

# Account Statement

Name :SUNCOM OIL LIMITED



Value Date :17 Feb 2026, 06:59

Account Summary			
Account Number	22210045103	Branch	Mwenge
Customer No	248204677	Old Account Number	22210045103
Account Type	Current and Savings	Currency	TZS
Address	MISSION STREET POSTA BLOCK NO 58,ILALA CBD DAR ES SALAAM CITY,TANZANIA		
Account Description	SUNCOM OIL LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Oct 2025	To Date	31 Dec 2025
Opening Balance	TZS 90,211,675.30	Closing Balance	TZS 179,059,812.41
Total Credit Count	527	Total Credit	TZS 1,437,233,950.72
Total Debit Count	202	Total Debit	TZS 1,348,385,813.61

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Oct 2025	01 Oct 2025	222POSP252740001	Mwenge	222 - Mwenge - NMB POS sale - 931758DAR ES SALAAM DAR ES SALAAM TZ!! From AYOUB SHABANI KUNGURU => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 90,251,675.30
01 Oct 2025	01 Oct 2025	101TPFT25274C7BL	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ12KE0P57G Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 31 17!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 10,000,000.00	TZS 100,251,675.30
01 Oct 2025	01 Oct 2025	101TPFT25274C7P3	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ12KE0RPFQ Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 34 34!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 9,999,999.00	TZS 110,251,674.30
01 Oct 2025	01 Oct 2025	101TPFT25274D02C	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ10KE0UML8 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 37 54!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 130,251,674.30

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01 Oct 2025	01 Oct 2025	101TPFT25274D02X	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ19KE0W9DV Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 40 02!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 150,251,674.30
01 Oct 2025	01 Oct 2025	101TPFT25274D04J	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ13KE0YOND Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 43 03!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 170,251,674.30
01 Oct 2025	01 Oct 2025	101TPFT25274D0HJ	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ17KE10L5B Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 45 17!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 190,251,674.30
01 Oct 2025	01 Oct 2025	101TPFT25274D06P	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ19KE12SOZ Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 47 54!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 210,251,674.30
01 Oct 2025	01 Oct 2025	101TPFT25274D0KL	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CJ10KE15Z96 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 01.10.2025 09 52 00!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 2,869,000.00	TZS 213,120,674.30
01 Oct 2025	01 Oct 2025	235MPP1252740501	Mwenge	235 - Tegeta - Masterpass Sale - 01 10 10 51 13 FUND-TRANSFER NMBMobileProd Payment of goods!! From AHMED AYOUB MOHAMED => SUNCOM OIL LIMITED			TZS 35,000.00	TZS 213,155,674.30

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01 Oct 2025	01 Oct 2025	101AGD425274A1DO	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0110 11 21 49 agency @20110099743@TPS900 Trx ID PS1920715913 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,864,400.00	TZS 218,020,074.30
01 Oct 2025	01 Oct 2025	101AGD325274G7LT	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0110 18 26 28 agency @20110099743@TPS900 Trx ID PS1921703298 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,400,000.00	TZS 220,420,074.30
02 Oct 2025	01 Oct 2025	222IBFT252740043	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RC3I35JXE8 SUNCOM OIL LIMITED to LUGEYE OIL LIMITED => Remittance Info Purchasing petroleum		TZS 24,000,000.00		TZS 196,420,074.30
02 Oct 2025	02 Oct 2025	101AGD4252750745	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0210 09 22 35 agency @20110099743@TPS900 Trx ID PS1922343494 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,955,800.00	TZS 201,375,874.30
02 Oct 2025	02 Oct 2025	101AGD4252757301	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0210 18 43 28 agency @20110099743@TPS900 Trx ID PS1923593734 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,670,500.00	TZS 205,046,374.30
03 Oct 2025	03 Oct 2025	251MPP1252760001	Mwenge	251 - Mbezi Luis - Masterpass Sale - 03 10 06 12 07 FUND- TRANSFER NMBMobileProd Payment of goods!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 140,000.00	TZS 205,186,374.30
03 Oct 2025	03 Oct 2025	101AGD4252760648	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0310 09 08 05 agency @20110099743@TPS900 Trx ID PS1924123319 Ter ID 2015469465217 Description 1st deposit 03rd October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,982,000.00	TZS 210,168,374.30

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03 Oct 2025	03 Oct 2025	207MPP1252760501	Mwenge	207 - Temeke - Masterpass Sale - 03 10 10 07 47 FUND-TRANSFER NMBMobileProd Payment of goods!! From THERESIA JOSEPH TARIMO => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 210,228,374.30
03 Oct 2025	03 Oct 2025	222MPP1252760502	Mwenge	222 - Mwenge - Masterpass Sale - 03 10 12 15 46 FUND-TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 210,268,374.30
03 Oct 2025	03 Oct 2025	101TPFT25276A1VF	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 015-DT25100320039127 Received payment from 012174120610 (EDGAR MBINDA) on 03.10.2025 14 29 34!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 270,000.00	TZS 210,538,374.30
03 Oct 2025	03 Oct 2025	101AGD4252767358	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0310 18 39 38 agency @20110099743@TPS900 Trx ID PS1925270336 Ter ID 2015469465217 Description 2nd deposit October 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,675,500.00	TZS 214,213,874.30
04 Oct 2025	04 Oct 2025	101AGD4252770278	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0410 09 23 20 agency @20110099743@TPS900 Trx ID PS1925772665 Ter ID 2015469465217 Description 492025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,340,450.00	TZS 218,554,324.30
04 Oct 2025	04 Oct 2025	225MPP1252770003	Mwenge	225 - Mlimani City - Masterpass Sale - 04 10 12 01 48 FUND-TRANSFER NMBMobileProd Payment of goods!! From JOSEPH GABRIEL MPORE => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 218,654,324.30
04 Oct 2025	04 Oct 2025	101AGD4252776417	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0410 18 11 08 agency @20110099743@TPS900 Trx ID PS1926735536 Ter ID 2015469465217 Description 04102025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,460,500.00	TZS 223,114,824.30

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05 Oct 2025	05 Oct 2025	101AGD4252780543	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0510 09 05 51 agency @23510034904@TPS900 Trx ID PS1927211891 Ter ID 2355469411975 Description deposits!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 4,560,500.00	TZS 227,675,324.30
05 Oct 2025	05 Oct 2025	309MPP1252780501	Mwenge	309 - Mwanhuzi - Masterpass Sale - 05 10 10 58 45 FUND- TRANSFER NMBMobileProd Payment of goods!! From PAULO TIBABIHILILA => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 227,715,324.30
05 Oct 2025	05 Oct 2025	302MPP1252780001	Mwenge	302 - Mugumu - Masterpass Sale - 05 10 16 03 50 FUND- TRANSFER NMBMobileProd Payment of goods!! From MWITA NSENGA KENEDY => SUNCOM OIL LIMITED			TZS 70,000.00	TZS 227,785,324.30
05 Oct 2025	05 Oct 2025	101AGD4252782627	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0510 17 30 50 agency @23510034904@TPS900 Trx ID PS1927831751 Ter ID 2355469411975 Description omary!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 3,700,000.00	TZS 231,485,324.30
05 Oct 2025	05 Oct 2025	101AGD225278B7ME	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0510 17 31 58 agency @23510041453@TPS900 Trx ID PS1927833314 Ter ID 2355469397578 Description omary!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 221,000.00	TZS 231,706,324.30
06 Oct 2025	06 Oct 2025	101AGD4252793708	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0610 09 19 42 agency @20110099743@TPS900 Trx ID PS1928363626 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,738,500.00	TZS 236,444,824.30
06 Oct 2025	06 Oct 2025	222POSP252790002	Mwenge	222 - Mwenge - NMB POS sale - 483816DAR ES SALAAM DAR ES SALAAM TZ!! From EDGAR AIDAN KOMBA => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 236,504,824.30

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06 Oct 2025	06 Oct 2025	101TQR1252791263	Mwenge	101 - NMB Head Office - Masterpass Sale - 06 10 09 34 17 FUND-TRANSFER NMBMobileProd Payment of goods from 255656066198- NASSORO HAMISI to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 236,519,824.30
06 Oct 2025	06 Oct 2025	BK1m446252790037	Mwenge	Merchant Account POS PURCHASE VIS 04-OCT-2025 12 58 00 A.M. 03-OCT-2025 04 49 50 A.M. 2744143 527604000730 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 236,569,824.30
06 Oct 2025	06 Oct 2025	BK1m446252790177	Mwenge	POS VIS PURCHASE COMMISSION 03-OCT-2025 04 49 50 A.M. 2744143 527604000730 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 236,568,574.30
06 Oct 2025	06 Oct 2025	101TQR1252791459	Mwenge	101 - NMB Head Office - Masterpass Sale - 06 10 13 09 53 FUND-TRANSFER NMBMobileProd 016_TIPS  20945656 mf!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 236,583,574.30
06 Oct 2025	06 Oct 2025	101AGD425279A0YX	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0610 17 34 52 agency @20110099743@TPS900 Trx ID PS1929428756 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,191,000.00	TZS 240,774,574.30
06 Oct 2025	06 Oct 2025	222POSP252790501	Mwenge	222 - Mwenge - NMB POS sale - 162218DAR ES SALAAM DAR ES SALAAM TZ!! From FAINA JABIL KYEJU => SUNCOM OIL LIMITED			TZS 140,300.00	TZS 240,914,874.30
06 Oct 2025	06 Oct 2025	222POSP252790003	Mwenge	222 - Mwenge - NMB POS sale - 815096DAR ES SALAAM DAR ES SALAAM TZ!! From MOHAMED DAUD TULLY => SUNCOM OIL LIMITED			TZS 104,900.00	TZS 241,019,774.30
07 Oct 2025	07 Oct 2025	101AGD4252802584	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0710 11 39 34 agency @20110099743@TPS900 Trx ID PS1930415536 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,612,000.00	TZS 246,631,774.30

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07 Oct 2025	07 Oct 2025	BK1m6v1252800060	Mwenge	Merchant Account POS PURCHASE VIS 06-OCT-2025 12 58 01 A.M. 05-OCT-2025 01 19 08 P.M. 2757234 527813000731 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 246,681,774.30
07 Oct 2025	07 Oct 2025	BK1m6v1252800072	Mwenge	POS VIS PURCHASE COMMISSION 05-OCT-2025 01 19 08 P.M. 2757234 527813000731 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 246,680,524.30
07 Oct 2025	07 Oct 2025	222IBOT252801004	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref H3X5FTVOU8 => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info Purchasepetroleum Njpfaraja		TZS 4,000,000.00		TZS 242,680,524.30
07 Oct 2025	07 Oct 2025	222IBOT252801004	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref H3X5FTVOU8 => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info Purchasepetroleum Njpfaraja		TZS 1,694.92		TZS 242,678,829.38
07 Oct 2025	07 Oct 2025	222IBOT252801004	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref H3X5FTVOU8 => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info Purchasepetroleum Njpfaraja		TZS 305.08		TZS 242,678,524.30
07 Oct 2025	07 Oct 2025	101AGD325280B57S	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0710 17 05 55 agency @20110099743@TPS900 Trx ID PS1931017996 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,276,000.00	TZS 244,954,524.30
07 Oct 2025	07 Oct 2025	222POSP252801001	Mwenge	222 - Mwenge - NMB POS sale - 178390DAR ES SALAAM DAR ES SALAAM TZ!! From AISHA HAMZA KUWA => SUNCOM OIL LIMITED			TZS 124,800.00	TZS 245,079,324.30
07 Oct 2025	07 Oct 2025	222POSP252801002	Mwenge	222 - Mwenge - NMB POS sale - 245929DAR ES SALAAM DAR ES SALAAM TZ!! From IDDI RAMADHANI SIKA => SUNCOM OIL LIMITED			TZS 89,000.00	TZS 245,168,324.30
08 Oct 2025	08 Oct 2025	222POSP252810001	Mwenge	222 - Mwenge - NMB POS sale - 854803DAR ES SALAAM DAR ES SALAAM TZ!! From ALLY ABDULRAZAK MRINGO => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 245,208,324.30

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08 Oct 2025	08 Oct 2025	222POSP252810501	Mwenge	222 - Mwenge - NMB POS sale - 554285DAR ES SALAAM DAR ES SALAAM TZ!! From LAVADO INVESTMENT AND GENERAL SUPPLIES => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 245,233,324.30
08 Oct 2025	08 Oct 2025	101AGD4252810724	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0810 09 41 03 agency @20110099743@TPS900 Trx ID PS1931769444 Ter ID 2015469465217 Description 01st deposit 08th October 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,493,800.00	TZS 249,727,124.30
08 Oct 2025	08 Oct 2025	222POSP252810002	Mwenge	222 - Mwenge - NMB POS sale - 311145DAR ES SALAAM DAR ES SALAAM TZ!! From KANUTI SHIRIMA SHIRIMA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 249,777,124.30
08 Oct 2025	08 Oct 2025	222MPP1252810002	Mwenge	222 - Mwenge - Masterpass Sale - 08 10 16 01 40 FUND-TRANSFER NMBMobileProd Payment of goods!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 249,797,124.30
08 Oct 2025	08 Oct 2025	222POSP252810504	Mwenge	222 - Mwenge - NMB POS sale - 154736DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 249,847,124.30
08 Oct 2025	08 Oct 2025	101AGD4252816760	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0810 17 44 59 agency @20110099743@TPS900 Trx ID PS1932675088 Ter ID 2015469465217 Description 02nd deposit 08th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,374,400.00	TZS 253,221,524.30
09 Oct 2025	09 Oct 2025	101AGD3252821045	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0910 08 44 22 agency @20110099743@TPS900 Trx ID PS1933238252 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,758,500.00	TZS 255,980,024.30
09 Oct 2025	09 Oct 2025	BK1mdc9252820008	Mwenge	Merchant Account POS PURCHASE VIS 08-OCT-2025 12 57 56 A.M. 07-OCT-2025 04 42 17 A.M. 2769325 528004000735 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 256,010,024.30

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09 Oct 2025	09 Oct 2025	BK1mdc9252820064	Mwenge	POS VIS PURCHASE COMMISSION 07-OCT-2025 04 42 17 A.M. 2769325 528004000735 SUNCOM OIL LIMITED		TZS 750.00		TZS 256,009,274.30
09 Oct 2025	09 Oct 2025	101AGD4252826196	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0910 17 23 27 agency @20110099743@TPS900 Trx ID PS1934151346 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,605,500.00	TZS 259,614,774.30
10 Oct 2025	10 Oct 2025	222POSP252830501	Mwenge	222 - Mwenge - NMB POS sale - 106241DAR ES SALAAM DAR ES SALAAM TZ!! From ALLY ABDULRAZAK MRINGO => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 259,664,774.30
10 Oct 2025	10 Oct 2025	101AGD4252831011	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1010 10 00 27 agency @20110099743@TPS900 Trx ID PS1934873264 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,630,900.00	TZS 264,295,674.30
10 Oct 2025	10 Oct 2025	BK1mfsy252830013	Mwenge	Merchant Account POS PURCHASE VIS 09-OCT-2025 12 57 54 A.M. 08-OCT-2025 07 27 51 P.M. 2781586 528119000745 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 264,305,674.30
10 Oct 2025	10 Oct 2025	BK1mfsy252830020	Mwenge	Merchant Account POS PURCHASE VIS 09-OCT-2025 12 57 54 A.M. 08-OCT-2025 06 07 40 P.M. 2781172 528118000744 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 264,325,674.30
10 Oct 2025	10 Oct 2025	BK1mfsy252830050	Mwenge	POS VIS PURCHASE COMMISSION 08-OCT-2025 06 07 40 P.M. 2781172 528118000744 SUNCOM OIL LIMITED		TZS 500.00		TZS 264,325,174.30
10 Oct 2025	10 Oct 2025	BK1mfsy252830052	Mwenge	POS VIS PURCHASE COMMISSION 08-OCT-2025 07 27 51 P.M. 2781586 528119000745 SUNCOM OIL LIMITED		TZS 250.00		TZS 264,324,924.30

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10 Oct 2025	10 Oct 2025	101AGD4252836961	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1010 18 00 52 agency @20110099743@TPS900 Trx ID PS1935755110 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,210,700.00	TZS 267,535,624.30
10 Oct 2025	10 Oct 2025	222POSP252830003	Mwenge	222 - Mwenge - NMB POS sale - 756293DAR ES SALAAM DAR ES SALAAM TZ!! From LUCIA SIIMA JAMES => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 267,635,624.30
11 Oct 2025	11 Oct 2025	241MPP1252840001	Mwenge	241 - NMB Ohio - Masterpass Sale - 11 10 06 30 10 FUND- TRANSFER NMBMobileProd Payment of goods!! From EMMA JOSEPH KILIMBA => SUNCOM OIL LIMITED			TZS 136,307.00	TZS 267,771,931.30
11 Oct 2025	11 Oct 2025	205MPP1252840002	Mwenge	205 - Magomeni - Masterpass Sale - 11 10 06 47 21 FUND- TRANSFER NMBMobileProd Payment of goods!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 267,811,931.30
11 Oct 2025	11 Oct 2025	222POSP252840002	Mwenge	222 - Mwenge - NMB POS sale - 468964DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 84,019.00	TZS 267,895,950.30
11 Oct 2025	11 Oct 2025	222POSP252840501	Mwenge	222 - Mwenge - NMB POS sale - 94739DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 175,000.00	TZS 268,070,950.30
11 Oct 2025	11 Oct 2025	222POSP252840003	Mwenge	222 - Mwenge - NMB POS sale - 673341DAR ES SALAAM DAR ES SALAAM TZ!! From HIPOLITH MATHEW NDASIKOI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 268,090,950.30
11 Oct 2025	11 Oct 2025	101AGD4252841337	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1110 10 50 24 agency @20110099743@TPS900 Trx ID PS1936583659 Ter ID 2015469465217 Description deposit morning 11th october 2!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,687,700.00	TZS 272,778,650.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Oct 2025	11 Oct 2025	101AGD4252846224	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1110 17 12 40 agency @20110099743@TPS900 Trx ID PS1937200971 Ter ID 2015469465217 Description deposit on 12102025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,005,700.00	TZS 276,784,350.30
11 Oct 2025	11 Oct 2025	222POSP252840502	Mwenge	222 - Mwenge - NMB POS sale - 186509DAR ES SALAAM DAR ES SALAAM TZ!! From AISHA HAMZA KUWA => SUNCOM OIL LIMITED			TZS 136,000.00	TZS 276,920,350.30
11 Oct 2025	11 Oct 2025	222POSP252840005	Mwenge	222 - Mwenge - NMB POS sale - 663285DAR ES SALAAM DAR ES SALAAM TZ!! From AILEEN KOKUSHUBIRA TINKA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 276,970,350.30
12 Oct 2025	12 Oct 2025	101AGD4252850039	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1210 08 48 52 agency @23510034904@TPS900 Trx ID PS1937749978 Ter ID 2355469411975 Description morning deposits!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 4,683,700.00	TZS 281,654,050.30
12 Oct 2025	12 Oct 2025	222POSP252850001	Mwenge	222 - Mwenge - NMB POS sale - 865531DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 86,014.00	TZS 281,740,064.30
12 Oct 2025	12 Oct 2025	222POSP252850503	Mwenge	222 - Mwenge - NMB POS sale - 699240DAR ES SALAAM DAR ES SALAAM TZ!! From ALBERT ERNEST MMASSY => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 281,770,064.30
12 Oct 2025	12 Oct 2025	225MPP1252850004	Mwenge	225 - Mlimani City - Masterpass Sale - 12 10 17 30 18 FUND- TRANSFER NMBMobileProd Payment of goods!! From JOSEPH GABRIEL MPORE => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 281,820,064.30
12 Oct 2025	12 Oct 2025	101AGD4252852607	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1210 17 49 19 agency @20510095797@TPS900 Trx ID PS1938361989 Ter ID 205586881 Description omary magono!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 3,788,000.00	TZS 285,608,064.30
12 Oct 2025	12 Oct 2025	101CWPP252850006	Mwenge	101 - NMB Head Office - PREPAID PURCHASE-POS -			TZS 150,000.00	TZS 285,758,064.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Oct 2025	12 Oct 2025	222POSP252850003	Mwenge	222 - Mwenge - NMB POS sale - 660545DAR ES SALAAM DAR ES SALAAM TZ!! From MATATA IDD MFUNAMI => SUNCOM OIL LIMITED			TZS 41,280.00	TZS 285,799,344.30
13 Oct 2025	13 Oct 2025	222POSP252860001	Mwenge	222 - Mwenge - NMB POS sale - 484601DAR ES SALAAM DAR ES SALAAM TZ!! From HAPPINESS EDWARD MAGANGA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 285,849,344.30
13 Oct 2025	13 Oct 2025	101AGD4252860378	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1310 09 38 47 agency @20110099743@TPS900 Trx ID PS1938957898 Ter ID 2015469465217 Description 01st instalment 13th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,390,400.00	TZS 290,239,744.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860063	Mwenge	Merchant Account POS PURCHASE VIS 12-OCT-2025 12 57 53 A.M. 11-OCT-2025 04 34 27 P.M. 2802187 528416000758 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 290,249,744.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860077	Mwenge	Merchant Account POS PURCHASE VIS 11-OCT-2025 12 57 53 A.M. 10-OCT-2025 03 52 13 A.M. 2791431 528303000746 SUNCOM OIL LIMITED			TZS 70,000.00	TZS 290,319,744.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860078	Mwenge	Merchant Account POS PURCHASE VIS 11-OCT-2025 12 57 53 A.M. 10-OCT-2025 07 52 16 P.M. 2796124 528319000752 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 290,369,744.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860191	Mwenge	POS VIS PURCHASE COMMISSION 11-OCT-2025 04 34 27 P.M. 2802187 528416000758 SUNCOM OIL LIMITED		TZS 250.00		TZS 290,369,494.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860270	Mwenge	POS VIS PURCHASE COMMISSION 10-OCT-2025 03 52 13 A.M. 2791431 528303000746 SUNCOM OIL LIMITED		TZS 1,750.00		TZS 290,367,744.30
13 Oct 2025	13 Oct 2025	BK1mnkm252860278	Mwenge	POS VIS PURCHASE COMMISSION 10-OCT-2025 07 52 16 P.M. 2796124 528319000752 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 290,366,494.30

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Oct 2025	13 Oct 2025	222POSP252860501	Mwenge	222 - Mwenge - NMB POS sale - 498938DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 290,391,494.30
13 Oct 2025	13 Oct 2025	222IBOT252860003	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 3B8WEF1R4K => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LTD => Remittance Info ParchasingpetroleumNJPfaraja		TZS 94,049,280.00		TZS 196,342,214.30
13 Oct 2025	13 Oct 2025	222IBOT252860003	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref 3B8WEF1R4K => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LTD => Remittance Info ParchasingpetroleumNJPfaraja		TZS 6,779.66		TZS 196,335,434.64
13 Oct 2025	13 Oct 2025	222IBOT252860003	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref 3B8WEF1R4K => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LTD => Remittance Info ParchasingpetroleumNJPfaraja		TZS 1,220.34		TZS 196,334,214.30
13 Oct 2025	13 Oct 2025	222MPP1252860001	Mwenge	222 - Mwenge - Masterpass Sale - 13 10 16 27 20 FUND-TRANSFER NMBMobileProd Payment of goods!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 196,354,214.30
13 Oct 2025	13 Oct 2025	101TQR1252860337	Mwenge	101 - NMB Head Office - Masterpass Sale - 13 10 16 35 21 FUND-TRANSFER NMBMobileProd Payment of goods from 255658635915-JOHNSON MSANYA to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 196,384,214.30
13 Oct 2025	13 Oct 2025	251MPP1252860005	Mwenge	251 - Mbezi Luis - Masterpass Sale - 13 10 17 43 41 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 196,444,214.30
13 Oct 2025	13 Oct 2025	101AGD4252868786	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1310 18 19 41 agency @20110099743@TPS900 Trx ID PS1940039961 Ter ID 2015469465217 Description 02nd instalment 13th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,938,450.00	TZS 200,382,664.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Oct 2025	13 Oct 2025	222POSP252860003	Mwenge	222 - Mwenge - NMB POS sale - 954055DAR ES SALAAM DAR ES SALAAM TZ!! From GIMENO, MICHAEL SAMWEL => SUNCOM OIL LIMITED			TZS 35,000.00	TZS 200,417,664.30
14 Oct 2025	14 Oct 2025	231MPP1252870001	Mwenge	231 - Mbezi - Masterpass Sale - 14 10 08 27 52 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANJELA SIFAELI MKENDA => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 200,427,664.30
14 Oct 2025	14 Oct 2025	222POSP252870001	Mwenge	222 - Mwenge - NMB POS sale - 383561DAR ES SALAAM DAR ES SALAAM TZ!! From HIPOLITH MATHEW NDASIKOI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 200,447,664.30
14 Oct 2025	14 Oct 2025	101AGD4252870328	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1410 09 59 38 agency @20110099743@TPS900 Trx ID PS1940668466 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,883,500.00	TZS 204,331,164.30
14 Oct 2025	14 Oct 2025	101CWPP252870501	Mwenge	101 - NMB Head Office - PREPAID PURCHASE-POS -			TZS 10,000.00	TZS 204,341,164.30
14 Oct 2025	14 Oct 2025	222POSP252870003	Mwenge	222 - Mwenge - NMB POS sale - 638673DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 204,391,164.30
14 Oct 2025	14 Oct 2025	101AGD4252874909	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1410 17 31 15 agency @20110099743@TPS900 Trx ID PS1941388387 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,599,700.00	TZS 208,990,864.30
15 Oct 2025	14 Oct 2025	225MPP1252870509	Mwenge	225 - Mlimani City - Masterpass Sale - 14 10 19 14 22 FUND-TRANSFER NMBMobileProd Payment of goods!! From JOSEPH GABRIEL MPORE => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 209,090,864.30
15 Oct 2025	15 Oct 2025	241MPP1252880001	Mwenge	241 - NMB Ohio - Masterpass Sale - 15 10 06 07 19 FUND-TRANSFER NMBMobileProd Payment of goods!! From NICODEMUS THOMAS MSUYA => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 209,120,864.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Oct 2025	15 Oct 2025	235MPP1252880003	Mwenge	235 - Tegeta - Masterpass Sale - 15 10 09 33 23 FUND-TRANSFER NMBMobileProd Payment of goods!! From AHMED AYOUB MOHAMED => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 209,145,864.30
15 Oct 2025	15 Oct 2025	101AGD4252880385	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1510 09 41 24 agency @20110099743@TPS900 Trx ID PS1942039099 Ter ID 2015469465217 Description 01st instalment 15th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,279,000.00	TZS 213,424,864.30
15 Oct 2025	15 Oct 2025	BK1mszo252880025	Mwenge	Merchant Account POS PURCHASE VIS 14-OCT-2025 12 57 49 A.M. 13-OCT-2025 05 14 27 P.M. 2817369 528617000782 SUNCOM OIL LIMITED			TZS 90,000.00	TZS 213,514,864.30
15 Oct 2025	15 Oct 2025	BK1mszo252880049	Mwenge	Merchant Account POS PURCHASE VIS 13-OCT-2025 12 57 51 A.M. 12-OCT-2025 05 39 33 P.M. 2810000 528517000771 SUNCOM OIL LIMITED			TZS 15,000.00	TZS 213,529,864.30
15 Oct 2025	15 Oct 2025	BK1mszo252880056	Mwenge	Merchant Account POS PURCHASE VIS 13-OCT-2025 12 57 51 A.M. 12-OCT-2025 10 12 09 A.M. 2807531 528510000763 SUNCOM OIL LIMITED			TZS 60,000.00	TZS 213,589,864.30
15 Oct 2025	15 Oct 2025	BK1mszo252880061	Mwenge	Merchant Account POS PURCHASE VIS 13-OCT-2025 12 57 51 A.M. 12-OCT-2025 03 23 37 A.M. 2805589 528503000760 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 213,689,864.30
15 Oct 2025	15 Oct 2025	BK1mszo252880062	Mwenge	Merchant Account POS PURCHASE VIS 13-OCT-2025 12 57 51 A.M. 12-OCT-2025 02 06 41 P.M. 2808828 528514000768 SUNCOM OIL LIMITED			TZS 73,176.16	TZS 213,763,040.46
15 Oct 2025	15 Oct 2025	BK1mszo252880261	Mwenge	POS VIS PURCHASE COMMISSION 12-OCT-2025 05 39 33 P.M. 2810000 528517000771 SUNCOM OIL LIMITED		TZS 375.00		TZS 213,762,665.46
15 Oct 2025	15 Oct 2025	BK1mszo252880262	Mwenge	POS VIS PURCHASE COMMISSION 12-OCT-2025 02 06 41 P.M. 2808828 528514000768 SUNCOM OIL LIMITED		TZS 1,829.40		TZS 213,760,836.06

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Oct 2025	15 Oct 2025	BK1mszo252880263	Mwenge	POS VIS PURCHASE COMMISSION 12-OCT-2025 10 12 09 A.M. 2807531 528510000763 SUNCOM OIL LIMITED		TZS 1,500.00		TZS 213,759,336.06
15 Oct 2025	15 Oct 2025	BK1mszo252880264	Mwenge	POS VIS PURCHASE COMMISSION 12-OCT-2025 03 23 37 A.M. 2805589 528503000760 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 213,756,836.06
15 Oct 2025	15 Oct 2025	BK1mszo252880273	Mwenge	POS VIS PURCHASE COMMISSION 13-OCT-2025 05 14 27 P.M. 2817369 528617000782 SUNCOM OIL LIMITED		TZS 2,250.00		TZS 213,754,586.06
15 Oct 2025	15 Oct 2025	101AGD4252888895	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1510 18 56 03 agency @20110099743@TPS900 Trx ID PS1943133807 Ter ID 2015469465217 Description 02nd deposit October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,344,500.00	TZS 218,099,086.06
16 Oct 2025	16 Oct 2025	101AGD4252890763	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1610 09 27 23 agency @20110099743@TPS900 Trx ID PS1943615614 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,893,700.00	TZS 222,992,786.06
16 Oct 2025	16 Oct 2025	BK1mvis252890013	Mwenge	Merchant Account POS PURCHASE MCW 15- OCT-2025 12 57 49 A.M. 14- OCT-2025 11 07 32 A.M. 2822909 000002822909 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 223,092,786.06
16 Oct 2025	16 Oct 2025	BK1mvis252890058	Mwenge	POS MCW PURCHASE COMMISSION 14-OCT-2025 11 07 32 A.M. 2822909 000002822909 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 223,090,286.06
16 Oct 2025	16 Oct 2025	233IBFT252890506	Mwenge	233 - Congo Street - Outgoing Funds Transfer - Sender's Ref X50EB6C9Q7 SUNCOM MOBILE TZ LIMITED to SUNCOM OIL LIMITED => Remittance Info Malipo den 15October			TZS 4,000,000.00	TZS 227,090,286.06

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 Oct 2025	16 Oct 2025	101AGD4252897174	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1610 18 12 20 agency @20110099743@TPS900 Trx ID PS1944566231 Ter ID 2015469465217 Description deposits!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,388,800.00	TZS 231,479,086.06
17 Oct 2025	17 Oct 2025	222POSP252900001	Mwenge	222 - Mwenge - NMB POS sale - 594969DAR ES SALAAM DAR ES SALAAM TZ!! From HAPPINESS EDWARD MAGANGA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 231,529,086.06
17 Oct 2025	17 Oct 2025	101AGD4252901090	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1710 10 25 14 agency @20110099743@TPS900 Trx ID PS1945242034 Ter ID 2015469465217 Description 01st instalment 17th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,210,100.00	TZS 235,739,186.06
17 Oct 2025	17 Oct 2025	222IBFT252900017	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref ZNH8VA0Q5L SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing petroleum		TZS 46,600,000.00		TZS 189,139,186.06
17 Oct 2025	17 Oct 2025	101AGD4252906888	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1710 18 17 39 agency @20110099743@TPS900 Trx ID PS1946109850 Ter ID 2015469465217 Description 02nd instalment 25th October!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,590,200.00	TZS 192,729,386.06
17 Oct 2025	17 Oct 2025	222POSP252900002	Mwenge	222 - Mwenge - NMB POS sale - 832971DAR ES SALAAM DAR ES SALAAM TZ!! From ALBERT ERNEST MMASSY => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 192,759,386.06
17 Oct 2025	17 Oct 2025	222POSP252900004	Mwenge	222 - Mwenge - NMB POS sale - 61845DAR ES SALAAM DAR ES SALAAM TZ!! From AHMED AYOUB MOHAMED => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 192,779,386.06
18 Oct 2025	17 Oct 2025	101TQR1252901589	Mwenge	101 - NMB Head Office - Masterpass Sale - 17 10 23 31 44 FUND-TRANSFER NMBMobileProd nmbtnqr!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 170,000.00	TZS 192,949,386.06

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18 Oct 2025	18 Oct 2025	222POSP252910001	Mwenge	222 - Mwenge - NMB POS sale - 644616DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 192,999,386.06
18 Oct 2025	18 Oct 2025	101AGD4252910981	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1810 10 12 41 agency @20110099743@TPS900 Trx ID PS1946737796 Ter ID 2015469465217 Description 18102025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,602,500.00	TZS 197,601,886.06
18 Oct 2025	18 Oct 2025	222POSP252910501	Mwenge	222 - Mwenge - NMB POS sale - 171715DAR ES SALAAM DAR ES SALAAM TZ!! From SAMWEL KAROLI KIMOSSO => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 197,701,886.06
18 Oct 2025	18 Oct 2025	236MPP1252910501	Mwenge	236 - Kurasini - Masterpass Sale - 18 10 14 48 36 FUND-TRANSFER NMBMobileProd Payment of goods!! From EDWINE ANGELO CHRISTIAN => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 197,751,886.06
18 Oct 2025	18 Oct 2025	101AGD4252916462	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1810 18 29 57 agency @20110099743@TPS900 Trx ID PS1947558094 Ter ID 2015469465217 Description 18102025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,949,200.00	TZS 202,701,086.06
19 Oct 2025	19 Oct 2025	101AGD4252920540	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1910 08 55 21 agency @23510034904@TPS900 Trx ID PS1947956202 Ter ID 2355469411975 Description omary maono!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 3,721,000.00	TZS 206,422,086.06
19 Oct 2025	19 Oct 2025	222POSP252920001	Mwenge	222 - Mwenge - NMB POS sale - 120083DAR ES SALAAM DAR ES SALAAM TZ!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 206,472,086.06
19 Oct 2025	19 Oct 2025	101TQR1252920762	Mwenge	101 - NMB Head Office - Masterpass Sale - 19 10 14 21 24 FUND-TRANSFER NMBMobileProd TIPS FT 199fc33dcfd7bbda!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 196,013.00	TZS 206,668,099.06

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Oct 2025	19 Oct 2025	222IBOT252920501	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 8414H1M44P => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info PurchasingpetroleumNjpfaraja		TZS 94,049,280.00		TZS 112,618,819.06
19 Oct 2025	19 Oct 2025	222IBOT252920501	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref 8414H1M44P => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info PurchasingpetroleumNjpfaraja		TZS 6,779.66		TZS 112,612,039.40
19 Oct 2025	19 Oct 2025	222IBOT252920501	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref 8414H1M44P => Ultimate Beneficiary /0150620056400 * PUMA ENERGY TZ LIMITED => Remittance Info PurchasingpetroleumNjpfaraja		TZS 1,220.34		TZS 112,610,819.06
19 Oct 2025	19 Oct 2025	101AGD4252922575	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1910 17 50 57 agency @23510034904@TPS900 Trx ID PS1948535330 Ter ID 2355469411975 Description omary magono!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 3,928,650.00	TZS 116,539,469.06
19 Oct 2025	19 Oct 2025	222POSP252920005	Mwenge	222 - Mwenge - NMB POS sale - 979438DAR ES SALAAM DAR ES SALAAM TZ!! From ADELIN MWARABU CORNELIO => SUNCOM OIL LIMITED			TZS 107,383.00	TZS 116,646,852.06
20 Oct 2025	20 Oct 2025	514MPP1252930001	Mwenge	514 - Kasulu - Masterpass Sale - 20 10 07 03 36 FUND-TRANSFER NMBMobileProd Payment of goods!! From HAWA KISABO NINDWA => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 116,706,852.06
20 Oct 2025	20 Oct 2025	101TQR1252930017	Mwenge	101 - NMB Head Office - Masterpass Sale - 20 10 07 19 42 FUND-TRANSFER NMBMobileProd Payment of goods from 255715219175- ABUBAKAR HAMIS to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 35,000.00	TZS 116,741,852.06

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Oct 2025	20 Oct 2025	101AGD4252930266	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2010 09 26 50 agency @20110099743@TPS900 Trx ID PS1949025345 Ter ID 2015469465217 Description deposit 20102025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,907,300.00	TZS 121,649,152.06
20 Oct 2025	20 Oct 2025	222POSP252930001	Mwenge	222 - Mwenge - NMB POS sale - 398880DAR ES SALAAM DAR ES SALAAM TZ!! From HIPOLITH MATHEW NDASIKOI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 121,669,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930505	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref JRG011FPSL SUNCOM OIL LIMITED to OMARY RAJABU MAGONO => Remittance Info SALARY		TZS 550,000.00		TZS 121,119,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930507	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref JOC9D4PSTU SUNCOM OIL LIMITED to AZIZA HARUNA THABIT => Remittance Info SALARY		TZS 250,000.00		TZS 120,869,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930508	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref PV58PRHZYP SUNCOM OIL LIMITED to NISILE ISRAEL KASUMO => Remittance Info SALARY		TZS 200,000.00		TZS 120,669,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930509	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref PX0ROY5SSL SUNCOM OIL LIMITED to FATNA SELEMAN MABADA => Remittance Info SALARY		TZS 200,000.00		TZS 120,469,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930004	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 5DJ11XNUOS SUNCOM OIL LIMITED to MUSWADIKU KABWALI AMANI => Remittance Info SALARY		TZS 200,000.00		TZS 120,269,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930005	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref HQHTKU9VJQ SUNCOM OIL LIMITED to MARIAM ABDALLAH KIMARO => Remittance Info SALARY		TZS 200,000.00		TZS 120,069,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930006	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref ZA1K5V80GL SUNCOM OIL LIMITED to JESCA AMBROSE PAULO => Remittance Info SALARY		TZS 200,000.00		TZS 119,869,152.06

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20 Oct 2025	20 Oct 2025	222IBFT252930510	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref P3GE1RSV7Z SUNCOM OIL LIMITED to ANITHA PASCHAL BALTAZAR => Remittance Info SALARY		TZS 200,000.00		TZS 119,669,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930007	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RNQ9SYEOY9 SUNCOM OIL LIMITED to JOSEPH FRAISONI KALINGA => Remittance Info SALARY		TZS 161,000.00		TZS 119,508,152.06
20 Oct 2025	20 Oct 2025	222IBFT252930008	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref XVA31CU4WT SUNCOM OIL LIMITED to TUSAJIGWE JACKSON MATOLA => Remittance Info SALARY		TZS 173,500.00		TZS 119,334,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930009	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref EKLPX2X9FZ SUNCOM OIL LIMITED to TABU CHARLES CHAKOMA => Remittance Info SALARY		TZS 200,000.00		TZS 119,134,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930010	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref G22KHLHAQP SUNCOM OIL LIMITED to ALLY JUMA ABASI => Remittance Info SALARY		TZS 285,000.00		TZS 118,849,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930511	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref OJQGQGSOFK SUNCOM OIL LIMITED to GEREMANUS REAGAN KAGETTE => Remittance Info SALARY		TZS 390,000.00		TZS 118,459,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930011	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref OZMRJHVE5M SUNCOM OIL LIMITED to ANTIDIUS MUTAREMWA MUYANGO => Remittance Info SALARY		TZS 70,000.00		TZS 118,389,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930512	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RJCH5RKRMG SUNCOM OIL LIMITED to SHABIBU MTAKYAWA ASHIM => Remittance Info SALARY		TZS 130,000.00		TZS 118,259,652.06
20 Oct 2025	20 Oct 2025	222IBFT252930513	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref QQ8PGEWXYU SUNCOM OIL LIMITED to MWAMI GODFREY MWAMI => Remittance Info SALARY		TZS 400,000.00		TZS 117,859,652.06

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Oct 2025	20 Oct 2025	222IBFT252930012	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref DMQXGYAVLN SUNCOM OIL LIMITED to ANJELA SIFAEI MKENDA => Remittance Info SALARY		TZS 116,600.00		TZS 117,743,052.06
20 Oct 2025	20 Oct 2025	222POSP252930501	Mwenge	222 - Mwenge - NMB POS sale - 141399DAR ES SALAAM DAR ES SALAAM TZ!! From JESCA AMBROSE PAULO => SUNCOM OIL LIMITED			TZS 190,000.00	TZS 117,933,052.06
20 Oct 2025	20 Oct 2025	222POSP252930502	Mwenge	222 - Mwenge - NMB POS sale - 358945DAR ES SALAAM DAR ES SALAAM TZ!! From JESCA AMBROSE PAULO => SUNCOM OIL LIMITED			TZS 8,000.00	TZS 117,941,052.06
20 Oct 2025	20 Oct 2025	222MPP1252930501	Mwenge	222 - Mwenge - Masterpass Sale - 20 10 13 34 03 FUND-TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 200,000.00	TZS 118,141,052.06
20 Oct 2025	20 Oct 2025	222POSP252930506	Mwenge	222 - Mwenge - NMB POS sale - 578816DAR ES SALAAM DAR ES SALAAM TZ!! From SHABIBU MTAKYAWA ASHIM => SUNCOM OIL LIMITED			TZS 125,000.00	TZS 118,266,052.06
20 Oct 2025	20 Oct 2025	101AGD4252938697	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2010 18 12 53 agency @20110099743@TPS900 Trx ID PS1950072792 Ter ID 2015469465217 Description deposit 2010 evening 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,659,200.00	TZS 121,925,252.06
20 Oct 2025	20 Oct 2025	222MPP1252930502	Mwenge	222 - Mwenge - Masterpass Sale - 20 10 18 44 30 FUND-TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 121,935,252.06
20 Oct 2025	20 Oct 2025	222MPP1252930505	Mwenge	222 - Mwenge - Masterpass Sale - 20 10 20 37 47 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANTIDIUS MUTAREMWA MUYANGO => SUNCOM OIL LIMITED			TZS 65,000.00	TZS 122,000,252.06
20 Oct 2025	20 Oct 2025	235MPP1252930504	Mwenge	235 - Tegeta - Masterpass Sale - 20 10 20 41 01 FUND-TRANSFER NMBMobileProd Payment of goods!! From AHMED AYOUB MOHAMED => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 122,025,252.06

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20 Oct 2025	20 Oct 2025	222POSP252930002	Mwenge	222 - Mwenge - NMB POS sale - 714571DAR ES SALAAM DAR ES SALAAM TZ!! From ALFRED ALPHONCE LUGAMARA => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 122,085,252.06
21 Oct 2025	21 Oct 2025	222POSP252940001	Mwenge	222 - Mwenge - NMB POS sale - 4069DAR ES SALAAM DAR ES SALAAM TZ!! From HONORANANCY SHILEKIRO MASSAWE => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 122,135,252.06
21 Oct 2025	21 Oct 2025	222POSP252940002	Mwenge	222 - Mwenge - NMB POS sale - 958643DAR ES SALAAM DAR ES SALAAM TZ!! From BALTAZARY FRIMIN TARIMO => SUNCOM OIL LIMITED			TZS 8,000.00	TZS 122,143,252.06
21 Oct 2025	21 Oct 2025	222POSP252940501	Mwenge	222 - Mwenge - NMB POS sale - 222770DAR ES SALAAM DAR ES SALAAM TZ!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 122,193,252.06
21 Oct 2025	21 Oct 2025	251MPP1252940001	Mwenge	251 - Mbezi Luis - Masterpass Sale - 21 10 07 49 18 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 90,000.00	TZS 122,283,252.06
21 Oct 2025	21 Oct 2025	225MPP1252940501	Mwenge	225 - Mlimani City - Masterpass Sale - 21 10 08 07 43 FUND-TRANSFER NMBMobileProd Payment of goods!! From NISILE ISRAEL KASUMO => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 122,303,252.06
21 Oct 2025	21 Oct 2025	222MPP1252940001	Mwenge	222 - Mwenge - Masterpass Sale - 21 10 08 07 58 FUND-TRANSFER NMBMobileProd Payment of goods!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 110,000.00	TZS 122,413,252.06
21 Oct 2025	21 Oct 2025	101AGD4252940416	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2110 09 59 38 agency @20110099743@TPS900 Trx ID PS1950755128 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,544,750.00	TZS 126,958,002.06
21 Oct 2025	21 Oct 2025	222POSP252940502	Mwenge	222 - Mwenge - NMB POS sale - 88423DAR ES SALAAM DAR ES SALAAM TZ!! From HIPOLITH MATHEW NDASIKOI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 126,978,002.06

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21 Oct 2025	21 Oct 2025	222POSP252940003	Mwenge	222 - Mwenge - NMB POS sale - 17035DAR ES SALAAM DAR ES SALAAM TZ!! From KANUTI SHIRIMA SHIRIMA => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 127,078,002.06
21 Oct 2025	21 Oct 2025	BK1n957252940067	Mwenge	Merchant Account POS PURCHASE MCW 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 03 59 33 P.M. 2852814 000002852814 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 127,098,002.06
21 Oct 2025	21 Oct 2025	BK1n957252940068	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 04 47 18 A.M. 2849295 529104000799 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 127,118,002.06
21 Oct 2025	21 Oct 2025	BK1n957252940069	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 01 21 39 P.M. 2852051 529113000806 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 127,168,002.06
21 Oct 2025	21 Oct 2025	BK1n957252940072	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 12 09 16 P.M. 2851678 529112000805 SUNCOM OIL LIMITED			TZS 37,675.00	TZS 127,205,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940074	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 09 28 28 A.M. 2850815 529109000803 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 127,235,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940076	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 03 56 40 P.M. 2852801 529115000807 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 127,245,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940077	Mwenge	Merchant Account POS PURCHASE VIS 19-OCT-2025 12 57 45 A.M. 18-OCT-2025 04 02 22 P.M. 2852827 529116000810 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 127,345,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940083	Mwenge	Merchant Account POS PURCHASE VIS 18-OCT-2025 12 57 46 A.M. 17-OCT-2025 09 27 42 A.M. 2843905 529009000792 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 127,395,677.06

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21 Oct 2025	21 Oct 2025	BK1n957252940089	Mwenge	Merchant Account POS PURCHASE VIS 18-OCT-2025 12 57 46 A.M. 17-OCT-2025 04 33 32 A.M. 2842288 529004000790 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 127,415,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940090	Mwenge	Merchant Account POS PURCHASE VIS 18-OCT-2025 12 57 46 A.M. 17-OCT-2025 06 51 40 A.M. 2843048 529006000791 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 127,425,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940091	Mwenge	Merchant Account POS PURCHASE MCW 18- OCT-2025 12 57 46 A.M. 17- OCT-2025 04 11 34 A.M. 2842168 000002842168 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 127,475,677.06
21 Oct 2025	21 Oct 2025	BK1n957252940119	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 01 21 39 P.M. 2852051 529113000806 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 127,474,427.06
21 Oct 2025	21 Oct 2025	BK1n957252940120	Mwenge	POS MCW PURCHASE COMMISSION 18-OCT-2025 03 59 33 P.M. 2852814 000002852814 SUNCOM OIL LIMITED		TZS 500.00		TZS 127,473,927.06
21 Oct 2025	21 Oct 2025	BK1n957252940121	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 04 47 18 A.M. 2849295 529104000799 SUNCOM OIL LIMITED		TZS 500.00		TZS 127,473,427.06
21 Oct 2025	21 Oct 2025	BK1n957252940124	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 04 02 22 P.M. 2852827 529116000810 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 127,470,927.06
21 Oct 2025	21 Oct 2025	BK1n957252940125	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 12 09 16 P.M. 2851678 529112000805 SUNCOM OIL LIMITED		TZS 941.88		TZS 127,469,985.18
21 Oct 2025	21 Oct 2025	BK1n957252940126	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 09 28 28 A.M. 2850815 529109000803 SUNCOM OIL LIMITED		TZS 750.00		TZS 127,469,235.18
21 Oct 2025	21 Oct 2025	BK1n957252940131	Mwenge	POS VIS PURCHASE COMMISSION 18-OCT-2025 03 56 40 P.M. 2852801 529115000807 SUNCOM OIL LIMITED		TZS 250.00		TZS 127,468,985.18

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21 Oct 2025	21 Oct 2025	BK1n957252940142	Mwenge	POS MCW PURCHASE COMMISSION 17-OCT-2025 04 11 34 A.M. 2842168 000002842168 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 127,467,735.18
21 Oct 2025	21 Oct 2025	BK1n957252940146	Mwenge	POS VIS PURCHASE COMMISSION 17-OCT-2025 04 33 32 A.M. 2842288 529004000790 SUNCOM OIL LIMITED		TZS 500.00		TZS 127,467,235.18
21 Oct 2025	21 Oct 2025	BK1n957252940148	Mwenge	POS VIS PURCHASE COMMISSION 17-OCT-2025 06 51 40 A.M. 2843048 529006000791 SUNCOM OIL LIMITED		TZS 250.00		TZS 127,466,985.18
21 Oct 2025	21 Oct 2025	BK1n957252940149	Mwenge	POS VIS PURCHASE COMMISSION 17-OCT-2025 09 27 42 A.M. 2843905 529009000792 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 127,465,735.18
21 Oct 2025	21 Oct 2025	222MPP1252940003	Mwenge	222 - Mwenge - Masterpass Sale - 21 10 14 22 31 FUND- TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 12,000.00	TZS 127,477,735.18
21 Oct 2025	21 Oct 2025	101AGD4252947512	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2110 17 58 54 agency @20110099743@TPS900 Trx ID PS1951673996 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,045,250.00	TZS 130,522,985.18
21 Oct 2025	21 Oct 2025	425MPP1252940001	Mwenge	425 - Namanga - Masterpass Sale - 21 10 18 17 10 FUND- TRANSFER NMBMobileProd Payment of goods!! From KICHAMBATI, TUMAINI KIKARO => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 130,622,985.18
21 Oct 2025	21 Oct 2025	222POSP252940504	Mwenge	222 - Mwenge - NMB POS sale - 366736DAR ES SALAAM DAR ES SALAAM TZ!! From COLLIN WILLIAM AYO => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 130,652,985.18
22 Oct 2025	21 Oct 2025	101TQR1252941356	Mwenge	101 - NMB Head Office - Masterpass Sale - 21 10 22 53 56 FUND-TRANSFER NMBMobileProd Payment for goods!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 130,672,985.18

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Oct 2025	22 Oct 2025	231MPP1252950501	Mwenge	231 - Mbezi - Masterpass Sale - 22 10 08 13 22 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANJELA SIFAELI MKENDA => SUNCOM OIL LIMITED			TZS 116,600.00	TZS 130,789,585.18
22 Oct 2025	22 Oct 2025	101AGD4252950182	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2210 09 08 43 agency @20110099743@TPS900 Trx ID PS1952258356 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,846,100.00	TZS 135,635,685.18
22 Oct 2025	22 Oct 2025	101TQR1252950057	Mwenge	101 - NMB Head Office - Masterpass Sale - 22 10 09 15 26 FUND-TRANSFER NMBMobileProd 016_TIPS  20945656 null!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 135,650,685.18
22 Oct 2025	22 Oct 2025	101TQR1252950082	Mwenge	101 - NMB Head Office - Masterpass Sale - 22 10 09 37 33 FUND-TRANSFER NMBMobileProd Payment of goods from 255716868015-ROBISON MRISHO to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 135,670,685.18
22 Oct 2025	22 Oct 2025	222IBFT252950505	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref Q2Q2J53K4I SUNCOM OIL LIMITED to SUNCOM MOBILE TZ LIMITED => Remittance Info Payment		TZS 116,600.00		TZS 135,554,085.18
22 Oct 2025	22 Oct 2025	101TQR1252950206	Mwenge	101 - NMB Head Office - Masterpass Sale - 22 10 12 13 51 FUND-TRANSFER NMBMobileProd 016_TIPS  20945656 null!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 7,000.00	TZS 135,561,085.18
22 Oct 2025	22 Oct 2025	223MPP1252950021	Mwenge	223 - Nmb House - Masterpass Sale - 22 10 13 35 34 FUND-TRANSFER NMBMobileProd Payment of goods!! From IAN EVAREST ROBERT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 135,591,085.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950040	Mwenge	Merchant Account POS PURCHASE VIS 21-OCT-2025 12 57 44 A.M. 20-OCT-2025 03 18 43 P.M. 2867704 529315000830 SUNCOM OIL LIMITED			TZS 134,632.00	TZS 135,725,717.18

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22 Oct 2025	22 Oct 2025	BK1ncuw252950043	Mwenge	Merchant Account POS PURCHASE VIS 21-OCT-2025 12 57 44 A.M. 20-OCT-2025 03 54 00 A.M. 2864170 529303000819 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 135,825,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950086	Mwenge	Merchant Account POS PURCHASE VIS 20-OCT-2025 12 57 44 A.M. 19-OCT-2025 07 28 26 P.M. 2861431 529219000814 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 135,855,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950088	Mwenge	Merchant Account POS PURCHASE VIS 20-OCT-2025 12 57 44 A.M. 19-OCT-2025 06 33 04 A.M. 2857282 529206000812 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 135,905,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950099	Mwenge	Merchant Account POS PURCHASE VIS 20-OCT-2025 12 57 44 A.M. 19-OCT-2025 04 34 09 A.M. 2856629 529204000811 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 136,005,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950120	Mwenge	Merchant Account POS PURCHASE VIS 21-OCT-2025 12 57 44 A.M. 20-OCT-2025 04 02 14 A.M. 2864215 529304000820 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 136,025,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950128	Mwenge	Merchant Account POS PURCHASE VIS 21-OCT-2025 12 57 44 A.M. 20-OCT-2025 03 43 07 A.M. 2864110 529303000817 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 136,055,717.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950185	Mwenge	POS VIS PURCHASE COMMISSION 20-OCT-2025 04 02 14 A.M. 2864215 529304000820 SUNCOM OIL LIMITED		TZS 500.00		TZS 136,055,217.18
22 Oct 2025	22 Oct 2025	BK1ncuw252950191	Mwenge	POS VIS PURCHASE COMMISSION 20-OCT-2025 03 18 43 P.M. 2867704 529315000830 SUNCOM OIL LIMITED		TZS 3,365.80		TZS 136,051,851.38
22 Oct 2025	22 Oct 2025	BK1ncuw252950203	Mwenge	POS VIS PURCHASE COMMISSION 20-OCT-2025 03 54 00 A.M. 2864170 529303000819 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 136,049,351.38

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22 Oct 2025	22 Oct 2025	BK1ncuw252950204	Mwenge	POS VIS PURCHASE COMMISSION 20-OCT-2025 03 43 07 A.M. 2864110 529303000817 SUNCOM OIL LIMITED		TZS 750.00		TZS 136,048,601.38
22 Oct 2025	22 Oct 2025	BK1ncuw252950288	Mwenge	POS VIS PURCHASE COMMISSION 19-OCT-2025 07 28 26 P.M. 2861431 529219000814 SUNCOM OIL LIMITED		TZS 750.00		TZS 136,047,851.38
22 Oct 2025	22 Oct 2025	BK1ncuw252950301	Mwenge	POS VIS PURCHASE COMMISSION 19-OCT-2025 06 33 04 A.M. 2857282 529206000812 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 136,046,601.38
22 Oct 2025	22 Oct 2025	BK1ncuw252950303	Mwenge	POS VIS PURCHASE COMMISSION 19-OCT-2025 04 34 09 A.M. 2856629 529204000811 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 136,044,101.38
22 Oct 2025	22 Oct 2025	101AGD325295B4F2	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2210 17 23 02 agency @20110099743@TPS900 Trx ID PS1953508998 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 1,879,000.00	TZS 137,923,101.38
22 Oct 2025	22 Oct 2025	216MPP1252950006	Mwenge	216 - Ifakara - Masterpass Sale - 22 10 18 11 51 FUND- TRANSFER NMBMobileProd Payment of goods!! From MINZA MESHACK SHILLINDE => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 137,933,101.38
23 Oct 2025	23 Oct 2025	233MPP1252960001	Mwenge	233 - Congo Street - Masterpass Sale - 23 10 08 43 03 FUND- TRANSFER NMBMobileProd Payment of goods!! From JOSEPH JOHN ISASI => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 137,983,101.38
23 Oct 2025	23 Oct 2025	101AGD4252960701	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2310 09 23 28 agency @20110099743@TPS900 Trx ID PS1954294200 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,816,500.00	TZS 142,799,601.38
23 Oct 2025	23 Oct 2025	BK1nfix252960001	Mwenge	Merchant Account POS PURCHASE VIS 22-OCT-2025 12 57 43 A.M. 21-OCT-2025 02 58 33 A.M. 2871374 529402000839 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 142,899,601.38

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Oct 2025	23 Oct 2025	BK1nfix252960030	Mwenge	Merchant Account POS PURCHASE VIS 22-OCT-2025 12 57 43 A.M. 21-OCT-2025 03 27 15 A.M. 2871521 529403000841 SUNCOM OIL LIMITED			TZS 168,811.00	TZS 143,068,412.38
23 Oct 2025	23 Oct 2025	BK1nfix252960051	Mwenge	POS VIS PURCHASE COMMISSION 21-OCT-2025 02 58 33 A.M. 2871374 529402000839 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 143,065,912.38
23 Oct 2025	23 Oct 2025	BK1nfix252960055	Mwenge	POS VIS PURCHASE COMMISSION 21-OCT-2025 03 27 15 A.M. 2871521 529403000841 SUNCOM OIL LIMITED		TZS 4,220.28		TZS 143,061,692.10
23 Oct 2025	23 Oct 2025	413MPP1252960002	Mwenge	413 - Monduli - Masterpass Sale - 23 10 17 19 40 FUND- TRANSFER NMBMobileProd Payment of goods!! From GASTOR MATHIAS MASUKA => SUNCOM OIL LIMITED			TZS 105,429.00	TZS 143,167,121.10
23 Oct 2025	23 Oct 2025	101AGD4252966676	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2310 18 10 40 agency @20110099743@TPS900 Trx ID PS1955405057 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,089,200.00	TZS 147,256,321.10
24 Oct 2025	24 Oct 2025	205MPP1252970001	Mwenge	205 - Magomeni - Masterpass Sale - 24 10 06 40 19 FUND- TRANSFER NMBMobileProd Payment of goods!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 147,306,321.10
24 Oct 2025	24 Oct 2025	101AGD4252971201	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2410 10 27 13 agency @20110099743@TPS900 Trx ID PS1956154505 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,610,250.00	TZS 151,916,571.10
24 Oct 2025	24 Oct 2025	101AGD4252976825	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2410 17 57 09 agency @20110099743@TPS900 Trx ID PS1957117651 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,041,200.00	TZS 155,957,771.10

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Oct 2025	25 Oct 2025	101AGD4252980842	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2510 09 47 58 agency @20110099743@TPS900 Trx ID PS1957785266 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,592,550.00	TZS 161,550,321.10
25 Oct 2025	25 Oct 2025	222IBFT252980003	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref TEUUSW7DYE SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing petroleum		TZS 91,080,000.00		TZS 70,470,321.10
25 Oct 2025	25 Oct 2025	225MPP1252980509	Mwenge	225 - Mlimani City - Masterpass Sale - 25 10 16 22 05 FUND- TRANSFER NMBMobileProd Payment of goods!! From NISILE ISRAEL KASUMO => SUNCOM OIL LIMITED			TZS 180,000.00	TZS 70,650,321.10
25 Oct 2025	25 Oct 2025	101AGD4252985799	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2510 18 08 48 agency @20110099743@TPS900 Trx ID PS1958740164 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,783,000.00	TZS 75,433,321.10
26 Oct 2025	26 Oct 2025	101AGD4252990575	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2610 09 13 37 agency @23510034904@TPS900 Trx ID PS1959216110 Ter ID 2355469492311 Description morning deposit!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 4,827,700.00	TZS 80,261,021.10
26 Oct 2025	26 Oct 2025	222m22225299D1EP	Mwenge	Monthly Fee - Oct_2025		TZS 13,000.00		TZS 80,248,021.10
26 Oct 2025	26 Oct 2025	222m22225299D1ES	Mwenge	Monthly Fee - Oct_2025		TZS 2,339.99		TZS 80,245,681.11
26 Oct 2025	26 Oct 2025	101AGD4252992552	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2610 17 28 37 agency @23510034904@TPS900 Trx ID PS1959832740 Ter ID 2355469492311 Description evening deposits!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 4,382,300.00	TZS 84,627,981.11

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Oct 2025	26 Oct 2025	614MPP1252990502	Mwenge	614 - Tukuyu - Masterpass Sale - 26 10 18 52 09 FUND-TRANSFER NMBMobileProd Tan Qr Payment!! From TUSAJIGWE JACKSON MATOLA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 84,677,981.11
27 Oct 2025	27 Oct 2025	251MPP1253000001	Mwenge	251 - Mbezi Luis - Masterpass Sale - 27 10 05 57 46 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 84,697,981.11
27 Oct 2025	27 Oct 2025	222MPP1253000001	Mwenge	222 - Mwenge - Masterpass Sale - 27 10 08 33 45 FUND-TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 84,717,981.11
27 Oct 2025	27 Oct 2025	101AGD4253000600	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2710 08 50 29 agency @20110099743@TPS900 Trx ID PS1960323118 Ter ID 2015469465217 Description deposit 27102025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,113,150.00	TZS 89,831,131.11
27 Oct 2025	27 Oct 2025	222IBFT253000518	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 8M9P9UYSZ1 SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing disel		TZS 46,200,000.00		TZS 43,631,131.11
27 Oct 2025	27 Oct 2025	101AGD4253008731	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2710 18 30 55 agency @20110099743@TPS900 Trx ID PS1961555687 Ter ID 2015469465217 Description 27102025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,337,400.00	TZS 47,968,531.11
28 Oct 2025	28 Oct 2025	101AGD4253010317	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2810 09 38 04 agency @20110099743@TPS900 Trx ID PS1962137857 Ter ID 2015469465217 Description 28 102025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,698,700.00	TZS 52,667,231.11
28 Oct 2025	28 Oct 2025	BK1nu24253010024	Mwenge	POS purchase-authCode446918retrieveRefNr5257090			TZS 33,824.00	TZS 52,701,055.11

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Oct 2025	28 Oct 2025	BK1nu24253010026	Mwenge	POS purchase- authCode280383retrieveRefNr5257040			TZS 60,000.00	TZS 52,761,055.11
28 Oct 2025	28 Oct 2025	BK1nu24253010211	Mwenge	POS Commission - authCode446918retrieveRefNr5257090		TZS 507.36		TZS 52,760,547.75
28 Oct 2025	28 Oct 2025	BK1nu24253010213	Mwenge	POS Commission - authCode280383retrieveRefNr5257040		TZS 900.00		TZS 52,759,647.75
28 Oct 2025	28 Oct 2025	101AGD4253017623	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2810 18 21 49 agency @20110099743@TPS900 Trx ID PS1963159480 Ter ID 2015469465217 Description 2810 evening deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,560,000.00	TZS 56,319,647.75
28 Oct 2025	28 Oct 2025	222POSP253010002	Mwenge	222 - Mwenge - NMB POS sale - 515619DAR ES SALAAM DAR ES SALAAM TZ!! From NOELA PETER MUSHI => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 56,349,647.75
28 Oct 2025	28 Oct 2025	222POSP253010003	Mwenge	222 - Mwenge - NMB POS sale - 496272DAR ES SALAAM DAR ES SALAAM TZ!! From MELINDA SIARRA KAMUKARA => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 56,449,647.75
29 Oct 2025	29 Oct 2025	222POSP253020001	Mwenge	222 - Mwenge - NMB POS sale - 457373DAR ES SALAAM DAR ES SALAAM TZ!! From ALFRED BUCHEYE JUSTIN => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 56,479,647.75
29 Oct 2025	29 Oct 2025	222POSP253020002	Mwenge	222 - Mwenge - NMB POS sale - 322597DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 85,500.00	TZS 56,565,147.75
29 Oct 2025	29 Oct 2025	222POSP253020003	Mwenge	222 - Mwenge - NMB POS sale - 993915DAR ES SALAAM DAR ES SALAAM TZ!! From VUMILIA SYLVESTER ENOCK => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 56,615,147.75
04 Nov 2025	04 Nov 2025	BK1oa3w253080047	Mwenge	Merchant Account POS PURCHASE VIS 30-OCT-2025 12 57 38 A.M. 29-OCT-2025 05 25 34 A.M. 2930742 530205000855 SUNCOM OIL LIMITED			TZS 150,000.00	TZS 56,765,147.75
04 Nov 2025	04 Nov 2025	BK1oa3w253080048	Mwenge	Merchant Account POS PURCHASE VIS 30-OCT-2025 12 57 38 A.M. 29-OCT-2025 09 54 32 A.M. 2932293 530209000861 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 56,775,147.75

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Nov 2025	04 Nov 2025	BK1oa3w253080071	Mwenge	Merchant Account POS PURCHASE VIS 29-OCT-2025 12 57 40 A.M. 28-OCT-2025 01 12 09 P.M. 2924981 530113000851 SUNCOM OIL LIMITED			TZS 50.00	TZS 56,775,197.75
04 Nov 2025	04 Nov 2025	BK1oa3w253080093	Mwenge	POS VIS PURCHASE COMMISSION 29-OCT-2025 09 54 32 A.M. 2932293 530209000861 SUNCOM OIL LIMITED		TZS 250.00		TZS 56,774,947.75
04 Nov 2025	04 Nov 2025	BK1oa3w253080164	Mwenge	POS VIS PURCHASE COMMISSION 28-OCT-2025 01 12 09 P.M. 2924981 530113000851 SUNCOM OIL LIMITED		TZS 1.25		TZS 56,774,946.50
04 Nov 2025	04 Nov 2025	BK1oa3w253080166	Mwenge	POS VIS PURCHASE COMMISSION 29-OCT-2025 05 25 34 A.M. 2930742 530205000855 SUNCOM OIL LIMITED		TZS 3,750.00		TZS 56,771,196.50
04 Nov 2025	04 Nov 2025	425MPP1253080501	Mwenge	425 - Namanga - Masterpass Sale - 04 11 14 47 28 FUND- TRANSFER NMBMobileProd Payment of goods!! From KICHAMBATI, TUMAINI KIKARO => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 56,821,196.50
05 Nov 2025	05 Nov 2025	233MPP1253090001	Mwenge	233 - Congo Street - Masterpass Sale - 05 11 08 47 23 FUND- TRANSFER NMBMobileProd Payment of goods!! From JOSEPH JOHN ISASI => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 56,921,196.50
05 Nov 2025	05 Nov 2025	222IBOT253090503	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 6HVPRVCJ8J => Ultimate Beneficiary /0150620056400 * Puma enegy tz limited => Remittance Info PurchasingpetroleumNJPfaraj		TZS 9,000,000.00		TZS 47,921,196.50
05 Nov 2025	05 Nov 2025	222IBOT253090503	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref 6HVPRVCJ8J => Ultimate Beneficiary /0150620056400 * Puma enegy tz limited => Remittance Info PurchasingpetroleumNJPfaraj		TZS 1,694.92		TZS 47,919,501.58
05 Nov 2025	05 Nov 2025	222IBOT253090503	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref 6HVPRVCJ8J => Ultimate Beneficiary /0150620056400 * Puma enegy tz limited => Remittance Info PurchasingpetroleumNJPfaraj		TZS 305.08		TZS 47,919,196.50

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Nov 2025	05 Nov 2025	251CHDP253090537	Mwenge	251 - Mbezi Luis - Cash Deposit - OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 3,576,100.00	TZS 51,495,296.50
05 Nov 2025	05 Nov 2025	251CHDP253090538	Mwenge	251 - Mbezi Luis - Cash Deposit - OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 3,467,400.00	TZS 54,962,696.50
05 Nov 2025	05 Nov 2025	251CHDP253090539	Mwenge	251 - Mbezi Luis - Cash Deposit - ONARY MAGONO!! From SUNCOM OIL LIMITED			TZS 8,089,100.00	TZS 63,051,796.50
05 Nov 2025	05 Nov 2025	251CHDP253090034	Mwenge	251 - Mbezi Luis - Cash Deposit - OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 18,042,300.00	TZS 81,094,096.50
06 Nov 2025	06 Nov 2025	101TQR1253100349	Mwenge	101 - NMB Head Office - Masterpass Sale - 06 11 16 26 04 FUND-TRANSFER NMBMobileProd Payment of goods from 255710620990-TUSAJIGWE MATOLA to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 81,124,096.50
07 Nov 2025	07 Nov 2025	235CHDP253110516	Mwenge	235 - Tegeta - Cash Deposit - DEPOSIT BY OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 2,151,600.00	TZS 83,275,696.50
07 Nov 2025	07 Nov 2025	235CHDP253110517	Mwenge	235 - Tegeta - Cash Deposit - DEPOSIT BY OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 3,999,500.00	TZS 87,275,196.50
07 Nov 2025	07 Nov 2025	235CHDP253110518	Mwenge	235 - Tegeta - Cash Deposit - DEPOSIT BY OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 1,266,000.00	TZS 88,541,196.50
07 Nov 2025	07 Nov 2025	235CHDP253110521	Mwenge	235 - Tegeta - Cash Deposit - DEPOSIT BY OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 3,169,000.00	TZS 91,710,196.50
07 Nov 2025	07 Nov 2025	235CHDP253110524	Mwenge	235 - Tegeta - Cash Deposit - DEPOSIT BY OMARY MAGONO!! From SUNCOM OIL LIMITED			TZS 5,168,200.00	TZS 96,878,396.50
07 Nov 2025	07 Nov 2025	235CHDP253110526	Mwenge	235 - Tegeta - Cash Deposit - OMARY MAGORO!! From SUNCOM OIL LIMITED			TZS 14,472,100.00	TZS 111,350,496.50
07 Nov 2025	07 Nov 2025	222POSP253110001	Mwenge	222 - Mwenge - NMB POS sale - 65908DAR ES SALAAM DAR ES SALAAM TZ!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 10.00	TZS 111,350,506.50

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07 Nov 2025	07 Nov 2025	101TQR1253110357	Mwenge	101 - NMB Head Office - Masterpass Sale - 07 11 16 33 44 FUND-TRANSFER NMBMobileProd Payment of goods from 255718504429- MWALAMI MDUGA to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 55,000.00	TZS 111,405,506.50
08 Nov 2025	08 Nov 2025	101AGD4253120187	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0811 08 45 08 agency @23510041453@TPS900 Trx ID PS1971925245 Ter ID 2355469397578 Description Deposit!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 3,390,150.00	TZS 114,795,656.50
08 Nov 2025	08 Nov 2025	101AGD4253120475	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0811 09 37 47 agency @23510041453@TPS900 Trx ID PS1972003969 Ter ID 2355469397578 Description suncom oil!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 4,684,500.00	TZS 119,480,156.50
08 Nov 2025	08 Nov 2025	222POSP253120502	Mwenge	222 - Mwenge - NMB POS sale - 730908DAR ES SALAAM DAR ES SALAAM TZ!! From YASIN SEBARUA => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 119,580,156.50
08 Nov 2025	08 Nov 2025	101TPFT25312A42S	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 015- DT25110820857780 Received payment from 012174120610 (EDGAR MBINDA) on 08.11.2025 16 15 36!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 275,000.00	TZS 119,855,156.50
08 Nov 2025	08 Nov 2025	101AGD4253127792	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0811 17 53 27 agency @23110062518@TPS900 Trx ID PS1972885626 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 5,096,100.00	TZS 124,951,256.50
08 Nov 2025	08 Nov 2025	222POSP253120503	Mwenge	222 - Mwenge - NMB POS sale - 696694DAR ES SALAAM DAR ES SALAAM TZ!! From FLORA WILLIAM MATHUBE => SUNCOM OIL LIMITED			TZS 280,000.00	TZS 125,231,256.50

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Nov 2025	08 Nov 2025	251MPP1253120004	Mwenge	251 - Mbezi Luis - Masterpass Sale - 08 11 20 14 43 FUND-TRANSFER NMBMobileProd Payment of goods!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 125,241,256.50
09 Nov 2025	08 Nov 2025	101TQR1253121602	Mwenge	101 - NMB Head Office - Masterpass Sale - 08 11 21 13 40 FUND-TRANSFER NMBMobileProd Payment of goods from 255719324980-GILBERT CHAKUDIKA to 20945656-SUNCOM OIL MADALE!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 125,251,256.50
10 Nov 2025	10 Nov 2025	222POSP253140001	Mwenge	222 - Mwenge - NMB POS sale - 803096DAR ES SALAAM DAR ES SALAAM TZ!! From LUIZER FELIX MATHINGO => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 125,271,256.50
10 Nov 2025	10 Nov 2025	222POSP253140501	Mwenge	222 - Mwenge - NMB POS sale - 24756DAR ES SALAAM DAR ES SALAAM TZ!! From SAMWEL LUHANYA KASANGA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 125,321,256.50
11 Nov 2025	11 Nov 2025	101AGD4253155714	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 14 50 18 agency @20110099743@TPS900 Trx ID PS1976754692 Ter ID 2015469465217 Description deposit 09th Nov2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,507,000.00	TZS 128,828,256.50
11 Nov 2025	11 Nov 2025	101AGD4253155184	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 14 51 44 agency @20110099743@TPS900 Trx ID PS1976757193 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,484,400.00	TZS 134,312,656.50
11 Nov 2025	11 Nov 2025	101AGD4253155737	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 14 53 20 agency @20110099743@TPS900 Trx ID PS1976759869 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,905,000.00	TZS 138,217,656.50

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Nov 2025	11 Nov 2025	101AGD4253155765	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 14 56 24 agency @20110099743@TPS900 Trx ID PS1976764953 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,437,500.00	TZS 142,655,156.50
11 Nov 2025	11 Nov 2025	101AGD4253155775	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 14 57 40 agency @20110099743@TPS900 Trx ID PS1976767126 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,507,000.00	TZS 146,162,156.50
11 Nov 2025	11 Nov 2025	101AGD225315C4WO	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 16 14 52 agency @20110099743@TPS900 Trx ID PS1976900380 Ter ID 2015469465217 Description deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 290,000.00	TZS 146,452,156.50
11 Nov 2025	11 Nov 2025	101AGD4253158639	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1111 18 22 50 agency @20110099743@TPS900 Trx ID PS1977161307 Ter ID 2015469465217 Description Day deposit 11th November!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,320,350.00	TZS 149,772,506.50
12 Nov 2025	12 Nov 2025	101AGD4253162476	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1211 11 38 52 agency @20110099743@TPS900 Trx ID PS1977921714 Ter ID 2015469465217 Description Deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,061,100.00	TZS 155,833,606.50
12 Nov 2025	12 Nov 2025	101AGD4253167482	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1211 18 35 37 agency @20110099743@TPS900 Trx ID PS1978640676 Ter ID 2015469465217 Description Deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,914,000.00	TZS 159,747,606.50

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Nov 2025	13 Nov 2025	101AGD4253170823	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1311 09 37 00 agency @20110099743@TPS900 Trx ID PS1979130292 Ter ID 2015469465217 Description Deposit night shift 13th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,346,700.00	TZS 164,094,306.50
13 Nov 2025	13 Nov 2025	207MPP1253170002	Mwenge	207 - Temeke - Masterpass Sale - 13 11 16 42 52 FUND- TRANSFER NMBMobileProd Payment of goods!! From THERESIA JOSEPH TARIMO => SUNCOM OIL LIMITED			TZS 80,000.00	TZS 164,174,306.50
13 Nov 2025	13 Nov 2025	101AGD4253176710	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1311 17 14 27 agency @20110099743@TPS900 Trx ID PS1979984305 Ter ID 2015469465217 Description Deposit day shift 13th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,170,000.00	TZS 167,344,306.50
13 Nov 2025	13 Nov 2025	633MPP1253170001	Mwenge	633 - Kasumulu - Masterpass Sale - 13 11 17 18 05 FUND- TRANSFER NMBMobileProd Payment of goods!! From NYAMATARI ANSELEM TENGECHA => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 167,354,306.50
14 Nov 2025	14 Nov 2025	101AGD4253180653	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1411 09 06 14 agency @20110099743@TPS900 Trx ID PS1980620417 Ter ID 2015469465217 Description Deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,552,900.00	TZS 170,907,206.50
14 Nov 2025	14 Nov 2025	222POSP253180001	Mwenge	222 - Mwenge - NMB POS sale - 342743DAR ES SALAAM DAR ES SALAAM TZ!! From RAMADHANI NTUNDU SENGE => SUNCOM OIL LIMITED			TZS 1.00	TZS 170,907,207.50
14 Nov 2025	14 Nov 2025	222POSP253180002	Mwenge	222 - Mwenge - NMB POS sale - 493636DAR ES SALAAM DAR ES SALAAM TZ!! From JAMILA MASHAKA YUSUPH => SUNCOM OIL LIMITED			TZS 0.01	TZS 170,907,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180003	Mwenge	Merchant Account POS PURCHASE MCW 13- NOV-2025 01 00 42 A.M. 10- NOV-2025 09 48 21 A.M. 3028771 000003028771 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 170,927,207.51

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Nov 2025	14 Nov 2025	BK1p1rr253180007	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 04 15 37 A.M. 3010152 531204000864 SUNCOM OIL LIMITED			TZS 25,000.00	TZS 170,952,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180011	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 05 04 29 P.M. 3014528 531217000876 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 170,982,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180012	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 05 05 58 P.M. 3014538 531217000877 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 171,012,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180018	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 10-NOV-2025 07 22 04 A.M. 3027898 531407000881 SUNCOM OIL LIMITED			TZS 40,000.00	TZS 171,052,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180030	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 05 57 15 A.M. 3010657 531205000867 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 171,102,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180031	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 06 21 33 A.M. 3010783 531206000868 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 171,152,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180032	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 12 40 33 P.M. 3013067 531212000872 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 171,202,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180033	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 03 46 23 P.M. 3014130 531215000873 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 171,252,207.51
14 Nov 2025	14 Nov 2025	BK1p1rr253180046	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 07-NOV-2025 06 20 19 P.M. 3007072 531118000863 SUNCOM OIL LIMITED			TZS 110,000.00	TZS 171,362,207.51

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Nov 2025	14 Nov 2025	BK1p1rr253180063	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 04 23 06 A.M. 3010191 531204000866 SUNCOM OIL LIMITED			TZS 216,536.36	TZS 171,578,743.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180110	Mwenge	Merchant Account POS PURCHASE VIS 13-NOV-2025 01 00 42 A.M. 08-NOV-2025 07 56 06 A.M. 3011354 531207000870 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 171,588,743.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180116	Mwenge	Merchant Account POS PURCHASE MCW 13- NOV-2025 01 00 42 A.M. 09- NOV-2025 08 15 56 A.M. 3019711 000003019711 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 171,608,743.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180124	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 05 05 58 P.M. 3014538 531217000877 SUNCOM OIL LIMITED		TZS 750.00		TZS 171,607,993.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180125	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 05 04 29 P.M. 3014528 531217000876 SUNCOM OIL LIMITED		TZS 750.00		TZS 171,607,243.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180127	Mwenge	POS VIS PURCHASE COMMISSION 10-NOV-2025 07 22 04 A.M. 3027898 531407000881 SUNCOM OIL LIMITED		TZS 1,000.00		TZS 171,606,243.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180129	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 06 21 33 A.M. 3010783 531206000868 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 171,604,993.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180130	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 12 40 33 P.M. 3013067 531212000872 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 171,603,743.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180131	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 05 57 15 A.M. 3010657 531205000867 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 171,602,493.87
14 Nov 2025	14 Nov 2025	BK1p1rr253180132	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 03 46 23 P.M. 3014130 531215000873 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 171,601,243.87

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Nov 2025	14 Nov 2025	BK1p1rr253180148	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 04 23 06 A.M. 3010191 531204000866 SUNCOM OIL LIMITED		TZS 5,413.41		TZS 171,595,830.46
14 Nov 2025	14 Nov 2025	BK1p1rr253180155	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 07 56 06 A.M. 3011354 531207000870 SUNCOM OIL LIMITED		TZS 250.00		TZS 171,595,580.46
14 Nov 2025	14 Nov 2025	BK1p1rr253180158	Mwenge	POS VIS PURCHASE COMMISSION 07-NOV-2025 06 20 19 P.M. 3007072 531118000863 SUNCOM OIL LIMITED		TZS 2,750.00		TZS 171,592,830.46
14 Nov 2025	14 Nov 2025	BK1p1rr253180194	Mwenge	POS MCW PURCHASE COMMISSION 10-NOV-2025 09 48 21 A.M. 3028771 000003028771 SUNCOM OIL LIMITED		TZS 500.00		TZS 171,592,330.46
14 Nov 2025	14 Nov 2025	BK1p1rr253180198	Mwenge	POS MCW PURCHASE COMMISSION 09-NOV-2025 08 15 56 A.M. 3019711 000003019711 SUNCOM OIL LIMITED		TZS 500.00		TZS 171,591,830.46
14 Nov 2025	14 Nov 2025	BK1p1rr253180226	Mwenge	POS VIS PURCHASE COMMISSION 08-NOV-2025 04 15 37 A.M. 3010152 531204000864 SUNCOM OIL LIMITED		TZS 625.00		TZS 171,591,205.46
14 Nov 2025	14 Nov 2025	222MPP1253180501	Mwenge	222 - Mwenge - Masterpass Sale - 14 11 15 46 59 FUND- TRANSFER NMBMobileProd Payment of goods!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 171,616,205.46
14 Nov 2025	14 Nov 2025	101AGD4253187707	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1411 18 25 54 agency @20110099743@TPS900 Trx ID PS1981665677 Ter ID 2015469465217 Description Deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,322,100.00	TZS 174,938,305.46
15 Nov 2025	15 Nov 2025	101TQR1253190564	Mwenge	101 - NMB Head Office - Masterpass Sale - 15 11 09 36 26 FUND-TRANSFER NMBMobileProd Fund Transfer!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 150,000.00	TZS 175,088,305.46

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15 Nov 2025	15 Nov 2025	101AGD4253191292	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1511 10 42 43 agency @20110099743@TPS900 Trx ID PS1982279165 Ter ID 2015469465217 Description 15112025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,004,300.00	TZS 180,092,605.46
15 Nov 2025	15 Nov 2025	101AGD4253196880	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1511 18 08 59 agency @20110099743@TPS900 Trx ID PS1983051345 Ter ID 2015469465217 Description deposit 15102025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,422,500.00	TZS 184,515,105.46
16 Nov 2025	16 Nov 2025	101AGD4253200034	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1611 08 43 53 agency @20510095797@TPS900 Trx ID PS1983477531 Ter ID 205586881 Description Deposit!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 4,883,200.00	TZS 189,398,305.46
16 Nov 2025	16 Nov 2025	101AGD4253202306	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1611 17 11 22 agency @23110062518@TPS900 Trx ID PS1984064691 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 3,298,500.00	TZS 192,696,805.46
17 Nov 2025	17 Nov 2025	514MPP1253210001	Mwenge	514 - Kasulu - Masterpass Sale - 17 11 07 20 38 FUND- TRANSFER NMBMobileProd Payment of goods!! From HAWA KISABO NINDWA => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 192,756,805.46
17 Nov 2025	17 Nov 2025	101AGD4253210257	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1711 09 11 45 agency @20110099743@TPS900 Trx ID PS1984588248 Ter ID 2015469465217 Description 17112025 moning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,419,300.00	TZS 198,176,105.46
17 Nov 2025	17 Nov 2025	BK1pan6253210010	Mwenge	Sale Reversal - 462811xxxxxx2600 - 000876 - 08NOV 2025 - SUNCOM OIL LIMITED		TZS 30,000.00		TZS 198,146,105.46

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Nov 2025	17 Nov 2025	101AGD4253218437	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1711 17 49 34 agency @20110099743@TPS900 Trx ID PS1985701697 Ter ID 2015469465217 Description 17112025 jioni!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,238,250.00	TZS 202,384,355.46
18 Nov 2025	18 Nov 2025	231MPP1253220001	Mwenge	231 - Mbezi - Masterpass Sale - 18 11 10 16 42 FUND- TRANSFER NMBMobileProd Payment of goods!! From SADIQ IDDY => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 202,444,355.46
18 Nov 2025	18 Nov 2025	101AGD4253221688	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1811 10 36 17 agency @20110099743@TPS900 Trx ID PS1986532286 Ter ID 2015469465217 Description 18112025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,102,000.00	TZS 208,546,355.46
18 Nov 2025	18 Nov 2025	101AGD4253227629	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1811 17 28 40 agency @20110099743@TPS900 Trx ID PS1987362347 Ter ID 2015469465217 Description 18112025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,183,400.00	TZS 212,729,755.46
19 Nov 2025	19 Nov 2025	101AGD4253231101	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1911 10 11 20 agency @20110099743@TPS900 Trx ID PS1988136392 Ter ID 2015469465217 Description Deposit night shift 19th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,390,500.00	TZS 219,120,255.46
19 Nov 2025	19 Nov 2025	222IBFT253230512	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref URBBYSSQ58 SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing petroleum		TZS 85,680,000.00		TZS 133,440,255.46
19 Nov 2025	19 Nov 2025	101AGD4253237780	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1911 18 21 58 agency @20110099743@TPS900 Trx ID PS1989110516 Ter ID 2015469465217 Description Deposit day shift 19th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,832,400.00	TZS 137,272,655.46

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Nov 2025	20 Nov 2025	101AGD4253240236	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2011 09 20 16 agency @20110099743@TPS900 Trx ID PS1989649800 Ter ID 2015469465217 Description deposit 20112025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,598,200.00	TZS 142,870,855.46
20 Nov 2025	20 Nov 2025	222UTLP253240508	Mwenge	222 - Mwenge - Utility Payments - 25-11-20 09 23 24 IB GEPG_PAY 9984124472044 Phone Number 255769273219 Name SUNCOM OIL LIMITED  GWX101846048717! 9984124472044! From SUNCOM OIL LIMITED => Comm for Domestic Revenue- GePG	9984124472044	TZS 63,000.00		TZS 142,807,855.46
20 Nov 2025	20 Nov 2025	222POSP253240001	Mwenge	222 - Mwenge - NMB POS sale - 677712DAR ES SALAAM DAR ES SALAAM TZ!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 10.00	TZS 142,807,865.46
20 Nov 2025	20 Nov 2025	222POSP253240501	Mwenge	222 - Mwenge - NMB POS sale - 435852DAR ES SALAAM DAR ES SALAAM TZ!! From ALISTIDES CHRISTOPHER BUYEMBA => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 142,847,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240506	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref Z0DDFA9ZK3 SUNCOM OIL LIMITED to MWAMI GODFREY MWAMI => Remittance Info Salary		TZS 400,000.00		TZS 142,447,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240507	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 19S87PY8ZJ SUNCOM OIL LIMITED to OMARY RAJABU MAGONO => Remittance Info Salary		TZS 550,000.00		TZS 141,897,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240508	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref CW10QMYR2K SUNCOM OIL LIMITED to AZIZA HARUNA THABIT => Remittance Info Salary		TZS 250,000.00		TZS 141,647,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240016	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref TMM53TECIU SUNCOM OIL LIMITED to NISILE ISRAEL KASUMO => Remittance Info Salary		TZS 200,000.00		TZS 141,447,865.46

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Nov 2025	20 Nov 2025	222IBFT253240509	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref O2YAM6W36K SUNCOM OIL LIMITED to FATNA SELEMAN MABADA => Remittance Info Salary		TZS 200,000.00		TZS 141,247,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240017	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref WFV031GE23 SUNCOM OIL LIMITED to MUSWADIKU KABWALI AMANI => Remittance Info Salary		TZS 200,000.00		TZS 141,047,865.46
20 Nov 2025	20 Nov 2025	251MPP1253240504	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From 25110058576   FATNA SELEMAN MABADA   20945656   SUNCOM OIL MADALE   20-11-2025 14 40 23!! From FATNA SELEMAN MABADA => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 141,147,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240018	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RJ8U6WUNST SUNCOM OIL LIMITED to ANJELA SIFAELI MKENDA => Remittance Info Salary		TZS 126,000.00		TZS 141,021,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240510	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref HCCYD91LV6 SUNCOM OIL LIMITED to MARIAM ABDALLAH KIMARO => Remittance Info Salary		TZS 170,000.00		TZS 140,851,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240511	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref GM7MPGTJTF SUNCOM OIL LIMITED to JOSEPH FRAISONI KALINGA => Remittance Info Salary		TZS 140,000.00		TZS 140,711,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240512	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref ROKU8IXFBC SUNCOM OIL LIMITED to ANITHA PASCHAL BALTAZAR => Remittance Info Salary		TZS 200,000.00		TZS 140,511,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240513	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref TW0WM8O4QN SUNCOM OIL LIMITED to JESCA AMBROSE PAULO => Remittance Info Salary		TZS 200,000.00		TZS 140,311,865.46

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Nov 2025	20 Nov 2025	222IBFT253240514	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref YKAPZK5MGG SUNCOM OIL LIMITED to TUSAJIGWE JACKSON MATOLA => Remittance Info Salary		TZS 200,000.00		TZS 140,111,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240515	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref CXB45V9LZ2 SUNCOM OIL LIMITED to TABU CHARLES CHAKOMA => Remittance Info Salary		TZS 200,000.00		TZS 139,911,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240019	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref OD5J2ODLLM SUNCOM OIL LIMITED to GEREMANUS REAGAN KAGETTE => Remittance Info Salary		TZS 400,000.00		TZS 139,511,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240516	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 8XOIT81ZIP SUNCOM OIL LIMITED to ALLY JUMA ABASI => Remittance Info Salary		TZS 285,000.00		TZS 139,226,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240020	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref WNSKP7T9LS SUNCOM OIL LIMITED to ANTIDIUS MUTAREMWA MUYANGO => Remittance Info Salary		TZS 70,000.00		TZS 139,156,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240021	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref GAV275QO0M SUNCOM OIL LIMITED to SHABIBU MTAKYAWA ASHIM => Remittance Info Salary		TZS 170,000.00		TZS 138,986,865.46
20 Nov 2025	20 Nov 2025	222IBFT253240023	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref XXGWN88EAK SUNCOM OIL LIMITED to HAMIS JOHNSON HOJA => Remittance Info Salary		TZS 1,500,000.00		TZS 137,486,865.46
20 Nov 2025	20 Nov 2025	101AGD4253247178	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2011 17 51 17 agency @20110099743@TPS900 Trx ID PS1990648691 Ter ID 2015469465217 Description 20112025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,095,200.00	TZS 140,582,065.46

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Nov 2025	20 Nov 2025	101TQR1253241547	Mwenge	101 - NMB Head Office - Masterpass Sale - 20 11 19 20 34 FUND-TRANSFER NMBMobileProd TIPS FT 19aa21142b88fb3e!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 140,612,065.46
21 Nov 2025	21 Nov 2025	101AGD4253250380	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2111 09 52 16 agency @20110099743@TPS900 Trx ID PS1991290480 Ter ID 2015469465217 Description 21112025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,748,900.00	TZS 145,360,965.46
21 Nov 2025	21 Nov 2025	222POSP253250501	Mwenge	222 - Mwenge - NMB POS sale - 640613DAR ES SALAAM DAR ES SALAAM TZ!! From ANNETH EMMANUEL MMARI => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 145,410,965.46
21 Nov 2025	21 Nov 2025	101AGD4253256623	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2111 17 43 35 agency @20110099743@TPS900 Trx ID PS1992218729 Ter ID 2015469465217 Description 21112025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,383,000.00	TZS 148,793,965.46
22 Nov 2025	22 Nov 2025	101AGD4253260480	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2211 10 26 45 agency @20110099743@TPS900 Trx ID PS1993164260 Ter ID 2015469465217 Description Deposit night shift 22nd Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,285,800.00	TZS 154,079,765.46
22 Nov 2025	22 Nov 2025	101TPFT25326A2HE	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 015- DT25112221194738 Received payment from 012174120610 (EDGAR MBINDA) on 22.11.2025 13 49 10!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 300,000.00	TZS 154,379,765.46
22 Nov 2025	22 Nov 2025	101AGD4253268068	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2211 20 08 17 agency @20110099743@TPS900 Trx ID PS1994449020 Ter ID 2015469465217 Description Deposit day shift 22nd Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,915,600.00	TZS 159,295,365.46

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Nov 2025	23 Nov 2025	101AGD4253270540	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2311 08 55 14 agency @23510034904@TPS900 Trx ID PS1994664554 Ter ID 2355469492311 Description morning deposits omary!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 5,349,200.00	TZS 164,644,565.46
23 Nov 2025	23 Nov 2025	101AGD4253272717	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2311 17 19 28 agency @20510095797@TPS900 Trx ID PS1995340310 Ter ID 205586881 Description deposits!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 3,385,400.00	TZS 168,029,965.46
24 Nov 2025	24 Nov 2025	101AGD4253280767	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2411 09 12 34 agency @20110099743@TPS900 Trx ID PS1995904096 Ter ID 2015469465217 Description Deposit night shift 24th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,938,500.00	TZS 172,968,465.46
24 Nov 2025	24 Nov 2025	BK1pubw253280007	Mwenge	Merchant Account POS PURCHASE VIS 22-NOV-2025 01 00 33 A.M. 21-NOV-2025 05 54 26 A.M. 3125947 532505000044 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 172,998,465.46
24 Nov 2025	24 Nov 2025	BK1pubw253280016	Mwenge	Merchant Account POS PURCHASE VIS 22-NOV-2025 01 00 33 A.M. 21-NOV-2025 11 22 22 A.M. 3128127 532511000049 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 173,008,465.46
24 Nov 2025	24 Nov 2025	BK1pubw253280017	Mwenge	Merchant Account POS PURCHASE VIS 22-NOV-2025 01 00 33 A.M. 21-NOV-2025 07 17 43 A.M. 3126500 532507000046 SUNCOM OIL LIMITED			TZS 28,180.00	TZS 173,036,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280018	Mwenge	Merchant Account POS PURCHASE VIS 22-NOV-2025 01 00 33 A.M. 21-NOV-2025 06 44 49 A.M. 3126281 532506000045 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 173,086,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280022	Mwenge	Merchant Account POS PURCHASE VIS 22-NOV-2025 01 00 33 A.M. 21-NOV-2025 04 24 01 A.M. 3125339 532504000043 SUNCOM OIL LIMITED			TZS 40,000.00	TZS 173,126,645.46

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Nov 2025	24 Nov 2025	BK1pubw253280050	Mwenge	Merchant Account POS PURCHASE VIS 21-NOV-2025 01 00 36 A.M. 20-NOV-2025 10 10 40 A.M. 3118199 532410000038 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 173,146,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280052	Mwenge	Merchant Account POS PURCHASE VIS 21-NOV-2025 01 00 36 A.M. 20-NOV-2025 03 28 10 P.M. 3120304 532415000040 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 173,156,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280059	Mwenge	Merchant Account POS PURCHASE VIS 21-NOV-2025 01 00 36 A.M. 20-NOV-2025 04 16 56 P.M. 3120623 532416000042 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 173,206,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280110	Mwenge	POS VIS PURCHASE COMMISSION 20-NOV-2025 03 28 10 P.M. 3120304 532415000040 SUNCOM OIL LIMITED		TZS 250.00		TZS 173,206,395.46
24 Nov 2025	24 Nov 2025	BK1pubw253280112	Mwenge	POS VIS PURCHASE COMMISSION 20-NOV-2025 10 10 40 A.M. 3118199 532410000038 SUNCOM OIL LIMITED		TZS 500.00		TZS 173,205,895.46
24 Nov 2025	24 Nov 2025	BK1pubw253280113	Mwenge	POS VIS PURCHASE COMMISSION 20-NOV-2025 04 16 56 P.M. 3120623 532416000042 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 173,204,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280150	Mwenge	POS VIS PURCHASE COMMISSION 21-NOV-2025 04 24 01 A.M. 3125339 532504000043 SUNCOM OIL LIMITED		TZS 1,000.00		TZS 173,203,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280152	Mwenge	POS VIS PURCHASE COMMISSION 21-NOV-2025 05 54 26 A.M. 3125947 532505000044 SUNCOM OIL LIMITED		TZS 750.00		TZS 173,202,895.46
24 Nov 2025	24 Nov 2025	BK1pubw253280153	Mwenge	POS VIS PURCHASE COMMISSION 21-NOV-2025 11 22 22 A.M. 3128127 532511000049 SUNCOM OIL LIMITED		TZS 250.00		TZS 173,202,645.46
24 Nov 2025	24 Nov 2025	BK1pubw253280154	Mwenge	POS VIS PURCHASE COMMISSION 21-NOV-2025 07 17 43 A.M. 3126500 532507000046 SUNCOM OIL LIMITED		TZS 704.50		TZS 173,201,940.96

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Nov 2025	24 Nov 2025	BK1pubw253280159	Mwenge	POS VIS PURCHASE COMMISSION 21-NOV-2025 06 44 49 A.M. 3126281 532506000045 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 173,200,690.96
24 Nov 2025	24 Nov 2025	233MPP1253280503	Mwenge	233 - Congo Street - Masterpass Sale - QR Payment of Goods or services From  23310017988   JOSEPH JOHN ISASI to merchant   20945656   SUNCOM OIL MADALE   24-11-2025 15 27 04  !! From JOSEPH JOHN ISASI => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 173,260,690.96
24 Nov 2025	24 Nov 2025	101AGD4253289664	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2411 18 50 42 agency @20110099743@TPS900 Trx ID PS1997358973 Ter ID 2015469465217 Description Deposit day shift 24th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,025,000.00	TZS 176,285,690.96
25 Nov 2025	25 Nov 2025	101AGD4253290633	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2511 08 36 11 agency @20110099743@TPS900 Trx ID PS1997798197 Ter ID 2015469465217 Description 25112025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,920,700.00	TZS 181,206,390.96
25 Nov 2025	25 Nov 2025	222POSP253290001	Mwenge	222 - Mwenge - NMB POS sale - 785380DAR ES SALAAM DAR ES SALAAM TZ!! From LAVADO INVESTMENT AND GENERAL SUPPLIES => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 181,221,390.96
25 Nov 2025	25 Nov 2025	222m22225329D17F	Mwenge	Monthly Fee - Nov_2025		TZS 13,000.00		TZS 181,208,390.96
25 Nov 2025	25 Nov 2025	222m22225329D17I	Mwenge	Monthly Fee - Nov_2025		TZS 2,339.99		TZS 181,206,050.97
25 Nov 2025	25 Nov 2025	101AGD4253299629	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2511 19 40 10 agency @20110099743@TPS900 Trx ID PS1999373291 Ter ID 2015469465217 Description 25112025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,216,000.00	TZS 185,422,050.97
26 Nov 2025	26 Nov 2025	222POSP253300001	Mwenge	222 - Mwenge - NMB POS sale - 925584DAR ES SALAAM DAR ES SALAAM TZ!! From ALVIN BOBRICH SUMARI => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 185,522,050.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Nov 2025	26 Nov 2025	222POSP253300002	Mwenge	222 - Mwenge - NMB POS sale - 336331DAR ES SALAAM DAR ES SALAAM TZ!! From LAVADO INVESTMENT AND GENERAL SUPPLIES => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 185,547,050.97
26 Nov 2025	26 Nov 2025	101AGD4253300874	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2611 09 39 43 agency @20110099743@TPS900 Trx ID PS1999825940 Ter ID 2015469465217 Description Deposit night shift 26th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,295,700.00	TZS 190,842,750.97
26 Nov 2025	26 Nov 2025	BK1q1pn253300027	Mwenge	Merchant Account POS PURCHASE VIS 25-NOV-2025 01 00 30 A.M. 24-NOV-2025 05 43 04 A.M. 3153885 532805000050 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 190,862,750.97
26 Nov 2025	26 Nov 2025	BK1q1pn253300033	Mwenge	POS VIS PURCHASE COMMISSION 24-NOV-2025 05 43 04 A.M. 3153885 532805000050 SUNCOM OIL LIMITED		TZS 500.00		TZS 190,862,250.97
26 Nov 2025	26 Nov 2025	251MPP1253300541	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From [25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   26-11-2025 18 03 08 ]!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 190,922,250.97
26 Nov 2025	26 Nov 2025	101AGD4253307992	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2611 18 43 31 agency @20110099743@TPS900 Trx ID PS2001018729 Ter ID 2015469465217 Description Deposit day shift 26th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,571,700.00	TZS 194,493,950.97
27 Nov 2025	26 Nov 2025	241MPP1253300536	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From [24110001411   NICODEMUS THOMAS MSUYA to merchant   20945656   SUNCOM OIL MADALE   26-11-2025 21 45 20 ]!! From NICODEMUS THOMAS MSUYA => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 194,503,950.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Nov 2025	27 Nov 2025	101AGD4253312559	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2711 12 00 28 agency @20110099743@TPS900 Trx ID PS2001903818 Ter ID 2015469465217 Description Deposit night shift 27th Nov!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,666,800.00	TZS 200,170,750.97
27 Nov 2025	27 Nov 2025	BK1q55o253310025	Mwenge	Merchant Account POS PURCHASE VIS 26-NOV-2025 01 00 29 A.M. 25-NOV-2025 11 30 08 A.M. 3165610 532911000052 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 200,220,750.97
27 Nov 2025	27 Nov 2025	BK1q55o253310056	Mwenge	POS VIS PURCHASE COMMISSION 25-NOV-2025 11 30 08 A.M. 3165610 532911000052 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 200,219,500.97
27 Nov 2025	27 Nov 2025	101AGD4253318389	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2711 19 00 59 agency @20110099743@TPS900 Trx ID PS2002778694 Ter ID 2015469465217 Description Deposit 27th Nov Day!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,040,700.00	TZS 204,260,200.97
28 Nov 2025	28 Nov 2025	241MPP1253320001	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From  24110011064   EMMA JOSEPH KILIMBA to merchant   20945656   SUNCOM OIL MADALE   28-11-2025 06 38 53 !!! From EMMA JOSEPH KILIMBA => SUNCOM OIL LIMITED			TZS 141,508.00	TZS 204,401,708.97
28 Nov 2025	28 Nov 2025	222POSP253320001	Mwenge	222 - Mwenge - NMB POS sale - 48465DAR ES SALAAM DAR ES SALAAM TZ!! From CHALLE JOSEPH GEORGE => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 204,416,708.97
28 Nov 2025	28 Nov 2025	101TQR1253320660	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   0152818943700   WINFRIDA NICODEMO MADAI to merchant   20945656   SUNCOM OIL MADALE   28-11-2025 10 52 12 !!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 204,426,708.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Nov 2025	28 Nov 2025	101AGD4253321714	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2811 11 00 50 agency @20110099743@TPS900 Trx ID PS2003490058 Ter ID 2015469465217 Description deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,786,500.00	TZS 210,213,208.97
28 Nov 2025	28 Nov 2025	BK1q8lp253320001	Mwenge	Merchant Account POS PURCHASE VIS 27-NOV-2025 01 00 29 A.M. 26-NOV-2025 06 42 26 A.M. 3173098 533006000056 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 210,263,208.97
28 Nov 2025	28 Nov 2025	BK1q8lp253320029	Mwenge	POS VIS PURCHASE COMMISSION 26-NOV-2025 06 42 26 A.M. 3173098 533006000056 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 210,261,958.97
28 Nov 2025	28 Nov 2025	251MPP1253320018	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   28-11-2025 15 30 44  !! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 200,000.00	TZS 210,461,958.97
28 Nov 2025	28 Nov 2025	101AGD4253327707	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2811 18 06 45 agency @20110099743@TPS900 Trx ID PS2004387871 Ter ID 2015469465217 Description deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,114,800.00	TZS 214,576,758.97
28 Nov 2025	28 Nov 2025	101TQR1253321113	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255719489727   SHADRACK KAMBILO to merchant   20945656   SUNCOM OIL MADALE   28-11-2025 18 33 25  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 130,000.00	TZS 214,706,758.97
28 Nov 2025	28 Nov 2025	201MPP1253320518	Mwenge	201 - Bank House - Masterpass Sale - QR Payment of Goods or services From  20110095713   INNOCENT THADEY KUCHITA to merchant   20945656   SUNCOM OIL MADALE   28-11-2025 18 40 32  !! From INNOCENT THADEY KUCHITA => SUNCOM OIL LIMITED			TZS 200,000.00	TZS 214,906,758.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Nov 2025	28 Nov 2025	222POSP253320002	Mwenge	222 - Mwenge - NMB POS sale - 93004DAR ES SALAAM DAR ES SALAAM TZ!! From ELITE SPRINT LIMITED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 214,956,758.97
29 Nov 2025	29 Nov 2025	222POSP253330001	Mwenge	222 - Mwenge - NMB POS sale - 486834DAR ES SALAAM DAR ES SALAAM TZ!! From ALFRED BUCHEYE JUSTIN => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 214,971,758.97
29 Nov 2025	29 Nov 2025	222IBFT253330003	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref R8SHWRA62B SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing petroleum		TZS 90,000,000.00		TZS 124,971,758.97
29 Nov 2025	29 Nov 2025	222POSP253330002	Mwenge	222 - Mwenge - NMB POS sale - 499431DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 125,021,758.97
29 Nov 2025	29 Nov 2025	222POSP253330501	Mwenge	222 - Mwenge - NMB POS sale - 132641DAR ES SALAAM DAR ES SALAAM TZ!! From ISAYA LUSAJO MINGA => SUNCOM OIL LIMITED			TZS 80,000.00	TZS 125,101,758.97
29 Nov 2025	29 Nov 2025	101AGD4253335548	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2911 16 05 24 agency @20110099743@TPS900 Trx ID PS2005766198 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,452,900.00	TZS 131,554,658.97
29 Nov 2025	29 Nov 2025	101AGD4253336868	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2911 18 18 42 agency @20110099743@TPS900 Trx ID PS2006028659 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,091,300.00	TZS 136,645,958.97
29 Nov 2025	29 Nov 2025	101TQR1253331511	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From  255671704427   JASPER RINGO to merchant   20945656   SUNCOM OIL MADALE   29-11-2025 18 22 23  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 23,000.00	TZS 136,668,958.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Nov 2025	30 Nov 2025	417MPP1253340002	Mwenge	417 - Madaraka - Masterpass Sale - QR Payment of Goods or services From  41710062745   MONICA THADEO MAPUNDA to merchant   20945656   SUNCOM OIL MADALE   30-11-2025 11 28 22 !!! From MONICA THADEO MAPUNDA => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 136,698,958.97
30 Nov 2025	30 Nov 2025	229MPP1253340001	Mwenge	229 - Zanzibar - Masterpass Sale - QR Payment of Goods or services From  22910005536   EVANCE LOUIS LOUIS MMBANDO to merchant   20945656   SUNCOM OIL MADALE   30-11-2025 18 31 52 !!! From EVANCE LOUIS MMBANDO => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 136,723,958.97
30 Nov 2025	30 Nov 2025	222POSP253340001	Mwenge	222 - Mwenge - NMB POS sale - 689564DAR ES SALAAM DAR ES SALAAM TZ!! From DIANA GODFREY CHILAMBO => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 136,763,958.97
30 Nov 2025	01 Dec 2025	251MPP1253350001	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   01-12-2025 04 42 54 !!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 136,793,958.97
01 Dec 2025	01 Dec 2025	BK1qgz4253350042	Mwenge	Merchant Account POS PURCHASE VIS 29-NOV-2025 01 00 28 A.M. 28-NOV-2025 03 59 36 P.M. 3195371 533215000058 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 136,813,958.97
01 Dec 2025	01 Dec 2025	BK1qgz4253350078	Mwenge	POS VIS PURCHASE COMMISSION 28-NOV-2025 03 59 36 P.M. 3195371 533215000058 SUNCOM OIL LIMITED		TZS 500.00		TZS 136,813,458.97
01 Dec 2025	01 Dec 2025	101AGD4253357041	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0112 15 36 14 agency @20110099743@TPS900 Trx ID PS2008712246 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,341,200.00	TZS 143,154,658.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Dec 2025	01 Dec 2025	101AGD4253356554	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0112 15 37 12 agency @20110099743@TPS900 Trx ID PS2008714474 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,300,500.00	TZS 147,455,158.97
01 Dec 2025	01 Dec 2025	BK1qhgd253350017	Mwenge	Merchant Account POS PURCHASE VIS 30-NOV-2025 01 00 25 A.M. 29-NOV-2025 10 26 47 A.M. 3201502 533310000063 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 147,485,158.97
01 Dec 2025	01 Dec 2025	BK1qhgd253350021	Mwenge	POS VIS PURCHASE COMMISSION 29-NOV-2025 10 26 47 A.M. 3201502 533310000063 SUNCOM OIL LIMITED		TZS 750.00		TZS 147,484,408.97
01 Dec 2025	01 Dec 2025	222UTLP253350588	Mwenge	222 - Mwenge - Utility Payments - 25-12-01 15 38 44 IB GEPG_PAY 9911715031129 Phone Number Name GRACE J. T. NGALO  GWX101868111178! 9911715031129! From SUNCOM OIL LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	9911715031129	TZS 297,600.00		TZS 147,186,808.97
01 Dec 2025	01 Dec 2025	222UTLP253350589	Mwenge	222 - Mwenge - Utility Payments - 25-12-01 15 40 20 IB GEPG_PAY 9911715031135 Phone Number Name PAUL K. MINJA  GWX101868114449! 9911715031135! From SUNCOM OIL LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	9911715031135	TZS 233,950.00		TZS 146,952,858.97
01 Dec 2025	01 Dec 2025	101AGD4253357072	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0112 15 40 52 agency @20110099743@TPS900 Trx ID PS2008722402 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,431,500.00	TZS 152,384,358.97
01 Dec 2025	01 Dec 2025	101AGD325335C37W	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0112 17 25 23 agency @20110099743@TPS900 Trx ID PS2008971938 Ter ID 2015469465217 Description Deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 1,177,000.00	TZS 153,561,358.97

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Dec 2025	01 Dec 2025	222MPP1253350501	Mwenge	222 - Mwenge - Masterpass Sale - QR Payment of Goods or services From  22210043068   MUSWADIKU KABWALI AMANI to merchant   20945656   SUNCOM OIL MADALE   01-12-2025 17 47 32 !!! From MUSWADIKU KABWALI AMANI => SUNCOM OIL LIMITED			TZS 138,000.00	TZS 153,699,358.97
02 Dec 2025	02 Dec 2025	101AGD4253362638	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0212 11 35 30 agency @20110099743@TPS900 Trx ID PS2010117527 Ter ID 2015469465217 Description Deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,234,900.00	TZS 158,934,258.97
02 Dec 2025	02 Dec 2025	223MPP1253360006	Mwenge	223 - Nmb House - Masterpass Sale - QR Payment of Goods or services From  22310009452   EDNAMAMU JOHN MSHUBI to merchant   20945656   SUNCOM OIL MADALE   02-12-2025 11 41 00 !!! From EDNAMAMU JOHN MSHUBI => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 159,034,258.97
02 Dec 2025	02 Dec 2025	BK1qknl253360003	Mwenge	Merchant Account POS PURCHASE VIS 01-DEC-2025 01 00 24 A.M. 30-NOV-2025 02 08 37 P.M. 3211255 533414000065 SUNCOM OIL LIMITED			TZS 70,000.00	TZS 159,104,258.97
02 Dec 2025	02 Dec 2025	BK1qknl253360025	Mwenge	Merchant Account POS PURCHASE VIS 01-DEC-2025 01 00 24 A.M. 30-NOV-2025 07 07 04 A.M. 3208730 533407000064 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 159,204,258.97
02 Dec 2025	02 Dec 2025	BK1qknl253360036	Mwenge	POS VIS PURCHASE COMMISSION 30-NOV-2025 07 07 04 A.M. 3208730 533407000064 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 159,201,758.97
02 Dec 2025	02 Dec 2025	BK1qknl253360045	Mwenge	POS VIS PURCHASE COMMISSION 30-NOV-2025 02 08 37 P.M. 3211255 533414000065 SUNCOM OIL LIMITED		TZS 1,750.00		TZS 159,200,008.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Dec 2025	02 Dec 2025	101AGD325336C1ZM	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0212 17 47 18 agency @20110099743@TPS900 Trx ID PS2010944478 Ter ID 2015469465217 Description Deposit day!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,866,550.00	TZS 162,066,558.97
02 Dec 2025	02 Dec 2025	222POSP253360505	Mwenge	222 - Mwenge - NMB POS sale - 480685DAR ES SALAAM DAR ES SALAAM TZ!! From MOHAMED DAUD TULLY => SUNCOM OIL LIMITED			TZS 103,723.00	TZS 162,170,281.97
03 Dec 2025	03 Dec 2025	222POSP253370001	Mwenge	222 - Mwenge - NMB POS sale - 654596DAR ES SALAAM DAR ES SALAAM TZ!! From DIANA GODFREY CHILAMBO => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 162,210,281.97
03 Dec 2025	03 Dec 2025	222POSP253370501	Mwenge	222 - Mwenge - NMB POS sale - 954945DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 162,260,281.97
03 Dec 2025	03 Dec 2025	101AGD4253372519	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0312 11 19 07 agency @20110099743@TPS900 Trx ID PS2011941620 Ter ID 2015469465217 Description Deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,224,800.00	TZS 167,485,081.97
03 Dec 2025	03 Dec 2025	222IBFT253370021	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 4HGF97KNG2 SUNCOM OIL LIMITED to SUNCOM MOBILE TZ LIMITED => Remittance Info Kuazima pesa		TZS 113,000,000.00		TZS 54,485,081.97
03 Dec 2025	03 Dec 2025	101TQR1253370877	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From  255654049984   JUSTINE MSHANA to merchant   20945656   SUNCOM OIL MADALE   03-12-2025 16 02 14 !!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 54,495,081.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Dec 2025	03 Dec 2025	101AGD4253378521	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0312 18 49 41 agency @20110099743@TPS900 Trx ID PS2012905880 Ter ID 2015469465217 Description Deposit day!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,729,000.00	TZS 58,224,081.97
04 Dec 2025	03 Dec 2025	233IBFT253370506	Mwenge	233 - Congo Street - Outgoing Funds Transfer - Sender's Ref NVR1BMRCY3 SUNCOM MOBILE TZ LIMITED to SUNCOM OIL LIMITED => Remittance Info Kulipa den niliazima			TZS 113,000,000.00	TZS 171,224,081.97
04 Dec 2025	04 Dec 2025	101AGD4253381399	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0412 11 08 55 agency @20110099743@TPS900 Trx ID PS2013693328 Ter ID 2015469465217 Description Deposit night 04th December!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,041,000.00	TZS 176,265,081.97
04 Dec 2025	04 Dec 2025	BK1qr7v253380018	Mwenge	Merchant Account POS PURCHASE VIS 03-DEC-2025 01 00 24 A.M. 02-DEC-2025 04 40 59 A.M. 3224709 533604000068 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 176,315,081.97
04 Dec 2025	04 Dec 2025	BK1qr7v253380026	Mwenge	Merchant Account POS PURCHASE VIS 03-DEC-2025 01 00 24 A.M. 02-DEC-2025 04 42 54 A.M. 3224722 533604000069 SUNCOM OIL LIMITED			TZS 124,500.00	TZS 176,439,581.97
04 Dec 2025	04 Dec 2025	BK1qr7v253380042	Mwenge	POS VIS PURCHASE COMMISSION 02-DEC-2025 04 40 59 A.M. 3224709 533604000068 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 176,438,331.97
04 Dec 2025	04 Dec 2025	BK1qr7v253380043	Mwenge	POS VIS PURCHASE COMMISSION 02-DEC-2025 04 42 54 A.M. 3224722 533604000069 SUNCOM OIL LIMITED		TZS 3,112.50		TZS 176,435,219.47
04 Dec 2025	04 Dec 2025	101AGD4253388317	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0412 19 11 37 agency @20110099743@TPS900 Trx ID PS2014736029 Ter ID 2015469465217 Description cash!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,578,200.00	TZS 181,013,419.47

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Dec 2025	05 Dec 2025	231MPP1253390003	Mwenge	231 - Mbezi - Masterpass Sale - QR Payment of Goods or services From  23110004202   SADIQ MIRAJI IDDY to merchant   20945656   SUNCOM OIL MADALE   05-12-2025 10 20 23  !! From SADIQ IDDY => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 181,073,419.47
05 Dec 2025	05 Dec 2025	BK1qudx253390012	Mwenge	Merchant Account POS PURCHASE VIS 04-DEC-2025 01 00 23 A.M. 03-DEC-2025 06 56 29 A.M. 3234042 533706000073 SUNCOM OIL LIMITED			TZS 6,000.00	TZS 181,079,419.47
05 Dec 2025	05 Dec 2025	BK1qudx253390020	Mwenge	Merchant Account POS PURCHASE VIS 04-DEC-2025 01 00 23 A.M. 03-DEC-2025 06 55 49 A.M. 3234039 533706000072 SUNCOM OIL LIMITED			TZS 6,000.00	TZS 181,085,419.47
05 Dec 2025	05 Dec 2025	BK1qudx253390030	Mwenge	POS VIS PURCHASE COMMISSION 03-DEC-2025 06 56 29 A.M. 3234042 533706000073 SUNCOM OIL LIMITED		TZS 150.00		TZS 181,085,269.47
05 Dec 2025	05 Dec 2025	BK1qudx253390035	Mwenge	POS VIS PURCHASE COMMISSION 03-DEC-2025 06 55 49 A.M. 3234039 533706000072 SUNCOM OIL LIMITED		TZS 150.00		TZS 181,085,119.47
05 Dec 2025	05 Dec 2025	101AGD4253395031	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0512 15 02 55 agency @20110099743@TPS900 Trx ID PS2015876827 Ter ID 2015469465217 Description Deposit night shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,148,500.00	TZS 186,233,619.47
05 Dec 2025	05 Dec 2025	101AGD4253398375	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0512 19 36 24 agency @20110099743@TPS900 Trx ID PS2016478574 Ter ID 2015469465217 Description Deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,757,700.00	TZS 190,991,319.47
06 Dec 2025	06 Dec 2025	222IBOT253400001	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref U9BJ5HIGO9 => Ultimate Beneficiary /0150620056400 * Puma energy tz limited => Remittance Info Purchasing petroleumNjp		TZS 93,963,600.00		TZS 97,027,719.47

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Dec 2025	06 Dec 2025	222IBOT253400001	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref U9BJ5HIGO9 => Ultimate Beneficiary /0150620056400 * Puma energy tz limited => Remittance Info Purchasing petroleumNjp		TZS 6,779.66		TZS 97,020,939.81
06 Dec 2025	06 Dec 2025	222IBOT253400001	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref U9BJ5HIGO9 => Ultimate Beneficiary /0150620056400 * Puma energy tz limited => Remittance Info Purchasing petroleumNjp		TZS 1,220.34		TZS 97,019,719.47
06 Dec 2025	06 Dec 2025	101AGD4253401086	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0612 10 18 08 agency @20110099743@TPS900 Trx ID PS2016954865 Ter ID 2015469465217 Description 6122025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,299,500.00	TZS 102,319,219.47
06 Dec 2025	06 Dec 2025	222POSP253400001	Mwenge	222 - Mwenge - NMB POS sale - 853749DAR ES SALAAM DAR ES SALAAM TZ!! From YASIN SEBARUA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 102,369,219.47
06 Dec 2025	06 Dec 2025	222POSP253400002	Mwenge	222 - Mwenge - NMB POS sale - 65449DAR ES SALAAM DAR ES SALAAM TZ!! From LAVADO INVESTMENT AND GENERAL SUPPLIES => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 102,389,219.47
06 Dec 2025	06 Dec 2025	222POSP253400502	Mwenge	222 - Mwenge - NMB POS sale - 502104DAR ES SALAAM DAR ES SALAAM TZ!! From BENSON BENITO MAHENGE => SUNCOM OIL LIMITED			TZS 70,000.00	TZS 102,459,219.47
06 Dec 2025	06 Dec 2025	101AGD4253408016	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0612 19 02 48 agency @20110099743@TPS900 Trx ID PS2017921978 Ter ID 2015469465217 Description deposit 0612 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,604,500.00	TZS 108,063,719.47
06 Dec 2025	06 Dec 2025	251MPP1253400004	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   06-12-2025 19 43 14  !! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 80,000.00	TZS 108,143,719.47

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Dec 2025	07 Dec 2025	222POSP253410001	Mwenge	222 - Mwenge - NMB POS sale - 628914DAR ES SALAAM DAR ES SALAAM TZ!! From JOHN BENARD BWANALI => SUNCOM OIL LIMITED			TZS 12,000.00	TZS 108,155,719.47
07 Dec 2025	07 Dec 2025	101AGD4253410317	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0712 10 46 42 agency @23510041453@TPS900 Trx ID PS2018404118 Ter ID 2355469397578 Description Omary morning deposits!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 5,005,500.00	TZS 113,161,219.47
07 Dec 2025	07 Dec 2025	222POSP253410002	Mwenge	222 - Mwenge - NMB POS sale - 771137DAR ES SALAAM DAR ES SALAAM TZ!! From HERRY TWAHA KASAMBALA => SUNCOM OIL LIMITED			TZS 55,200.00	TZS 113,216,419.47
07 Dec 2025	07 Dec 2025	222POSP253410003	Mwenge	222 - Mwenge - NMB POS sale - 716639DAR ES SALAAM DAR ES SALAAM TZ!! From SHAYO, EMMACULATHA BERNARD => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 113,246,419.47
07 Dec 2025	07 Dec 2025	101AGD4253413012	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 0712 17 23 35 agency @23110062518@TPS900 Trx ID PS2018909996 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 3,975,100.00	TZS 117,221,519.47
08 Dec 2025	07 Dec 2025	229MPP1253410511	Mwenge	229 - Zanzibar - Masterpass Sale - QR Payment of Goods or services From  22910005536   EVANCE LOUIS LOUIS MMBANDO to merchant   20945656   SUNCOM OIL MADALE   07-12-2025 21 32 54 !!! From EVANCE LOUIS MMBANDO => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 117,241,519.47
08 Dec 2025	07 Dec 2025	101TQR1253411715	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   0152317511200   ERASTO MASHAURI MASHINDANO to merchant   20945656   SUNCOM OIL MADALE   07-12-2025 21 35 02 !!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMIT			TZS 60,000.00	TZS 117,301,519.47

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08 Dec 2025	08 Dec 2025	201MPP1253420501	Mwenge	201 - Bank House - Masterpass Sale - QR Payment of Goods or services From  20102402027   HERRY HOGO TOGORO to merchant   20945656   SUNCOM OIL MADALE   08-12-2025 08 19 12  !! From HERRY HOGO TOGORO . => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 117,331,519.47
08 Dec 2025	08 Dec 2025	222POSP253420501	Mwenge	222 - Mwenge - NMB POS sale - 146080DAR ES SALAAM DAR ES SALAAM TZ!! From DARIUS DONALD LUHAGA => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 117,431,519.47
08 Dec 2025	08 Dec 2025	222POSP253420003	Mwenge	222 - Mwenge - NMB POS sale - 951650DAR ES SALAAM DAR ES SALAAM TZ!! From SAMWEL LUHANYA KASANGA => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 117,451,519.47
08 Dec 2025	08 Dec 2025	101TQR1253420610	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255767262656   FRANCIS BAYINGANA to merchant   20945656   SUNCOM OIL MADALE   08-12-2025 10 54 05  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 117,481,519.47
08 Dec 2025	08 Dec 2025	BK1r35u253420068	Mwenge	Merchant Account POS PURCHASE VIS 05-DEC-2025 01 00 29 A.M. 04-DEC-2025 07 23 12 A.M. 3242701 533807000075 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 117,501,519.47
08 Dec 2025	08 Dec 2025	BK1r35u253420129	Mwenge	POS VIS PURCHASE COMMISSION 04-DEC-2025 07 23 12 A.M. 3242701 533807000075 SUNCOM OIL LIMITED		TZS 500.00		TZS 117,501,019.47
08 Dec 2025	08 Dec 2025	222POSP253420004	Mwenge	222 - Mwenge - NMB POS sale - 644696DAR ES SALAAM DAR ES SALAAM TZ!! From MELINDA SIARRA KAMUKARA => SUNCOM OIL LIMITED			TZS 130,000.00	TZS 117,631,019.47
08 Dec 2025	08 Dec 2025	222POSP253420503	Mwenge	222 - Mwenge - NMB POS sale - 948857DAR ES SALAAM DAR ES SALAAM TZ!! From SHAYO, EMMACULATHA BERNARD => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 117,651,019.47
08 Dec 2025	08 Dec 2025	222POSP253420005	Mwenge	222 - Mwenge - NMB POS sale - 693966DAR ES SALAAM DAR ES SALAAM TZ!! From COLLIN WILLIAM AYO => SUNCOM OIL LIMITED			TZS 45,000.00	TZS 117,696,019.47

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10 Dec 2025	10 Dec 2025	101AGD4253443061	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1012 12 08 42 agency @20110099743@TPS900 Trx ID PS2022178547 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,783,200.00	TZS 122,479,219.47
10 Dec 2025	10 Dec 2025	101AGD4253443071	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1012 12 09 35 agency @20110099743@TPS900 Trx ID PS2022180457 Ter ID 2015469465217 Description Deposit!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,016,800.00	TZS 127,496,019.47
10 Dec 2025	10 Dec 2025	BK1r8wl253440004	Mwenge	Merchant Account POS PURCHASE VIS 08-DEC-2025 01 00 20 A.M. 07-DEC-2025 08 22 21 A.M. 3268203 534108000081 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 127,546,019.47
10 Dec 2025	10 Dec 2025	BK1r8wl253440061	Mwenge	POS VIS PURCHASE COMMISSION 07-DEC-2025 08 22 21 A.M. 3268203 534108000081 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 127,544,769.47
10 Dec 2025	10 Dec 2025	101AGD4253446408	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1012 16 25 04 agency @23110053152@TPS900 Trx ID PS2022688912 Ter ID 231585140 Description deposit!! From SUNCOM OIL LIMITED => MELKIAD GERVAS KILASARA			TZS 5,699,050.00	TZS 133,243,819.47
10 Dec 2025	10 Dec 2025	101AGD325344C1NO	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1012 18 08 35 agency @20110099743@TPS900 Trx ID PS2022910707 Ter ID 2015469465217 Description Deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,722,000.00	TZS 135,965,819.47
10 Dec 2025	10 Dec 2025	222POSP253440001	Mwenge	222 - Mwenge - NMB POS sale - 96145DAR ES SALAAM DAR ES SALAAM TZ!! From ALBERT ERNEST MMASSY => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 135,995,819.47

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11 Dec 2025	11 Dec 2025	101AGD4253450297	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1112 09 26 25 agency @20110099743@TPS900 Trx ID PS2023513787 Ter ID 2015469465217 Description deposits 11122025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,123,950.00	TZS 139,119,769.47
11 Dec 2025	11 Dec 2025	222IBFT253450005	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref CCHAEPW2WK SUNCOM OIL LIMITED to GIMETI SECURITY COMPANY LTD => Remittance Info Security		TZS 1,000,000.00		TZS 138,119,769.47
11 Dec 2025	11 Dec 2025	101AGD4253458302	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1112 18 33 28 agency @20110099743@TPS900 Trx ID PS2024689536 Ter ID 2015469465217 Description 11122025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,154,100.00	TZS 141,273,869.47
12 Dec 2025	12 Dec 2025	241MPP1253460001	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From  24110001411   NICODEMUS THOMAS MSUYA to merchant   20945656   SUNCOM OIL MADALE   12-12-2025 07 29 37  !! From NICODEMUS THOMAS MSUYA => SUNCOM OIL LIMITED			TZS 6,500.00	TZS 141,280,369.47
12 Dec 2025	12 Dec 2025	101AGD4253462229	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1212 11 10 18 agency @20110099743@TPS900 Trx ID PS2025423771 Ter ID 2015469465217 Description Deposit night shift 12th Dec!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,240,900.00	TZS 144,521,269.47
12 Dec 2025	12 Dec 2025	222POSP253460501	Mwenge	222 - Mwenge - NMB POS sale - 655903DAR ES SALAAM DAR ES SALAAM TZ!! From MELINDA SIARRA KAMUKARA => SUNCOM OIL LIMITED			TZS 70,000.00	TZS 144,591,269.47
12 Dec 2025	12 Dec 2025	101AGD4253469299	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1212 19 56 43 agency @20110099743@TPS900 Trx ID PS2026470600 Ter ID 2015469465217 Description Deposit day!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,322,000.00	TZS 147,913,269.47

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Dec 2025	12 Dec 2025	222POSP253460004	Mwenge	222 - Mwenge - NMB POS sale - 767266DAR ES SALAAM DAR ES SALAAM TZ!! From MOHAMED DAUD TULLY => SUNCOM OIL LIMITED			TZS 113,286.00	TZS 148,026,555.47
13 Dec 2025	13 Dec 2025	101AGD4253470831	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1312 10 19 39 agency @20110099743@TPS900 Trx ID PS2026858781 Ter ID 2015469465217 Description 13122025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,194,200.00	TZS 153,220,755.47
13 Dec 2025	13 Dec 2025	222POSP253470002	Mwenge	222 - Mwenge - NMB POS sale - 161751DAR ES SALAAM DAR ES SALAAM TZ!! From ELITE SPRINT LIMITED => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 153,250,755.47
13 Dec 2025	13 Dec 2025	222IBFT253470012	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref R784GKNMCC SUNCOM OIL LIMITED to SUNCOM MOBILE TZ LIMITED => Remittance Info Malipo		TZS 117,000,000.00		TZS 36,250,755.47
13 Dec 2025	13 Dec 2025	222IBFT253470013	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 2WA9NV707F SUNCOM OIL LIMITED to SUNCOM MOBILE TZ LIMITED => Remittance Info Malipo		TZS 1,000,000.00		TZS 35,250,755.47
13 Dec 2025	13 Dec 2025	222FTGP253470002	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref GWX101890366185 => Ultimate Beneficiary /9921135401 * TRA - Commissioner for Customs and * P.O BOX 1010 * Dar es Salaam => Remittance Info / ROC/998380065310		TZS 50,682.00		TZS 35,200,073.47
13 Dec 2025	13 Dec 2025	101AGD4253477311	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1312 18 28 57 agency @20110099743@TPS900 Trx ID PS2027706909 Ter ID 2015469465217 Description 13122025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,013,500.00	TZS 39,213,573.47
14 Dec 2025	14 Dec 2025	101AGD3253480727	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1412 09 14 44 agency @23510034904@TPS900 Trx ID PS2028130330 Ter ID 2355469492311 Description morning deposits!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 2,813,000.00	TZS 42,026,573.47

# Account Statement

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Dec 2025	14 Dec 2025	101TQR1253480325	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From  255653889618   HAMZA HAMZA to merchant   20945656   SUNCOM OIL MADALE   14-12-2025 16 21 57  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 42,036,573.47
14 Dec 2025	14 Dec 2025	101AGD4253482640	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1412 17 10 04 agency @23510034904@TPS900 Trx ID PS2028658678 Ter ID 2355469492311 Description omary magono!! From SUNCOM OIL LIMITED => FLORA WILSON CHUMA			TZS 3,635,200.00	TZS 45,671,773.47
15 Dec 2025	15 Dec 2025	101TQR1253490510	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   0152030205600   PAMELA EVODIUS WALINGOZIJ to merchant   20945656   SUNCOM OIL MADALE   15-12-2025 05 39 45  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITE			TZS 30,000.00	TZS 45,701,773.47
15 Dec 2025	15 Dec 2025	222POSP253490001	Mwenge	222 - Mwenge - NMB POS sale - 606193DAR ES SALAAM DAR ES SALAAM TZ!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 45,751,773.47
15 Dec 2025	15 Dec 2025	222POSP253490002	Mwenge	222 - Mwenge - NMB POS sale - 14034DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 45,791,773.47
15 Dec 2025	15 Dec 2025	241MPP1253490001	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From  24110001411   NICODEMUS THOMAS MSUYA to merchant   20945656   SUNCOM OIL MADALE   15-12-2025 07 15 37  !! From NICODEMUS THOMAS MSUYA => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 45,816,773.47
15 Dec 2025	15 Dec 2025	201MPP1253490002	Mwenge	201 - Bank House - Masterpass Sale - QR Payment of Goods or services From  20102402027   HERRY HOGO TOGORO to merchant   20945656   SUNCOM OIL MADALE   15-12-2025 07 56 25  !! From HERRY HOGO TOGORO . => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 45,866,773.47

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Dec 2025	15 Dec 2025	101AGD4253490227	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1512 09 26 04 agency @20110099743@TPS900 Trx ID PS2029193954 Ter ID 2015469465217 Description deposit 15122025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,634,000.00	TZS 51,500,773.47
15 Dec 2025	15 Dec 2025	BK1rnd5253490003	Mwenge	Merchant Account POS PURCHASE VIS 12-DEC-2025 01 00 19 A.M. 11-DEC-2025 03 21 17 A.M. 3300458 534503000095 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 51,550,773.47
15 Dec 2025	15 Dec 2025	BK1rnd5253490032	Mwenge	Merchant Account POS PURCHASE VIS 13-DEC-2025 01 00 21 A.M. 12-DEC-2025 12 55 11 P.M. 3312102 534612000098 SUNCOM OIL LIMITED			TZS 500,000.00	TZS 52,050,773.47
15 Dec 2025	15 Dec 2025	BK1rnd5253490036	Mwenge	Merchant Account POS PURCHASE VIS 13-DEC-2025 01 00 21 A.M. 12-DEC-2025 04 54 39 A.M. 3309221 534604000096 SUNCOM OIL LIMITED			TZS 122,468.00	TZS 52,173,241.47
15 Dec 2025	15 Dec 2025	BK1rnd5253490037	Mwenge	Merchant Account POS PURCHASE VIS 13-DEC-2025 01 00 21 A.M. 12-DEC-2025 12 09 22 P.M. 3311822 534612000097 SUNCOM OIL LIMITED			TZS 117,767.00	TZS 52,291,008.47
15 Dec 2025	15 Dec 2025	BK1rnd5253490096	Mwenge	POS VIS PURCHASE COMMISSION 12-DEC-2025 04 54 39 A.M. 3309221 534604000096 SUNCOM OIL LIMITED		TZS 3,061.70		TZS 52,287,946.77
15 Dec 2025	15 Dec 2025	BK1rnd5253490097	Mwenge	POS VIS PURCHASE COMMISSION 12-DEC-2025 12 09 22 P.M. 3311822 534612000097 SUNCOM OIL LIMITED		TZS 2,944.18		TZS 52,285,002.59
15 Dec 2025	15 Dec 2025	BK1rnd5253490117	Mwenge	POS VIS PURCHASE COMMISSION 12-DEC-2025 12 55 11 P.M. 3312102 534612000098 SUNCOM OIL LIMITED		TZS 12,500.00		TZS 52,272,502.59
15 Dec 2025	15 Dec 2025	BK1rnd5253490148	Mwenge	POS VIS PURCHASE COMMISSION 11-DEC-2025 03 21 17 A.M. 3300458 534503000095 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 52,271,252.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Dec 2025	15 Dec 2025	222IBOT253490503	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref M8L2LOI24V => Ultimate Beneficiary /024000013868 * OS group of companies limited => Remittance Info Malipo		TZS 52,000,000.00		TZS 271,252.59
15 Dec 2025	15 Dec 2025	222IBOT253490503	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref M8L2LOI24V => Ultimate Beneficiary /024000013868 * OS group of companies limited => Remittance Info Malipo		TZS 6,779.66		TZS 264,472.93
15 Dec 2025	15 Dec 2025	222IBOT253490503	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref M8L2LOI24V => Ultimate Beneficiary /024000013868 * OS group of companies limited => Remittance Info Malipo		TZS 1,220.34		TZS 263,252.59
15 Dec 2025	15 Dec 2025	222POSP253490502	Mwenge	222 - Mwenge - NMB POS sale - 486860DAR ES SALAAM DAR ES SALAAM TZ!! From ALBERT ERNEST MMASSY => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 293,252.59
15 Dec 2025	15 Dec 2025	101AGD425349A10B	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1512 20 12 40 agency @20110099743@TPS900 Trx ID PS2030605450 Ter ID 2015469465217 Description deposit 15122025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,331,700.00	TZS 4,624,952.59
15 Dec 2025	15 Dec 2025	222POSP253490504	Mwenge	222 - Mwenge - NMB POS sale - 580155DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 17,000.00	TZS 4,641,952.59
16 Dec 2025	16 Dec 2025	241MPP1253500501	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From  24110001411   NICODEMUS THOMAS MSUYA to merchant   20945656   SUNCOM OIL MADALE   16-12-2025 07 20 47  !! From NICODEMUS THOMAS MSUYA => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 4,656,952.59
16 Dec 2025	16 Dec 2025	101AGD4253500696	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1612 09 01 17 agency @20110099743@TPS900 Trx ID PS2030881802 Ter ID 2015469465217 Description deposit 16 Dec 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,125,150.00	TZS 8,782,102.59

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16 Dec 2025	16 Dec 2025	101FTIT253502462	Mwenge	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1JCJAOI3305A16 => Ordering Customer 0150921373900 * NJPFARAJA COMPANY LIM => Remittance Info DAR			TZS 93,963,600.00	TZS 102,745,702.59
16 Dec 2025	16 Dec 2025	222IBOT253500507	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref UD6KTFEGF6 => Ultimate Beneficiary /024000013868 * Os group of companies limited => Remittance Info Azima pesa		TZS 100,000,000.00		TZS 2,745,702.59
16 Dec 2025	16 Dec 2025	222IBOT253500507	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref UD6KTFEGF6 => Ultimate Beneficiary /024000013868 * Os group of companies limited => Remittance Info Azima pesa		TZS 6,779.66		TZS 2,738,922.93
16 Dec 2025	16 Dec 2025	222IBOT253500507	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref UD6KTFEGF6 => Ultimate Beneficiary /024000013868 * Os group of companies limited => Remittance Info Azima pesa		TZS 1,220.34		TZS 2,737,702.59
16 Dec 2025	16 Dec 2025	101AGD4253508742	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1612 18 26 04 agency @20110099743@TPS900 Trx ID PS2031991051 Ter ID 2015469465217 Description depodo 1612 jioni 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,861,100.00	TZS 6,598,802.59
16 Dec 2025	16 Dec 2025	222POSP253500001	Mwenge	222 - Mwenge - NMB POS sale - 968202DAR ES SALAAM DAR ES SALAAM TZ!! From PHILIPO DOMINICK MICHAEL => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 6,618,802.59
17 Dec 2025	17 Dec 2025	101AGD4253510836	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1712 09 39 58 agency @20110099743@TPS900 Trx ID PS2032557597 Ter ID 2015469465217 Description deposit 17122025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,091,500.00	TZS 12,710,302.59
17 Dec 2025	17 Dec 2025	222IBFT253510007	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref AZ2Q5ARRIC SUNCOM OIL LIMITED to SUNCOM MOBILE TZ LIMITED => Remittance Info Phone Loan payment		TZS 815,000.00		TZS 11,895,302.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Dec 2025	17 Dec 2025	222POSP253510001	Mwenge	222 - Mwenge - NMB POS sale - 485612DAR ES SALAAM DAR ES SALAAM TZ!! From KISWAGA, MATHIAS SAMBULA => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 11,925,302.59
17 Dec 2025	17 Dec 2025	BK1rt81253510026	Mwenge	Merchant Account POS PURCHASE VIS 16-DEC-2025 01 00 17 A.M. 15-DEC-2025 05 38 11 P.M. 3338768 534917000107 SUNCOM OIL LIMITED			TZS 70,000.00	TZS 11,995,302.59
17 Dec 2025	17 Dec 2025	BK1rt81253510097	Mwenge	POS VIS PURCHASE COMMISSION 15-DEC-2025 05 38 11 P.M. 3338768 534917000107 SUNCOM OIL LIMITED		TZS 1,750.00		TZS 11,993,552.59
17 Dec 2025	17 Dec 2025	222POSP253510002	Mwenge	222 - Mwenge - NMB POS sale - 164836DAR ES SALAAM DAR ES SALAAM TZ!! From BERNADETHA GEOFFREY DAUDI => SUNCOM OIL LIMITED			TZS 175,000.00	TZS 12,168,552.59
17 Dec 2025	17 Dec 2025	233IBFT253510007	Mwenge	233 - Congo Street - Outgoing Funds Transfer - Sender's Ref ZAX4TO3VO4 OS GROUP GARGO LIMITED to SUNCOM OIL LIMITED => Remittance Info Malipo			TZS 42,000,000.00	TZS 54,168,552.59
17 Dec 2025	17 Dec 2025	222IBOT253510007	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref C1LT1GDKFV => Ultimate Beneficiary /0150822258000 * IYAN ENERGY => Remittance Info Pms and AGO		TZS 54,000,000.00		TZS 168,552.59
17 Dec 2025	17 Dec 2025	222IBOT253510007	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref C1LT1GDKFV => Ultimate Beneficiary /0150822258000 * IYAN ENERGY => Remittance Info Pms and AGO		TZS 6,779.66		TZS 161,772.93
17 Dec 2025	17 Dec 2025	222IBOT253510007	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref C1LT1GDKFV => Ultimate Beneficiary /0150822258000 * IYAN ENERGY => Remittance Info Pms and AGO		TZS 1,220.34		TZS 160,552.59
17 Dec 2025	17 Dec 2025	222POSP253510003	Mwenge	222 - Mwenge - NMB POS sale - 148743DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 25,000.00	TZS 185,552.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Dec 2025	17 Dec 2025	101AGD4253516908	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1712 16 59 27 agency @20110099743@TPS900 Trx ID PS2033411543 Ter ID 2015469465217 Description 17 dec 2025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,667,100.00	TZS 3,852,652.59
18 Dec 2025	18 Dec 2025	101AGD4253520342	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1812 09 33 12 agency @20110099743@TPS900 Trx ID PS2034152341 Ter ID 2015469465217 Description 18122025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,485,600.00	TZS 9,338,252.59
18 Dec 2025	18 Dec 2025	BK1rwyv253520012	Mwenge	Merchant Account POS PURCHASE VIS 17-DEC-2025 01 00 17 A.M. 16-DEC-2025 05 30 37 P.M. 3347122 535017000111 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 9,368,252.59
18 Dec 2025	18 Dec 2025	BK1rwyv253520014	Mwenge	Merchant Account POS PURCHASE VIS 17-DEC-2025 01 00 17 A.M. 16-DEC-2025 05 04 05 A.M. 3342732 535005000109 SUNCOM OIL LIMITED			TZS 20,000.00	TZS 9,388,252.59
18 Dec 2025	18 Dec 2025	BK1rwyv253520030	Mwenge	POS VIS PURCHASE COMMISSION 16-DEC-2025 05 04 05 A.M. 3342732 535005000109 SUNCOM OIL LIMITED		TZS 500.00		TZS 9,387,752.59
18 Dec 2025	18 Dec 2025	BK1rwyv253520045	Mwenge	POS VIS PURCHASE COMMISSION 16-DEC-2025 05 30 37 P.M. 3347122 535017000111 SUNCOM OIL LIMITED		TZS 750.00		TZS 9,387,002.59
18 Dec 2025	18 Dec 2025	222POSP253520002	Mwenge	222 - Mwenge - NMB POS sale - 811291DAR ES SALAAM DAR ES SALAAM TZ!! From SIZA DICK MBIKILWA => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 9,427,002.59
18 Dec 2025	18 Dec 2025	222POSP253520003	Mwenge	222 - Mwenge - NMB POS sale - 738937DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 9,437,002.59

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18 Dec 2025	18 Dec 2025	251MPP1253520505	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   18-12-2025 16 44 06  !! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 9,447,002.59
18 Dec 2025	18 Dec 2025	101AGD4253528555	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1812 19 26 03 agency @20110099743@TPS900 Trx ID PS2035291201 Ter ID 2015469465217 Description 1812 Evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,618,800.00	TZS 14,065,802.59
19 Dec 2025	18 Dec 2025	247MPP1253520006	Mwenge	247 - Sinza - Masterpass Sale - QR Payment of Goods or services From  24710038632   PHIL LAMECK NJOBELO to merchant   20945656   SUNCOM OIL MADALE   18-12-2025 23 07 04  !! From PHIL LAMECK NJOBELO => SUNCOM OIL LIMITED			TZS 3,000.00	TZS 14,068,802.59
19 Dec 2025	19 Dec 2025	101AGD4253531083	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1912 10 14 12 agency @20110099743@TPS900 Trx ID PS2035763227 Ter ID 2015469465217 Description deposit 19122025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,272,000.00	TZS 20,340,802.59
19 Dec 2025	19 Dec 2025	222UTLP253530545	Mwenge	222 - Mwenge - Utility Payments - 25-12-19 12 20 05 IB GEPPG_PAY 9984124921176 Phone Number 255769273219 Name SUNCOM OIL LIMITED  GWX101901055942! 9984124921176! From SUNCOM OIL LIMITED => Comm for Domestic Revenue-GePG	9984124921176	TZS 5,000,000.00		TZS 15,340,802.59
19 Dec 2025	19 Dec 2025	222UTLP253530551	Mwenge	222 - Mwenge - Utility Payments - 25-12-19 12 53 44 IB GEPPG_PAY 9984124922357 Phone Number 255769273219 Name SUNCOM OIL LIMITED  GWX101901128296! 9984124922357! From SUNCOM OIL LIMITED => Comm for Domestic Revenue-GePG	9984124922357	TZS 1,000,000.00		TZS 14,340,802.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Dec 2025	19 Dec 2025	BK1s086253530005	Mwenge	Merchant Account POS PURCHASE VIS 18-DEC-2025 01 00 15 A.M. 17-DEC-2025 02 46 42 P.M. 3354567 535114000117 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 14,390,802.59
19 Dec 2025	19 Dec 2025	BK1s086253530090	Mwenge	POS VIS PURCHASE COMMISSION 17-DEC-2025 02 46 42 P.M. 3354567 535114000117 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 14,389,552.59
19 Dec 2025	19 Dec 2025	BK1s085253530014	Mwenge	Sales Rev-423212xxxxxx7345 - 16DEC - 000111 - SUNCOM OIL LIMITED		TZS 30,000.00		TZS 14,359,552.59
19 Dec 2025	19 Dec 2025	222POSP253530001	Mwenge	222 - Mwenge - NMB POS sale - 421424DAR ES SALAAM DAR ES SALAAM TZ!! From ESTER EDWARD MOLLEL => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 14,419,552.59
19 Dec 2025	19 Dec 2025	101AGD4253538970	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 1912 19 52 34 agency @20110099743@TPS900 Trx ID PS2036951538 Ter ID 2015469465217 Description 19122025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,190,700.00	TZS 18,610,252.59
19 Dec 2025	19 Dec 2025	222MPP1253530004	Mwenge	222 - Mwenge - Masterpass Sale - QR Payment of Goods or services From  22210043064   SAADE SALUMU AHMEDI to merchant   20945656   SUNCOM OIL MADALE   19-12-2025 21 03 21  !! From SAADE SALUMU AHMEDI => SUNCOM OIL LIMITED			TZS 195,000.00	TZS 18,805,252.59
20 Dec 2025	20 Dec 2025	222POSP253540001	Mwenge	222 - Mwenge - NMB POS sale - 19597DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 18,815,252.59
20 Dec 2025	20 Dec 2025	101AGD4253540793	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2012 09 44 39 agency @20110099743@TPS900 Trx ID PS2037294299 Ter ID 2015469465217 Description 20122025 deposit one!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,150,200.00	TZS 23,965,452.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Dec 2025	20 Dec 2025	222IBFT253540014	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref UCBN5U2DW0 SUNCOM OIL LIMITED to OMARY RAJABU MAGONO => Remittance Info Salary		TZS 550,000.00		TZS 23,415,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540511	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 3DDE6600P0 SUNCOM OIL LIMITED to AZIZA HARUNA THABIT => Remittance Info Salary		TZS 350,000.00		TZS 23,065,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540512	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 56YS5SJOTT SUNCOM OIL LIMITED to NISILE ISRAEL KASUMO => Remittance Info Salary		TZS 200,000.00		TZS 22,865,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540015	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref O97W4WMSP3 SUNCOM OIL LIMITED to FATNA SELEMAN MABADA => Remittance Info Salary		TZS 200,000.00		TZS 22,665,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540513	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 46DQ9AJFMV SUNCOM OIL LIMITED to MUSWADIKU KABWALI AMANI => Remittance Info Salary		TZS 200,000.00		TZS 22,465,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540016	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 0FQ8M9GM90 SUNCOM OIL LIMITED to ANJELA SIFAELI MKENDA => Remittance Info Salary		TZS 122,000.00		TZS 22,343,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540514	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 89G42BCHA3 SUNCOM OIL LIMITED to JOSEPH FRAISONI KALINGA => Remittance Info Salary		TZS 150,000.00		TZS 22,193,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540017	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref XW1B3OB9DK SUNCOM OIL LIMITED to MARIAM ABDALLAH KIMARO => Remittance Info Salary		TZS 186,000.00		TZS 22,007,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540018	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref YR9H58C8QF SUNCOM OIL LIMITED to ANITHA PASCHAL BALTAZAR => Remittance Info Salary		TZS 122,000.00		TZS 21,885,452.59

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Dec 2025	20 Dec 2025	222IBFT253540515	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref QZ0RQ5B89H SUNCOM OIL LIMITED to TABU CHARLES CHAKOMA => Remittance Info Salary		TZS 200,000.00		TZS 21,685,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540019	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref E0EJHF1CTM SUNCOM OIL LIMITED to JESCA AMBROSE PAULO => Remittance Info Salary		TZS 144,000.00		TZS 21,541,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540516	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 2GZ1THT07L SUNCOM OIL LIMITED to TUSAJIGWE JACKSON MATOLA => Remittance Info Salary		TZS 220,000.00		TZS 21,321,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540020	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RG7UXZJXTW SUNCOM OIL LIMITED to ALLY JUMA ABASI => Remittance Info Salary		TZS 300,000.00		TZS 21,021,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540517	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref U2FKUBOXAV SUNCOM OIL LIMITED to GEREMANUS REAGAN KAGETTE => Remittance Info Salary		TZS 300,000.00		TZS 20,721,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540021	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref OBUUYF7NL9 SUNCOM OIL LIMITED to ANTIDIUS MUTAREMWA MUYANGO => Remittance Info Salary		TZS 70,000.00		TZS 20,651,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540022	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 3A1RJESKR SUNCOM OIL LIMITED to SHABIBU MTAKYAWA ASHIM => Remittance Info Salary		TZS 70,000.00		TZS 20,581,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540520	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref J8Q4AU4Y27 SUNCOM OIL LIMITED to GIMETI SECURITY COMPANY LTD => Remittance Info Security		TZS 1,000,000.00		TZS 19,581,452.59
20 Dec 2025	20 Dec 2025	222IBFT253540521	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref NJC76AHB72 SUNCOM OIL LIMITED to HAMIS JOHNSON HOJA => Remittance Info Salary		TZS 1,500,000.00		TZS 18,081,452.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Dec 2025	20 Dec 2025	222IBFT253540522	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref VRIF9GJ9SB SUNCOM OIL LIMITED to MWAMI GODFREY MWAMI => Remittance Info Salary		TZS 400,000.00		TZS 17,681,452.59
21 Dec 2025	21 Dec 2025	101AGD4253550027	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2112 08 42 30 agency @23110062518@TPS900 Trx ID PS2038831053 Ter ID 2315120987 Description deposit!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 4,822,000.00	TZS 22,503,452.59
21 Dec 2025	21 Dec 2025	222POSP253550001	Mwenge	222 - Mwenge - NMB POS sale - 756908DAR ES SALAAM DAR ES SALAAM TZ!! From BRENDA LEKULE => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 22,553,452.59
21 Dec 2025	21 Dec 2025	101AGD4253553133	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2112 17 52 34 agency @23110062518@TPS900 Trx ID PS2039843296 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 4,668,000.00	TZS 27,221,452.59
21 Dec 2025	21 Dec 2025	101AGD4253553304	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2112 18 51 11 agency @20110099743@TPS900 Trx ID PS2039954645 Ter ID 2015469465217 Description 20 dec evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,280,000.00	TZS 31,501,452.59
22 Dec 2025	22 Dec 2025	101AGD4253560070	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2212 08 25 35 agency @20110099743@TPS900 Trx ID PS2040325635 Ter ID 2015469465217 Description 22122025 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,308,000.00	TZS 35,809,452.59
22 Dec 2025	22 Dec 2025	231MPP1253560001	Mwenge	231 - Mbezi - Masterpass Sale - QR Payment of Goods or services From  23110004202   SADIQ MIRAJI IDDY to merchant   20945656   SUNCOM OIL MADALE   22-12-2025 10 40 44  !! From SADIQ IDDY => SUNCOM OIL LIMITED			TZS 60,000.00	TZS 35,869,452.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Dec 2025	22 Dec 2025	101AGD425356A0Q8	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2212 19 46 57 agency @20110099743@TPS900 Trx ID PS2042057197 Ter ID 2015469465217 Description 22122025 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,847,400.00	TZS 40,716,852.59
23 Dec 2025	23 Dec 2025	222POSP253570001	Mwenge	222 - Mwenge - NMB POS sale - 887414DAR ES SALAAM DAR ES SALAAM TZ!! From TAMBWE SURE MOHAMMED => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 40,766,852.59
23 Dec 2025	23 Dec 2025	222IBFT253570008	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref 1HDRBDXAW5 SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Purchasing petroleum		TZS 40,000,000.00		TZS 766,852.59
23 Dec 2025	23 Dec 2025	101AGD5253570343	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 10 42 36 agency @23510041453@TPS900 Trx ID PS2042666214 Ter ID 2355469397578 Description Ritha maro!! From SUNCOM OIL LIMITED => FLORA WILSON ERASTO			TZS 9,000,000.00	TZS 9,766,852.59
23 Dec 2025	23 Dec 2025	222POSP253570002	Mwenge	222 - Mwenge - NMB POS sale - 198404DAR ES SALAAM DAR ES SALAAM TZ!! From YASIN SEBARUA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 9,816,852.59
23 Dec 2025	23 Dec 2025	101AGD325357A2PC	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 01 43 agency @23110062518@TPS900 Trx ID PS2042873146 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 3,000,000.00	TZS 12,816,852.59
23 Dec 2025	23 Dec 2025	101AGD4253573129	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 02 17 agency @23110062518@TPS900 Trx ID PS2042874766 Ter ID 2315120987 Description omary!! From SUNCOM OIL LIMITED => OSWARD PETER TESHA			TZS 3,726,750.00	TZS 16,543,602.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Dec 2025	23 Dec 2025	101AGD5253571678	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 16 06 agency @20410014593@TPS900 Trx ID PS2042910581 Ter ID 2045275358108 Description edgar!! From SUNCOM OIL LIMITED => NEHEMIA ASYUKILE KIBONA			TZS 16,000,000.00	TZS 32,543,602.59
23 Dec 2025	23 Dec 2025	101AGD5253571683	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 17 07 agency @20410014593@TPS900 Trx ID PS2042913223 Ter ID 2045275358108 Description self!! From SUNCOM OIL LIMITED => NEHEMIA ASYUKILE KIBONA			TZS 14,000,000.00	TZS 46,543,602.59
23 Dec 2025	23 Dec 2025	101AGD5253571208	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 20 19 agency @20410014593@TPS900 Trx ID PS2042921546 Ter ID 2045275358108 Description chuchu!! From SUNCOM OIL LIMITED => NEHEMIA ASYUKILE KIBONA			TZS 11,000,000.00	TZS 57,543,602.59
23 Dec 2025	23 Dec 2025	101AGD5253571211	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2312 12 21 09 agency @20410014593@TPS900 Trx ID PS2042923664 Ter ID 2045275358108 Description ericky!! From SUNCOM OIL LIMITED => NEHEMIA ASYUKILE KIBONA			TZS 9,810,000.00	TZS 67,353,602.59
23 Dec 2025	23 Dec 2025	222POSP253570003	Mwenge	222 - Mwenge - NMB POS sale - 532517DAR ES SALAAM DAR ES SALAAM TZ!! From BUBELWA KEMILEMBE KOKUBELWA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 67,403,602.59
23 Dec 2025	23 Dec 2025	222POSP253570004	Mwenge	222 - Mwenge - NMB POS sale - 678233DAR ES SALAAM DAR ES SALAAM TZ!! From JOHN BIDA MAYUMA => SUNCOM OIL LIMITED			TZS 200,000.00	TZS 67,603,602.59
23 Dec 2025	23 Dec 2025	222MPP1253570504	Mwenge	222 - Mwenge - Masterpass Sale - QR Payment of Goods or services From  22210043067   AZIZA HARUNA THABIT to merchant   20945656   SUNCOM OIL MADALE   23-12-2025 18 23 57 !!! From AZIZA HARUNA THABIT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 67,623,602.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Dec 2025	23 Dec 2025	101TQR1253571342	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255654636622   ALEX URONU to merchant   20945656   SUNCOM OIL MADALE   23-12-2025 21 48 09  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 96,380.00	TZS 67,719,982.59
24 Dec 2025	24 Dec 2025	BK1sff2253580032	Mwenge	Merchant Account POS PURCHASE VIS 22-DEC-2025 01 00 14 A.M. 21-DEC-2025 07 53 29 A.M. 3385010 535507000126 SUNCOM OIL LIMITED			TZS 117,905.00	TZS 67,837,887.59
24 Dec 2025	24 Dec 2025	BK1sff2253580040	Mwenge	Merchant Account POS PURCHASE VIS 22-DEC-2025 01 00 14 A.M. 21-DEC-2025 12 26 17 P.M. 3386642 535512000128 SUNCOM OIL LIMITED			TZS 10,000.00	TZS 67,847,887.59
24 Dec 2025	24 Dec 2025	BK1sff2253580099	Mwenge	Merchant Account POS PURCHASE VIS 19-DEC-2025 01 00 14 A.M. 18-DEC-2025 03 21 12 A.M. 3358827 535203000118 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 67,897,887.59
24 Dec 2025	24 Dec 2025	BK1sff2253580364	Mwenge	POS VIS PURCHASE COMMISSION 18-DEC-2025 03 21 12 A.M. 3358827 535203000118 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 67,896,637.59
24 Dec 2025	24 Dec 2025	BK1sff2253580380	Mwenge	POS VIS PURCHASE COMMISSION 21-DEC-2025 07 53 29 A.M. 3385010 535507000126 SUNCOM OIL LIMITED		TZS 2,947.63		TZS 67,893,689.96
24 Dec 2025	24 Dec 2025	BK1sff2253580393	Mwenge	POS VIS PURCHASE COMMISSION 21-DEC-2025 12 26 17 P.M. 3386642 535512000128 SUNCOM OIL LIMITED		TZS 250.00		TZS 67,893,439.96
24 Dec 2025	24 Dec 2025	101AGD4253582599	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2412 11 24 56 agency @20110099743@TPS900 Trx ID PS2044708575 Ter ID 2015469465217 Description 2412 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,067,000.00	TZS 73,960,439.96

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Dec 2025	24 Dec 2025	101AGD4253582604	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2412 11 25 49 agency @20110099743@TPS900 Trx ID PS2044710989 Ter ID 2015469465217 Description 2312 evening!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,497,000.00	TZS 78,457,439.96
24 Dec 2025	24 Dec 2025	222IBOT253580502	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref OVL9SB9THV => Ultimate Beneficiary /0150935376100 * KIAN ENERGY TRADING => Remittance Info Payment for fuel		TZS 78,400,000.00		TZS 57,439.96
24 Dec 2025	24 Dec 2025	222IBOT253580502	Mwenge	222 - Mwenge - Commission on Funds Transfer - Sender's Ref OVL9SB9THV => Ultimate Beneficiary /0150935376100 * KIAN ENERGY TRADING => Remittance Info Payment for fuel		TZS 6,779.66		TZS 50,660.30
24 Dec 2025	24 Dec 2025	222IBOT253580502	Mwenge	222 - Mwenge - VAT Payable on Comm and Fees - Sender's Ref OVL9SB9THV => Ultimate Beneficiary /0150935376100 * KIAN ENERGY TRADING => Remittance Info Payment for fuel		TZS 1,220.34		TZS 49,439.96
24 Dec 2025	24 Dec 2025	222POSP253580502	Mwenge	222 - Mwenge - NMB POS sale - 571006DAR ES SALAAM DAR ES SALAAM TZ!! From MARIAM ABDALLAH KIMARO => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 149,439.96
24 Dec 2025	24 Dec 2025	222POSP253580004	Mwenge	222 - Mwenge - NMB POS sale - 444777DAR ES SALAAM DAR ES SALAAM TZ!! From YUSUPH HAMID MUSSA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 199,439.96
25 Dec 2025	25 Dec 2025	222m22225359D041	Mwenge	Monthly Fee - Dec_2025		TZS 13,000.00		TZS 186,439.96
25 Dec 2025	25 Dec 2025	222m22225359D044	Mwenge	Monthly Fee - Dec_2025		TZS 2,339.99		TZS 184,099.97
26 Dec 2025	25 Dec 2025	208MPP1253590004	Mwenge	208 - University - Masterpass Sale - QR Payment of Goods or services From  20810031759   TBA TBA TBA to merchant   20945656   SUNCOM OIL MADALE   25-12-2025 20 00 50  !! From SPORTSLAB ATHLETIC DEVELOPMENT AGENCY => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 214,099.97

# Account Statement

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Dec 2025	26 Dec 2025	225MPP1253600002	Mwenge	225 - Mlimani City - Masterpass Sale - QR Payment of Goods or services From  22510119074   RICHARD URIEL SIMON to merchant   20945656   SUNCOM OIL MADALE   26-12-2025 09 54 49  !! From RICHARD URIEL SIMON => SUNCOM OIL LIMITED			TZS 11,000.00	TZS 225,099.97
26 Dec 2025	26 Dec 2025	101AGD4253601612	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2612 11 58 16 agency @20110099743@TPS900 Trx ID PS2047383398 Ter ID 2015469465217 Description Deposits for 24th Dec!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,574,800.00	TZS 5,799,899.97
26 Dec 2025	26 Dec 2025	222POSP253600001	Mwenge	222 - Mwenge - NMB POS sale - 523740DAR ES SALAAM DAR ES SALAAM TZ!! From JOHN BENARD BWANALI => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 5,809,899.97
26 Dec 2025	26 Dec 2025	101AGD4253602546	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2612 13 43 26 agency @20110099743@TPS900 Trx ID PS2047542972 Ter ID 2015469465217 Description Deposits!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,329,000.00	TZS 10,138,899.97
26 Dec 2025	26 Dec 2025	101AGD4253602554	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2612 13 45 20 agency @20110099743@TPS900 Trx ID PS2047545730 Ter ID 2015469465217 Description Deposits!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 6,091,400.00	TZS 16,230,299.97
26 Dec 2025	26 Dec 2025	101AGD4253603035	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2612 14 22 53 agency @20110099743@TPS900 Trx ID PS2047598907 Ter ID 2015469465217 Description deposits!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,458,000.00	TZS 20,688,299.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Dec 2025	26 Dec 2025	251MPP1253600501	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   26-12-2025 17 35 02 !!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 200,000.00	TZS 20,888,299.97
26 Dec 2025	26 Dec 2025	222POSP253600501	Mwenge	222 - Mwenge - NMB POS sale - 704903DAR ES SALAAM DAR ES SALAAM TZ!! From SWAUMU JABILI KYEJU => SUNCOM OIL LIMITED			TZS 40,000.00	TZS 20,928,299.97
26 Dec 2025	26 Dec 2025	222POSP253600002	Mwenge	222 - Mwenge - NMB POS sale - 587420DAR ES SALAAM DAR ES SALAAM TZ!! From DELPHINA IGAYO MISUNGWI => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 20,958,299.97
26 Dec 2025	26 Dec 2025	222POSP253600502	Mwenge	222 - Mwenge - NMB POS sale - 349039DAR ES SALAAM DAR ES SALAAM TZ!! From EPHREM MELKIOR TAHHANI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 20,978,299.97
27 Dec 2025	27 Dec 2025	251MPP1253610001	Mwenge	251 - Mbezi Luis - Masterpass Sale - QR Payment of Goods or services From  25110059400   ANITHA PASCHAL BALTAZAR to merchant   20945656   SUNCOM OIL MADALE   27-12-2025 06 42 06 !!! From ANITHA PASCHAL BALTAZAR => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 20,998,299.97
27 Dec 2025	27 Dec 2025	101AGD4253611013	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2712 10 08 30 agency @20110099743@TPS900 Trx ID PS2048420981 Ter ID 2015469465217 Description 2712 morning!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,633,500.00	TZS 24,631,799.97
27 Dec 2025	27 Dec 2025	101AGD4253611784	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2712 10 48 33 agency @20110099743@TPS900 Trx ID PS2048500617 Ter ID 2015469465217 Description 2612!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,503,500.00	TZS 28,135,299.97
27 Dec 2025	27 Dec 2025	BK1soef253610094	Mwenge	Merchant Account POS PURCHASE VIS 25-DEC-2025 01 00 12 A.M. 24-DEC-2025 05 43 04 A.M. 3409199 535805000136 SUNCOM OIL LIMITED			TZS 25,000.00	TZS 28,160,299.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Dec 2025	27 Dec 2025	BK1soef253610135	Mwenge	Merchant Account POS PURCHASE VIS 24-DEC-2025 01 00 11 A.M. 23-DEC-2025 10 00 28 A.M. 3402286 535710000133 SUNCOM OIL LIMITED			TZS 70,000.00	TZS 28,230,299.97
27 Dec 2025	27 Dec 2025	BK1soef253610144	Mwenge	Merchant Account POS PURCHASE VIS 24-DEC-2025 01 00 11 A.M. 23-DEC-2025 07 13 11 A.M. 3401268 535707000131 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 28,280,299.97
27 Dec 2025	27 Dec 2025	BK1soef253610188	Mwenge	Merchant Account POS PURCHASE VIS 25-DEC-2025 01 00 12 A.M. 24-DEC-2025 09 10 49 A.M. 3410449 535809000137 SUNCOM OIL LIMITED			TZS 30,000.00	TZS 28,310,299.97
27 Dec 2025	27 Dec 2025	BK1soef253610268	Mwenge	POS VIS PURCHASE COMMISSION 23-DEC-2025 07 13 11 A.M. 3401268 535707000131 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 28,309,049.97
27 Dec 2025	27 Dec 2025	BK1soef253610278	Mwenge	POS VIS PURCHASE COMMISSION 23-DEC-2025 10 00 28 A.M. 3402286 535710000133 SUNCOM OIL LIMITED		TZS 1,750.00		TZS 28,307,299.97
27 Dec 2025	27 Dec 2025	BK1soef253610306	Mwenge	POS VIS PURCHASE COMMISSION 24-DEC-2025 09 10 49 A.M. 3410449 535809000137 SUNCOM OIL LIMITED		TZS 750.00		TZS 28,306,549.97
27 Dec 2025	27 Dec 2025	BK1soef253610326	Mwenge	POS VIS PURCHASE COMMISSION 24-DEC-2025 05 43 04 A.M. 3409199 535805000136 SUNCOM OIL LIMITED		TZS 625.00		TZS 28,305,924.97
27 Dec 2025	27 Dec 2025	101CWPP253610004	Mwenge	101 - NMB Head Office - PREPAID PURCHASE-POS -			TZS 50,000.00	TZS 28,355,924.97
27 Dec 2025	27 Dec 2025	222POSP253610505	Mwenge	222 - Mwenge - NMB POS sale - 9770DAR ES SALAAM DAR ES SALAAM TZ!! From FAITH VICTOR KAJIGILI => SUNCOM OIL LIMITED			TZS 10,000.00	TZS 28,365,924.97
28 Dec 2025	28 Dec 2025	222POSP253620001	Mwenge	222 - Mwenge - NMB POS sale - 850836DAR ES SALAAM DAR ES SALAAM TZ!! From FAITH VICTOR KAJIGILI => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 28,385,924.97

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Dec 2025	28 Dec 2025	222MPP1253620503	Mwenge	222 - Mwenge - Masterpass Sale - QR Payment of Goods or services From  22210043062   ALLY JUMA ABASI to merchant   20945656   SUNCOM OIL MADALE   28-12-2025 20 21 06  !! From ALLY JUMA ABASI => SUNCOM OIL LIMITED			TZS 15,000.00	TZS 28,400,924.97
29 Dec 2025	29 Dec 2025	241MPP1253630001	Mwenge	241 - NMB Ohio - Masterpass Sale - QR Payment of Goods or services From  24110001860   MANFREDY FESTO KAYALA to merchant   20945656   SUNCOM OIL MADALE   29-12-2025 04 46 04  !! From MANFREDY FESTO KAYALA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 28,450,924.97
29 Dec 2025	29 Dec 2025	101TQR1253630005	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255714313232   TAMBWE MOHAMED to merchant   20945656   SUNCOM OIL MADALE   29-12-2025 06 40 00  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 28,500,924.97
29 Dec 2025	29 Dec 2025	222POSP253630002	Mwenge	222 - Mwenge - NMB POS sale - 687513DAR ES SALAAM DAR ES SALAAM TZ!! From HILUKA, TUMAINI ALEX => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 28,600,924.97
29 Dec 2025	29 Dec 2025	101TQR1253630180	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255714292260   JANUARY LYIMO to merchant   20945656   SUNCOM OIL MADALE   29-12-2025 11 31 42  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 80,000.00	TZS 28,680,924.97
29 Dec 2025	29 Dec 2025	BK1stay253630165	Mwenge	Merchant Account POS PURCHASE VIS 27-DEC-2025 01 00 08 A.M. 26-DEC-2025 10 12 53 A.M. 3428074 536010000142 SUNCOM OIL LIMITED			TZS 100,000.00	TZS 28,780,924.97
29 Dec 2025	29 Dec 2025	BK1stay253630360	Mwenge	POS VIS PURCHASE COMMISSION 26-DEC-2025 10 12 53 A.M. 3428074 536010000142 SUNCOM OIL LIMITED		TZS 2,500.00		TZS 28,778,424.97

# Account Statement

Name :SUNCOM OIL LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Dec 2025	29 Dec 2025	101AGD4253632968	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 11 56 50 agency @20110099743@TPS900 Trx ID PS2051082848 Ter ID 2015469465217 Description deposit of 27th dec 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,216,000.00	TZS 32,994,424.97
29 Dec 2025	29 Dec 2025	222POSP253630501	Mwenge	222 - Mwenge - NMB POS sale - 912793DAR ES SALAAM DAR ES SALAAM TZ!! From MUHOJA RAPHAEL MANANE => SUNCOM OIL LIMITED			TZS 37,194.00	TZS 33,031,618.97
29 Dec 2025	29 Dec 2025	214MPP1253630501	Mwenge	214 - Kisarawe - Masterpass Sale - QR Payment of Goods or services From  21410003321   HAMIS JOHNSON HOJA to merchant   20945656   SUNCOM OIL MADALE   29-12-2025 12 58 09  !! From HAMIS HOJA => SUNCOM OIL LIMITED			TZS 1,600,000.00	TZS 34,631,618.97
29 Dec 2025	29 Dec 2025	101AGD4253636238	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 15 01 03 agency @20110099743@TPS900 Trx ID PS2051503912 Ter ID 2015469465217 Description deposit on 29th dec 25!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,290,000.00	TZS 38,921,618.97
29 Dec 2025	29 Dec 2025	101AGD4253636572	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 15 02 22 agency @20110099743@TPS900 Trx ID PS2051506625 Ter ID 2015469465217 Description 2nd deposit on 29th dec 25!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,624,000.00	TZS 42,545,618.97
29 Dec 2025	29 Dec 2025	101AGD325363B76F	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 16 34 52 agency @20110099743@TPS900 Trx ID PS2051702842 Ter ID 2015469465217 Description Deposit on 29th dec 25!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,273,800.00	TZS 44,819,418.97
29 Dec 2025	29 Dec 2025	222POSP253630003	Mwenge	222 - Mwenge - NMB POS sale - 445206DAR ES SALAAM DAR ES SALAAM TZ!! From YASIN SEBARUA => SUNCOM OIL LIMITED			TZS 50,000.00	TZS 44,869,418.97

# Account Statement

Name : **SUNCOM OIL LIMITED**



Value Date : 17 Feb 2026, 06:59

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Dec 2025	29 Dec 2025	207MPP1253630505	Mwenge	207 - Temeke - Masterpass Sale - QR Payment of Goods or services From  20701608975   THERESIA JOSEPH TARIMO to merchant   20945656   SUNCOM OIL MADALE   29-12-2025 17 12 42  !! From THERESIA JOSEPH TARIMO => SUNCOM OIL LIMITED			TZS 100,000.00	TZS 44,969,418.97
29 Dec 2025	29 Dec 2025	101AGD325363D3BL	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 20 42 17 agency @20110099743@TPS900 Trx ID PS2052262497 Ter ID 2015469465217 Description deposit day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 2,064,000.00	TZS 47,033,418.97
30 Dec 2025	29 Dec 2025	101AGD125363E3ZP	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 2912 22 45 49 agency @20110099743@TPS900 Trx ID PS2052353999 Ter ID 2015469465217 Description deposit arrear day shift!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,000.00	TZS 47,036,418.97
30 Dec 2025	30 Dec 2025	101AGD4253642087	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 3012 11 05 35 agency @20110099743@TPS900 Trx ID PS2052730564 Ter ID 2015469465217 Description 1st deposit on 30th dec 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 5,743,100.00	TZS 52,779,518.97
30 Dec 2025	30 Dec 2025	222IBFT253640005	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref RWQEZB61G1 SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Malipo		TZS 52,000,000.00		TZS 779,518.97
30 Dec 2025	30 Dec 2025	222POSP253640501	Mwenge	222 - Mwenge - NMB POS sale - 641966DAR ES SALAAM DAR ES SALAAM TZ!! From SAMUEL AZARIA MILEGO => SUNCOM OIL LIMITED			TZS 185,000.00	TZS 964,518.97
30 Dec 2025	30 Dec 2025	101TQR1253641115	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From  0152540468000   DAVID JOHN KABELWA to merchant   20945656   SUNCOM OIL MADALE   30-12-2025 15 30 03  !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 984,518.97

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Dec 2025	30 Dec 2025	101TPFT25364A5HG	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU1M0DBGP9 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 20 34!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 20,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5IZ	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU2M0DD1Q2 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 22 08!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 40,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5KK	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU5M0DEU8X Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 24 08!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 60,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5MC	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU9M0DGOX1 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 25 48!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 80,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5NJ	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU3M0DZH9 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 27 10!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 100,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5OD	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU0M0DJ4C0 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 28 19!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 120,984,518.97

# Account Statement

Name : **SUNCOM OIL LIMITED**



Value Date : 17 Feb 2026, 06:59

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Dec 2025	30 Dec 2025	101TPFT25364A5Q2	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU3M0DKZW1 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 30 05!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 140,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5QP	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU4M0DLOB8 Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 30 59!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 160,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A4F0	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU1M0DNZQH Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 33 16!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 2,000,000.00	TZS 162,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5UR	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU4M0DQGIE Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 35 43!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 182,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5WV	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU0M0DSYSA Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 38 07!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000,000.00	TZS 202,984,518.97
30 Dec 2025	30 Dec 2025	101TPFT25364A5YQ	Mwenge	101 - NMB Head Office - TIPS Payments - Ref 503-CLU2M0DV82Q Received payment from 0083815 (LIPA SUNCOM OIL LIMITED - MADALE) on 30.12.2025 17 40 11!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 5,220,000.00	TZS 208,204,518.97

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Dec 2025	30 Dec 2025	222POSP253640503	Mwenge	222 - Mwenge - NMB POS sale - 696475DAR ES SALAAM DAR ES SALAAM TZ!! From SHAYO, EMMACULATHA BERNARD => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 208,224,518.97
30 Dec 2025	30 Dec 2025	101TQR1253641700	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From  1712426603   EUGENIA MUGA to merchant   20945656   SUNCOM OIL MADALE   30-12-2025 20 41 22 !! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 20,000.00	TZS 208,244,518.97
30 Dec 2025	30 Dec 2025	101TQR1253640742	Mwenge	101 - NMB Head Office - Masterpass Sale - QR Payment of Goods or Services From   255716573554   OCTAVIAN MWAILENJE to merchant   20945656   SUNCOM OIL MADALE   30-12-2025 21 33 31 !!! From BOT TIPS CLEARING ACCOUNT => SUNCOM OIL LIMITED			TZS 30,000.00	TZS 208,274,518.97
31 Dec 2025	31 Dec 2025	222IBFT253650006	Mwenge	222 - Mwenge - Outgoing Funds Transfer - Sender's Ref L2KZJ387PN SUNCOM OIL LIMITED to GIRAFFE OIL COMPANY LIMITED => Remittance Info Payment for fuel		TZS 37,820,000.00		TZS 170,454,518.97
31 Dec 2025	31 Dec 2025	101AGD4253651282	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 3112 10 10 28 agency @20110099743@TPS900 Trx ID PS2054412624 Ter ID 2015469465217 Description cash deposit on 30th dec 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 3,432,000.00	TZS 173,886,518.97
31 Dec 2025	31 Dec 2025	101AGD4253653166	Mwenge	101 - NMB Head Office - Cash Deposit Agency banking - 3112 12 43 11 agency @20110099743@TPS900 Trx ID PS2054788658 Ter ID 2015469465217 Description cash deposit on 31dec 2025!! From SUNCOM OIL LIMITED => STELLA SOZIGWA MAYENJE			TZS 4,867,300.00	TZS 178,753,818.97
31 Dec 2025	31 Dec 2025	BK1szm0253650070	Mwenge	Merchant Account POS PURCHASE VIS 30-DEC-2025 01 00 06 A.M. 29-DEC-2025 05 05 30 P.M. 3456515 536317000166 SUNCOM OIL LIMITED			TZS 107,070.19	TZS 178,860,889.16

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
31 Dec 2025	31 Dec 2025	BK1szm0253650074	Mwenge	Merchant Account POS PURCHASE VIS 30-DEC-2025 01 00 06 A.M. 29-DEC-2025 04 55 58 A.M. 3452109 536304000161 SUNCOM OIL LIMITED			TZS 6,000.00	TZS 178,866,889.16
31 Dec 2025	31 Dec 2025	BK1szm0253650075	Mwenge	Merchant Account POS PURCHASE VIS 30-DEC-2025 01 00 06 A.M. 29-DEC-2025 06 36 02 A.M. 3452716 536306000163 SUNCOM OIL LIMITED			TZS 50,000.00	TZS 178,916,889.16
31 Dec 2025	31 Dec 2025	BK1szm0253650231	Mwenge	POS VIS PURCHASE COMMISSION 29-DEC-2025 06 36 02 A.M. 3452716 536306000163 SUNCOM OIL LIMITED		TZS 1,250.00		TZS 178,915,639.16
31 Dec 2025	31 Dec 2025	BK1szm0253650241	Mwenge	POS VIS PURCHASE COMMISSION 29-DEC-2025 04 55 58 A.M. 3452109 536304000161 SUNCOM OIL LIMITED		TZS 150.00		TZS 178,915,489.16
31 Dec 2025	31 Dec 2025	BK1szm0253650245	Mwenge	POS VIS PURCHASE COMMISSION 29-DEC-2025 05 05 30 P.M. 3456515 536317000166 SUNCOM OIL LIMITED		TZS 2,676.75		TZS 178,912,812.41
31 Dec 2025	31 Dec 2025	222MPP1253650006	Mwenge	222 - Mwenge - Masterpass Sale - QR Payment of Goods or services From  22210043064   SAADE SALUMU AHMEDI to merchant   20945656   SUNCOM OIL MADALE   31-12-2025 22 44 34  !! From SAADE SALUMU AHMEDI => SUNCOM OIL LIMITED			TZS 147,000.00	TZS 179,059,812.41