

China Construction Bank personal current account full transaction details

Card/Account Number: 6217002870082756220 Customer Name: Wu Jianjun

Start Date: 20250801

End Date: 20250916

Total income and expenditure for the current period: RMB Yuan; Total expenditure: 8,670,278.76 Total income: 7,961,180.00

S/N	summary	Currency	Banknotes and Remittances	Transaction Date	Transaction amount	Account balance	Transaction location/PS	The other party's account number and name
1	Interbank transfer	RMB	banknotes	20250801	-1,135.00	935,650.42	***	6226621****7238/Xiang*Gang
2	Interbank transfer	RMB	banknotes	20250801	-14,400.00	921,250.42	***	6228413260****0017/Liu*Quan
3	TOLL	RMB	banknotes	20250801	-1.00	921,249.42	***	
4	Interbank transfer	RMB	banknotes	20250801	-15.00	921,099.42	***	6228413260****0017/Liu*quan
5	Transfer Withdrawal	RMB	banknotes	20250802	-5,233.00	915,866.42	***	6236682730****4137/ Thanks*
6	Transfer Withdrawal	RMB	banknotes	20250802	-8,000.00	907,866.42	***	6217002870****9597/Wu*sui
7	Interbank transfer	RMB	banknotes	20250803	-13,000.00	894,866.42	***	6228413260****0017/Liu*quan
8	TOLL	RMB	banknotes	20250803	-1.00	894,865.42	***	
9	Interbank transfer	RMB	banknotes	20250803	-1,150.00	893,715.42	***	6228480059****5670/Yang*Rong
10	Transfer Withdrawal	RMB	banknotes	20250803	-80.00	892,915.42	***	6217002870****5237/Wang*Hua
11	Transfer Withdrawal	RMB	banknotes	20250805	-2,000.00	872,915.42	***	6217002730****6307/Yang*yue
12	Interbank transfer	RMB	banknotes	20250805	-13,000.00	859,915.42	***	6215583202****0954/highest
13	TOLL	RMB	banknotes	20250805	-1.00	859,914.42	***	
14	Interbank transfer	RMB	banknotes	20250805	-35.00	859,564.42	***	6222023202****9973/Li*hui
15	Interbank transfer	RMB	banknotes	20250805	-3,300.00	856,264.42	***	6228480059****2573/Wang*Liang
16	Remittance	RMB	banknotes	20250807	14,400.00	870,664.42	***	6228413260****0017/Liu*Quan
17	Remittance	RMB	banknotes	20250807	13,000.00	883,664.42	***	6215583202****0954/highest
18	Interbank transfer	RMB	banknotes	20250808	-14,400.00	869,264.42	***	6228413260****0017/Liu*quan
19	TOLL	RMB	banknotes	20250808	-1.00	869,263.42	***	
20	Interbank transfer	RMB	banknotes	20250807	-13,000.00	856,263.42	***	6215583202****0954/Zhan*Gao
21	TOLL	RMB	banknotes	20250807	-1.00	856,262.42	***	
22	Transfer Withdrawal	RMB	banknotes	20250809	-436,220.00	420,042.42	***	6217002870****5397/Xia*Wang
23	Electronic transfer	RMB	banknotes	20250809	1,900,000.00	2,320,042.42	***	3202007009****8903/Wuhan*** Construction Labor Service Co., Ltd.

24	Interbank transfer	RMB	banknotes	20250809	-9,986.00	2,310,056.42	***	6224122****0200/Song*mou
25	TOLL	RMB	banknotes	20250809	-1.00	2,310,055.42	***	
26	Transfer Withdrawal	RMB	banknotes	20250810	-7,006.00	2,303,049.42	***	6217002870****9597/Wu*sui
27	Interbank transfer	RMB	banknotes	20250810	-13,910.00	2,289,139.42	***	6228480058****4475/Xiong*Zhen
28	TOLL	RMB	banknotes	20250810	-1.00	2,289,138.42	***	
29	Transfer Withdrawal	RMB	banknotes	20250811	-80,000.00	2,209,138.42	***	6217002870****4563/ square*
30	Transfer Withdrawal	RMB	banknotes	20250811	-5,000.00	2,204,138.42	***	4340612****9615/Wang*Wei
31	Transfer Withdrawal	RMB	banknotes	20250812	-1,107,865.00	1,096,273.42	***	6217002870****2969/Wu*Xing
32	Interbank transfer	RMB	banknotes	20250812	-1,000.00	1,095,273.42	***	6228480058****2272/Liu*quan
33	Transfer Withdrawal	RMB	banknotes	20250814	-1,680.00	1,093,593.42	***	6217002870****6552/Luo*sheng
34	Transfer Withdrawal	RMB	banknotes	20250816	-7,800.00	1,085,793.42	***	6217002870****3977/Yang*Yuan
35	Transfer Withdrawal	RMB	banknotes	20250820	-1,300.00	1,084,493.42	***	6217002870****3977/Yang*Yuan
36	Transfer Withdrawal	RMB	banknotes	20250821	-6,460.00	1,078,033.42	***	6236682730****3585/ Peng*
37	Transfer Withdrawal	RMB	banknotes	20250825	-16,400.00	1,061,633.42	***	6217002870****5367/Huang*Wei
38	Interbank transfer	RMB	banknotes	20250825	-180.00	1,061,453.42	***	6228480051****0118/Tian*Gang
39	Correction	RMB	banknotes	20250825	180.00	1,061,633.42	***	6228480051****0118/Tian*Gang
40	Interbank transfer	RMB	banknotes	20250825	-180.00	1,061,453.42	***	6228480051****0118/Tian*Gang
41	Correction	RMB	banknotes	20250825	180.00	1,061,633.42	***	6228480051****0118/Tian*Gang
42	Transfer Withdrawal	RMB	banknotes	20250830	-6,590.00	1,055,043.42	***	6217002870****1870/ Ye*Lin
43	Transfer Withdrawal	RMB	banknotes	20250830	-3,500.00	1,051,543.42	***	6217002870****7373/ Wei*
44	Transfer Withdrawal	RMB	banknotes	20250901	-1,000.00	1,050,543.42	***	6217002870****0290/Bear*Win
45	Electronic transfer	RMB	banknotes	20250901	1,000,000.00	2,050,543.42	***	3202007009****8903/Wuhan*** Construction Labor Service Co., Ltd.
46	Interbank transfer	RMB	banknotes	20250902	-1,440.00	2,049,103.42	***	6228270051****3575/Yu*Jin
47	Transfer Withdrawal	RMB	banknotes	20250903	-1,485,800.00	563,303.42	***	6214992****2126/Chen*wei
48	Electronic transfer	RMB	banknotes	20250905	500,000.00	1,063,303.42	***	3202007009****8903/Wuhan*** Construction Labor Service Co., Ltd.
49	Labor Fee Labor Fee	RMB	banknotes	20250905	4,500,000.00	5,563,303.42	***	3202007009****8903/Wuhan*** Construction Labor Service Co., Ltd.

50	Transfer Withdrawal	RMB	banknotes	20250908	-60,000.00	5,503,303.42	***	6217002870*****5566/Ma*Guo
51	Transfer Withdrawal	RMB	banknotes	20250908	-240,000.00	5,263,303.42	***	6217002640*****9642/Chen*Qiao
52	Transfer Withdrawal	RMB	banknotes	20250910	-158,110.00	5,105,193.42	***	6214992*****2126/Chen*wei
53	Transfer Withdrawal	RMB	banknotes	20250913	-1,890.00	5,093,303.42	***	6217002870*****6552/Luo*sheng
54	Transfer Withdrawal	RMB	banknotes	20250913	-9,000.00	5,003,303.42	***	6217002870*****4793/Xiao*Shui
55	Transfer Withdrawal	RMB	banknotes	20250916	-60,000.00	4,943,303.42	***	6236682870*****7292/Liu*
56	Interbank transfer	RMB	banknotes	20250916	-9,000.00	4,853,303.42	***	6228480058*****8374/Gao*xiang
57	TOLL	RMB	banknotes	20250916	-1.00	4,853,302.42	***	

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DOT: TUE SEPTEMBER 23, 2025 TID: 752842592113648

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Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

**Baraza la Kiswahili la Taifa**

Exchequer Receipt

**Stakabadhi ya Malipo ya Serikali**

Receipt No : 925266368613662  
Received from : MANULIFE TRADING COMPANY  
LIMITED-186-983-750  
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 : 16913266255458937237  
Payment Control Number : 991690054238  
Payment Date : 2025-09-23 14:01:57  
Issued by : Sabina Mwakigawa  
Date Issued : 2025-09-23 14:12:12  
Signature :

