



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Baraza la Kiswahili la Taifa

Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : **925132330832547**

Received from : VIVA COMPOSITE PANEL
COMPANY LIMITED

Amount : 40,000.00

Amount in Words : Forty Thousand TZS And Zero Cent(s) Only

Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202480001 - Confirmation Charges - CONFIRMATION		40,000.00

Total Billed Amount : 40,000.00 (TZS)

Bill Reference : 16914132255643058934

Payment Control Number : **991690051069**

Payment Date : **2025-05-12 15:19:44**

Issued by : Peter Mhapa

Date Issued : 2025-05-12 15:46:02

Signature :



China Construction Bank personal current account full transaction details

Card number/account number:
6236683260005500325

Customer Name: Ying Wang

start date: 20250408

End date: 20250512

serial number	summary	Currency	banknote exchange	transaction date	Transaction amount	Account balance	Transaction location/PS	The other party's account number and name
1	Interbank transfer	RMB	banknote	20250408	-1,665.00	16,948.42	***	6228430339*****0178/ Zheng jiao
2	ETC tolls	RMB	banknote	20250408	-10.00	16,938.42	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
3	ETC tolls	RMB	banknote	20250408	-3.80	16,934.62	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
4	ETC tolls	RMB	banknote	20250408	-212.80	16,721.82	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
5	Consumption	RMB	banknote	20250408	-8,522.00	8,199.82	***	1*****0201/WeChat account
6	cash deposit	RMB	banknote	20250408	150,000.00	158,199.82	***	
7	Consumption	RMB	banknote	20250408	-50,000.00	108,199.82	***	1*****0201/WeChat account
8	Consumption	RMB	banknote	20250408	-49,999.90	58,199.92	***	20887026307*****0156/Lin dong
9	Interbank transfer	RMB	banknote	20250408	-50,000.00	8,199.92	***	6222022019*****1545/Lin hua
10	ETC tolls	RMB	banknote	20250409	-212.80	7,987.12	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
11	ETC tolls	RMB	banknote	20250410	-10.00	7,977.12	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
12	Interbank transfer	RMB	banknote	20250411	-28.00	7,949.12	***	6228430339*****0178/ Zheng jiao
13	cash deposit	RMB	banknote	20250411	1,100,000	1,107,949	***	
14	Top up	RMB	banknote	20250411	-4999.80	1,102,949.2	***	20884320499*****0156/Lin xin
15	Consumption	RMB	banknote	20250411	-3,000.00	1,099,949.2	***	1*****0201/WeChat account
16	ETC tolls	RMB	banknote	20250412	-10.00	1,099,939.2	***	44001863201 *****9349/ Guang Electronic Services Co., Ltd.
17	Consumption	RMB	banknote	20250412	-39.99	1,099,899.21	***	20885220534*****0156/Ji na
18	Interbank transfer	RMB	banknote	20250512	-64,000	1,035,899.21	***	666666034146**6001/Lin Xie
19	Cash deposit	RMB	banknote	20250512	64,000.00	1,099,899.21	***	666666034146**6001/Lin Xie

DOT: Fri Apr 18 2025

TID: 199378661243507

Translated By:

Certified Language-Line
Group

Approved by:

Eng Kundo A.M



Translator's Info: Tel: +255-22-2110693, +255-26-2324635 Mob: +255-
784265134 Web: <https://etdvs.co.tz> Email: info@etdvs.co.tz

Customer Info: VIVA COMPOSITE PANEL COMPANY LIMITED

