

Branch name : CENTRE BRANCH

Branch telephone number : 0800751111
INTERNET <https://www.stanbicbank.co.tz>
Date : 22 December 2025

M/S
MING XIN COMPANY LIMITED
PLOT NO 6384,6389,POSTAL CODE
P.O.BOX 42288 PWANI
MLANDIZI
KIBAHA
COASTAL
UNITED REPUBLIC OF TANZANIA

Branch address : STANBIC CENTRE, KINONDONI ROAD
P. O. BOX 72647
DAR ES SALAAM
UNITED REPUBLIC OF TANZANIA



Registration No. : 22443
VAT Registration No. : 100-12835- S

Statement frequency : Monthly-SEND BY EMAIL ONLY
Statement from : 01-01-2025 to 22-12-2025
Page 1 of 4

BANK STATEMENT / TAX INVOICE		
Account Type	BUSINESS BANKING CURRENT ACCOUNT	Account Number : 9120001550185
Account	USD	Previous Account Number :

Transaction Details

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		STATEMENT OPENING BALANCE				2.89
20-03-2025	20-03-2025	CASH DEPOSIT ZUJIE YOU			100.00	102.89
20-03-2025	20-03-2025	DEPSL : 1 FEE- OTC HISTORY STATEMENTS VAT		31.00		71.89
21-03-2025	21-03-2025	MONTHLY MANAGEMENT FEE:30-09-2024 VAT		21.24		50.65
21-03-2025	21-03-2025	MONTHLY MANAGEMENT FEE:31-10-2024 VAT		21.24		29.41
21-03-2025	21-03-2025	MONTHLY MANAGEMENT FEE:30-11-2024 VAT		21.24		8.17
22-05-2025	22-05-2025	IT25142TZ0154680 REMTR.ADD.CONT.,CHINA			69,463.76	69,471.93
23-05-2025	23-05-2025	HUI CAI TRADING LIMITED ADD. UNIT MONTHLY MANAGEMENT FEE:31-03-2025 VAT		21.24		69,450.69
23-05-2025	23-05-2025	MONTHLY MANAGEMENT FEE:30-04-2025 VAT		21.24		69,429.45
23-05-2025	23-05-2025	IT25142TZ0154680:22-05-2025 ITT PYMT COMMISSION		9.99		69,419.46
27-05-2025	27-05-2025	HUI CAI TRADING LIMITED ADD. UNIT ZUJIE YOU		50,000.00		19,419.46
27-05-2025	27-05-2025	CHQ : 19 FEE- CHEQUE ENCASHMENT		501.50		18,917.96
31-05-2025	31-05-2025	MONTHLY MANAGEMENT FEE VAT		21.24		18,896.72
19-06-2025	19-06-2025	OT25170TZ0114114 PYMT_OT_LOC_CHG_FCY		0.94		18,895.78
19-06-2025	19-06-2025	BUY MATERIALS OT25170TZ0114114 ABRAHAM ZEPHANIA MKUMBWA		2,500.00		16,395.78
30-06-2025	30-06-2025	BUY MATERIALS MONTHLY MANAGEMENT FEE VAT		21.24		16,374.54
16-07-2025	16-07-2025	CASH WITHDRWAL LU,CHUNYAN		2,000.00		14,374.54
		CHQ : 20				

BANK STATEMENT / TAX INVOICE

Account Type BUSINESS BANKING CURRENT ACCOUNT

Account Number : 9120001550185

Account USD

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				14,374.54
16-07-2025	16-07-2025	FEE- CHEQUE ENCASHMENT		20.06		14,354.48
31-07-2025	31-07-2025	MONTHLY MANAGEMENT FEE VAT		21.24		14,333.24
02-08-2025	02-08-2025	CASH WITHDRWAL LU CHUNYAN		1,000.00		13,333.24
02-08-2025	02-08-2025	CHQ : 21 FEE- CHEQUE ENCASHMENT		10.03		13,323.21
06-08-2025	06-08-2025	IT25218TZ0162997 /URI/PURCHASING MICA			45,942.50	59,265.71
06-08-2025	06-08-2025	HUI CAI TRADING LIMITED IT25218TZ0162997 ITT PYMT COMMISSION		9.99		59,255.72
07-08-2025	07-08-2025	HUI CAI TRADING LIMITED IT25219TZ0163144 ITT PYMT COMMISSION		9.99		59,245.73
07-08-2025	07-08-2025	HUI CAI TRADING LIMITED IT25219TZ0163144 /URI/PURCHASING MICA			41,743.50	100,989.23
07-08-2025	07-08-2025	HUI CAI TRADING LIMITED FEE- OTC HISTORY STATEMENTS VAT		31.00		100,958.23
07-08-2025	07-08-2025	CASH WITHDRWAL ZUJIE YOU		50,000.00		50,958.23
07-08-2025	07-08-2025	CHQ : 22 FEE- CHEQUE ENCASHMENT		501.50		50,456.73
16-08-2025	16-08-2025	CASH WITHDRWAL ZUJIE YOU		10,000.00		40,456.73
16-08-2025	16-08-2025	CHQ : 23 FEE- CHEQUE ENCASHMENT		100.30		40,356.43
27-08-2025	27-08-2025	OT25239TZ0133074 PYMT_OT_LOC_CHG_FCY		1.99		40,354.44
27-08-2025	27-08-2025	BUY MATERIAL OT25239TZ0133074 BIG FIELD TRADING COMAPANY LIM		10,000.00		30,354.44
30-08-2025	02-09-2025	BUY MATERIAL OT25242TZ0134627 PYMT_OT_LOC_CHG_FCY		1.99		30,352.45
30-08-2025	02-09-2025	BUY MATERIAL OT25242TZ0134627 BIG FIELD TRADING COMAPANY LIM		10,000.00		20,352.45
30-08-2025	02-09-2025	BUY MATERIAL OT25242TZ0134632 PYMT_OT_LOC_CHG_FCY		1.99		20,350.46
30-08-2025	02-09-2025	BUY MATERIALS OT25242TZ0134632 NEW KIMAMBA FIBRES LIMITED		8,250.00		12,100.46
31-08-2025	31-08-2025	BUY MATERIALS MONTHLY MANAGEMENT FEE VAT		21.24		12,079.22
08-09-2025	08-09-2025	OT25251TZ0136278 FILBERTHA ISAACK MWITA		12,000.00		79.22
08-09-2025	08-09-2025	BUY MATERIALS OT25251TZ0136278 PYMT_OT_LOC_CHG_FCY		1.99		77.23

9120001550185

BANK STATEMENT / TAX INVOICE

Account Type **BUSINESS BANKING CURRENT ACCOUNT**

Account Number : **9120001550185**

Account **USD**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				77.23
		BUY MATERIALS				
30-09-2025	30-09-2025	MONTHLY MANAGEMENT FEE VAT		21.24		55.99
15-10-2025	15-10-2025	IT25288TZ0170806 ITT PYMT COMMISSION		9.99		46.00
15-10-2025	15-10-2025	1/CHINA NATIONAL LIGHT INDUSTRIAL IT25288TZ0170806 /URI/SISAL FIBRE			43,372.50	43,418.50
15-10-2025	15-10-2025	1/CHINA NATIONAL LIGHT INDUSTRIAL FEE RTGS 000007999906 EXPORT		0.87		43,417.63
15-10-2025	15-10-2025	PROCESSING ZONES AUTH RTGS PMT 000007999906 EXPORT		1,000.00		42,417.63
15-10-2025	15-10-2025	PROCESSING ZONES 995520032263				
15-10-2025	15-10-2025	OT25288TZ0146929		4.00		42,413.63
15-10-2025	15-10-2025	PYMT_OT_LOC_CHG_FCY BUY MATERIALS				
15-10-2025	15-10-2025	OT25288TZ0146929 TANZANIA CHINA TRADE		42,400.00		13.63
07-11-2025	07-11-2025	BUY MATERIALS IT25311TZ0173321 /URI/PURCHASING MICA			51,532.50	51,546.13
08-11-2025	31-10-2025	HK XINWONG TRADE LIMITED MONTHLY MANAGEMENT FEE:31-10-2025		21.24		51,524.89
08-11-2025	07-11-2025	VAT IT25311TZ0173321:07-11-2025 ITT PYMT COMMISSION		9.99		51,514.90
10-11-2025	10-11-2025	HK XINWONG TRADE LIMITED OT25312TZ0152435 TANZANIA CHINA TRADE				
10-11-2025	10-11-2025	BUY MATERIALS OT25312TZ0152435		51,000.00		514.90
10-11-2025	10-11-2025	PYMT_OT_LOC_CHG_FCY BUY MATERIALS		4.00		510.90
30-11-2025	30-11-2025	MONTHLY MANAGEMENT FEE VAT		21.24		489.66
30-11-2025	30-11-2025	9120001550185:INT.COLL:01-11-2025 TO 30-11-2025 INTEREST RUN		0.03		489.63
08-12-2025	08-12-2025	IT25342TZ0176475 ITT PYMT COMMISSION		9.99		479.64
08-12-2025	08-12-2025	HUI CAI TRADING LIMITED IT25342TZ0176475 /ROC/300003130727			49,969.08	50,448.72
08-12-2025	08-12-2025	HUI CAI TRADING LIMITED				
10-12-2025	10-12-2025	OT25344TZ0160887				
10-12-2025	10-12-2025	PYMT_OT_LOC_CHG_FCY BUY MATERIALS		4.00		50,444.72
10-12-2025	10-12-2025	OT25344TZ0160887 TANZANIA CHINA TRADE				
10-12-2025	10-12-2025	BUY MATERIALS		45,000.00		5,444.72
11-12-2025	11-12-2025	OT25345TZ0161194				
11-12-2025	11-12-2025	PYMT_OT_LOC_CHG_FCY BUY MATERIALS		1.99		5,442.73
11-12-2025	11-12-2025	OT25345TZ0161194 FILBERTHA ISAACK MWITA				
11-12-2025	11-12-2025	BUY MATERIALS		5,300.00		142.73

STANBIC BANK
TANZANIA LIMITED
STANBIC HOUSE, PO BOX 92
DAR ES SALAAM
22 DEC 2025
CUSTOMER SERVICE
CONSULTANT 1
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BANK STATEMENT / TAX INVOICE

Account Type **BUSINESS BANKING CURRENT ACCOUNT**

Account Number : **9120001550185**

Account **USD**

Previous Account Number :

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				142.73
		BALANCE AS AT 22-12-2025				142.73

#These fees are inclusive of VAT of 18%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible. The balance reflected could change if there are any transactions that still needs to be processed.

Please note that today's cheques and debit orders are provisional and have not yet been paid.

Overdraft details :

Overdraft limit	0
Overdraft review date	31-12-2099
Interest rate from 0 to 99999999999999.99	13.5 %
*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.stanbicbank.co.tz	
Unauthorised overdraft will attract a penalty interest	

Summary of transactions

Credits	302,123.84
Debits	301,984.00 -

Fee summary

Service Fee	0.00
Duty	0.00
VAT	224.23
Cash Deposit Fee	0.00



TANGATECH ADMIXTURES (T) LIMITED
Plot No. 6384, Minazi Mikinda, Ruvu Ward,
P. O. Box 42288,
DAR ES SALAAM.

27th day of January, 2026

Director General,
Tanzania Investment and Special Economic Zones Authority (TISEZA),
P.O. Box 938,
Golden Jubilee Tower,
1st Floor, Ohio Street,
DAR ES SALAAM
Email Address: info@tiseza.go.tz

**RE: PROOF OF FUND IN RESPECT OF TANGATECH ADMIXTURES (T)
LIMITED.**

Dear Sir!.

This has reference to the above captioned matter and our application for Registration for Certificate of Incentives with project code No. TIC2026-8930127.

On the above referred application, we were required to attach a proof of fund and, in that respect, we humbly pray to append a bank statement with the name of MING XIN COMPANY LIMITED.

We therefore bring into your knowledge that the attached bank Statement in the name of MING XIN COMPANY LIMITED is the company owned by one of our Shareholder, one ZUJIE YOU having a shareholding of 95 Ordinary Shares, therefore a majority Shareholder to that particular company.

To our company, TANGATECH ADMIXTURES (T) LIMITED, ZUJIE YOU is holding 100 Ordinary shares.

With this letter we humbly attach a standard search issued by Brela for your further action and understanding.

Yours faithfully,



Zujie You,
Chief Executive Officer