



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
08-09-2025	08-09-2025	BRG25251BGKCD MDB	Value Added Tax (VAT)	1,601.64		146,580,618.97
08-09-2025	08-09-2025	BRG25251BGKCD MDB	CARD WITHDRAWL AGENCY	8,898.00		146,571,720.97
08-09-2025	08-09-2025	BRG25251BGKCD MDB	CARD WITHDRAWL AGENCY	10,000,000.00		136,571,720.97
08-09-2025	08-09-2025	BRG25251DKFHH KBD	Value Added Tax (VAT)	1,144.08		136,570,576.89
08-09-2025	08-09-2025	BRG25251DKFHH KBD	CARD WITHDRAWL AGENCY	6,356.00		136,564,220.89
08-09-2025	08-09-2025	BRG25251DKFHH KBD	CARD WITHDRAWL AGENCY	5,000,000.00		131,564,220.89
09-09-2025	09-09-2025	BRG25252KGLGCF 00	Value Added Tax (VAT)	2,135.59		131,562,085.30
09-09-2025	09-09-2025	BRG25252KGLGCF 00	CARD WITHDRAWL AGENCY	11,864.41		131,550,220.89
09-09-2025	09-09-2025	BRG25252KGLGCF 00	CARD WITHDRAWL AGENCY	10,000,000.00		121,550,220.89
09-09-2025	09-09-2025	KAH252520B0LGO HJ\KAH	Funds Transfer From		10,000,000.00	131,550,220.89
09-09-2025	09-09-2025	BRG25252GGFD0B GM	Value Added Tax (VAT)	2,135.59		131,548,085.30
09-09-2025	09-09-2025	BRG25252GGFD0B GM	CARD WITHDRAWL AGENCY	11,864.41		131,536,220.89
09-09-2025	09-09-2025	BRG25252GGFD0B GM	CARD WITHDRAWL AGENCY	10,000,000.00		121,536,220.89

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
11-09-2025	11-09-2025	BRG25254DDHLB KLL	Value Added Tax (VAT)	2,135.59		121,534,085.30
11-09-2025	11-09-2025	BRG25254DDHLB KLL	CARD WITHDRAWL AGENCY	11,864.41		121,522,220.89
11-09-2025	11-09-2025	BRG25254DDHLB KLL	CARD WITHDRAWL AGENCY	10,000,000.00		111,522,220.89
11-09-2025	11-09-2025	MTU25254BJDLCJ LC\MTU	Funds Transfer From		20,833,300.00	132,355,520.89
13-09-2025	13-09-2025	TT25256X7FKT	Funds Transfer Debit FUND TRANSFER TO MUGATA PATRICE PANDIKA TRRANSFER DONE AT TZ0014413	10,000,000.00		122,355,520.89
13-09-2025	13-09-2025	TT252565WQYW	Funds Transfer Debit FUND TRANSFER TO MAKOYE SIMONI PANGONI TRANSFER DONE AT TZ0014413	6,000,000.00		116,355,520.89
13-09-2025	13-09-2025	TT252562P4TX	Funds Transfer Debit FUND TRANSFER TO MWACHENI HASSAN WIKEDZI TRANSFER DONE AT TZ0014413	6,000,000.00		110,355,520.89
13-09-2025	13-09-2025	TT25256BNB2D	Funds Transfer Debit FUND TRANSFER TO DANIEL KWIYUKWA SENI TRANSFER DONE AT TZ0014413	39,300,000.00		71,055,520.89

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
13-09-2025	13-09-2025	TT25256CZX6N	Funds Transfer Debit FUND TRANSFER TO SENGWA ELIAS KADOKE TRANSFER DONE AT TZ0014413	19,500,000.00		51,555,520.89
15-09-2025	15-09-2025	TT252583GS8G	Funds Transfer Debit FUND TRANSFER TO PHILEMON E MASANGWA TRANSFER DONE AT TZ0014413	20,000,000.00		31,555,520.89
15-09-2025	15-09-2025	FT252582G5XL	Value Added Tax (VAT) VAT: REF: 1994cfe6892e381a AGENCY CARD WITHDRAW AB1757933364767495 2661:CardWithdraw	1,677.97		31,553,842.92
15-09-2025	15-09-2025	FT252582G5XL	CARD WITHDRAWL AGENCY REF: 1994cfe6892e381a AGENTB	9,322.03		31,544,520.89
15-09-2025	15-09-2025	FT252582G5XL	CARD WITHDRAWL AGENCY REF: 1994cfe6892e381a AGENCY CARDWITHDRAW AB1757933364767495 2661:CardWithdraw	6,000,000.00		25,544,520.89
16-09-2025	16-09-2025	FT25259VCYJN\M TU	Funds Transfer From REF:19951a9f7f2649ef AGENCY FT FROM MOSES DIONIZ		20,000,000.00	45,544,520.89

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			MWANJE TO EMMANUELAB175801 17169908639410:Bagu: Dp N/A			
17-09-2025	17-09-2025	TT252608BMX3	Funds Transfer Debit FUND TRANSFER TO MANILU INVESTMMENT LIMITE TRANSFER DONE AT TZ0014413	7,740,000.00		37,804,520.89
17-09-2025	17-09-2025	TT25260GKCWS	Funds Transfer Debit FUND TRANSFER TO MUSSA SOGONI SHIJA TRANSFER DONE AT TZ0014413	19,700,000.00		18,104,520.89
18-09-2025	18-09-2025	TT25261PS9SV	Funds Transfer Debit FUND TRANSFER TO THREE ACE COMPANY LIMITED TRANSFER DONE AT TZ0014413	14,000,000.00		4,104,520.89
21-09-2025	21-09-2025	FT252646CTYH	Value Added Tax (VAT) VAT:	335.52		4,104,185.37
21-09-2025	21-09-2025	FT252646CTYH	Government Levy VISA TZS 44130223 250921161309BUZUR UGA AGENCY>MWANZA TZ003001291061 291061	982.00		4,103,203.37
21-09-2025	21-09-2025	FT252646CTYH	ATM Cash WDL On.Us charges VISA TZS	1,864.00		4,101,339.37

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			44130223 250921161309BUZUR UGA AGENCY>MWANZA TZ003001291061 291061			
21-09-2025	21-09-2025	FT252646CTYH	ATM-Cash Withdrawal VISA TZS44130223 250921161309BUZUR UGA AGENCY>MWANZA TZ003001291061 291061	400,000.00		3,701,339.37
21-09-2025	21-09-2025	FT25264RXCG9	Value Added Tax (VAT) VAT:	335.52		3,701,003.85
21-09-2025	21-09-2025	FT25264RXCG9	Government Levy VISA TZS 44130223 250921161442BUZUR UGA AGENCY>MWANZA TZ003001296371 296371	982.00		3,700,021.85
21-09-2025	21-09-2025	FT25264RXCG9	ATM Cash WDL On.Us charges VISA TZS 44130223 250921161442BUZUR UGA AGENCY>MWANZA TZ003001296371 296371	1,864.00		3,698,157.85
21-09-2025	21-09-2025	FT25264RXCG9	ATM-Cash Withdrawal VISA TZS44130223 250921161442BUZUR	400,000.00		3,298,157.85

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			UGA AGENCY>MWANZA TZ003001296371 296371			
21-09-2025	21-09-2025	FT25264861TD	Value Added Tax (VAT) VAT:	259.38		3,297,898.47
21-09-2025	21-09-2025	FT25264861TD	Government Levy VISA TZS 44130223 250921161623BUZUR UGA AGENCY>MWANZA TZ003001301451 301451	821.00		3,297,077.47
21-09-2025	21-09-2025	FT25264861TD	ATM Cash WDL On.Us charges VISA TZS 44130223 250921161623BUZUR UGA AGENCY>MWANZA TZ003001301451 301451	1,441.00		3,295,636.47
21-09-2025	21-09-2025	FT25264861TD	ATM-Cash Withdrawal VISA TZS44130223 250921161623BUZUR UGA AGENCY>MWANZA TZ003001301451 301451	200,000.00		3,095,636.47
22-09-2025	22-09-2025	TT25265F9FK9	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL ID.NO T- 100467660416 ISSUED BY NEC DONE AT	100,000.00		2,995,636.47

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			TZ0014413			
22-09-2025	22-09-2025	AAACT25265QZY QCMFS	Debit Arrangement	750.42		2,994,886.05
22-09-2025	22-09-2025	AAACT25265QZY QCMFS	Charge - Capitalise	4,169.00		2,990,717.05
23-09-2025	23-09-2025	FT25266FSH87	Value Added Tax (VAT) VAT: REF: 199772e50396c8f9 AGENCY CARD WITHDRAW AB1758641147166504 4757:CardWithdraw	1,525.42		2,989,191.63
23-09-2025	23-09-2025	FT25266FSH87	Government Levy	1,875.00		2,987,316.63
23-09-2025	23-09-2025	FT25266FSH87	CARD WITHDRAWL AGENCY REF: 199772e50396c8f9 AGENTB	8,474.58		2,978,842.05
23-09-2025	23-09-2025	FT25266FSH87	CARD WITHDRAWL AGENCY REF: 199772e50396c8f9 AGENCY CARDWITHDRAW AB1758641147166504 4757:CardWithdraw	2,800,000.00		178,842.05
27-09-2025	27-09-2025	TT25270BVYPT\MTU	Funds Transfer Credit FUND TRANSFER FROM EMMANUEL N MASANGWA TRANSFER DONE AT		21,446,000.00	21,624,842.05

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			TZ0013617			
29-09-2025	29-09-2025	CHG25272HNGLV\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 199943ca67b91a7e	61.02		21,624,781.03
29-09-2025	29-09-2025	CHG25272HNGLV\ BNK	Balance Enq Charge	339.00		21,624,442.03
29-09-2025	29-09-2025	CHG25272LBR02\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 199943d7e0c23b43	61.02		21,624,381.01
29-09-2025	29-09-2025	CHG25272LBR02\ BNK	Balance Enq Charge	339.00		21,624,042.01
29-09-2025	29-09-2025	FT2527221GQB	Value Added Tax (VAT) VAT: REF: 1999445838da58b2 AGENCY CARD WITHDRAW AB1759129206913317 4203:CardWithdraw	1,677.97		21,622,364.04
29-09-2025	29-09-2025	FT2527221GQB	Government Levy	2,000.00		21,620,364.04
29-09-2025	29-09-2025	FT2527221GQB	CARD WITHDRAWL AGENCY REF: 1999445838da58b2 AGENTB	9,322.03		21,611,042.01

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
29-09-2025	29-09-2025	FT2527221GQB	CARD WITHDRAWL AGENCY REF: 1999445838da58b2 AGENCY CARDWITHDRAW AB1759129206913317 4203:CardWithdraw	5,000,000.00		16,611,042.01
29-09-2025	29-09-2025	FT252727WZFP	Government Levy	2,000.00		16,609,042.01
29-09-2025	29-09-2025	FT252727WZFP	Value Added Tax (VAT) VAT: REF: 199945296956884a AGENCY CARD WITHDRAW AB1759130063529728 3948:CardWithdraw	2,135.59		16,606,906.42
29-09-2025	29-09-2025	FT252727WZFP	CARD WITHDRAWL AGENCY REF: 199945296956884a AGENTB	11,864.41		16,595,042.01
29-09-2025	29-09-2025	FT252727WZFP	CARD WITHDRAWL AGENCY REF: 199945296956884a AGENCY CARDWITHDRAW AB1759130063529728 3948:CardWithdraw	10,000,000.00		6,595,042.01
29-09-2025	29-09-2025	FT25272RN0DQ	Value Added Tax (VAT) VAT: REF: 1999453907c4a882 AGENCY CARD WITHDRAW	1,525.42		6,593,516.59

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AB1759130127539104 0645:CardWithdraw			
29-09-2025	29-09-2025	FT25272RN0DQ	Government Levy	1,776.00		6,591,740.59
29-09-2025	29-09-2025	FT25272RN0DQ	CARD WITHDRAWL AGENCY REF: 1999453907c4a882 AGENTB	8,474.58		6,583,266.01
29-09-2025	29-09-2025	FT25272RN0DQ	CARD WITHDRAWL AGENCY REF: 1999453907c4a882 AGENCY CARDWITHDRAW AB1759130127539104 0645:CardWithdraw	1,000,000.00		5,583,266.01
29-09-2025	29-09-2025	FT25272GMVSN	Value Added Tax (VAT) VAT: REF: 19994652be8009c7 AGENCY CARD WITHDRAW AB1759131281663509 3148:CardWithdraw	1,677.97		5,581,588.04
29-09-2025	29-09-2025	FT25272GMVSN	Government Levy	2,000.00		5,579,588.04
29-09-2025	29-09-2025	FT25272GMVSN	CARD WITHDRAWL AGENCY REF: 19994652be8009c7 AGENTB	9,322.03		5,570,266.01
29-09-2025	29-09-2025	FT25272GMVSN	CARD WITHDRAWL AGENCY REF: 19994652be8009c7	5,000,000.00		570,266.01

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY CARDWITHDRAW AB1759131281663509 3148:CardWithdraw			
30-09-2025	30-09-2025	FT25273K1GGW\K AH	Funds Transfer From REF:1999abb199fcbaf AGENCY FT FROM MAGUMBA SASA KWEJA TO EMMANUEL AB1759237576570957 1880:Magumba:Deposit s N/A		1,126,000.00	1,696,266.01
01-10-2025	01-10-2025	CHG25274ZW4PW \BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 1999fda4e613ab42	61.02		1,696,204.99
01-10-2025	01-10-2025	CHG25274ZW4PW \BNK	Balance Enq Charge	339.00		1,695,865.99
01-10-2025	01-10-2025	CHG252740YDPH\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 1999fdb6e5940a4a	61.02		1,695,804.97
01-10-2025	01-10-2025	CHG252740YDPH\ BNK	Balance Enq Charge	339.00		1,695,465.97
01-10-2025	01-10-2025	FT25274P5R49	Value Added Tax (VAT) VAT: REF: 1999fdf299ae2874 AGENCY CARD WITHDRAW AB1759323825925458	1,525.42		1,693,940.55

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			8098:CardWithdraw			
01-10-2025	01-10-2025	FT25274P5R49	Government Levy	1,776.00		1,692,164.55
01-10-2025	01-10-2025	FT25274P5R49	CARD WITHDRAWL AGENCY REF: 1999fdf299ae2874 AGENTB	8,474.58		1,683,689.97
01-10-2025	01-10-2025	FT25274P5R49	CARD WITHDRAWL AGENCY REF: 1999fdf299ae2874 AGENCY CARDWITHDRAW AB1759323825925458 8098:CardWithdraw	1,000,000.00		683,689.97
01-10-2025	01-10-2025	FT252742YFLY	Value Added Tax (VAT) VAT: REF: 1999fee18940cbae AGENCY CARD WITHDRAW AB1759324804666148 2051:CardWithdraw	1,220.34		682,469.63
01-10-2025	01-10-2025	FT252742YFLY	Government Levy	1,532.00		680,937.63
01-10-2025	01-10-2025	FT252742YFLY	CARD WITHDRAWL AGENCY REF: 1999fee18940cbae AGENTB	6,779.66		674,157.97
01-10-2025	01-10-2025	FT252742YFLY	CARD WITHDRAWL AGENCY REF: 1999fee18940cbae	600,000.00		74,157.97

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY CARDWITHDRAW AB1759324804666148 2051:CardWithdraw			
01-10-2025	01-10-2025	BNK25274BCOKDF BJ\BNK	Funds Transfer Credit		200,000.00	274,157.97
02-10-2025	02-10-2025	FT25275WGB8S\M TU	Funds Transfer From REF:199a41d55734896 a SIMAPP FT FROM GODFREY GASTO KASIMBAZI TO EMMANUEL N/A		5,000,000.00	5,274,157.97
04-10-2025	04-10-2025	TT25277TXDMV	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL MASANGWA ID.NO 197606063312000005 25 ISSUED BY NIDA DONE AT TZ0014413	3,700,000.00		1,574,157.97
04-10-2025	04-10-2025	AAACT252779ZDR WGWW	Debit Arrangement	1,235.52		1,572,922.45
04-10-2025	04-10-2025	AAACT252779ZDR WGWW	Charge - Capitalise	6,864.00		1,566,058.45
04-10-2025	04-10-2025	CHG25277BX4XV\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 199ae6ecbc0a3896	61.02		1,565,997.43
04-10-2025	04-10-2025	CHG25277BX4XV\ BNK	Balance Enq Charge	339.00		1,565,658.43

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
04-10-2025	04-10-2025	FT252772QX3V	Value Added Tax (VAT) VAT: REF: 199ae6fac94e6a0b AGENCY CARD WITHDRAW AB1759568177455182 1423:CardWithdraw	1,525.42		1,564,133.01
04-10-2025	04-10-2025	FT252772QX3V	Government Levy	1,875.00		1,562,258.01
04-10-2025	04-10-2025	FT252772QX3V	CARD WITHDRAWL AGENCY REF: 199ae6fac94e6a0b AGENTB	8,474.58		1,553,783.43
04-10-2025	04-10-2025	FT252772QX3V	CARD WITHDRAWL AGENCY REF: 199ae6fac94e6a0b AGENCY CARDWITHDRAW AB1759568177455182 1423:CardWithdraw	1,400,000.00		153,783.43
11-10-2025	11-10-2025	CHG25284N2WBZ \BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 199d21d5bf6f297b	61.02		153,722.41
11-10-2025	11-10-2025	CHG25284N2WBZ \BNK	Balance Enq Charge	339.00		153,383.41
11-10-2025	11-10-2025	BRG25284MDJJGK BF	TRF Charge	2,440.52		150,942.89
11-10-2025	11-10-2025	BRG25284MDJJGK BF	CARD FEE	13,558.47		137,384.42

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
15-10-2025	15-10-2025	FT25288SQ9SB\M TU	Funds Transfer From REF:199e7889408baaa3 AGENCY FT FROM BETWALE LIVING NGAMBEKI TO EMMANUEL AB1760526111088878 0598:Robina:Mazao N/A		10,000,000.00	10,137,384.42
18-10-2025	18-10-2025	BRG25291DGDBM LDG	Value Added Tax (VAT)	360.00		10,137,024.42
18-10-2025	18-10-2025	BRG25291DGDBM LDG	RTGS CHARGE	2,000.00		10,135,024.42
18-10-2025	18-10-2025	BRG25291DGDBM LDG	RTGS Transfer	10,000,000.00		135,024.42
21-10-2025	21-10-2025	CHG252943J48Y\B NK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a07029558ac859	61.02		134,963.40
21-10-2025	21-10-2025	CHG252943J48Y\B NK	Balance Enq Charge	339.00		134,624.40
21-10-2025	21-10-2025	CHG25294BS112\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a07031c7db4a73	61.02		134,563.38
21-10-2025	21-10-2025	CHG25294BS112\ BNK	Balance Enq Charge	339.00		134,224.38
21-10-2025	21-10-2025	FT25294Q6B8G\M TU	Funds Transfer From REF:19a0734fbbb3888f		30,000,000.00	30,134,224.38

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176105 75034451020388:Kojj: Dp N/A			
22-10-2025	22-10-2025	FT25295SY8B6	Value Added Tax (VAT) VAT: REF: 19a0a93735556a5e AGENCY CARD WITHDRAW AB1761114026103352 6126:CardWithdraw	1,677.97		30,132,546.41
22-10-2025	22-10-2025	FT25295SY8B6	Government Levy	2,000.00		30,130,546.41
22-10-2025	22-10-2025	FT25295SY8B6	CARD WITHDRAWL AGENCY REF: 19a0a93735556a5e AGENTB	9,322.03		30,121,224.38
22-10-2025	22-10-2025	FT25295SY8B6	CARD WITHDRAWL AGENCY REF: 19a0a93735556a5e AGENCY CARDWITHDRAW AB1761114026103352 6126:CardWithdraw	6,000,000.00		24,121,224.38
22-10-2025	22-10-2025	FT25295BN6V9	Government Levy	2,000.00		24,119,224.38
22-10-2025	22-10-2025	FT25295BN6V9	Value Added Tax (VAT) VAT: REF: 19a0a9efa50caa9c AGENCY CARD	2,135.59		24,117,088.79

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			WITHDRAW AB1761114781380828 3010:CardWithdraw			
22-10-2025	22-10-2025	FT25295BN6V9	CARD WITHDRAWL AGENCY REF: 19a0a9efa50caa9c AGENTB	11,864.41		24,105,224.38
22-10-2025	22-10-2025	FT25295BN6V9	CARD WITHDRAWL AGENCY REF: 19a0a9efa50caa9c AGENCY CARDWITHDRAW AB1761114781380828 3010:CardWithdraw	10,000,000.00		14,105,224.38
22-10-2025	22-10-2025	FT252959VGCY	Value Added Tax (VAT) VAT: REF: 19a0a9fe2470ca93 AGENCY CARD WITHDRAW AB1761114840861959 7957:CardWithdraw	1,525.42		14,103,698.96
22-10-2025	22-10-2025	FT252959VGCY	Government Levy	1,875.00		14,101,823.96
22-10-2025	22-10-2025	FT252959VGCY	CARD WITHDRAWL AGENCY REF: 19a0a9fe2470ca93 AGENTB	8,474.58		14,093,349.38
22-10-2025	22-10-2025	FT252959VGCY	CARD WITHDRAWL AGENCY REF: 19a0a9fe2470ca93 AGENCY CARDWITHDRAW	2,000,000.00		12,093,349.38

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AB1761114840861959 7957:CardWithdraw			
22-10-2025	22-10-2025	FT252955VRSB	Value Added Tax (VAT) VAT: 19a0ab8bc56f8bed CARD FUND TRANSFE R AGENCY AB1761116469647422 5303:Dayana	533.88		12,092,815.50
22-10-2025	22-10-2025	FT252955VRSB	AGENCY TRF CHARGE REF: 19a0ab8bc56f8bed CHARGE:AGENCYFUN D TRANSFER VIA AGENTB	2,966.00		12,089,849.50
22-10-2025	22-10-2025	FT252955VRSB	AGENCY TRF 19a0ab8bc56f8bed CARD FUND TRANSFER AGENCY AB1761116469647422 5303:Dayana	8,000,000.00		4,089,849.50
22-10-2025	22-10-2025	FT252951QQBD	Value Added Tax (VAT) VAT: REF: 19a0aef1c3411bd8 AGENCY CARD WITHDRAW AB1761120032994360 7791:CardWithdraw	1,677.97		4,088,171.53
22-10-2025	22-10-2025	FT252951QQBD	Government Levy	1,875.00		4,086,296.53

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
22-10-2025	22-10-2025	FT252951QQBD	CARD WITHDRAWL AGENCY REF: 19a0aef1c3411bd8 AGENTB	9,322.03		4,076,974.50
22-10-2025	22-10-2025	FT252951QQBD	CARD WITHDRAWL AGENCY REF: 19a0aef1c3411bd8 AGENCY CARDWITHDRAW AB1761120032994360 7791:CardWithdraw	3,000,000.00		1,076,974.50
24-10-2025	24-10-2025	FT25297TMDW9	Value Added Tax (VAT) VAT: REF: 19a16acc474b0b07 AGENCY CARD WITHDRAW AB1761317011951156 4665:CardWithdraw	1,220.34		1,075,754.16
24-10-2025	24-10-2025	FT25297TMDW9	Government Levy	1,532.00		1,074,222.16
24-10-2025	24-10-2025	FT25297TMDW9	CARD WITHDRAWL AGENCY REF: 19a16acc474b0b07 AGENTB	6,779.66		1,067,442.50
24-10-2025	24-10-2025	FT25297TMDW9	CARD WITHDRAWL AGENCY REF: 19a16acc474b0b07 AGENCY CARDWITHDRAW AB1761317011951156 4665:CardWithdraw	640,000.00		427,442.50

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
05-11-2025	05-11-2025	FT25309VZC8C\M TU	Funds Transfer From REF:19a531c68a075a1c AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176233 09614223448665:Caro: Dp N/A		6,250,000.00	6,677,442.50
06-11-2025	06-11-2025	TT25310G45LC	Cash Withdrawal CASH WITHDRAWAL BY MASANGWA ID.NO 197606063312000005 25 ISSUED BY NIDA DONE AT TZ0014413	3,000,000.00		3,677,442.50
06-11-2025	06-11-2025	AAACT25310BV72 HHV0	Debit Arrangement	1,235.52		3,676,206.98
06-11-2025	06-11-2025	AAACT25310BV72 HHV0	Charge - Capitalise	6,864.00		3,669,342.98
06-11-2025	06-11-2025	FT25310XGZXD\M TU	Funds Transfer From REF:19a591091889eba 2 AGENCY FT FROM JOHANES CHRISTIAN RUMANYIKA TO EMMANUEL AB1762430848384446 0209:Robina:Deposit N/A		12,000,000.00	15,669,342.98
06-11-2025	06-11-2025	FT25310401NJ\KK O	Funds Transfer From REF:19a592a89329099 2 AGENCY FT FROM		30,000,000.00	45,669,342.98

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			GRACE COLMAN KIWALE TO EMMANUELAB176243 25505386542285:Kojaa :Dp N/A			
07-11-2025	07-11-2025	TT253113N6V0	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL MASANGWA ID.NO 197606063312000005 25 ISSUED BY NIDA DONE AT TZ0014413	400,000.00		45,269,342.98
07-11-2025	07-11-2025	AAACT25311L5D7 5T1X	Debit Arrangement	869.58		45,268,473.40
07-11-2025	07-11-2025	AAACT25311L5D7 5T1X	Charge - Capitalise	4,831.00		45,263,642.40
07-11-2025	07-11-2025	FT25311R9ML9	Government Levy	2,000.00		45,261,642.40
07-11-2025	07-11-2025	FT25311R9ML9	Value Added Tax (VAT) VAT: REF: 19a5dd43198139db AGENCY CARD WITHDRAW AB1762510778168927 9754:CardWithdraw	2,135.59		45,259,506.81
07-11-2025	07-11-2025	FT25311R9ML9	CARD WITHDRAWL AGENCY REF: 19a5dd43198139db AGENTB	11,864.41		45,247,642.40
07-11-2025	07-11-2025	FT25311R9ML9	CARD WITHDRAWL AGENCY REF:	10,000,000.00		35,247,642.40

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			19a5dd43198139db AGENCY CARDWITHDRAW AB1762510778168927 9754:CardWithdraw			
07-11-2025	07-11-2025	FT25311V1N5C	Government Levy	2,000.00		35,245,642.40
07-11-2025	07-11-2025	FT25311V1N5C	Value Added Tax (VAT) VAT: REF: 19a5dd50c2206bbd AGENCY CARD WITHDRAW AB1762510833908870 9138:CardWithdraw	2,059.32		35,243,583.08
07-11-2025	07-11-2025	FT25311V1N5C	CARD WITHDRAWL AGENCY REF: 19a5dd50c2206bbd AGENTB	11,440.68		35,232,142.40
07-11-2025	07-11-2025	FT25311V1N5C	CARD WITHDRAWL AGENCY REF: 19a5dd50c2206bbd AGENCY CARDWITHDRAW AB1762510833908870 9138:CardWithdraw	9,990,000.00		25,242,142.40
07-11-2025	07-11-2025	FT25311WRK8V	Value Added Tax (VAT) VAT: REF: 19a5dd5af27dc922 AGENCY CARD WITHDRAW AB1762510875906596 5049:CardWithdraw	1,677.97		25,240,464.43

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
07-11-2025	07-11-2025	FT25311WRK8V	Government Levy	2,000.00		25,238,464.43
07-11-2025	07-11-2025	FT25311WRK8V	CARD WITHDRAWL AGENCY REF: 19a5dd5af27dc922 AGENTB	9,322.03		25,229,142.40
07-11-2025	07-11-2025	FT25311WRK8V	CARD WITHDRAWL AGENCY REF: 19a5dd5af27dc922 AGENCY CARDWITHDRAW AB1762510875906596 5049:CardWithdraw	4,010,000.00		21,219,142.40
08-11-2025	08-11-2025	FT25312RV0WT	Value Added Tax (VAT) VAT: REF: 19a625efacc0786a AGENCY CARD WITHDRAW AB1762586982450545 4023:CardWithdraw	1,906.78		21,217,235.62
08-11-2025	08-11-2025	FT25312RV0WT	Government Levy	2,000.00		21,215,235.62
08-11-2025	08-11-2025	FT25312RV0WT	CARD WITHDRAWL AGENCY REF: 19a625efacc0786a AGENTB	10,593.22		21,204,642.40
08-11-2025	08-11-2025	FT25312RV0WT	CARD WITHDRAWL AGENCY REF: 19a625efacc0786a AGENCY CARDWITHDRAW AB1762586982450545	7,000,000.00		14,204,642.40

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			4023:CardWithdraw			
08-11-2025	08-11-2025	CHG25313TY9HP\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a64d4efce419bd	61.02		14,204,581.38
08-11-2025	08-11-2025	CHG25313TY9HP\ BNK	Balance Enq Charge	339.00		14,204,242.38
08-11-2025	08-11-2025	CHG2531323K69\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a64d55606babaa	61.02		14,204,181.36
08-11-2025	08-11-2025	CHG2531323K69\ BNK	Balance Enq Charge	339.00		14,203,842.36
10-11-2025	10-11-2025	FT25314VS8P6\ TU	Funds Transfer From REF:19a6c27bd309aa42 AGENCY FT FROM MUZAWARU BALE MUHAMAD TO EMMANUEL AB1762751134031316 7519:Juma ally:Rice N/A		11,000,000.00	25,203,842.36
10-11-2025	10-11-2025	FT25314WY88Q	Government Levy	2,000.00		25,201,842.36
10-11-2025	10-11-2025	FT25314WY88Q	Value Added Tax (VAT) VAT: REF: 19a6c72129349ba7 AGENCY CARD WITHDRAW	2,135.59		25,199,706.77

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AB1762756005873424 2139:CardWithdraw			
10-11-2025	10-11-2025	FT25314WY88Q	CARD WITHDRAWL AGENCY REF: 19a6c72129349ba7 AGENTB	11,864.41		25,187,842.36
10-11-2025	10-11-2025	FT25314WY88Q	CARD WITHDRAWL AGENCY REF: 19a6c72129349ba7 AGENCY CARDWITHDRAW AB1762756005873424 2139:CardWithdraw	10,000,000.00		15,187,842.36
10-11-2025	10-11-2025	FT253143B9K0	Value Added Tax (VAT) VAT: REF: 19a6c72a238a7825 AGENCY CARD WITHDRAW AB1762756042487718 6374:CardWithdraw	1,677.97		15,186,164.39
10-11-2025	10-11-2025	FT253143B9K0	Government Levy	1,875.00		15,184,289.39
10-11-2025	10-11-2025	FT253143B9K0	CARD WITHDRAWL AGENCY REF: 19a6c72a238a7825 AGENTB	9,322.03		15,174,967.36
10-11-2025	10-11-2025	FT253143B9K0	CARD WITHDRAWL AGENCY REF: 19a6c72a238a7825 AGENCY CARDWITHDRAW AB1762756042487718	3,000,000.00		12,174,967.36

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			6374:CardWithdraw			
10-11-2025	10-11-2025	FT25314LN836	Value Added Tax (VAT) VAT: REF: 19a6cb9a98f529ac AGENCY CARD WITHDRAW AB1762760697601151 2503:CardWithdraw	1,677.97		12,173,289.39
10-11-2025	10-11-2025	FT25314LN836	Government Levy	2,000.00		12,171,289.39
10-11-2025	10-11-2025	FT25314LN836	CARD WITHDRAWL AGENCY REF: 19a6cb9a98f529ac AGENTB	9,322.03		12,161,967.36
10-11-2025	10-11-2025	FT25314LN836	CARD WITHDRAWL AGENCY REF: 19a6cb9a98f529ac AGENCY CARDWITHDRAW AB1762760697601151 2503:CardWithdraw	6,000,000.00		6,161,967.36
10-11-2025	10-11-2025	FT25314BL4Q5\B UK	Funds Transfer From REF:19a6d56a4a96d87 9 AGENCY FT FROM JOHANES CHRISTIAN RUMANYIKA TO EMMANUEL AB1762770985442264 5656:Robina:Deposit N/A		10,000,000.00	16,161,967.36

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
10-11-2025	10-11-2025	FT253140MD9M	Value Added Tax (VAT) VAT: REF: 19a6da438d1cbaff AGENCY CARD WITHDRAW AB1762776069713874 8674:CardWithdraw	1,677.97		16,160,289.39
10-11-2025	10-11-2025	FT253140MD9M	Government Levy	2,000.00		16,158,289.39
10-11-2025	10-11-2025	FT253140MD9M	CARD WITHDRAWL AGENCY REF: 19a6da438d1cbaff AGENTB	9,322.03		16,148,967.36
10-11-2025	10-11-2025	FT253140MD9M	CARD WITHDRAWL AGENCY REF: 19a6da438d1cbaff AGENCY CARDWITHDRAW AB1762776069713874 8674:CardWithdraw	5,000,000.00		11,148,967.36
10-11-2025	10-11-2025	CHG2531433Q1X\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a6e126a962ba12	61.02		11,148,906.34
10-11-2025	10-11-2025	CHG2531433Q1X\ BNK	Balance Enq Charge	339.00		11,148,567.34
11-11-2025	11-11-2025	CHG25315S02JX\ NK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a717b460439a21	61.02		11,148,506.32

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
11-11-2025	11-11-2025	CHG25315S02JX\B BNK	Balance Enq Charge	339.00		11,148,167.32
11-11-2025	11-11-2025	CHG253155N0ZK\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a717ba4ce8d966	61.02		11,148,106.30
11-11-2025	11-11-2025	CHG253155N0ZK\ BNK	Balance Enq Charge	339.00		11,147,767.30
11-11-2025	11-11-2025	FT25315SQX60	Value Added Tax (VAT) VAT: REF: 19a717d0d988687a AGENCY CARD WITHDRAW AB1762840611640822 3991:CardWithdraw	1,677.97		11,146,089.33
11-11-2025	11-11-2025	FT25315SQX60	Government Levy	1,875.00		11,144,214.33
11-11-2025	11-11-2025	FT25315SQX60	CARD WITHDRAWL AGENCY REF: 19a717d0d988687a AGENTB	9,322.03		11,134,892.30
11-11-2025	11-11-2025	FT25315SQX60	CARD WITHDRAWL AGENCY REF: 19a717d0d988687a AGENCY CARDWITHDRAW AB1762840611640822 3991:CardWithdraw	3,000,000.00		8,134,892.30
11-11-2025	11-11-2025	FT25315JHMNP\M TU	Funds Transfer From REF:		2,750,000.00	10,884,892.30

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			19a7279a6b211964 AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176285 71657192929558:Caro: Dp N/A			
12-11-2025	12-11-2025	FT25316K9YDZ	Value Added Tax (VAT) VAT: REF: 19a769a8b9ac280a AGENCY CARD WITHDRAW AB1762926430320299 7505:CardWithdraw	1,677.97		10,883,214.33
12-11-2025	12-11-2025	FT25316K9YDZ	Government Levy	2,000.00		10,881,214.33
12-11-2025	12-11-2025	FT25316K9YDZ	CARD WITHDRAWL AGENCY REF: 19a769a8b9ac280a AGENTB	9,322.03		10,871,892.30
12-11-2025	12-11-2025	FT25316K9YDZ	CARD WITHDRAWL AGENCY REF: 19a769a8b9ac280a AGENCY CARDWITHDRAW AB1762926430320299 7505:CardWithdraw	6,000,000.00		4,871,892.30
12-11-2025	12-11-2025	FT25316L12W5	Government Levy	838.00		4,871,054.30
12-11-2025	12-11-2025	FT25316L12W5	Value Added Tax (VAT) VAT: REF: 19a76a82e140e8c5	1,083.05		4,869,971.25

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY CARD WITHDRAW AB1762927323943644 0496:CardWithdraw			
12-11-2025	12-11-2025	FT25316L12W5	CARD WITHDRAWL AGENCY REF: 19a76a82e140e8c5 AGENTB	6,016.95		4,863,954.30
12-11-2025	12-11-2025	FT25316L12W5	CARD WITHDRAWL AGENCY REF: 19a76a82e140e8c5 AGENCY CARDWITHDRAW AB1762927323943644 0496:CardWithdraw	300,000.00		4,563,954.30
13-11-2025	13-11-2025	CHG25317J4L1R\B NK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a7c549a70bb9db	61.02		4,563,893.28
13-11-2025	13-11-2025	CHG25317J4L1R\B NK	Balance Enq Charge	339.00		4,563,554.28
15-11-2025	15-11-2025	CHG253199KP70\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19a87ff08a8149b7	61.02		4,563,493.26
15-11-2025	15-11-2025	CHG253199KP70\ BNK	Balance Enq Charge	339.00		4,563,154.26
15-11-2025	15-11-2025	CHG25319HX4PW \BNK	Value Added Tax (VAT) VAT (18%) PAYABLE	61.02		4,563,093.24

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			ON COMMISSION ANDFEES REF: 19a87ff9c21c49ed			
15-11-2025	15-11-2025	CHG25319HX4PW \BNK	Balance Enq Charge	339.00		4,562,754.24
15-11-2025	15-11-2025	FT25319FDT6J	Value Added Tax (VAT) VAT: REF: 19a88027046a0aca AGENCY CARD WITHDRAW AB1763218451882663 3140:CardWithdraw	1,083.05		4,561,671.19
15-11-2025	15-11-2025	FT25319FDT6J	Government Levy	1,245.00		4,560,426.19
15-11-2025	15-11-2025	FT25319FDT6J	CARD WITHDRAWL AGENCY REF: 19a88027046a0aca AGENTB	6,016.95		4,554,409.24
15-11-2025	15-11-2025	FT25319FDT6J	CARD WITHDRAWL AGENCY REF: 19a88027046a0aca AGENCY CARDWITHDRAW AB1763218451882663 3140:CardWithdraw	500,000.00		4,054,409.24
22-11-2025	22-11-2025	FT25326NHYN1\M TU	Funds Transfer From REF:19aaa7403b4abbcf AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176379 63204301615660:Kojj:		37,310,000.00	41,364,409.24

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			Dp N/A			
24-11-2025	24-11-2025	TT253284T6DK	Funds Transfer Debit FUND TRANSFER TO ABEL RICHARD SITTA EMMANUEL N MASANGWA DONE AT TZ0014413	6,000,000.00		35,364,409.24
24-11-2025	24-11-2025	TT253284M1N4	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL N MASANGWA ID.NO 197606063312000028 25ISSUED BY NIDA DONE AT TZ0014413	30,000,000.00		5,364,409.24
24-11-2025	24-11-2025	AAACT253282V9X NP2Q	Debit Arrangement	5,400.00		5,359,009.24
24-11-2025	24-11-2025	AAACT253282V9X NP2Q	Charge - Capitalise	30,000.00		5,329,009.24
24-11-2025	24-11-2025	FT25328P7KNR\M TU	Funds Transfer From REF:19ab63c65ab0eb4b AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176399 40019945571577:Caro: Dp N/A		68,027,200.00	73,356,209.24
25-11-2025	25-11-2025	CHG25329CLYJTVB NK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19aba5addb5e6abd	61.02		73,356,148.22

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
25-11-2025	25-11-2025	CHG25329CLYJTB NK	Balance Enq Charge	339.00		73,355,809.22
25-11-2025	25-11-2025	FT25329TRDTZ	Value Added Tax (VAT) VAT: REF: 19aba5c27357aa46 AGENCY CARD WITHDRAW AB1764063182326263 6235:CardWithdraw	1,525.42		73,354,283.80
25-11-2025	25-11-2025	FT25329TRDTZ	Government Levy	1,875.00		73,352,408.80
25-11-2025	25-11-2025	FT25329TRDTZ	CARD WITHDRAWL AGENCY REF: 19aba5c27357aa46 AGENTB	8,474.58		73,343,934.22
25-11-2025	25-11-2025	FT25329TRDTZ	CARD WITHDRAWL AGENCY REF: 19aba5c27357aa46 AGENCY CARDWITHDRAW AB1764063182326263 6235:CardWithdraw	2,500,000.00		70,843,934.22
25-11-2025	25-11-2025	FT25329QMMQ9	Value Added Tax (VAT) VAT: REF: 19abb193c8bb9a35 AGENCY CARD WITHDRAW AB1764075583985471 0213:CardWithdraw	1,677.97		70,842,256.25
25-11-2025	25-11-2025	FT25329QMMQ9	Government Levy	1,875.00		70,840,381.25

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
25-11-2025	25-11-2025	FT25329QMMQ9	CARD WITHDRAWL AGENCY REF: 19abb193c8bb9a35 AGENTB	9,322.03		70,831,059.22
25-11-2025	25-11-2025	FT25329QMMQ9	CARD WITHDRAWL AGENCY REF: 19abb193c8bb9a35 AGENCY CARDWITHDRAW AB1764075583985471 0213:CardWithdraw	3,000,000.00		67,831,059.22
25-11-2025	25-11-2025	FT25329GJL9B	Value Added Tax (VAT) VAT: REF: 19abb7641f0b39cc AGENCY CARD WITHDRAW AB1764081680029763 3328:CardWithdraw	1,677.97		67,829,381.25
25-11-2025	25-11-2025	FT25329GJL9B	Government Levy	2,000.00		67,827,381.25
25-11-2025	25-11-2025	FT25329GJL9B	CARD WITHDRAWL AGENCY REF: 19abb7641f0b39cc AGENTB	9,322.03		67,818,059.22
25-11-2025	25-11-2025	FT25329GJL9B	CARD WITHDRAWL AGENCY REF: 19abb7641f0b39cc AGENCY CARDWITHDRAW AB1764081680029763 3328:CardWithdraw	4,570,000.00		63,248,059.22

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
25-11-2025	25-11-2025	FT25329VV5BZ	Value Added Tax (VAT) VAT: REF: 19abb988ec326b51 AGENCY CARD WITHDRAW AB1764083927984207 4546:CardWithdraw	1,525.42		63,246,533.80
25-11-2025	25-11-2025	FT25329VV5BZ	Government Levy	1,875.00		63,244,658.80
25-11-2025	25-11-2025	FT25329VV5BZ	CARD WITHDRAWL AGENCY REF: 19abb988ec326b51 AGENTB	8,474.58		63,236,184.22
25-11-2025	25-11-2025	FT25329VV5BZ	CARD WITHDRAWL AGENCY REF: 19abb988ec326b51 AGENCY CARDWITHDRAW AB1764083927984207 4546:CardWithdraw	1,600,000.00		61,636,184.22
26-11-2025	26-11-2025	TT25330NP7J4	Funds Transfer Debit FUND TRANSFER TO MASANGWA TRADING COMPAN EMMANUEL N MASANGWA DONEAT TZ0014413	59,000,000.00		2,636,184.22
26-11-2025	26-11-2025	TT25330F7HV9	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL N MASANGWA ID.NO EMMANUEL ISSUED BY EMANUEL DONE AT	2,000,000.00		636,184.22

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			TZ0014413			
26-11-2025	26-11-2025	AAACT253309X6Q 9VSL	Debit Arrangement	1,235.52		634,948.70
26-11-2025	26-11-2025	AAACT253309X6Q 9VSL	Charge - Capitalise	6,864.00		628,084.70
29-11-2025	29-11-2025	CHG25334Q1NFR\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19ad09e6f7b21a77	61.02		628,023.68
29-11-2025	29-11-2025	CHG25334Q1NFR\ BNK	Balance Enq Charge	339.00		627,684.68
01-12-2025	01-12-2025	FT25335W8MRZ\ MTU	Funds Transfer From REF:19ad9301ceaa8bca AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176458 03997407189335:Caro: Dp N/A		11,554,000.00	12,181,684.68
01-12-2025	01-12-2025	FT25335MY5G7\ MTU	Funds Transfer From REF:19ad930c02da1b5d AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176458 04405815452143:Caro: Dp N/A		10,000,000.00	22,181,684.68
01-12-2025	01-12-2025	FT25335Y6ZPX\ MTU	Funds Transfer From REF:		1,418,000.00	23,599,684.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			19ad96033a8268d8 AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176458 35510529894697:Caro: Dp N/A			
01-12-2025	01-12-2025	FT25335V6V0Z\B UK	Funds Transfer From REF:19ad9f514a80da43 AGENCY FT FROM JOHANES CHRISTIAN RUMANYIKA TO EMMANUEL AB1764593307688215 0840:Robina:Deposit N/A		3,856,000.00	27,455,684.68
02-12-2025	02-12-2025	FT253365SS3W\M TU	Funds Transfer From REF:19ade33501e89a4b AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176466 44950611138709:Caro: Dp N/A		4,729,700.00	32,185,384.68
02-12-2025	02-12-2025	BRG25336FCJCB MD	VAT	900.00		32,184,484.68
02-12-2025	02-12-2025	BRG25336FCJCB MD	Interbank Outward Transfer	5,000.00		32,179,484.68
02-12-2025	02-12-2025	BRG25336FCJCB MD	Funds Transfer Debit	30,000,000.00		2,179,484.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
02-12-2025	02-12-2025	FT253368YN67\M TU	Funds Transfer From REF:19adf1c838c5486a AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176467 97784245778461:Caro: Dp N/A		3,593,200.00	5,772,684.68
02-12-2025	02-12-2025	FT25336PTT19	Value Added Tax (VAT) VAT: REF: 19adf2b2e5f8b8ba AGENCY CARD WITHDRAW AB1764680739699596 6448:CardWithdraw	1,525.42		5,771,159.26
02-12-2025	02-12-2025	FT25336PTT19	Government Levy	1,875.00		5,769,284.26
02-12-2025	02-12-2025	FT25336PTT19	CARD WITHDRAWL AGENCY REF: 19adf2b2e5f8b8ba AGENTB	8,474.58		5,760,809.68
02-12-2025	02-12-2025	FT25336PTT19	CARD WITHDRAWL AGENCY REF: 19adf2b2e5f8b8ba AGENCY CARDWITHDRAW AB1764680739699596 6448:CardWithdraw	1,900,000.00		3,860,809.68
03-12-2025	03-12-2025	FT253376C60W\M TU	Funds Transfer From REF:19ae3c37bc86fa21 AGENCY FT FROM MOSES DIONIZ MWANJE TO		82,389,000.00	86,249,809.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			EMMANUELAB176475 78298064655620:Caro: Dp N/A			
03-12-2025	03-12-2025	FT25337CYD16\M TU	Funds Transfer From REF:19ae3c3b21cc0915 AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176475 78436047025883:Caro: Dep N/A		20,000,000.00	106,249,809.68
03-12-2025	03-12-2025	FT25337V227Y	Government Levy	2,000.00		106,247,809.68
03-12-2025	03-12-2025	FT25337V227Y	Value Added Tax (VAT) VAT: REF: 19ae3e731f97ca2f AGENCY CARD WITHDRAW AB1764760170178884 9920:CardWithdraw	2,059.32		106,245,750.36
03-12-2025	03-12-2025	FT25337V227Y	CARD WITHDRAWL AGENCY REF: 19ae3e731f97ca2f AGENTB	11,440.68		106,234,309.68
03-12-2025	03-12-2025	FT25337V227Y	CARD WITHDRAWL AGENCY REF: 19ae3e731f97ca2f AGENCY CARDWITHDRAW AB1764760170178884 9920:CardWithdraw	8,000,000.00		98,234,309.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
03-12-2025	03-12-2025	FT25337MV6GT\M TU	Funds Transfer From REF:19ae428b97717817 AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB17647644647792111660:Caro: Dp N/A		2,593,800.00	100,828,109.68
03-12-2025	03-12-2025	FT25337PX17J\MT U	Funds Transfer From REF:19ae4664e37a2a00 AGENCY FT FROM BETWALE LIVING NGAMBEKI TO EMMANUEL AB17647685005078898498:Robina:Mazao N/A		50,000,000.00	150,828,109.68
04-12-2025	04-12-2025	FT25338W10C8	Value Added Tax (VAT) VAT: REF: 19ae882f9bd63991 AGENCY CARD WITHDRAW AB17648374885849845433:CardWithdraw	1,525.42		150,826,584.26
04-12-2025	04-12-2025	FT25338W10C8	Government Levy	1,875.00		150,824,709.26
04-12-2025	04-12-2025	FT25338W10C8	CARD WITHDRAWL AGENCY REF: 19ae882f9bd63991 AGENTB	8,474.58		150,816,234.68
04-12-2025	04-12-2025	FT25338W10C8	CARD WITHDRAWL AGENCY REF: 19ae882f9bd63991	2,285,000.00		148,531,234.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY CARDWITHDRAW AB1764837488584984 5433:CardWithdraw			
04-12-2025	04-12-2025	FT25338VWG2L	Government Levy	2,000.00		148,529,234.68
04-12-2025	04-12-2025	FT25338VWG2L	Value Added Tax (VAT) VAT: REF: 19ae8858647fcbe5 AGENCY CARD WITHDRAW AB1764837655540943 7480:CardWithdraw	2,135.59		148,527,099.09
04-12-2025	04-12-2025	FT25338VWG2L	CARD WITHDRAWL AGENCY REF: 19ae8858647fcbe5 AGENTB	11,864.41		148,515,234.68
04-12-2025	04-12-2025	FT25338VWG2L	CARD WITHDRAWL AGENCY REF: 19ae8858647fcbe5 AGENCY CARDWITHDRAW AB1764837655540943 7480:CardWithdraw	10,000,000.00		138,515,234.68
04-12-2025	04-12-2025	TT25338Z1Y00	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL N MASANGWA ID.NO MASANGWA ISSUED BY MASANGWA DONE AT TZ0014413	3,200,000.00		135,315,234.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
04-12-2025	04-12-2025	AAACT253381BPV KZNT	Debit Arrangement	1,235.52		135,313,999.16
04-12-2025	04-12-2025	AAACT253381BPV KZNT	Charge - Capitalise	6,864.00		135,307,135.16
04-12-2025	04-12-2025	BRG25338HJDMJK GK	VAT	1,800.00		135,305,335.16
04-12-2025	04-12-2025	BRG25338HJDMJK GK	Interbank Outward Transfer	10,000.00		135,295,335.16
04-12-2025	04-12-2025	BRG25338HJDMJK GK	Funds Transfer Debit	107,360,000.00		27,935,335.16
04-12-2025	04-12-2025	FT253384J8WN	Government Levy	2,000.00		27,933,335.16
04-12-2025	04-12-2025	FT253384J8WN	Value Added Tax (VAT) VAT: REF: 19ae96ad0eca9919 AGENCY CARD WITHDRAW AB1764852682305725 7808:CardWithdraw	2,135.59		27,931,199.57
04-12-2025	04-12-2025	FT253384J8WN	CARD WITHDRAWL AGENCY REF: 19ae96ad0eca9919 AGENTB	11,864.41		27,919,335.16
04-12-2025	04-12-2025	FT253384J8WN	CARD WITHDRAWL AGENCY REF: 19ae96ad0eca9919 AGENCY CARDWITHDRAW AB1764852682305725 7808:CardWithdraw	10,000,000.00		17,919,335.16

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
04-12-2025	04-12-2025	FT25338FPSG1	Value Added Tax (VAT) VAT: REF: 19ae96c16cb2db41 AGENCY CARD WITHDRAW AB1764852765735797 1353:CardWithdraw	1,220.34		17,918,114.82
04-12-2025	04-12-2025	FT25338FPSG1	Government Levy	1,750.00		17,916,364.82
04-12-2025	04-12-2025	FT25338FPSG1	CARD WITHDRAWL AGENCY REF: 19ae96c16cb2db41 AGENTB	6,779.66		17,909,585.16
04-12-2025	04-12-2025	FT25338FPSG1	CARD WITHDRAWL AGENCY REF: 19ae96c16cb2db41 AGENCY CARDWITHDRAW AB1764852765735797 1353:CardWithdraw	828,000.00		17,081,585.16
04-12-2025	04-12-2025	FT25338YD7TC	Value Added Tax (VAT) VAT: REF: 19ae980d2be51a33 AGENCY CARD WITHDRAW AB1764854124406904 4230:CardWithdraw	1,525.42		17,080,059.74
04-12-2025	04-12-2025	FT25338YD7TC	Government Levy	1,875.00		17,078,184.74
04-12-2025	04-12-2025	FT25338YD7TC	CARD WITHDRAWL AGENCY REF: 19ae980d2be51a33	8,474.58		17,069,710.16

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENTB			
04-12-2025	04-12-2025	FT25338YD7TC	CARD WITHDRAWL AGENCY REF: 19ae980d2be51a33 AGENCY CARDWITHDRAW AB1764854124406904 4230:CardWithdraw	2,000,000.00		15,069,710.16
04-12-2025	04-12-2025	FT25338CH3YB	Value Added Tax (VAT) VAT: REF: 19ae9ce897acc815 AGENCY CARD WITHDRAW AB1764859217632598 0056:CardWithdraw	1,677.97		15,068,032.19
04-12-2025	04-12-2025	FT25338CH3YB	Government Levy	2,000.00		15,066,032.19
04-12-2025	04-12-2025	FT25338CH3YB	CARD WITHDRAWL AGENCY REF: 19ae9ce897acc815 AGENTB	9,322.03		15,056,710.16
04-12-2025	04-12-2025	FT25338CH3YB	CARD WITHDRAWL AGENCY REF: 19ae9ce897acc815 AGENCY CARDWITHDRAW AB1764859217632598 0056:CardWithdraw	5,000,000.00		10,056,710.16
04-12-2025	04-12-2025	CHG253397GM0F\BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION	61.02		10,056,649.14

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			ANDFEES REF: 19aeab06b9f74b48			
04-12-2025	04-12-2025	CHG253397GM0F\BNK	Balance Enq Charge	339.00		10,056,310.14
04-12-2025	04-12-2025	CHG253390CY3Z\BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19aeab0c87c6ab21	61.02		10,056,249.12
04-12-2025	04-12-2025	CHG253390CY3Z\BNK	Balance Enq Charge	339.00		10,055,910.12
05-12-2025	05-12-2025	FT25339J4CQJ	Value Added Tax (VAT) VAT: REF: 19aed095ee98789a AGENCY CARD WITHDRAW AB1764913404497341 7927:CardWithdraw	1,525.42		10,054,384.70
05-12-2025	05-12-2025	FT25339J4CQJ	Government Levy	1,875.00		10,052,509.70
05-12-2025	05-12-2025	FT25339J4CQJ	CARD WITHDRAWL AGENCY REF: 19aed095ee98789a AGENTB	8,474.58		10,044,035.12
05-12-2025	05-12-2025	FT25339J4CQJ	CARD WITHDRAWL AGENCY REF: 19aed095ee98789a AGENCY CARDWITHDRAW AB1764913404497341 7927:CardWithdraw	2,000,000.00		8,044,035.12

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
05-12-2025	05-12-2025	CHG25339YH3TC\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19aed0a84c2b0adc	61.02		8,043,974.10
05-12-2025	05-12-2025	CHG25339YH3TC\ BNK	Balance Enq Charge	339.00		8,043,635.10
05-12-2025	05-12-2025	CHG253390KN8B\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19aed0b06b1229ae	61.02		8,043,574.08
05-12-2025	05-12-2025	CHG253390KN8B\ BNK	Balance Enq Charge	339.00		8,043,235.08
05-12-2025	05-12-2025	FT25339FH6R5	Government Levy	2,000.00		8,041,235.08
05-12-2025	05-12-2025	FT25339FH6R5	Value Added Tax (VAT) VAT: REF: 19aee4e5339d4bfd AGENCY CARD WITHDRAW AB1764934701051264 5414:CardWithdraw	2,059.32		8,039,175.76
05-12-2025	05-12-2025	FT25339FH6R5	CARD WITHDRAWL AGENCY REF: 19aee4e5339d4bfd AGENTB	11,440.68		8,027,735.08
05-12-2025	05-12-2025	FT25339FH6R5	CARD WITHDRAWL AGENCY REF: 19aee4e5339d4bfd AGENCY	8,000,000.00		27,735.08

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			CARDWITHDRAW AB1764934701051264 5414:CardWithdraw			
08-12-2025	08-12-2025	FT25342BPFQNM TU	Funds Transfer From REF:19afd405350d6b56 AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176518 54419611240077:Caro: Dp N/A		7,000,000.00	7,027,735.08
08-12-2025	08-12-2025	FT253429W7R5	Value Added Tax (VAT) VAT: REF: 19afde5f1cf2392b AGENCY CARD WITHDRAW AB1765196295958327 1643:CardWithdraw	1,906.78		7,025,828.30
08-12-2025	08-12-2025	FT253429W7R5	Government Levy	2,000.00		7,023,828.30
08-12-2025	08-12-2025	FT253429W7R5	CARD WITHDRAWL AGENCY REF: 19afde5f1cf2392b AGENTB	10,593.22		7,013,235.08
08-12-2025	08-12-2025	FT253429W7R5	CARD WITHDRAWL AGENCY REF: 19afde5f1cf2392b AGENCY CARDWITHDRAW AB1765196295958327 1643:CardWithdraw	7,000,000.00		13,235.08

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
08-12-2025	08-12-2025	FT253420FLN3	Funds Transfer From REF:19afe25981911ab7 AGENCY FT FROM EMMANUEL N MASANGWA TO EMMANUELAB176520 04671662587514:Daya na:Akiba N/A		7,000,000.00	7,013,235.08
08-12-2025	08-12-2025	TT25342H9VBJ	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL N MASANGWA ID.NO EMAANUEL ISSUED BY EMMANUEL DONE AT TZ0014413	6,500,000.00		513,235.08
08-12-2025	08-12-2025	AAACT25342JH7Q XLS0	Debit Arrangement	1,754.28		511,480.80
08-12-2025	08-12-2025	AAACT25342JH7Q XLS0	Charge - Capitalise	9,746.00		501,734.80
10-12-2025	10-12-2025	FT2534438J8H\MT U	Funds Transfer From REF:19b07c5eb6976bb 2 AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176536 19693008640534:Caro: Dp N/A		5,017,100.00	5,518,834.80
11-12-2025	11-12-2025	FT253451RDW4	Value Added Tax (VAT) VAT: REF: 19b0c5eb0744d8ab AGENCY CARD	1,677.97		5,517,156.83

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			WITHDRAW AB1765439089422137 3655:CardWithdraw			
11-12-2025	11-12-2025	FT253451RDW4	Government Levy	2,000.00		5,515,156.83
11-12-2025	11-12-2025	FT253451RDW4	CARD WITHDRAWL AGENCY REF: 19b0c5eb0744d8ab AGENTB	9,322.03		5,505,834.80
11-12-2025	11-12-2025	FT253451RDW4	CARD WITHDRAWL AGENCY REF: 19b0c5eb0744d8ab AGENCY CARDWITHDRAW AB1765439089422137 3655:CardWithdraw	5,000,000.00		505,834.80
11-12-2025	11-12-2025	FT253452VPPT\M TU	Funds Transfer From REF:19b0ca206baa9b67 AGENCY FT FROM BETWALE LIVING NGAMBEKI TO EMMANUEL AB1765443503182307 4461:Robina:Mzao N/A		10,000,000.00	10,505,834.80
12-12-2025	12-12-2025	FT25346P5F85	Value Added Tax (VAT) VAT: REF: 19b1163593c2fb25 AGENCY CARD WITHDRAW AB1765523281614778 7591:CardWithdraw	1,677.97		10,504,156.83

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
12-12-2025	12-12-2025	FT25346P5F85	Government Levy	1,875.00		10,502,281.83
12-12-2025	12-12-2025	FT25346P5F85	CARD WITHDRAWL AGENCY REF: 19b1163593c2fb25 AGENTB	9,322.03		10,492,959.80
12-12-2025	12-12-2025	FT25346P5F85	CARD WITHDRAWL AGENCY REF: 19b1163593c2fb25 AGENCY CARDWITHDRAW AB1765523281614778 7591:CardWithdraw	3,000,000.00		7,492,959.80
13-12-2025	13-12-2025	FT25347CXXCN	Value Added Tax (VAT) VAT: REF: 19b1739747f54898 AGENCY CARD WITHDRAW AB1765621199279956 5538:CardWithdraw	1,677.97		7,491,281.83
13-12-2025	13-12-2025	FT25347CXXCN	Government Levy	2,000.00		7,489,281.83
13-12-2025	13-12-2025	FT25347CXXCN	CARD WITHDRAWL AGENCY REF: 19b1739747f54898 AGENTB	9,322.03		7,479,959.80
13-12-2025	13-12-2025	FT25347CXXCN	CARD WITHDRAWL AGENCY REF: 19b1739747f54898 AGENCY CARDWITHDRAW AB1765621199279956	4,000,000.00		3,479,959.80

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			5538:CardWithdraw			
15-12-2025	15-12-2025	FT2534917K5Y	Government Levy	102.00		3,479,857.80
15-12-2025	15-12-2025	FT2534917K5Y	Value Added Tax (VAT) VAT: REF: 19b213374de64949 AGENCY CARD WITHDRAW AB1765788578532629 2279:CardWithdraw	183.05		3,479,674.75
15-12-2025	15-12-2025	FT2534917K5Y	CARD WITHDRAWL AGENCY REF: 19b213374de64949 AGENTB	1,016.95		3,478,657.80
15-12-2025	15-12-2025	FT2534917K5Y	CARD WITHDRAWL AGENCY REF: 19b213374de64949 AGENCY CARDWITHDRAW AB1765788578532629 2279:CardWithdraw	10,000.00		3,468,657.80
15-12-2025	15-12-2025	FT2534967VNX	Value Added Tax (VAT) VAT: REF: 19b21365a318baca AGENCY CARD WITHDRAW AB1765788768146543 3925:CardWithdraw	1,525.42		3,467,132.38
15-12-2025	15-12-2025	FT2534967VNX	Government Levy	1,875.00		3,465,257.38

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
15-12-2025	15-12-2025	FT2534967VNX	CARD WITHDRAWL AGENCY REF: 19b21365a318baca AGENTB	8,474.58		3,456,782.80
15-12-2025	15-12-2025	FT2534967VNX	CARD WITHDRAWL AGENCY REF: 19b21365a318baca AGENCY CARDWITHDRAW AB1765788768146543 3925:CardWithdraw	2,000,000.00		1,456,782.80
15-12-2025	15-12-2025	FT25349SMY3Q	Value Added Tax (VAT) VAT: REF: 19b2176cafa22b44 AGENCY CARD WITHDRAW AB1765792991287542 7638:CardWithdraw	1,525.42		1,455,257.38
15-12-2025	15-12-2025	FT25349SMY3Q	Government Levy	1,776.00		1,453,481.38
15-12-2025	15-12-2025	FT25349SMY3Q	CARD WITHDRAWL AGENCY REF: 19b2176cafa22b44 AGENTB	8,474.58		1,445,006.80
15-12-2025	15-12-2025	FT25349SMY3Q	CARD WITHDRAWL AGENCY REF: 19b2176cafa22b44 AGENCY CARDWITHDRAW AB1765792991287542 7638:CardWithdraw	1,000,000.00		445,006.80

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
15-12-2025	15-12-2025	CHG25349XD9Q1\BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b21b345b1ec9d3	61.02		444,945.78
15-12-2025	15-12-2025	CHG25349XD9Q1\BNK	Balance Enq Charge	339.00		444,606.78
15-12-2025	15-12-2025	FT25349GSGBQ\M TU	Funds Transfer From REF:19b21e37a74e6817 AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176580 01141289591832:Caro: Dep N/A		9,375,000.00	9,819,606.78
16-12-2025	16-12-2025	FT253509JFLD\MT U	Funds Transfer From REF:19b263078b588bde AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176587 22688241539576:Caro: Dep N/A		5,000,000.00	14,819,606.78
17-12-2025	17-12-2025	CHG25351FQTN4\BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b2bba75102da35	61.02		14,819,545.76
17-12-2025	17-12-2025	CHG25351FQTN4\BNK	Balance Enq Charge	339.00		14,819,206.76

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
17-12-2025	17-12-2025	CHG253519JKKQ\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b2bbb0c1a158ca	61.02		14,819,145.74
17-12-2025	17-12-2025	CHG253519JKKQ\ BNK	Balance Enq Charge	339.00		14,818,806.74
17-12-2025	17-12-2025	FT25351GL8XW	Value Added Tax (VAT) VAT: REF: 19b2bdd84a236a85 AGENCY CARD WITHDRAW AB1765967495731301 2989:CardWithdraw	1,677.97		14,817,128.77
17-12-2025	17-12-2025	FT25351GL8XW	Government Levy	2,000.00		14,815,128.77
17-12-2025	17-12-2025	FT25351GL8XW	CARD WITHDRAWL AGENCY REF: 19b2bdd84a236a85 AGENTB	9,322.03		14,805,806.74
17-12-2025	17-12-2025	FT25351GL8XW	CARD WITHDRAWL AGENCY REF: 19b2bdd84a236a85 AGENCY CARDWITHDRAW AB1765967495731301 2989:CardWithdraw	4,000,000.00		10,805,806.74
17-12-2025	17-12-2025	FT253517B461\ MT U	Funds Transfer From REF:19b2c1384c018ab7 AGENCY FT FROM MOSES DIONIZ MWANJE TO		5,000,000.00	15,805,806.74

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			EMMANUELAB176597 10344391572849:Caro: Dp N/A			
18-12-2025	18-12-2025	FT253523X89X\M TU	Funds Transfer From REF:19b30ad18e89e8b 9 AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176604 82082138652337:Caro: Dep N/A		5,000,000.00	20,805,806.74
18-12-2025	18-12-2025	FT25352TP160\M TU	Funds Transfer From REF:19b316250ad1599 b AGENCY FT FROM MOSES DIONIZ MWANJE TO EMMANUELAB176606 00847488777700:Caro: Dp N/A		74,166,600.00	94,972,406.74
18-12-2025	18-12-2025	FT25352Z93WC\M TU	Funds Transfer From REF:19b31628b61a8a3 2 AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176606 00996964066890:Caro: Dep N/A		30,000,000.00	124,972,406.74
18-12-2025	18-12-2025	FT25353S2YLL	Value Added Tax (VAT) VAT: REF: 19b327880bdeab89	1,677.97		124,970,728.77

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			AGENCY CARD WITHDRAW AB1766078315894752 7098:CardWithdraw			
18-12-2025	18-12-2025	FT25353S2YLL	Government Levy	2,000.00		124,968,728.77
18-12-2025	18-12-2025	FT25353S2YLL	CARD WITHDRAWL AGENCY REF: 19b327880bdeab89 AGENTB	9,322.03		124,959,406.74
18-12-2025	18-12-2025	FT25353S2YLL	CARD WITHDRAWL AGENCY REF: 19b327880bdeab89 AGENCY CARDWITHDRAW AB1766078315894752 7098:CardWithdraw	3,500,000.00		121,459,406.74
19-12-2025	19-12-2025	FT25353D2ZQC\K AH	Funds Transfer From REF:19b357de78edd87 1 AGENCY FT FROM MAGUMBA SASA KWEJA TO EMMANUEL AB1766129001808366 1938:Erick:Deposits N/A		7,990,000.00	129,449,406.74
19-12-2025	19-12-2025	FT25353ST1HC\M TU	Funds Transfer From REF:19b358ecbda7e977 AGENCY FT FROM MARIAMU SAIDI SELUHU TO EMMANUELAB176613		5,000,000.00	134,449,406.74

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			01081788451261:Caro: Dep N/A			
19-12-2025	19-12-2025	BRG25353KCB0LF FC	VAT	1,800.00		134,447,606.74
19-12-2025	19-12-2025	BRG25353KCB0LF FC	Interbank Outward Transfer	10,000.00		134,437,606.74
19-12-2025	19-12-2025	BRG25353KCB0LF FC	Funds Transfer Debit	128,000,000.00		6,437,606.74
19-12-2025	19-12-2025	CHG253547KX53\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b37dac19c5dba5	61.02		6,437,545.72
19-12-2025	19-12-2025	CHG253547KX53\ BNK	Balance Enq Charge	339.00		6,437,206.72
19-12-2025	19-12-2025	CHG253545S6MZ\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b37db427640ab5	61.02		6,437,145.70
19-12-2025	19-12-2025	CHG253545S6MZ\ BNK	Balance Enq Charge	339.00		6,436,806.70
19-12-2025	19-12-2025	CHG25354H6D31\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b37dbdd001292e	61.02		6,436,745.68
19-12-2025	19-12-2025	CHG25354H6D31\ BNK	Balance Enq Charge	339.00		6,436,406.68

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
22-12-2025	22-12-2025	FT25356M285B	Value Added Tax (VAT) VAT: REF: 19b45705ebdbbd8 AGENCY CARD WITHDRAW AB1766396549974702 6854:CardWithdraw	1,677.97		6,434,728.71
22-12-2025	22-12-2025	FT25356M285B	Government Levy	2,000.00		6,432,728.71
22-12-2025	22-12-2025	FT25356M285B	CARD WITHDRAWL AGENCY REF: 19b45705ebdbbd8 AGENTB	9,322.03		6,423,406.68
22-12-2025	22-12-2025	FT25356M285B	CARD WITHDRAWL AGENCY REF: 19b45705ebdbbd8 AGENCY CARDWITHDRAW AB1766396549974702 6854:CardWithdraw	6,000,000.00		423,406.68
22-12-2025	22-12-2025	CHG25357Y5QWF \BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b479765d3d49d1	61.02		423,345.66
22-12-2025	22-12-2025	CHG25357Y5QWF \BNK	Balance Enq Charge	339.00		423,006.66
22-12-2025	22-12-2025	CHG25357CJV8Q\ BNK	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION ANDFEES REF: 19b4797e732a38dd	61.02		422,945.64

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
PO.Box
MWANANCHI

Tanzania
255787699129

ACCOUNT DETAILS

Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
22-12-2025	22-12-2025	CHG25357CJV8Q\BNK	Balance Enq Charge	339.00		422,606.64
24-12-2025	24-12-2025	FT25358W5F8H\SYG	Funds Transfer From REF:19b4f650f693ea8b AGENCY FT FROM DAUDI JOSEPH KAPINGA TO EMMANUELAB176656 35810568148211:Melik k:Akiba N/A		2,000,000.00	2,422,606.64
24-12-2025	24-12-2025	FT25358M7L33\SYG	Funds Transfer From REF:19b4f65e8223cbc7 AGENCY FT FROM DAUDI JOSEPH KAPINGA TO EMMANUELAB176656 36365306111331:Melik :Akiba N/A		3,000,000.00	5,422,606.64
27-12-2025	27-12-2025	TT25361HZGNJ	Cash Withdrawal CASH WITHDRAWAL BY EMMANUEL N MASANGWA ID.NO T100467660416 ISSUEDBY NEC DONE AT TZ0014413	5,000,000.00		422,606.64
27-12-2025	27-12-2025	AAACT25361HRL78VM6	Debit Arrangement	1,235.52		421,371.12
27-12-2025	27-12-2025	AAACT25361HRL78VM6	Charge - Capitalise	6,864.00		414,507.12
29-12-2025	29-12-2025	CHG2536398227	Value Added Tax (VAT) VAT (18%) PAYABLE ON COMMISSION	305.09		414,202.03

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.



Statement Date : 29-12-2025

Statement Period: 05-09-2025 to 29-12-2025

Branch : BUZURUGA

Branch Code : TZ0014413

EMMANUEL N MASANGWA
 PO.Box
 MWANANCHI

 Tanzania
 255787699129

ACCOUNT DETAILS			
Old Account No	0152712843600	Opening Balance	146,582,220.61
Account No	10082648912		
Total Debit	807,794,613.50	Closing Balance	412,507.11
Total Credit	661,624,900.00	Currency	TZS
VRN NO		TIN NO	

TRANSACTION DATE	VALUE DATE	REFERENCE	DETAILS	DEBIT	CREDIT	BOOK BALANCE
			ANDFEES REF:			
29-12-2025	29-12-2025	CHG2536398227	Statement Charges	1,694.92		412,507.11
CLEAR BALANCE AS ON 29-12-2025						412,507.11
BOOK BALANCE AS ON 29-12-2025						412,507.11

END OF STATEMENT

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.