION	15.00		
	Monthly Fee			250.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Aug 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Jul 22	BROUGHT FORWARD			250.00
02 Aug 22	COMMISSION	15.00		
	Monthly Fee			235.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Sep 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Aug 22	BROUGHT FORWARD			235.00
02 Sep 22	COMMISSION	15.00		
	Monthly Fee			220.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 21 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Sep 22	BROUGHT FORWARD	0,00	0,00	220,00
04 Oct 22	COMMISSION	15,00	0,00	
	Monthly Fee	0,00	0,00	205,00
20 Oct 22	SWIFT PAYMENT	0,00	2,000,00	
	3350192293ES	0,00	0,00	
	KOSTIV AND ASSOCIATES, P	0,00	0,00	
20 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	KOSTIV AND ASSOCIATES, P	0,00	0,00	2,193,00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
20 Oct 22	BROUGHT FORWARD	0,00	0,00	2,193,00

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
20 Oct 22	BROUGHT FORWARD			2,193.00
02 Nov 22	COMMISSION	15.00		
	Monthly Fee			2,178.00

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Nov 22	BROUGHT FORWARD			2,178.00
02 Dec 22	COMMISSION Monthly Fee	15.00		2,163.00
05 Dec 22	SWIFT PAYMENT 3092012339ES KOSTIV AND ASSOCIATES, P		3,000.00	
05 Dec 22	CHG SWIFT CHARGES SWIFT CHARGES KOSTIV AND ASSOCIATES, P	12.00		5,151.00

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Date of Issue: 31 Jan 23
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 Branch Number: 002
 Account Number: 6006945

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Dec 22	BROUGHT FORWARD			5,151.00
03 Jan 23	COMMISSION	15.00		
	Monthly Fee			5,136.00

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 28 Feb 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Jan 23	BROUGHT FORWARD			5,136.00
03 Feb 23	COMMISSION Monthly Fee	15.00		5,121.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Feb 23	BROUGHT FORWARD			5,121.00
03 Mar 23	COMMISSION	15.00		
	Monthly Fee			5,106.00

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Date	Details	Debits	Deposits	Balance
03 Mar 23	BROUGHT FORWARD			5,106.00
04 Apr 23	COMMISSION Monthly Fee	15.00		5,091.00
24 Apr 23	CASH DEPOSIT PETRO PETRO KOSTIV		2,000.00	7,091.00

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Currency: US\$
Branch Number: 002
Account Number: 6006945
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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Apr 23	BROUGHT FORWARD			7,091.00
03 May 23	COMMISSION 100001/100001	38.00		7,053.00
05 May 23	COMMISSION Monthly Fee	15.00		7,038.00
31 May 23	COMMISSION AAO MONTHLY FEE	9.43		7,028.57

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Jun 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 002
Account Number: 6006945

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 May 23	BROUGHT FORWARD			7,028.57
07 Jun 23	COMMISSION Monthly Fee	15.00		7,013.57
28 Jun 23	COMMISSION AAO MONTHLY FEE	9.43		7,004.14

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

KOSTIV TANZANIA GROUP LIMITED
19813 DAR ES SALAAM
MOSHI
+255, TANZANIA, UNITED REP

DS



ARUSHA BRANCH
 SOPA PLAZA
 99 SERENGETI ROAD
 P O BOX 14652
 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Jul 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Jun 23	BROUGHT FORWARD			7,004.14
08 Jul 23	COMMISSION Monthly Fee	15.00		6,989.14
18 Jul 23	SWIFT PAYMENT KOSTIV TANZANIA GROUP BUSINESS EXPENSES 3045093198ES /KOSTIV AND ASSOCIATES, P		3,000.00	
18 Jul 23	CHG SWIFT CHARGES 3045093198ES,KOSTIV TANZANIA GROUP BUSINESS EXPENSES	12.00		
28 Jul 23	SWIFT CHARGES /KOSTIV AND ASSOCIATES, P COMMISSION	9.43		9,977.14
	AAO MONTHLY FEE			9,967.71

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 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Aug 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Jul 23	BROUGHT FORWARD			9,967.71
03 Aug 23	COMMISSION Monthly Fee	15.00		9,952.71
31 Aug 23	COMMISSION AAO MONTHLY FEE	8.78		9,943.93

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Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Sep 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 002
Account Number: 6006945
Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Aug 23	BROUGHT FORWARD			9,943.93
05 Sep 23	COMMISSION Monthly Fee	15.00		9,928.93
30 Sep 23	COMMISSION AAO MONTHLY FEE	8.78		9,920.15

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Branch Phone: 27-2509320

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Oct 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 002
Account Number: 6006945
Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Sep 23	BROUGHT FORWARD			9,920.15
04 Oct 23	COMMISSION Monthly Fee	15.00		9,905.15
17 Oct 23	CASH DEPOSIT DENIS MEELA		2,000.00	11,905.15
31 Oct 23	CASH DEPOSIT COMMISSION AAO MONTHLY FEE	8.79		11,896.36

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Nov 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Oct 23	BROUGHT FORWARD			11,896.36
03 Nov 23	COMMISSION Monthly Fee	15.00		11,881.36
30 Nov 23	COMMISSION AAO MONTHLY FEE	8.79		11,872.57

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Dec 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Nov 23	BROUGHT FORWARD			11,872.57
05 Dec 23	COMMISSION Monthly Fee	15.00		11,857.57
30 Dec 23	COMMISSION AAO MONTHLY FEE	8.79		11,848.78

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Jan 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Dec 23	BROUGHT FORWARD			11,848.78
03 Jan 24	SWIFT PAYMENT		2,000.00	
	BUSINESS EXPENSES			
	3247434002ES /KOSTIV AND ASSOCIATES, P			
03 Jan 24	CHG SWIFT CHARGES	12.00		
	3247434002ES,BUSINESS EXPENSES			
	SWIFT CHARGES /KOSTIV AND ASSOCIATES, P			13,836.78
04 Jan 24	COMMISSION	15.00		
	Monthly Fee			13,821.78
08 Jan 24	BANK CHARGES	7.95		
	AGNTCARD INCVAT			13,813.83
31 Jan 24	COMMISSION	8.79		
	AAO MONTHLY FEE			13,805.04

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 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 29 Feb 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945
 Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Jan 24	BROUGHT FORWARD			13,805.04
03 Feb 24	COMMISSION Monthly Fee	15.00		13,790.04
29 Feb 24	COMMISSION AAO MONTHLY FEE	8.79		13,781.25

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Mar 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Feb 24	BROUGHT FORWARD			13,781.25
07 Mar 24	COMMISSION Monthly Fee	15.00		13,766.25
25 Mar 24	SWIFT PAYMENT BUSINESS EXPENSES 3153524082ES /KOSTIV AND ASSOCIATES, P		2,000.00	
25 Mar 24	CHG SWIFT CHARGES 3153524082ES,BUSINESS EXPENSES	12.00		
30 Mar 24	SWIFT CHARGES /KOSTIV AND ASSOCIATES, P COMMISSION AAO MONTHLY FEE	8.79		15,754.25 15,745.46

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Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Apr 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Mar 24	BROUGHT FORWARD			15,745.46
04 Apr 24	COMMISSION	15.00		
	Monthly Fee			15,730.46

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 Branch Phone: 27-2509320

Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 May 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Apr 24	BROUGHT FORWARD			15,730.46
07 May 24	COMMISSION Monthly Fee	15.00		15,715.46
24 May 24	SWIFT PAYMENT BUSINESS EXPENSES 3527614144ES /KOSTIV AND ASSOCIATES, P		2,000.00	
24 May 24	CHG SWIFT CHARGES 3527614144ES,BUSINESS EXPENSES SWIFT CHARGES /KOSTIV AND ASSOCIATES, P	12.00		17,703.46

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Customer Service Telephone Numbers: 0800750078 or +255746882000

KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 29 Jun 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 May 24	BROUGHT FORWARD			17,703.46
04 Jun 24	BANK CHARGES	5.00		
	DEBITCARD INCVA			17,698.46
06 Jun 24	COMMISSION	15.00		
	Monthly Fee			17,683.46

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Jul 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
06 Jun 24	BROUGHT FORWARD			17,683.46
18 Jul 24	COMMISSION	8.51		
	AAO JUNE24 FEE			
18 Jul 24	COMMISSION	8.51		
	AAO MAY24 FEE			17,666.44

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Aug 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
18 Jul 24	BROUGHT FORWARD			17,666.44
01 Aug 24	COMMISSION AAO JULY 24 FE	8.51		17,657.93
07 Aug 24	COMMISSION Monthly Fee	15.00		17,642.93
24 Aug 24	SWIFT PAYMENT BUSINESS EXPENSES 3228754236ES /KOSTIV AND ASSOCIATES, P		2,000.00	
24 Aug 24	CHG SWIFT CHARGES 3228754236ES,BUSINESS EXPENSES	12.00		
31 Aug 24	SWIFT CHARGES /KOSTIV AND ASSOCIATES, P COMMISSION AAO AUG24 FEE	8.10		19,630.93 19,622.83

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 30 Sep 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Aug 24	BROUGHT FORWARD			19,622.83
05 Sep 24	COMMISSION Monthly Fee	15.00		19,607.83
28 Sep 24	COMMISSION AAO SEPT24 FEE	8.51		19,599.32

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KOSTIV TANZANIA GROUP LIMITED

Date of Issue: 31 Oct 24
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 002
 Account Number: 6006945

Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Sep 24	BROUGHT FORWARD			19,599.32
03 Oct 24	COMMISSION Monthly Fee	15.00		19,584.32
08 Oct 24	SWIFT PAYMENT BUSINESS EXPENSES 3085984281ES /KOSTIV AND ASSOCIATES, P		3,000.00	
08 Oct 24	CHG SWIFT CHARGES 3085984281ES,BUSINESS EXPENSES	12.00		
31 Oct 24	SWIFT CHARGES /KOSTIV AND ASSOCIATES, P COMMISSION AAO OCT24 FEE	8.08		22,572.32 22,564.24

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-----Doc No : 1 Page No : 1-----
Branch Name : ARUSHA BRANCH
Branch Code : 002
Account Number : 6006945
Account Name : KOSTIV TANZANIA GROUP LIMITED
Account Type : BUSINESS BANKING CFC
Product Name :
Date of Issue : 2022/01/31
Statement Number :
Auth Code : 6945
Copy No : 1
Future Use :
Currency : US\$
Page Number : 1 of 1
Page Count : 1
Title :
Name :
Surname : Kostiv Tanzania Group Limited
Short Name :
Full Name : Kostiv Tanzania Group Limited
Language :
Customer Number : 180357868
Sequence Number : 01
Preposition Type : L
Shared Secret : 13091980KO
Fax Number :
Future Use :
Bank Code :
Branch Code :
Branch Name :
Future Use :
Future Use :
Future Use :
eMail Address : petrokostiv@hotmail.com
Alternate eMail Address :
Cc eMail :
Future Use :
Mobile Number : +13108500200
Future Use :
Future Use :
Future Use :
ExportStatus :
Future Use :
Hidden Status : DISTDONE
Print Status :
eMail Status : EMAIL
Print and eMail Status :
Status : NORMAL
Printed :
extracted :
Control File Name :
File Extract Date :
Failed Batch Name :
Failed Reason Code :
Delivery Status :
Second Delivery Status :
Failed Reason :
Cc Delivery Status :
CcSecond Delivery Status :
Cc Reason :
Bcc Delivery Status :
Bcc Second Delivery Status :
Bcc Reason :
Alternate Delivery :
Alternate Sec Delivery Status :
Alternate Reason :