

Account Statement

Name :LAND NETWORK LIMITED



Value Date :04 Mar 2026, 08:32

Account Summary			
Account Number	52910000251	Branch	Makole Business Centre
Customer No	004936013	Old Account Number	52910000251
Account Type	Current and Savings	Currency	TZS
Address	BOX 3118,DODOMA		
Account Description	LAND NETWORK LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Feb 2026	To Date	28 Feb 2026
Opening Balance	TZS 12,669,108.90	Closing Balance	TZS 5,931,532.34
Total Credit Count	182	Total Credit	TZS 101,445,284.80
Total Debit Count	178	Total Debit	TZS 108,182,861.36

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Feb 2026	01 Feb 2026	243SARS260320001	Makole Business Centre	243 - Gongo la Mboti - Funds Transfer - 01 02 21 06 15 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118411 Debit AC 24310009193!SAS91118411! From REVOCATUS BEATUS WANCHAGE => LAND NETWORK LIMITED	SAS91118411		TZS 50,000.00	TZS 12,719,108.90
02 Feb 2026	01 Feb 2026	243SARS260320001	Makole Business Centre	243 - Gongo la Mboti - Funds Transfer - 01 02 21 06 15 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118411 Debit AC 24310009193!SAS91118411! From REVOCATUS BEATUS WANCHAGE => LAND NETWORK LIMITED	SAS91118411	TZS 800.00		TZS 12,718,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330527	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 08 45 28 agency @50510100903@SARIS_PAY payerName JARUFU STAMBULI MAMBO reference SAS91118098 payerID 0742830082!SAS91118098! From HERIELI ALEN MOSHA => LAND NETWORK LIMITED	SAS91118098		TZS 3,000,000.00	TZS 15,718,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330528	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 08 46 14 agency @50510100903@SARIS_PAY payerName MUNDE HASSAN reference SAS91118139 payerID 0788918657! SAS91118139! From HERIELI ALEN MOSHA => LAND NETWORK LIMITED	SAS91118139		TZS 2,000,000.00	TZS 17,718,308.90

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02 Feb 2026	02 Feb 2026	101AGGO260330539	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 09 41 03 agency @53010038921@SARIS_PAY payerName HAMIS RAMADHANI MBAHE reference SAS91108269 payerID 0659501160!SAS91108269! From ELIMA RESOURCES AND SERVICES => LAND NETWORK LIMITED	SAS91108269		TZS 200,000.00	TZS 17,918,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330050	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 09 42 24 agency @53010038921@SARIS_PAY payerName HAMIS RAMADHANI MBAHE reference SAS91108268 payerID 0659501160!SAS91108268! From ELIMA RESOURCES AND SERVICES => LAND NETWORK LIMITED	SAS91108268		TZS 200,000.00	TZS 18,118,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330098	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 11 08 27 agency @50510044548@SARIS_PAY payerName ABDALLAH MPILUKA SUDI reference SAS91118996 payerID 0684818820!SAS91118996! From SCOLASTICA SEBASTIAN MKOBA => LAND NETWORK LIMITED	SAS91118996		TZS 200,000.00	TZS 18,318,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330597	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 11 59 16 agency @51710008031@SARIS_PAY payerName SEKUNDA JOSEPH NDAHANI reference SAS91119029 payerID 0782247878!SAS91119029! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	SAS91119029		TZS 200,000.00	TZS 18,518,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330651	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 14 16 49 agency @53110014568@SARIS_PAY payerName JAMILLAH OMARI MUJUNGU reference SAS91111732 payerID 0683 906343!SAS91111732! From LEONIA JOSEPH PANGA => LAND NETWORK LIMITED	SAS91111732		TZS 100,000.00	TZS 18,618,308.90

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02 Feb 2026	02 Feb 2026	101AGGO260330653	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 14 18 19 agency @53110014568@SARIS_PAY payerName ASHRAF M.MALELO reference SAS91111733 payerID 0629 183057!SAS91111733! From LEONIA JOSEPH PANGA => LAND NETWORK LIMITED	SAS91111733		TZS 100,000.00	TZS 18,718,308.90
02 Feb 2026	02 Feb 2026	529IBFT260330011	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref H8B20U0E1F LAND NETWORK LIMITED to CODEVAULT COMPANY LIMITED => Remittance Info SYSTEM SECURITY UPDATE		TZS 3,980,000.00		TZS 14,738,308.90
02 Feb 2026	02 Feb 2026	101AGGO260330243	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0202 17 35 22 agency @53010015861@SARIS_PAY payerName PETRO TITUS IRANGA reference sas91117964 payerID 0743679968! sas91117964! From PRISCUS BENARD TARIMO => LAND NETWORK LIMITED	sas91117964		TZS 30,000.00	TZS 14,768,308.90
03 Feb 2026	03 Feb 2026	101AGGO260340513	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0302 08 30 54 agency @50510030802@SARIS_PAY payerName DAUDI CHAWALA reference SAS91117450 payerID 0756362861! SAS91117450! From LEPOSHA ENTERPRISES => LAND NETWORK LIMITED	SAS91117450		TZS 197,000.00	TZS 14,965,308.90
03 Feb 2026	03 Feb 2026	209SARS260340001	Makole Business Centre	209 - Muhimbili - Funds Transfer - 03 02 11 59 05 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91105194 Debit AC 20910002323!SAS91105194! From YOHANA ALPHABET KATAMWA => LAND NETWORK LIMITED	SAS91105194		TZS 10,000.00	TZS 14,975,308.90
03 Feb 2026	03 Feb 2026	209SARS260340001	Makole Business Centre	209 - Muhimbili - Funds Transfer - 03 02 11 59 05 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91105194 Debit AC 20910002323!SAS91105194! From YOHANA ALPHABET KATAMWA => LAND NETWORK LIMITED	SAS91105194	TZS 800.00		TZS 14,974,508.90

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03 Feb 2026	03 Feb 2026	517SARS260340001	Makole Business Centre	517 - Mazengo - Funds Transfer - 03 02 12 09 26 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91108473 Debit AC 51710094184!SAS91108473! From JOHARI JUMA ALLY => LAND NETWORK LIMITED	SAS91108473		TZS 1,030,000.00	TZS 16,004,508.90
03 Feb 2026	03 Feb 2026	517SARS260340001	Makole Business Centre	517 - Mazengo - Funds Transfer - 03 02 12 09 26 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91108473 Debit AC 51710094184!SAS91108473! From JOHARI JUMA ALLY => LAND NETWORK LIMITED	SAS91108473	TZS 800.00		TZS 16,003,708.90
03 Feb 2026	03 Feb 2026	101AGGO260340112	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0302 12 11 54 agency @50510072726@SARIS_PAY payerName ANTHONY PASCHALY SAMILA reference SAS91119010 payerID 0625639901!SAS91119010! From DONACIAN ANCELIM AMANI => LAND NETWORK LIMITED	SAS91119010		TZS 100,000.00	TZS 16,103,708.90
03 Feb 2026	03 Feb 2026	529UTLP260340510	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 00 51 IB GEPG_PAY 9911714435838 Phone Number 255655555853 Name SAMWEL JOEL IKWABE AND PHIEN AMOS MAIKOJ GWX101998161892! 9911714435838! From LAND NETWORK LIMITED => MINISTRY OF LANDS REVENUE	9911714435838	TZS 519,405.00		TZS 15,584,303.90
03 Feb 2026	03 Feb 2026	529UTLP260340016	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 00 50 IB GEPG_PAY 995121309365 Phone Number Name DODOMA-ACADEMY-AND-TECHNICAL-LTDJ GWX101998161400! 995121309365! From LAND NETWORK LIMITED => TANZANIA POSTS CORPORATION-COLL ACC	995121309365	TZS 70,000.00		TZS 15,514,303.90
03 Feb 2026	03 Feb 2026	529UTLP260340017	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 00 51 IB GEPG_PAY 991036402098 Phone Number Name MS LAND NETWORK LIMITEDJ GWX101998161896! 991036402098! From LAND NETWORK LIMITED => TANESCO BILLS PAYMENT COLL A/C	991036402098	TZS 85,601.30		TZS 15,428,702.60

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03 Feb 2026	03 Feb 2026	529UTLP260340511	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 00 52 IB GEPG_PAY 9911714357044 Phone Number 255262963313 Name DINA JOSEPH IKWABE GWX101998162435! 9911714357044! From LAND NETWORK LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	9911714357044	TZS 388,313.00		TZS 15,040,389.60
03 Feb 2026	03 Feb 2026	529UTLP260340018	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 00 52 IB GEPG_PAY 9911714424021 Phone Number 255262963313 Name LAND TECHNOLOGIES LIMITED GWX101998162442! 9911714424021! From LAND NETWORK LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	9911714424021	TZS 1,329,582.00		TZS 13,710,807.60
03 Feb 2026	03 Feb 2026	529UTLP260340512	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-03 13 07 16 IB GEPG_PAY 9911714431743 Phone Number 255762659218 Name SAMWEL JOEL IKWABE GWX101998178720! 9911714431743! From LAND NETWORK LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	9911714431743	TZS 786,979.00		TZS 12,923,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340512	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref RINV2N285Z LAND NETWORK LIMITED to WILBETH BEATUS WANCHAGE => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 105,000.00		TZS 12,818,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340003	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref PWX04KPLLG LAND NETWORK LIMITED to ABDALA NASSORO MUHUMBA => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 175,000.00		TZS 12,643,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340513	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref ZYYNQYBBED LAND NETWORK LIMITED to VICTOR GODLISEN MUSHI => Remittance Info allowance chigngw,njedengwa		TZS 255,000.00		TZS 12,388,828.60

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03 Feb 2026	03 Feb 2026	529IBFT260340004	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref R2H5OOMP7 LAND NETWORK LIMITED to ZACHARIA NATUS MAGORI => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 200,000.00		TZS 12,188,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340514	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 6YRIHRAKA8 LAND NETWORK LIMITED to JASTIN STANLEY CHIJENDI => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 75,000.00		TZS 12,113,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340005	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref UKVVK32UV1 LAND NETWORK LIMITED to CHRISTOPHER STEPHAN NDENDYA => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 245,000.00		TZS 11,868,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340515	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref I2J1P805RN LAND NETWORK LIMITED to JULIUS MAYENGO LAMARI => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 125,000.00		TZS 11,743,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340516	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref R8UAI29YOO LAND NETWORK LIMITED to AUGUSTINO EDWARD MNG'ONG'O => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 150,000.00		TZS 11,593,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340517	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 3RJZB1KKJG LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MLINZI WA MITAMBO		TZS 200,000.00		TZS 11,393,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340518	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 9IAKNJFW2W LAND NETWORK LIMITED to ROGASIAN FRANSIC MREMA => Remittance Info SITE ALLOWANCE CHIGONGWE		TZS 50,000.00		TZS 11,343,828.60

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03 Feb 2026	03 Feb 2026	101AGGO260340610	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0302 18 11 41 agency @51710008031@SARIS_PAY payerName ELIAS JAVES DETEBA reference SAS91117769 payerID 0714106074!SAS91117769! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	SAS91117769		TZS 40,000.00	TZS 11,383,828.60
03 Feb 2026	03 Feb 2026	101AGGO260340201	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0302 20 11 58 agency @51710082264@SARIS_PAY payerName SHABAN I. KIMU reference SAS91117725 payerID 0755073557! SAS91117725! From HASSAN JOHNHENRY RAJABU => LAND NETWORK LIMITED	SAS91117725		TZS 1,500,000.00	TZS 12,883,828.60
03 Feb 2026	03 Feb 2026	529IBFT260340011	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 01D7F4UJQ6 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MECHANIC EXCAVATOR,MIXER,PUMP		TZS 2,278,500.00		TZS 10,605,328.60
04 Feb 2026	04 Feb 2026	517SARS260350001	Makole Business Centre	517 - Mazengo - Funds Transfer - 04 02 11 11 59 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118818 Debit AC 51710052404!SAS91118818! From WINPHRIDA ALEX MODEST => LAND NETWORK LIMITED	SAS91118818		TZS 8,750.00	TZS 10,614,078.60
04 Feb 2026	04 Feb 2026	517SARS260350001	Makole Business Centre	517 - Mazengo - Funds Transfer - 04 02 11 11 59 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118818 Debit AC 51710052404!SAS91118818! From WINPHRIDA ALEX MODEST => LAND NETWORK LIMITED	SAS91118818	TZS 800.00		TZS 10,613,278.60
04 Feb 2026	04 Feb 2026	529IBFT260350002	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref H17H1G8LSF LAND NETWORK LIMITED to MARY JACKOBO CHARLES => Remittance Info SALARY JANUARY 2026		TZS 567,000.00		TZS 10,046,278.60

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04 Feb 2026	04 Feb 2026	529IBFT260350003	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 57S2WZB7YP LAND NETWORK LIMITED to CLARA SOLOM MEENA => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 9,713,478.60
04 Feb 2026	04 Feb 2026	529IBFT260350504	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OP16QM2ARR LAND NETWORK LIMITED to ROGASIAN FRANSIC MREMA => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 9,380,678.60
04 Feb 2026	04 Feb 2026	529IBFT260350004	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref O7ALALTZWJ LAND NETWORK LIMITED to GLORY HUMPHREY MALLE => Remittance Info SALARY JANUARY 2026		TZS 702,500.00		TZS 8,678,178.60
04 Feb 2026	04 Feb 2026	529IBFT260350505	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref DR276BVEFE LAND NETWORK LIMITED to ALBERT MUGANYIZI RWEYEMAMU => Remittance Info SALARY JANUARY 2026		TZS 282,267.00		TZS 8,395,911.60
04 Feb 2026	04 Feb 2026	529IBFT260350506	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref P5YZ4T37QM LAND NETWORK LIMITED to BETINA MASSAWE GASPER => Remittance Info SALARY JANUARY 2026		TZS 496,000.00		TZS 7,899,911.60
04 Feb 2026	04 Feb 2026	529IBFT260350005	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OFF6FO9IIO LAND NETWORK LIMITED to SAMBA AMOS MICHAEL => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 7,567,111.60
04 Feb 2026	04 Feb 2026	529IBFT260350507	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref MBH36YXWXO LAND NETWORK LIMITED to NYAHUCHO MTIBA NYAHUCHO => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 7,234,311.60
04 Feb 2026	04 Feb 2026	529IBFT260350006	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref KU7Y0NVS63 LAND NETWORK LIMITED to SIMON CHARLES KOMBA => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 6,901,511.60

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04 Feb 2026	04 Feb 2026	529IBFT260350007	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref IB4IMGEA4Q LAND NETWORK LIMITED to SAMWEL JOEL IKWABE => Remittance Info SALARY JANUARY 2026		TZS 1,912,000.00		TZS 4,989,511.60
04 Feb 2026	04 Feb 2026	529IBFT260350508	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 1RXANDHA9I LAND NETWORK LIMITED to WILBETH BEATUS WANCHAGE => Remittance Info SALARY JANUARY 2026		TZS 415,600.00		TZS 4,573,911.60
04 Feb 2026	04 Feb 2026	529IBFT260350509	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 852RMS4NDW LAND NETWORK LIMITED to HAMISI NASSORO KIJANGA => Remittance Info SALARY JANUARY 2026		TZS 352,800.00		TZS 4,221,111.60
04 Feb 2026	04 Feb 2026	529IBFT260350008	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OVPUA8U6XT LAND NETWORK LIMITED to WILSON WEREMA WAITARA => Remittance Info SALARY JANUARY 2026		TZS 1,621,000.00		TZS 2,600,111.60
04 Feb 2026	04 Feb 2026	529IBFT260350009	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref QN75SUR5HO LAND NETWORK LIMITED to CHRISTOPHER STEPHAN NDENDYA => Remittance Info SALARY JANUARY 2026		TZS 415,600.00		TZS 2,184,511.60
04 Feb 2026	04 Feb 2026	529IBFT260350010	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref SU89AU1LLK LAND NETWORK LIMITED to JARIBU RAMADHANI LUKWERE => Remittance Info SALARY JANUARY 2026		TZS 232,800.00		TZS 1,951,711.60
04 Feb 2026	04 Feb 2026	529IBFT260350510	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 7NX9N4I4DD LAND NETWORK LIMITED to ABDALA NASSORO MUHUMBA => Remittance Info SALARY JANUARY 2026		TZS 332,800.00		TZS 1,618,911.60
04 Feb 2026	04 Feb 2026	529IBFT260350511	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref AUVNBCAW3Y LAND NETWORK LIMITED to ZACHARIA NATUS MAGORI => Remittance Info SALARY JANUARY 2026		TZS 702,500.00		TZS 916,411.60

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04 Feb 2026	04 Feb 2026	529IBFT260350512	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 416W65PAGF LAND NETWORK LIMITED to LUSUBILO BARNABAS MWAKIPESILE => Remittance Info SALARY JANUARY 2026		TZS 767,000.00		TZS 149,411.60
04 Feb 2026	04 Feb 2026	101AGGO260350532	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 12 06 59 agency @51710008031@SARIS_PAY payerName PIA DONATUS MLANGWA reference sas91117333 payerID 0744222228!sas91117333! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91117333		TZS 50,000.00	TZS 199,411.60
04 Feb 2026	04 Feb 2026	101AGGO260350080	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 12 11 02 agency @51710008031@SARIS_PAY payerName HERI SAID KIDESU reference sas91118009 payerID 0684850708!sas91118009! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91118009		TZS 50,000.00	TZS 249,411.60
04 Feb 2026	04 Feb 2026	101AGGO260350081	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 12 11 41 agency @51710008031@SARIS_PAY payerName HERI SAIDI KIDESU reference sas91117710 payerID 0684850708! sas91117710! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	sas91117710		TZS 50,000.00	TZS 299,411.60
04 Feb 2026	04 Feb 2026	101AGGO260350087	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 12 22 39 agency @51710030606@SARIS_PAY payerName LIVINI BLASS LAMWAI reference SAS91118785 payerID 0672530489!SAS91118785! From HUSNA SALIM ALLY => LAND NETWORK LIMITED	SAS91118785		TZS 200,000.00	TZS 499,411.60
04 Feb 2026	04 Feb 2026	101AGGO260350091	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 12 53 31 agency @53010025594@SARIS_PAY payerName SOPHIA MOSES KIPIMO reference SAS91109474 payerID 0756 935628/0783 209315! SAS91109474! From HERIELI ALEN MOSHA => LAND NETWORK LIMITED	SAS91109474		TZS 613,260.00	TZS 1,112,671.60

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04 Feb 2026	04 Feb 2026	706SARS260350001	Makole Business Centre	706 - Mtwara - Funds Transfer - 04 02 13 49 01 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91118679 Debit AC 70608101618!Sas91118679! From ASTERIA STEPHANO BAHEZWA => LAND NETWORK LIMITED	Sas91118679		TZS 100,000.00	TZS 1,212,671.60
04 Feb 2026	04 Feb 2026	706SARS260350001	Makole Business Centre	706 - Mtwara - Funds Transfer - 04 02 13 49 01 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91118679 Debit AC 70608101618!Sas91118679! From ASTERIA STEPHANO BAHEZWA => LAND NETWORK LIMITED	Sas91118679	TZS 800.00		TZS 1,211,871.60
04 Feb 2026	04 Feb 2026	101AGGO260350138	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 15 30 54 agency @52910000254@SARIS_PAY payerName HENERI NASONI CHISME reference SAS91118282 payerID 0684250781!SAS91118282! From SELLA JASTON MKISI => LAND NETWORK LIMITED	SAS91118282		TZS 50,000.00	TZS 1,261,871.60
04 Feb 2026	04 Feb 2026	101AGGO260350162	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0402 18 29 04 agency @52010037448@SARIS_PAY payerName FATUMA SHAH reference sas91118083 payerID 0694325030!sas91118083! From MSAMI JULIUS MSAMI => LAND NETWORK LIMITED	sas91118083		TZS 662,203.40	TZS 1,924,075.00
05 Feb 2026	04 Feb 2026	529IBFT260350023	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref T5DBIC3ZU2 LAND NETWORK LIMITED to AUGUSTINO EDWARD MNG'ONG'O => Remittance Info SALARY JANUARY 2026		TZS 567,000.00		TZS 1,357,075.00
05 Feb 2026	04 Feb 2026	529IBFT260350024	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref N8POLP1IXR LAND NETWORK LIMITED to VICTOR GODLISEN MUSHI => Remittance Info SALARY JANUARY 2026		TZS 702,500.00		TZS 654,575.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Feb 2026	05 Feb 2026	101AGGO260360023	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 09 00 33 agency @51710022929@SARIS_PAY payerName AIMTONGA B.MARIKI reference SAS91111986 payerID 0759 123659!SAS91111986! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91111986		TZS 30,000.00	TZS 684,575.00
05 Feb 2026	05 Feb 2026	512SARS260360001	Makole Business Centre	512 - Sikonge - Funds Transfer - 05 02 10 24 09 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119034 Debit AC 51210002162!SAS91119034! From AIDAN STEPHEN MILANZI => LAND NETWORK LIMITED	SAS91119034		TZS 352,610.00	TZS 1,037,185.00
05 Feb 2026	05 Feb 2026	512SARS260360001	Makole Business Centre	512 - Sikonge - Funds Transfer - 05 02 10 24 09 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119034 Debit AC 51210002162!SAS91119034! From AIDAN STEPHEN MILANZI => LAND NETWORK LIMITED	SAS91119034	TZS 800.00		TZS 1,036,385.00
05 Feb 2026	05 Feb 2026	517SARS260360001	Makole Business Centre	517 - Mazengo - Funds Transfer - 05 02 11 17 35 ETELLER SARIS payerName BLASIUS MNJIJI NYEMBEA NA JOYCE BAFO HIPOLITI Ref SAS91118312 Debit AC 101010001!SAS91118312! => LAND NETWORK LIMITED	SAS91118312		TZS 500,000.00	TZS 1,536,385.00
05 Feb 2026	05 Feb 2026	517SARS260360001	Makole Business Centre	517 - Mazengo - Funds Transfer - 05 02 11 17 35 ETELLER SARIS payerName BLASIUS MNJIJI NYEMBEA NA JOYCE BAFO HIPOLITI Ref SAS91118312 Debit AC 101010001!SAS91118312! => LAND NETWORK LIMITED	SAS91118312	TZS 800.00		TZS 1,535,585.00
05 Feb 2026	05 Feb 2026	512SARS260360501	Makole Business Centre	512 - Sikonge - Funds Transfer - 05 02 11 17 40 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119034 Debit AC 51210002162!SAS91119034! From AIDAN STEPHEN MILANZI => LAND NETWORK LIMITED	SAS91119034		TZS 200,000.00	TZS 1,735,585.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Feb 2026	05 Feb 2026	512SARS260360501	Makole Business Centre	512 - Sikonge - Funds Transfer - 05 02 11 17 40 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119034 Debit AC 51210002162!SAS91119034! From AIDAN STEPHEN MILANZI => LAND NETWORK LIMITED	SAS91119034	TZS 800.00		TZS 1,734,785.00
05 Feb 2026	05 Feb 2026	517SARS260360501	Makole Business Centre	517 - Mazengo - Funds Transfer - 05 02 11 25 11 MKONONI NetworkID SARIS AGGREGATOR Ref sas91107047 Debit AC 51710056911!sas91107047! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91107047		TZS 16,500.00	TZS 1,751,285.00
05 Feb 2026	05 Feb 2026	517SARS260360501	Makole Business Centre	517 - Mazengo - Funds Transfer - 05 02 11 25 11 MKONONI NetworkID SARIS AGGREGATOR Ref sas91107047 Debit AC 51710056911!sas91107047! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91107047	TZS 800.00		TZS 1,750,485.00
05 Feb 2026	05 Feb 2026	101AGGO260360074	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 11 26 39 agency @20610020369@SARIS_PAY payerName RENALDA D. SHAYO reference SAS91117512 payerID 0719748572!SAS91117512! From ELOVI GENERAL ENTERPRISES => LAND NETWORK LIMITED	SAS91117512		TZS 2,000,000.00	TZS 3,750,485.00
05 Feb 2026	05 Feb 2026	101AGGO260360557	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 11 33 17 agency @20610020369@SARIS_PAY payerName RENALDA D. SHAYO reference SAS91117511 payerID 0719748572!SAS91117511! From ELOVI GENERAL ENTERPRISES => LAND NETWORK LIMITED	SAS91117511		TZS 1,000,000.00	TZS 4,750,485.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Feb 2026	05 Feb 2026	101AGGO260360558	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 11 34 22 agency @20610020369@SARIS_PAY payerName RENALDA DENIS SHAYO reference SAS91116619 payerID 0719 748572!SAS91116619! From ELOVI GENERAL ENTERPRISES => LAND NETWORK LIMITED	SAS91116619		TZS 500,000.00	TZS 5,250,485.00
05 Feb 2026	05 Feb 2026	101SARS260360001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 05 02 11 46 00 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91110114 Debit AC 10110000018!SAS91110114! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91110114		TZS 10,000.00	TZS 5,260,485.00
05 Feb 2026	05 Feb 2026	101SARS260360001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 05 02 11 46 00 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91110114 Debit AC 10110000018!SAS91110114! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91110114	TZS 800.00		TZS 5,259,685.00
05 Feb 2026	05 Feb 2026	101AGGO260360567	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 12 17 08 agency @51610027156@SARIS_PAY payerName ELIAH NICHOLAUS MAHOLI reference SAS91119023 payerID 0752470587!SAS91119023! From GRACE COLMAN KIWALE => LAND NETWORK LIMITED	SAS91119023		TZS 2,000,000.00	TZS 7,259,685.00
05 Feb 2026	05 Feb 2026	101AGGO260360086	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0502 12 23 13 agency @51710008031@SARIS_PAY payerName PAULINA ROBERT MARWA reference sas91119035 payerID 0743 036186! sas91119035! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	sas91119035		TZS 50,000.00	TZS 7,309,685.00
05 Feb 2026	05 Feb 2026	403SARS260360001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 05 02 19 01 38 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944		TZS 300,000.00	TZS 7,609,685.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Feb 2026	05 Feb 2026	403SARS260360001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 05 02 19 01 38 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944	TZS 800.00		TZS 7,608,885.00
06 Feb 2026	05 Feb 2026	238SARS260360001	Makole Business Centre	238 - Mandela Road - Funds Transfer - 05 02 22 36 39 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117558 Debit AC 23810018928!SAS91117558! From CALORINE SEKULU SELUNGWI => LAND NETWORK LIMITED	SAS91117558		TZS 300,000.00	TZS 7,908,885.00
06 Feb 2026	05 Feb 2026	238SARS260360001	Makole Business Centre	238 - Mandela Road - Funds Transfer - 05 02 22 36 39 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117558 Debit AC 23810018928!SAS91117558! From CALORINE SEKULU SELUNGWI => LAND NETWORK LIMITED	SAS91117558	TZS 800.00		TZS 7,908,085.00
06 Feb 2026	06 Feb 2026	101AGGO260360180	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 02 02 10 agency @53010028795@SARIS_PAY payerName MUSSA J. MUSSA reference SAS91105080 payerID 0718910108! SAS91105080! From ABDULMALIK OMAR MUGHENYI => LAND NETWORK LIMITED	SAS91105080		TZS 500,000.00	TZS 8,408,085.00
06 Feb 2026	06 Feb 2026	403SARS260370001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 06 02 08 52 21 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117943 Debit AC 40310109452!SAS91117943! From BUKORI ERNEST BUKORI => LAND NETWORK LIMITED	SAS91117943		TZS 540,000.00	TZS 8,948,085.00
06 Feb 2026	06 Feb 2026	403SARS260370001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 06 02 08 52 21 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117943 Debit AC 40310109452!SAS91117943! From BUKORI ERNEST BUKORI => LAND NETWORK LIMITED	SAS91117943	TZS 800.00		TZS 8,947,285.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Feb 2026	06 Feb 2026	101AGGO260370064	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 10 13 04 agency @51710038935@SARIS_PAY payerName EDWIN J. SHILLA NA HAPPYNESS S. MHANA reference SAS91117781 payerID 0658206684! SAS91117781! From JOHN JOEL SUWI => LAND NETWORK LIMITED	SAS91117781		TZS 380,000.00	TZS 9,327,285.00
06 Feb 2026	06 Feb 2026	101AGGO260370526	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 10 36 37 agency @51710008031@SARIS_PAY payerName MARTINA DONALD KINGU reference sas91105412 payerID 0713970327! sas91105412! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	sas91105412		TZS 200,000.00	TZS 9,527,285.00
06 Feb 2026	06 Feb 2026	529UTLP260370506	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-06 10 53 17 IB GEPG_PAY 991761158828 Phone Number 255677070271 Name LAND NETWORK LIMITED GWX102003687682! 991761158828! From LAND NETWORK LIMITED => WORKERS COMPENSATION FUND	991761158828	TZS 80,000.00		TZS 9,447,285.00
06 Feb 2026	06 Feb 2026	101AGGO260370163	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 15 30 59 agency @51710008031@SARIS_PAY payerName VICENT EMMANUEL BUKOMBE reference sas91116772 payerID 0755 916888!sas91116772! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91116772		TZS 500,000.00	TZS 9,947,285.00
06 Feb 2026	06 Feb 2026	529IBOT260370501	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref AOE5UKNJ5L => Ultimate Beneficiary /0150623040100 * UNIQUE MACHINERY CO LIMITED => Remittance Info PURCHASE OF COMPRESSOR		TZS 1,900,000.00		TZS 8,047,285.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Feb 2026	06 Feb 2026	529IBOT260370501	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref AOE5UKNJ5L => Ultimate Beneficiary /0150623040100 * UNIQUE MACHINERY CO LIMITED => Remittance Info PURCHASE OF COMPRESSOR		TZS 1,694.92		TZS 8,045,590.08
06 Feb 2026	06 Feb 2026	529IBOT260370501	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref AOE5UKNJ5L => Ultimate Beneficiary /0150623040100 * UNIQUE MACHINERY CO LIMITED => Remittance Info PURCHASE OF COMPRESSOR		TZS 305.08		TZS 8,045,285.00
06 Feb 2026	06 Feb 2026	101AGGO260370620	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 16 51 46 agency @51710016176@SARIS_PAY payerName WATSON JACKSON reference SAS91109868 payerID 0786 200949!SAS91109868! From DONATI SIMON CHAMI => LAND NETWORK LIMITED	SAS91109868		TZS 20,000.00	TZS 8,065,285.00
06 Feb 2026	06 Feb 2026	BK1vzt2260374000	Makole Business Centre	CREDIT Customer Accounting - @MAKATO YA VIWANJA@EP.9. CPS RECURRENT EXPENDITURE ELECTRON-00440000V2602886			TZS 8,895,000.00	TZS 16,960,285.00
06 Feb 2026	06 Feb 2026	101AGGO260370190	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 19 41 30 agency @53010000270@SARIS_PAY payerName JOSEPH PAULO SWAI reference SAS91115427 payerID 0787 129909! SAS91115427! From KIYUMBU BAKARI KIYUMBU => LAND NETWORK LIMITED	SAS91115427		TZS 15,000.00	TZS 16,975,285.00
06 Feb 2026	06 Feb 2026	101AGGO260370638	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0602 20 44 41 agency @51710008031@SARIS_PAY payerName ROBERT KARASHANI MUYUNGI reference SAS91118153 payerID 0742850027! SAS91118153! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	SAS91118153		TZS 500,000.00	TZS 17,475,285.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Feb 2026	07 Feb 2026	413SARS260380001	Makole Business Centre	413 - Monduli - Funds Transfer - 07 02 10 44 54 ETELLER SARIS payerName JOSEPH BARTHOLOMEW MNYASENGA Ref SAS91117821 Debit AC 101010001!SAS91117821! => LAND NETWORK LIMITED	SAS91117821		TZS 500,000.00	TZS 17,975,285.00
07 Feb 2026	07 Feb 2026	413SARS260380001	Makole Business Centre	413 - Monduli - Funds Transfer - 07 02 10 44 54 ETELLER SARIS payerName JOSEPH BARTHOLOMEW MNYASENGA Ref SAS91117821 Debit AC 101010001!SAS91117821! => LAND NETWORK LIMITED	SAS91117821	TZS 800.00		TZS 17,974,485.00
07 Feb 2026	07 Feb 2026	210SARS260380001	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 07 40 ETELLER SARIS payerName FLORENCIA STEPHANO CHI WALIGO Ref SAS91117798 Debit AC 101010001! SAS91117798! => LAND NETWORK LIMITED	SAS91117798		TZS 140,000.00	TZS 18,114,485.00
07 Feb 2026	07 Feb 2026	210SARS260380001	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 07 40 ETELLER SARIS payerName FLORENCIA STEPHANO CHI WALIGO Ref SAS91117798 Debit AC 101010001! SAS91117798! => LAND NETWORK LIMITED	SAS91117798	TZS 800.00		TZS 18,113,685.00
07 Feb 2026	07 Feb 2026	210SARS260380501	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 22 58 ETELLER SARIS payerName MAGRETH JACKSON BENARD Ref SAS91117800 Debit AC 101010001!SAS91117800! => LAND NETWORK LIMITED	SAS91117800		TZS 640,000.00	TZS 18,753,685.00
07 Feb 2026	07 Feb 2026	210SARS260380501	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 22 58 ETELLER SARIS payerName MAGRETH JACKSON BENARD Ref SAS91117800 Debit AC 101010001!SAS91117800! => LAND NETWORK LIMITED	SAS91117800	TZS 800.00		TZS 18,752,885.00
07 Feb 2026	07 Feb 2026	210SARS260380502	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 51 53 ETELLER SARIS payerName FLORENCIA STEPHANO CHI WALIGO Ref SAS91117798 Debit AC 101010001! SAS91117798! => LAND NETWORK LIMITED	SAS91117798		TZS 16,000.00	TZS 18,768,885.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Feb 2026	07 Feb 2026	210SARS260380502	Makole Business Centre	210 - Bagamoyo - Funds Transfer - 07 02 11 51 53 ETELLER SARIS payerName FLORENCIA STEPHANO CHIWALIGO Ref SAS91117798 Debit AC 101010001! SAS91117798! => LAND NETWORK LIMITED	SAS91117798	TZS 800.00		TZS 18,768,085.00
07 Feb 2026	07 Feb 2026	529UTLP260380008	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-07 18 36 08 IB GEPG_PAY 995531920303 Phone Number 255766059944 Name Land Network Limited GWX102006286731! 995531920303! From LAND NETWORK LIMITED => NSSF NYERERE BRIGDE COLL ACC	995531920303	TZS 3,276,500.00		TZS 15,491,585.00
07 Feb 2026	07 Feb 2026	529UTLP260380009	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-07 18 36 08 IB GEPG_PAY 9984125228704 Phone Number 255677070271 Name LAND NETWORK LIMITED GWX102006286732! 9984125228704! From LAND NETWORK LIMITED => Comm for Domestic Revenue-GePG	9984125228704	TZS 2,704,264.69		TZS 12,787,320.31
07 Feb 2026	07 Feb 2026	529UTLP260380015	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-07 21 46 22 IB GEPG_PAY 9984125723071 Phone Number 255677070271 Name LAND NETWORK LIMITED GWX102006574802! 9984125723071! From LAND NETWORK LIMITED => Comm for Domestic Revenue-GePG	9984125723071	TZS 1,637,300.00		TZS 11,150,020.31
07 Feb 2026	07 Feb 2026	529UTLP260380516	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-07 21 46 22 IB GEPG_PAY 9984125818155 Phone Number 255677070271 Name LAND NETWORK LIMITED GWX102006574801! 9984125818155! From LAND NETWORK LIMITED => Comm for Domestic Revenue-GePG	9984125818155	TZS 596,750.00		TZS 10,553,270.31
07 Feb 2026	07 Feb 2026	529IBOT260380001	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref QRJJ1TAAF1 => Ultimate Beneficiary /3004100009241 * WILSON WEREMA WAITARA => Remittance Info LOAN		TZS 5,000,000.00		TZS 5,553,270.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Feb 2026	07 Feb 2026	529IBOT260380001	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref QRJJ1TAAF1 => Ultimate Beneficiary /3004100009241 * WILSON WEREMA WAITARA => Remittance Info LOAN		TZS 1,694.92		TZS 5,551,575.39
07 Feb 2026	07 Feb 2026	529IBOT260380001	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref QRJJ1TAAF1 => Ultimate Beneficiary /3004100009241 * WILSON WEREMA WAITARA => Remittance Info LOAN		TZS 305.08		TZS 5,551,270.31
07 Feb 2026	07 Feb 2026	529IBFT260380507	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref YYSP3ONU8I LAND NETWORK LIMITED to MARY JACKOBO CHARLES => Remittance Info SALARY NOV 2025		TZS 350,000.00		TZS 5,201,270.31
07 Feb 2026	07 Feb 2026	529IBFT260380010	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref SFAOMPGM70 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info SALARY JANUARY 2026		TZS 496,000.00		TZS 4,705,270.31
08 Feb 2026	08 Feb 2026	101AGGO260390507	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0802 10 40 04 agency @53010015861@SARIS_PAY payerName PETRO TITUS IRANGA reference sas91117964 payerID 0743679968! sas91117964! From PRISCUS BENARD TARIMO => LAND NETWORK LIMITED	sas91117964		TZS 35,000.00	TZS 4,740,270.31
08 Feb 2026	08 Feb 2026	529IBFT260390006	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref U4HCTA4ISF LAND NETWORK LIMITED to CHRISTOPHER STEPHAN NDENDYA => Remittance Info KIFUSI,IHUMWA		TZS 108,500.00		TZS 4,631,770.31
08 Feb 2026	08 Feb 2026	529IBFT260390007	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref WZO06B6004 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MINING EQUIPMENTS &EXCAVATOR		TZS 3,603,700.00		TZS 1,028,070.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Feb 2026	08 Feb 2026	529IBFT260390008	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref C2NTAHXODN LAND NETWORK LIMITED to ANDREA STEPHANO TUPA => Remittance Info SALARY JANUARY 2026		TZS 200,000.00		TZS 828,070.31
08 Feb 2026	08 Feb 2026	101AGGO260390530	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0802 17 44 16 agency @31810028230@SARIS_PAY payerName BLASIUS ZABRON CHATANDA reference SAS91118004 payerID 0717444107! SAS91118004! From LILIAN SIIMA LUGAKINGIRA => LAND NETWORK LIMITED	SAS91118004		TZS 396,500.00	TZS 1,224,570.31
09 Feb 2026	09 Feb 2026	302SARS260400001	Makole Business Centre	302 - Mugumu - Funds Transfer - 09 02 12 16 29 ETELLER SARIS payerName IRENE DENIS SHAYO Ref SAS91117563 Debit AC 101010001!SAS91117563! => LAND NETWORK LIMITED	SAS91117563		TZS 2,000,000.00	TZS 3,224,570.31
09 Feb 2026	09 Feb 2026	302SARS260400001	Makole Business Centre	302 - Mugumu - Funds Transfer - 09 02 12 16 29 ETELLER SARIS payerName IRENE DENIS SHAYO Ref SAS91117563 Debit AC 101010001!SAS91117563! => LAND NETWORK LIMITED	SAS91117563	TZS 800.00		TZS 3,223,770.31
09 Feb 2026	09 Feb 2026	302SARS260400501	Makole Business Centre	302 - Mugumu - Funds Transfer - 09 02 12 18 22 ETELLER SARIS payerName IRENE DENIS SHAYO Ref SAS91117562 Debit AC 101010001!SAS91117562! => LAND NETWORK LIMITED	SAS91117562		TZS 1,000,000.00	TZS 4,223,770.31
09 Feb 2026	09 Feb 2026	302SARS260400501	Makole Business Centre	302 - Mugumu - Funds Transfer - 09 02 12 18 22 ETELLER SARIS payerName IRENE DENIS SHAYO Ref SAS91117562 Debit AC 101010001!SAS91117562! => LAND NETWORK LIMITED	SAS91117562	TZS 800.00		TZS 4,222,970.31
09 Feb 2026	09 Feb 2026	101AGGO260400114	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0902 13 28 26 agency @53010017499@SARIS_PAY payerName RECHO GILBERT MARASHI reference SAS91118690 payerID 0656162103!SAS91118690! From OSCAR ELIMERICK MANGULA => LAND NETWORK LIMITED	SAS91118690		TZS 400,000.00	TZS 4,622,970.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Feb 2026	09 Feb 2026	101AGGO260400604	Makole Business Centre	101 - NMB Head Office - Utility Payments - 0902 14 41 07 agency @52910003910@SARIS_PAY payerName THEODAR R. MUYA reference SAS91118159 payerID 0655136754! SAS91118159! From SALEHE HAJI ATHUMANI => LAND NETWORK LIMITED	SAS91118159		TZS 2,300,000.00	TZS 6,922,970.31
10 Feb 2026	10 Feb 2026	101AGGO260410068	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 11 24 51 agency @51710008031@SARIS_PAY payerName STELLA R LYIMO reference SAS91115379 payerID 0764 186069! SAS91115379! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	SAS91115379		TZS 400,000.00	TZS 7,322,970.31
10 Feb 2026	10 Feb 2026	101AGGO260410615	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 11 53 03 agency @51710008031@SARIS_PAY payerName YUDA TADEY MASSAWE reference sas91101585 payerID 0658700390!sas91101585! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91101585		TZS 16,335.00	TZS 7,339,305.31
10 Feb 2026	10 Feb 2026	517SARS260410001	Makole Business Centre	517 - Mazengo - Funds Transfer - 10 02 13 02 23 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118107 Debit AC 51710056911!SAS91118107! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118107		TZS 5,000,000.00	TZS 12,339,305.31
10 Feb 2026	10 Feb 2026	517SARS260410001	Makole Business Centre	517 - Mazengo - Funds Transfer - 10 02 13 02 23 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118107 Debit AC 51710056911!SAS91118107! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118107	TZS 800.00		TZS 12,338,505.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Feb 2026	10 Feb 2026	101AGGO260410117	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 13 29 39 agency @51710008031@SARIS_PAY payerName ELIAS JAVES DETEBA reference SAS91117769 payerID 0714106074!SAS91117769! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	SAS91117769		TZS 30,000.00	TZS 12,368,505.31
10 Feb 2026	10 Feb 2026	101AGGO260410138	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 14 18 17 agency @50510075058@SARIS_PAY payerName GREYSON H. MARIKI MSIMAMIZI WA SHARON GREYSON MARIKI reference SAS91115092 payerID 0652 908810! SAS91115092! From DICKSON WAMBURA MSETI => LAND N	SAS91115092		TZS 300,000.00	TZS 12,668,505.31
10 Feb 2026	10 Feb 2026	101AGGO260410697	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 15 27 12 agency @50510075058@SARIS_PAY payerName GREYSON H. MARIKI MSIMAMIZI WA SHARON GREYSON MARIKI reference SAS91115092 payerID 0652 908810! SAS91115092! From DICKSON WAMBURA MSETI => LAND N	SAS91115092		TZS 300,000.00	TZS 12,968,505.31
10 Feb 2026	10 Feb 2026	101AGGO260410717	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1002 17 32 25 agency @50510075058@SARIS_PAY payerName GREYSON H. MARIKI MSIMAMIZI WA WITNESS GREYSON MARIKI reference SAS91115093 payerID 0652 908810! SAS91115093! From DICKSON WAMBURA MSETI => LAND N	SAS91115093		TZS 300,000.00	TZS 13,268,505.31
10 Feb 2026	10 Feb 2026	529IBFT260410011	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref FMRBTFBWYB LAND NETWORK LIMITED to SAMWEL JOEL IKWABE => Remittance Info LOAN		TZS 10,000,000.00		TZS 3,268,505.31
10 Feb 2026	10 Feb 2026	529IBFT260410507	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 39XD6YUM6V LAND NETWORK LIMITED to BENEDICTOR MATHIAS NGOMELA => Remittance Info MINING MATERIALS		TZS 267,500.00		TZS 3,001,005.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Feb 2026	10 Feb 2026	529IBFT260410012	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 4YMXFNMX54 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info SALARY JAN 2026,MLINZI		TZS 150,000.00		TZS 2,851,005.31
10 Feb 2026	10 Feb 2026	529IBFT260410013	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref NVGJBQO2NX LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info POSHO YA OP ROLLER&LOWBED		TZS 100,000.00		TZS 2,751,005.31
10 Feb 2026	10 Feb 2026	529IBFT260410508	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref U6PB7W4ZfV LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info Adblue gor t 345 elm		TZS 181,500.00		TZS 2,569,505.31
10 Feb 2026	10 Feb 2026	529IBFT260410014	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref SHRLXRKJGK LAND NETWORK LIMITED to WILSON WEREMA WAITARA => Remittance Info refund spare prado		TZS 608,000.00		TZS 1,961,505.31
10 Feb 2026	10 Feb 2026	403SARS260410001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 10 02 21 07 14 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944		TZS 2,000,000.00	TZS 3,961,505.31
10 Feb 2026	10 Feb 2026	403SARS260410001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 10 02 21 07 14 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944	TZS 800.00		TZS 3,960,705.31
11 Feb 2026	11 Feb 2026	101AGGO260420028	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 09 39 59 agency @52910003910@SARIS_PAY payerName JENIPHER SAMSON MWAKIBETE reference SAS91117431 payerID 0756544144! SAS91117431! From SALEHE HAJI ATHUMANI => LAND NETWORK LIMITED	SAS91117431		TZS 1,120,242.95	TZS 5,080,948.26

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Feb 2026	11 Feb 2026	101AGGO260420525	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 09 41 29 agency @52910003910@SARIS_PAY payerName JENIPHER SAMSON MWAKIBETE reference SAS91117432 payerID 0756544144! SAS91117432! From SALEHE HAJI ATHUMANI => LAND NETWORK LIMITED	SAS91117432		TZS 1,170,242.95	TZS 6,251,191.21
11 Feb 2026	11 Feb 2026	517SARS260420001	Makole Business Centre	517 - Mazengo - Funds Transfer - 11 02 10 34 02 ETELLER SARIS payerName AMELIA EDWARD MUGANGA Ref SAS91118684 Debit AC 101010001!SAS91118684! => LAND NETWORK LIMITED	SAS91118684		TZS 990,000.00	TZS 7,241,191.21
11 Feb 2026	11 Feb 2026	517SARS260420001	Makole Business Centre	517 - Mazengo - Funds Transfer - 11 02 10 34 02 ETELLER SARIS payerName AMELIA EDWARD MUGANGA Ref SAS91118684 Debit AC 101010001!SAS91118684! => LAND NETWORK LIMITED	SAS91118684	TZS 800.00		TZS 7,240,391.21
11 Feb 2026	11 Feb 2026	101AGGO260420646	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 17 27 05 agency @52910000110@SARIS_PAY payerName FELISTA FULBERTH CHILUMBA reference SAS91116891 payerID 0718305612/ 0684492550!SAS91116891! From HOME MATE GENERAL ENTERPRISES => LAND NETWORK LIM	SAS91116891		TZS 150,000.00	TZS 7,390,391.21
11 Feb 2026	11 Feb 2026	101AGGO260420160	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 17 28 36 agency @52910000110@SARIS_PAY payerName FELISTA FULBETH CHILUMBA reference SAS91116890 payerID 0745210010/ 0757306040! SAS91116890! From HOME MATE GENERAL ENTERPRISES => LAND NETWORK LIM	SAS91116890		TZS 150,000.00	TZS 7,540,391.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Feb 2026	11 Feb 2026	101AGGO260420161	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 17 30 36 agency @52910000110@SARIS_PAY payerName JUMA SAID SUWI reference SAS91116893 payerID 0764686323/ 0672371785!SAS91116893! From HOME MATE GENERAL ENTERPRISES => LAND NETWORK LIMITED	SAS91116893		TZS 150,000.00	TZS 7,690,391.21
11 Feb 2026	11 Feb 2026	101SARS260420001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 11 02 17 47 21 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91119037 Debit AC 10110000012!SAS91119037! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91119037		TZS 300,000.00	TZS 7,990,391.21
11 Feb 2026	11 Feb 2026	101SARS260420001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 11 02 17 47 21 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91119037 Debit AC 10110000012!SAS91119037! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91119037	TZS 800.00		TZS 7,989,591.21
11 Feb 2026	11 Feb 2026	101AGGO260420652	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1102 19 17 01 agency @52910000244@SARIS_PAY payerName LINUS E . SELE reference SAS91114869 payerID 0628 289033! SAS91114869! From ASK INVESTMENT => LAND NETWORK LIMITED	SAS91114869		TZS 100,000.00	TZS 8,089,591.21
12 Feb 2026	11 Feb 2026	403SARS260420001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 11 02 23 52 32 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944		TZS 2,000,000.00	TZS 10,089,591.21
12 Feb 2026	11 Feb 2026	403SARS260420001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 11 02 23 52 32 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117944 Debit AC 40310109232!SAS91117944! From VENANCE CLEMENT MWANJABIKE => LAND NETWORK LIMITED	SAS91117944	TZS 800.00		TZS 10,088,791.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Feb 2026	12 Feb 2026	529IBFT260430501	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref T56AWTY0ZJ LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MISCELLANEOUS RM		TZS 2,506,500.00		TZS 7,582,291.21
12 Feb 2026	12 Feb 2026	101AGGO260430075	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1202 10 34 03 agency @52910003910@SARIS_PAY payerName KHARID OMARY MAKALA reference SAS91118920 payerID 0758179111!SAS91118920! From SALEHE HAJI ATHUMANI => LAND NETWORK LIMITED	SAS91118920		TZS 50,000.00	TZS 7,632,291.21
12 Feb 2026	12 Feb 2026	534SARS260430001	Makole Business Centre	534 - Mzumbe - Funds Transfer - 12 02 10 48 16 ETELLER SARIS payerName VICKY JOHN FRANK Ref SAS91105351 Debit AC 53410004060!SAS91105351! From GLADICE FRANK JOHN => LAND NETWORK LIMITED	SAS91105351		TZS 214,000.00	TZS 7,846,291.21
12 Feb 2026	12 Feb 2026	534SARS260430001	Makole Business Centre	534 - Mzumbe - Funds Transfer - 12 02 10 48 16 ETELLER SARIS payerName VICKY JOHN FRANK Ref SAS91105351 Debit AC 53410004060!SAS91105351! From GLADICE FRANK JOHN => LAND NETWORK LIMITED	SAS91105351	TZS 800.00		TZS 7,845,491.21
12 Feb 2026	12 Feb 2026	517SARS260430001	Makole Business Centre	517 - Mazengo - Funds Transfer - 12 02 12 48 03 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118608 Debit AC 51710056911!sas91118608! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91118608		TZS 500,000.00	TZS 8,345,491.21
12 Feb 2026	12 Feb 2026	517SARS260430001	Makole Business Centre	517 - Mazengo - Funds Transfer - 12 02 12 48 03 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118608 Debit AC 51710056911!sas91118608! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91118608	TZS 800.00		TZS 8,344,691.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Feb 2026	12 Feb 2026	517SARS260430002	Makole Business Centre	517 - Mazengo - Funds Transfer - 12 02 12 49 22 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118609 Debit AC 51710056911!sas91118609! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91118609		TZS 500,000.00	TZS 8,844,691.21
12 Feb 2026	12 Feb 2026	517SARS260430002	Makole Business Centre	517 - Mazengo - Funds Transfer - 12 02 12 49 22 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118609 Debit AC 51710056911!sas91118609! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	sas91118609	TZS 800.00		TZS 8,843,891.21
12 Feb 2026	12 Feb 2026	101AGGO260430161	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1202 14 38 31 agency @50510064566@SARIS_PAY payerName FRANK GEOFRAY LUKWARO reference SAS91117296 payerID 0715250271!SAS91117296! From NYIHITA WILFRED NYIHITA => LAND NETWORK LIMITED	SAS91117296		TZS 150,000.00	TZS 8,993,891.21
12 Feb 2026	12 Feb 2026	101AGGO260430637	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1202 16 36 19 agency @23510031994@SARIS_PAY payerName ALFRED BARNABA LUOGA reference SAS91104832 payerID 0755376250/0655386250! SAS91104832! From JULIETH MATHAYO SHARAMANZI => LAND NETWORK LIMITED	SAS91104832		TZS 300,000.00	TZS 9,293,891.21
13 Feb 2026	13 Feb 2026	212SARS260440001	Makole Business Centre	212 - Kibaha - Funds Transfer - 13 02 09 33 54 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118598 Debit AC 21202401629!SAS91118598! From THERESIA PAULO KUIWITE => LAND NETWORK LIMITED	SAS91118598		TZS 1,000,000.00	TZS 10,293,891.21
13 Feb 2026	13 Feb 2026	212SARS260440001	Makole Business Centre	212 - Kibaha - Funds Transfer - 13 02 09 33 54 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118598 Debit AC 21202401629!SAS91118598! From THERESIA PAULO KUIWITE => LAND NETWORK LIMITED	SAS91118598	TZS 800.00		TZS 10,293,091.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Feb 2026	13 Feb 2026	101SARS260440001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 09 55 24 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91118109 Debit AC 10110000018!SAS91118109! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118109		TZS 700,000.00	TZS 10,993,091.21
13 Feb 2026	13 Feb 2026	101SARS260440001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 09 55 24 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91118109 Debit AC 10110000018!SAS91118109! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118109	TZS 800.00		TZS 10,992,291.21
13 Feb 2026	13 Feb 2026	101SARS260440501	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 12 24 27 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118499 Debit AC 10110000012!SAS91118499! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118499		TZS 400,000.00	TZS 11,392,291.21
13 Feb 2026	13 Feb 2026	101SARS260440501	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 12 24 27 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118499 Debit AC 10110000012!SAS91118499! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118499	TZS 800.00		TZS 11,391,491.21
13 Feb 2026	13 Feb 2026	101SARS260440502	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 12 27 43 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118498 Debit AC 10110000012!SAS91118498! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118498		TZS 400,000.00	TZS 11,791,491.21
13 Feb 2026	13 Feb 2026	101SARS260440502	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 12 27 43 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118498 Debit AC 10110000012!SAS91118498! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118498	TZS 800.00		TZS 11,790,691.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Feb 2026	13 Feb 2026	101AGGO260440623	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1302 13 33 44 agency @51710008031@SARIS_PAY payerName ELIAS JAVES DETEBA reference SAS91117769 payerID 0714106074!SAS91117769! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	SAS91117769		TZS 20,000.00	TZS 11,810,691.21
13 Feb 2026	13 Feb 2026	101AGGO260440670	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1302 16 27 41 agency @52010108912@SARIS_PAY payerName AMINA ABDUEL KHALID reference SAS91118746 payerID 0624639960!SAS91118746! From MASTURA AYOUB MUSHI => LAND NETWORK LIMITED	SAS91118746		TZS 50,000.00	TZS 11,860,691.21
13 Feb 2026	13 Feb 2026	529IBFT260440507	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 30XR51UKSF LAND NETWORK LIMITED to PATRICK CHARLES LYIMO => Remittance Info PURCHASE OF TWO PHONES		TZS 9,200,000.00		TZS 2,660,691.21
13 Feb 2026	13 Feb 2026	101AGGO260440671	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1302 16 36 44 agency @51710100191@SARIS_PAY payerName PETRO TITUS IRANGA reference SAS91117964 payerID 0743679968!SAS91117964! From BARAKA HATARI KULWIJILA => LAND NETWORK LIMITED	SAS91117964		TZS 30,000.00	TZS 2,690,691.21
13 Feb 2026	13 Feb 2026	101SARS260440002	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 18 04 32 C2B_AIRTELMONEY NetworkID SARIS AGGREGATOR Ref SAS91118080 Debit AC 10110000089!SAS91118080! From NMB AIRTEL MONEY ACCOUNT => LAND NETWORK LIMITED	SAS91118080		TZS 500,000.00	TZS 3,190,691.21
13 Feb 2026	13 Feb 2026	101SARS260440002	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 13 02 18 04 32 C2B_AIRTELMONEY NetworkID SARIS AGGREGATOR Ref SAS91118080 Debit AC 10110000089!SAS91118080! From NMB AIRTEL MONEY ACCOUNT => LAND NETWORK LIMITED	SAS91118080	TZS 800.00		TZS 3,189,891.21

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Feb 2026	14 Feb 2026	141SARS260450001	Makole Business Centre	141 - SM-Clock Tower - Funds Transfer - 14 02 14 32 46 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118418 Debit AC 14110000333!SAS91118418! From ABBAS KHAMIS => LAND NETWORK LIMITED	SAS91118418		TZS 500,000.00	TZS 3,689,891.21
14 Feb 2026	14 Feb 2026	141SARS260450001	Makole Business Centre	141 - SM-Clock Tower - Funds Transfer - 14 02 14 32 46 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118418 Debit AC 14110000333!SAS91118418! From ABBAS KHAMIS => LAND NETWORK LIMITED	SAS91118418	TZS 800.00		TZS 3,689,091.21
14 Feb 2026	14 Feb 2026	101AGGO260450538	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1402 15 05 28 agency @35710006159@SARIS_PAY payerName SAKINA JUMANNE MOHAMED reference SAS91113781 payerID 0754 413310!SAS91113781! From BRASH MWININGA KAPINA => LAND NETWORK LIMITED	SAS91113781		TZS 2,867,074.80	TZS 6,556,166.01
15 Feb 2026	15 Feb 2026	101AGGO260460514	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1502 10 52 09 agency @51710070957@SARIS_PAY payerName EMILIANI GAUDENCE KOMBA reference SAS91118702 payerID 0653362358!SAS91118702! From DONACIAN ANCELM AMANI => LAND NETWORK LIMITED	SAS91118702		TZS 160,000.00	TZS 6,716,166.01
16 Feb 2026	16 Feb 2026	101AGGO260470095	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1602 13 12 12 agency @50510030802@SARIS_PAY payerName FELISTA FULBERTH CHILUMBA reference SAS91116891 payerID 0718305612/ 0684492550!SAS91116891! From LEPOSHA ENTERPRISES => LAND NETWORK LIMITED	SAS91116891		TZS 200,000.00	TZS 6,916,166.01
16 Feb 2026	16 Feb 2026	101AGGO260470622	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1602 17 40 09 agency @20410011266@SARIS_PAY payerName ROBERT WILLIAM KAHWA reference SAS91119038 payerID 0655101019!SAS91119038! From ISADRO ENTERPRISES => LAND NETWORK LIMITED	SAS91119038		TZS 300,000.00	TZS 7,216,166.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Feb 2026	17 Feb 2026	101AGGO260480568	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 10 44 37 agency @52910002617@SARIS_PAY payerName PETER CHARLES LUESA reference SAS91118751 payerID 0784877269!SAS91118751! From VERDIANA GRATION RWEHUMBIZA => LAND NETWORK LIMITED	SAS91118751		TZS 400,000.00	TZS 7,616,166.01
17 Feb 2026	17 Feb 2026	101SARS260480001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 17 02 12 26 50 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref sas91113566 Debit AC 10110000018!sas91113566! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	sas91113566		TZS 817,656.00	TZS 8,433,822.01
17 Feb 2026	17 Feb 2026	101SARS260480001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 17 02 12 26 50 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref sas91113566 Debit AC 10110000018!sas91113566! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	sas91113566	TZS 800.00		TZS 8,433,022.01
17 Feb 2026	17 Feb 2026	101AGGO260480608	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 12 31 22 agency @33010020260@SARIS_PAY payerName DAVID DANIEL MNZAVA reference SAS91118613 payerID 0757396569!SAS91118613! From DOMINA SAMWEL PHILIPO => LAND NETWORK LIMITED	SAS91118613		TZS 50,000.00	TZS 8,483,022.01
17 Feb 2026	17 Feb 2026	101AGGO260480130	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 12 32 16 agency @33010020260@SARIS_PAY payerName DAVID DANIEL MNZAVA reference SAS91118614 payerID 0757396569!SAS91118614! From DOMINA SAMWEL PHILIPO => LAND NETWORK LIMITED	SAS91118614		TZS 50,000.00	TZS 8,533,022.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Feb 2026	17 Feb 2026	528SARS260480001	Makole Business Centre	528 - Chamwino - Funds Transfer - 17 02 12 47 13 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91115119 Debit AC 52810001913!Sas91115119! From BETINA MASSAWE GASPER => LAND NETWORK LIMITED	Sas91115119		TZS 150,000.00	TZS 8,683,022.01
17 Feb 2026	17 Feb 2026	528SARS260480001	Makole Business Centre	528 - Chamwino - Funds Transfer - 17 02 12 47 13 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91115119 Debit AC 52810001913!Sas91115119! From BETINA MASSAWE GASPER => LAND NETWORK LIMITED	Sas91115119	TZS 800.00		TZS 8,682,222.01
17 Feb 2026	17 Feb 2026	529UTLP260480509	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-17 13 02 42 IB GEPG_PAY 994003052758 Phone Number 255677070271 Name Land Network Limited GWX102024850835! 994003052758! From LAND NETWORK LIMITED => NATIONAL HEALTH INSURANCE FUND-CONT	994003052758	TZS 1,000,000.00		TZS 7,682,222.01
17 Feb 2026	17 Feb 2026	529IBOT260480001	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref F8CBVGQO1 => Ultimate Beneficiary /048103003964 * SAAD'S TYRES => Remittance Info TYRES FOR FAW AND T 641 DQZ		TZS 5,520,000.00		TZS 2,162,222.01
17 Feb 2026	17 Feb 2026	529IBOT260480001	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref F8CBVGQO1 => Ultimate Beneficiary /048103003964 * SAAD'S TYRES => Remittance Info TYRES FOR FAW AND T 641 DQZ		TZS 1,694.92		TZS 2,160,527.09
17 Feb 2026	17 Feb 2026	529IBOT260480001	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref F8CBVGQO1 => Ultimate Beneficiary /048103003964 * SAAD'S TYRES => Remittance Info TYRES FOR FAW AND T 641 DQZ		TZS 305.08		TZS 2,160,222.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Feb 2026	17 Feb 2026	529IBFT260480503	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 5ZV14WUCBH LAND NETWORK LIMITED to SAMWEL JOEL IKWABE => Remittance Info FACILITATION,BANDARINI		TZS 2,000,000.00		TZS 160,222.01
17 Feb 2026	17 Feb 2026	530SARS260480001	Makole Business Centre	530 - Kambarage - Funds Transfer - 17 02 13 44 17 EELLER SARIS payerName MKUNDE HANSON MSHANGA Ref SAS91118135 Debit AC 101010001!SAS91118135! => LAND NETWORK LIMITED	SAS91118135		TZS 3,000,000.00	TZS 3,160,222.01
17 Feb 2026	17 Feb 2026	530SARS260480001	Makole Business Centre	530 - Kambarage - Funds Transfer - 17 02 13 44 17 EELLER SARIS payerName MKUNDE HANSON MSHANGA Ref SAS91118135 Debit AC 101010001!SAS91118135! => LAND NETWORK LIMITED	SAS91118135	TZS 800.00		TZS 3,159,422.01
17 Feb 2026	17 Feb 2026	101AGGO260480632	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 13 46 01 agency @50510030802@SARIS_PAY payerName FIDELIS PIUS SHIRIMA reference SAS91116892 payerID 0787326238/ 0620250635! SAS91116892! From LEPOSHA ENTERPRISES => LAND NETWORK LIMITED	SAS91116892		TZS 200,000.00	TZS 3,359,422.01
17 Feb 2026	17 Feb 2026	529SARS260480001	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 17 02 14 14 25 EELLER SARIS payerName ZAKARIA KOMBO KHAMIS Ref SAS91117740 Debit AC 101010001!SAS91117740! => LAND NETWORK LIMITED	SAS91117740		TZS 200,000.00	TZS 3,559,422.01
17 Feb 2026	17 Feb 2026	529SARS260480001	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 17 02 14 14 25 EELLER SARIS payerName ZAKARIA KOMBO KHAMIS Ref SAS91117740 Debit AC 101010001!SAS91117740! => LAND NETWORK LIMITED	SAS91117740	TZS 800.00		TZS 3,558,622.01
17 Feb 2026	17 Feb 2026	529SARS260480501	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 17 02 14 16 32 EELLER SARIS payerName ZAKARIA KOMBO KHAMIS Ref SAS91117739 Debit AC 23410000421!SAS91117739! From ZAKARIA KOMBO KHAMIS => LAND NETWORK LIMITED	SAS91117739		TZS 200,000.00	TZS 3,758,622.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Feb 2026	17 Feb 2026	529SARS260480501	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 17 02 14 16 32 ETELLER SARIS payerName ZAKARIA KOMBO KHAMIS Ref SAS91117739 Debit AC 23410000421!SAS91117739! From ZAKARIA KOMBO KHAMIS => LAND NETWORK LIMITED	SAS91117739	TZS 800.00		TZS 3,757,822.01
17 Feb 2026	17 Feb 2026	101SARS260480501	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 17 02 16 00 36 C2B_AIRTELMONEY NetworkID SARIS AGGREGATOR Ref SAS91111604 Debit AC 10110000089!SAS91111604! From NMB AIRTEL MONEY ACCOUNT => LAND NETWORK LIMITED	SAS91111604		TZS 1,000,000.00	TZS 4,757,822.01
17 Feb 2026	17 Feb 2026	101SARS260480501	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 17 02 16 00 36 C2B_AIRTELMONEY NetworkID SARIS AGGREGATOR Ref SAS91111604 Debit AC 10110000089!SAS91111604! From NMB AIRTEL MONEY ACCOUNT => LAND NETWORK LIMITED	SAS91111604	TZS 800.00		TZS 4,757,022.01
17 Feb 2026	17 Feb 2026	101AGGO260480194	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 16 13 13 agency @50510030802@SARIS_PAY payerName FIDELIS PIUS SHIRIMA reference SAS91116892 payerID 0787326238/ 0620250635! SAS91116892! From LEPOSHA ENTERPRISES => LAND NETWORK LIMITED	SAS91116892		TZS 180,000.00	TZS 4,937,022.01
17 Feb 2026	17 Feb 2026	101AGGO260480208	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 17 29 26 agency @52710006277@SARIS_PAY payerName DARIUS SIMON MGUSSI reference SAS91117405 payerID 0713169999!SAS91117405! From JOYCE EMMANUEL WILLIUM FLOAT => LAND NETWORK LIMITED	SAS91117405		TZS 500,000.00	TZS 5,437,022.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Feb 2026	17 Feb 2026	101AGGO260480678	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 19 28 16 agency @52910003975@SARIS_PAY payerName UPENDO HUMPHREY reference SAS91118444 payerID 0654352298!SAS91118444! From ALLAN ABED RWAKILOMBA => LAND NETWORK LIMITED	SAS91118444		TZS 50,000.00	TZS 5,487,022.01
17 Feb 2026	17 Feb 2026	422SARS260480001	Makole Business Centre	422 - Mawenzi - Funds Transfer - 17 02 19 28 32 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91110196 Debit AC 42210006915!SAS91110196! From DEOGRATIUS STANLEY LYIMO => LAND NETWORK LIMITED	SAS91110196		TZS 300,000.00	TZS 5,787,022.01
17 Feb 2026	17 Feb 2026	422SARS260480001	Makole Business Centre	422 - Mawenzi - Funds Transfer - 17 02 19 28 32 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91110196 Debit AC 42210006915!SAS91110196! From DEOGRATIUS STANLEY LYIMO => LAND NETWORK LIMITED	SAS91110196	TZS 800.00		TZS 5,786,222.01
17 Feb 2026	17 Feb 2026	101AGGO260480222	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1702 19 29 13 agency @52910003975@SARIS_PAY payerName UPENDO HUMPHREY MALLE reference SAS91117320 payerID 0654352298! SAS91117320! From ALLAN ABED RWAKILOMBA => LAND NETWORK LIMITED	SAS91117320		TZS 40,000.00	TZS 5,826,222.01
18 Feb 2026	17 Feb 2026	438SARS260480001	Makole Business Centre	438 - Mto wa Mbu - Funds Transfer - 17 02 23 21 32 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118733 Debit AC 43810011163!sas91118733! From EMMANUEL SWEDY MANYIKA => LAND NETWORK LIMITED	sas91118733		TZS 100,000.00	TZS 5,926,222.01
18 Feb 2026	17 Feb 2026	438SARS260480001	Makole Business Centre	438 - Mto wa Mbu - Funds Transfer - 17 02 23 21 32 MKONONI NetworkID SARIS AGGREGATOR Ref sas91118733 Debit AC 43810011163!sas91118733! From EMMANUEL SWEDY MANYIKA => LAND NETWORK LIMITED	sas91118733	TZS 800.00		TZS 5,925,422.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Feb 2026	17 Feb 2026	438SARS260480501	Makole Business Centre	438 - Mto wa Mbu - Funds Transfer - 17 02 23 23 05 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118732 Debit AC 43810011163!SAS91118732! From EMMANUEL SWEDY MANYIKA => LAND NETWORK LIMITED	SAS91118732		TZS 100,000.00	TZS 6,025,422.01
18 Feb 2026	17 Feb 2026	438SARS260480501	Makole Business Centre	438 - Mto wa Mbu - Funds Transfer - 17 02 23 23 05 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118732 Debit AC 43810011163!SAS91118732! From EMMANUEL SWEDY MANYIKA => LAND NETWORK LIMITED	SAS91118732	TZS 800.00		TZS 6,024,622.01
18 Feb 2026	18 Feb 2026	101AGGO260490058	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1802 10 10 14 agency @52910005070@SARIS_PAY payerName ANTHONIA D. TESA reference SAS91107108 payerID 0767250217! SAS91107108! From ANTONIA JOAKIM OLOMY => LAND NETWORK LIMITED	SAS91107108		TZS 5,000.00	TZS 6,029,622.01
18 Feb 2026	18 Feb 2026	517SARS260490001	Makole Business Centre	517 - Mazengo - Funds Transfer - 18 02 13 57 11 ETELLER SARIS payerName GERMANUS S XAVIER Ref SAS91115896 Debit AC 101010001!SAS91115896! => LAND NETWORK LIMITED	SAS91115896		TZS 150,000.00	TZS 6,179,622.01
18 Feb 2026	18 Feb 2026	517SARS260490001	Makole Business Centre	517 - Mazengo - Funds Transfer - 18 02 13 57 11 ETELLER SARIS payerName GERMANUS S XAVIER Ref SAS91115896 Debit AC 101010001!SAS91115896! => LAND NETWORK LIMITED	SAS91115896	TZS 800.00		TZS 6,178,822.01
18 Feb 2026	18 Feb 2026	101AGGO260490152	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1802 17 32 57 agency @51710100191@SARIS_PAY payerName PETRO TITUS IRANGA reference sas91117964 payerID 0743679968! sas91117964! From BARAKA HATARI KULWIJILA => LAND NETWORK LIMITED	sas91117964		TZS 20,000.00	TZS 6,198,822.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Feb 2026	18 Feb 2026	327SARS260490001	Makole Business Centre	327 - Chato - Funds Transfer - 18 02 17 46 35 ETELLER SARIS payerName MICHAEL MAGESA BWIRE Ref SAS91118631 Debit AC 71210002222!SAS91118631! From RESTITUTA DEUS MAKUNJA => LAND NETWORK LIMITED	SAS91118631		TZS 100,000.00	TZS 6,298,822.01
18 Feb 2026	18 Feb 2026	327SARS260490001	Makole Business Centre	327 - Chato - Funds Transfer - 18 02 17 46 35 ETELLER SARIS payerName MICHAEL MAGESA BWIRE Ref SAS91118631 Debit AC 71210002222!SAS91118631! From RESTITUTA DEUS MAKUNJA => LAND NETWORK LIMITED	SAS91118631	TZS 800.00		TZS 6,298,022.01
19 Feb 2026	19 Feb 2026	101AGGO260500214	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1902 14 48 51 agency @51710070985@SARIS_PAY payerName PHILBERT MAGAWA reference SAS91109143 payerID 0715957579!SAS91109143! From KAZIMOTO COMPLEX (T) LTD => LAND NETWORK LIMITED	SAS91109143		TZS 1,000,000.00	TZS 7,298,022.01
19 Feb 2026	19 Feb 2026	232SARS260500001	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 38 31 ETELLER SARIS payerName CLARA POLYCARP SHIRIMA Ref SAS91118490 Debit AC 101010001!SAS91118490! => LAND NETWORK LIMITED	SAS91118490		TZS 40,000.00	TZS 7,338,022.01
19 Feb 2026	19 Feb 2026	232SARS260500001	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 38 31 ETELLER SARIS payerName CLARA POLYCARP SHIRIMA Ref SAS91118490 Debit AC 101010001!SAS91118490! => LAND NETWORK LIMITED	SAS91118490	TZS 800.00		TZS 7,337,222.01
19 Feb 2026	19 Feb 2026	232SARS260500501	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 39 43 ETELLER SARIS payerName KELVIN BENEDICT KIMARIO Ref SAS91118491 Debit AC 101010001!SAS91118491! => LAND NETWORK LIMITED	SAS91118491		TZS 30,000.00	TZS 7,367,222.01
19 Feb 2026	19 Feb 2026	232SARS260500501	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 39 43 ETELLER SARIS payerName KELVIN BENEDICT KIMARIO Ref SAS91118491 Debit AC 101010001!SAS91118491! => LAND NETWORK LIMITED	SAS91118491	TZS 800.00		TZS 7,366,422.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Feb 2026	19 Feb 2026	232SARS260500002	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 40 53 ETELLER SARIS payerName KELVIN BENEDICT KIMARIO Ref SAS91118492 Debit AC 101010001!SAS91118492! => LAND NETWORK LIMITED	SAS91118492		TZS 20,000.00	TZS 7,386,422.01
19 Feb 2026	19 Feb 2026	232SARS260500002	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 40 53 ETELLER SARIS payerName KELVIN BENEDICT KIMARIO Ref SAS91118492 Debit AC 101010001!SAS91118492! => LAND NETWORK LIMITED	SAS91118492	TZS 800.00		TZS 7,385,622.01
19 Feb 2026	19 Feb 2026	232SARS260500003	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 41 57 ETELLER SARIS payerName CLARA P SHIRIMA MSIMAMIZI WA INNOCENT MOHAMED MAMU Ref SAS91118510 Debit AC 101010001!SAS91118510! => LAND NETWORK LIMITED	SAS91118510		TZS 30,000.00	TZS 7,415,622.01
19 Feb 2026	19 Feb 2026	232SARS260500003	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 41 57 ETELLER SARIS payerName CLARA P SHIRIMA MSIMAMIZI WA INNOCENT MOHAMED MAMU Ref SAS91118510 Debit AC 101010001!SAS91118510! => LAND NETWORK LIMITED	SAS91118510	TZS 800.00		TZS 7,414,822.01
19 Feb 2026	19 Feb 2026	232SARS260500004	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 43 16 ETELLER SARIS payerName CLARA P SHIRIMA MSIMAMIZI WA BRIAN MOHAMED MAMU Ref SAS91118509 Debit AC 101010001!SAS91118509! => LAND NETWORK LIMITED	SAS91118509		TZS 30,000.00	TZS 7,444,822.01
19 Feb 2026	19 Feb 2026	232SARS260500004	Makole Business Centre	232 - Mount Ulugulu - Funds Transfer - 19 02 15 43 16 ETELLER SARIS payerName CLARA P SHIRIMA MSIMAMIZI WA BRIAN MOHAMED MAMU Ref SAS91118509 Debit AC 101010001!SAS91118509! => LAND NETWORK LIMITED	SAS91118509	TZS 800.00		TZS 7,444,022.01
19 Feb 2026	19 Feb 2026	101AGGO260500241	Makole Business Centre	101 - NMB Head Office - Utility Payments - 1902 18 16 22 agency @23210049627@SARIS_PAY payerName CLARA POLYCARP SHIRIMA reference SAS91118490 payerID 0789551266!SAS91118490! From LUSHINGE SUBIRA KAMLI => LAND NETWORK LIMITED	SAS91118490		TZS 10,000.00	TZS 7,454,022.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Feb 2026	19 Feb 2026	529IBFT260500013	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 3YJG4N9WPZ LAND NETWORK LIMITED to SAMWEL JOEL IKWABE => Remittance Info LOAN		TZS 5,000,000.00		TZS 2,454,022.01
20 Feb 2026	20 Feb 2026	101AGGO260510553	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2002 09 25 45 agency @51710008031@SARIS_PAY payerName JOSEPHINE KIMWERI BUNDALA reference sas91118639 payerID 0755247476!sas91118639! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91118639		TZS 1,482,377.00	TZS 3,936,399.01
20 Feb 2026	20 Feb 2026	101AGGO260510557	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2002 09 35 11 agency @51710008031@SARIS_PAY payerName JOSEPHINE KIMWERI BUNDALA reference sas91118453 payerID 0755247476!sas91118453! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91118453		TZS 1,482,377.00	TZS 5,418,776.01
20 Feb 2026	20 Feb 2026	101AGGO260510560	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2002 09 37 30 agency @51710008031@SARIS_PAY payerName JOSEPHINE KIMWERI BUNDALA reference sas91118639 payerID 0755247476!sas91118639! From JAPHET PHILIP SWAI- DIRECT AGENCY => LAND NETWORK LIMITED	sas91118639		TZS 734,745.60	TZS 6,153,521.61
20 Feb 2026	20 Feb 2026	101AGGO260510703	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2002 17 27 12 agency @63210013762@SARIS_PAY payerName ABTAHIYU RAMADHANI MWAHU reference SAS91118821 payerID 0755912106!SAS91118821! From FADHILI SIJAONA MNEGELWA => LAND NETWORK LIMITED	SAS91118821		TZS 200,000.00	TZS 6,353,521.61
21 Feb 2026	21 Feb 2026	529IBFT260520502	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref UOBIUXQGMV LAND NETWORK LIMITED to DINA GESASE EMMANUEL => Remittance Info FUEL PURCHASE		TZS 400,000.00		TZS 5,953,521.61

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Feb 2026	21 Feb 2026	529UTLP260520006	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-21 11 53 01 IB GEPG_PAY 9984125283083 Phone Number 255713505870 Name LAND NETWORK LIMITED GWX102031087424! 9984125283083! From LAND NETWORK LIMITED => Comm for Domestic Revenue-GePG	9984125283083	TZS 2,704,264.69		TZS 3,249,256.92
21 Feb 2026	21 Feb 2026	101AGGO260520550	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2102 14 33 17 agency @33010020260@SARIS_PAY payerName DAVID DANIEL MNZAVA reference SAS91118613 payerID 0757396569!SAS91118613! From DOMINA SAMWEL PHILIPO => LAND NETWORK LIMITED	SAS91118613		TZS 1,736,291.30	TZS 4,985,548.22
21 Feb 2026	21 Feb 2026	101AGGO260520551	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2102 14 34 39 agency @33010020260@SARIS_PAY payerName DAVID DANIEL MNZAVA reference SAS91118614 payerID 0757396569!SAS91118614! From DOMINA SAMWEL PHILIPO => LAND NETWORK LIMITED	SAS91118614		TZS 1,793,278.50	TZS 6,778,826.72
23 Feb 2026	23 Feb 2026	517SARS260540001	Makole Business Centre	517 - Mazengo - Funds Transfer - 23 02 07 06 33 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118818 Debit AC 51710052404!SAS91118818! From WINPHRIDA ALEX MODEST => LAND NETWORK LIMITED	SAS91118818		TZS 81,000.00	TZS 6,859,826.72
23 Feb 2026	23 Feb 2026	517SARS260540001	Makole Business Centre	517 - Mazengo - Funds Transfer - 23 02 07 06 33 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118818 Debit AC 51710052404!SAS91118818! From WINPHRIDA ALEX MODEST => LAND NETWORK LIMITED	SAS91118818	TZS 800.00		TZS 6,859,026.72
23 Feb 2026	23 Feb 2026	529IBFT260540001	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 5TNS4EMTQE LAND NETWORK LIMITED to HILDIS EAST AFRICA CO LTD => Remittance Info OIL NO 7400,40 LITRES		TZS 400,000.00		TZS 6,459,026.72

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Feb 2026	23 Feb 2026	529IBOT260540001	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref MY8GB0GF17 => Ultimate Beneficiary /0010061063 * TOYOTA TANZANIA LIMITED => Remittance Info SPARES FOR T 472 ECL		TZS 464,600.02		TZS 5,994,426.70
23 Feb 2026	23 Feb 2026	529IBOT260540001	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref MY8GB0GF17 => Ultimate Beneficiary /0010061063 * TOYOTA TANZANIA LIMITED => Remittance Info SPARES FOR T 472 ECL		TZS 1,694.92		TZS 5,992,731.78
23 Feb 2026	23 Feb 2026	529IBOT260540001	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref MY8GB0GF17 => Ultimate Beneficiary /0010061063 * TOYOTA TANZANIA LIMITED => Remittance Info SPARES FOR T 472 ECL		TZS 305.08		TZS 5,992,426.70
23 Feb 2026	23 Feb 2026	529IBOT260540002	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref DT1W0CFT8D => Ultimate Beneficiary /36012020000432 * CMC AUTOCARE LTD => Remittance Info OIL AND FUELFILTER LANDROVER		TZS 513,500.69		TZS 5,478,926.01
23 Feb 2026	23 Feb 2026	529IBOT260540002	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref DT1W0CFT8D => Ultimate Beneficiary /36012020000432 * CMC AUTOCARE LTD => Remittance Info OIL AND FUELFILTER LANDROVER		TZS 1,694.92		TZS 5,477,231.09
23 Feb 2026	23 Feb 2026	529IBOT260540002	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref DT1W0CFT8D => Ultimate Beneficiary /36012020000432 * CMC AUTOCARE LTD => Remittance Info OIL AND FUELFILTER LANDROVER		TZS 305.08		TZS 5,476,926.01
23 Feb 2026	23 Feb 2026	529IBFT260540002	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref RGH9GUL11X LAND NETWORK LIMITED to WILSON WEREMA WAITARA => Remittance Info MECHANICS FOR T 564 EKL		TZS 51,500.00		TZS 5,425,426.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Feb 2026	23 Feb 2026	529IBFT260540501	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref X2OFWQMXDO LAND NETWORK LIMITED to VICTOR GODLISEN MUSHI => Remittance Info MATERIALS &ALLOWANCE KONGWA		TZS 481,500.00		TZS 4,943,926.01
23 Feb 2026	23 Feb 2026	529IBFT260540003	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref U0MDGLE1VK LAND NETWORK LIMITED to ROGASIAN FRANCIS MREMA => Remittance Info SITE ALLOWANCE KONGWA		TZS 30,000.00		TZS 4,913,926.01
23 Feb 2026	23 Feb 2026	101AGGO260540621	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 13 09 54 agency @23010084230@SARIS_PAY payerName OMBENI JOHN reference SAS91109208 payerID 0766822828! SAS91109208! From MGAYA MAHEMBA GONYEKA => LAND NETWORK LIMITED	SAS91109208		TZS 637,726.00	TZS 5,551,652.01
23 Feb 2026	23 Feb 2026	101AGGO260540131	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 14 29 08 agency @51710100191@SARIS_PAY payerName PETRO TITUS IRANGA reference sas91117964 payerID 0743679968! sas91117964! From BARAKA HATARI KULWIJILA => LAND NETWORK LIMITED	sas91117964		TZS 20,000.00	TZS 5,571,652.01
23 Feb 2026	23 Feb 2026	208SARS260540001	Makole Business Centre	208 - University - Funds Transfer - 23 02 14 53 38 ESELLER SARIS payerName JIMMY ROGER LISHABI Ref SAS91118880 Debit AC 101010001!SAS91118880! => LAND NETWORK LIMITED	SAS91118880		TZS 300,000.00	TZS 5,871,652.01
23 Feb 2026	23 Feb 2026	208SARS260540001	Makole Business Centre	208 - University - Funds Transfer - 23 02 14 53 38 ESELLER SARIS payerName JIMMY ROGER LISHABI Ref SAS91118880 Debit AC 101010001!SAS91118880! => LAND NETWORK LIMITED	SAS91118880	TZS 800.00		TZS 5,870,852.01
23 Feb 2026	23 Feb 2026	101AGGO260540160	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 18 33 28 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91116925 payerID 0688 578006!SAS91116925! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91116925		TZS 200,000.00	TZS 6,070,852.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Feb 2026	23 Feb 2026	101AGGO260540672	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 18 34 51 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91116926 payerID 0688 578006!SAS91116926! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91116926		TZS 200,000.00	TZS 6,270,852.01
23 Feb 2026	23 Feb 2026	101AGGO260540161	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 18 36 45 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91116927 payerID 0688 578006!SAS91116927! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91116927		TZS 200,000.00	TZS 6,470,852.01
23 Feb 2026	23 Feb 2026	225SARS260540001	Makole Business Centre	225 - Mlimani City - Funds Transfer - 23 02 20 41 13 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118806 Debit AC 22510095062!SAS91118806! From ANOLD JOSHUA NYATO => LAND NETWORK LIMITED	SAS91118806		TZS 300,000.00	TZS 6,770,852.01
23 Feb 2026	23 Feb 2026	225SARS260540001	Makole Business Centre	225 - Mlimani City - Funds Transfer - 23 02 20 41 13 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118806 Debit AC 22510095062!SAS91118806! From ANOLD JOSHUA NYATO => LAND NETWORK LIMITED	SAS91118806	TZS 800.00		TZS 6,770,052.01
23 Feb 2026	23 Feb 2026	101AGGO260540683	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 21 02 09 agency @23810037325@SARIS_PAY payerName OMBENI JOHN reference SAS91108937 payerID 0766822828! SAS91108937! From NAOMI GODFREY MACHA => LAND NETWORK LIMITED	SAS91108937		TZS 2,192,798.80	TZS 8,962,850.81
24 Feb 2026	23 Feb 2026	101AGGO260540685	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2302 22 31 45 agency @52910005070@SARIS_PAY payerName ANTHONIA D. TESA reference SAS91107108 payerID 0767250217! SAS91107108! From ANTONIA JOAKIM OLOMY => LAND NETWORK LIMITED	SAS91107108		TZS 20,000.00	TZS 8,982,850.81

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2026	24 Feb 2026	101AGGO260550561	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 11 01 12 agency @53110016585@SARIS_PAY payerName TATU IDDI reference sas91118775 payerID 0785535972!sas91118775! From SHABANI MOHAMEDI NONDO => LAND NETWORK LIMITED	sas91118775		TZS 100,000.00	TZS 9,082,850.81
24 Feb 2026	24 Feb 2026	101AGGO260550045	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 11 04 25 agency @50510064566@SARIS_PAY payerName HAPPYNESS PROSPER KOMBA reference SAS91114028 payerID 0716 727268!SAS91114028! From NYIHITA WILFRED NYIHITA => LAND NETWORK LIMITED	SAS91114028		TZS 150,000.00	TZS 9,232,850.81
24 Feb 2026	24 Feb 2026	403SARS260550001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 24 02 12 04 54 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118717 Debit AC 40310129077!SAS91118717! From ABEID JAFFAR WIBONELA => LAND NETWORK LIMITED	SAS91118717		TZS 50,000.00	TZS 9,282,850.81
24 Feb 2026	24 Feb 2026	403SARS260550001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 24 02 12 04 54 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118717 Debit AC 40310129077!SAS91118717! From ABEID JAFFAR WIBONELA => LAND NETWORK LIMITED	SAS91118717	TZS 800.00		TZS 9,282,050.81
24 Feb 2026	24 Feb 2026	510SARS260550001	Makole Business Centre	510 - Mihayo - Funds Transfer - 24 02 14 04 08 ETELLER SARIS payerName LILIAN POLLYCARPROUS SHIRIMA Ref SAS91118667 Debit AC 101010001!SAS91118667! => LAND NETWORK LIMITED	SAS91118667		TZS 20,000.00	TZS 9,302,050.81
24 Feb 2026	24 Feb 2026	510SARS260550001	Makole Business Centre	510 - Mihayo - Funds Transfer - 24 02 14 04 08 ETELLER SARIS payerName LILIAN POLLYCARPROUS SHIRIMA Ref SAS91118667 Debit AC 101010001!SAS91118667! => LAND NETWORK LIMITED	SAS91118667	TZS 800.00		TZS 9,301,250.81

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2026	24 Feb 2026	517SARS260550001	Makole Business Centre	517 - Mazengo - Funds Transfer - 24 02 16 37 07 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119046 Debit AC 51710041187!SAS91119046! From ANNA IKWABE JOEL => LAND NETWORK LIMITED	SAS91119046		TZS 100,000.00	TZS 9,401,250.81
24 Feb 2026	24 Feb 2026	517SARS260550001	Makole Business Centre	517 - Mazengo - Funds Transfer - 24 02 16 37 07 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91119046 Debit AC 51710041187!SAS91119046! From ANNA IKWABE JOEL => LAND NETWORK LIMITED	SAS91119046	TZS 800.00		TZS 9,400,450.81
24 Feb 2026	24 Feb 2026	101AGGO260550639	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 37 26 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91117399 payerID 0688 578006!SAS91117399! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91117399		TZS 150,000.00	TZS 9,550,450.81
24 Feb 2026	24 Feb 2026	101AGGO260550640	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 38 19 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91117400 payerID 0688 578006!SAS91117400! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91117400		TZS 150,000.00	TZS 9,700,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550008	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref KG7QCUQSJK LAND NETWORK LIMITED to JASTIN STANLEY CHIJENDI => Remittance Info SITE ALLOWANCE MKONZE		TZS 20,000.00		TZS 9,680,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550507	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref POJSLS79CT LAND NETWORK LIMITED to PRIVATUS PETER SEMKA => Remittance Info SITE ALLOWANCE MKONZE		TZS 180,000.00		TZS 9,500,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550508	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 78VGZVUBTR LAND NETWORK LIMITED to MOHAMED ATHUMANI MWARIKO => Remittance Info SITE ALLOWANCE		TZS 120,000.00		TZS 9,380,450.81

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2026	24 Feb 2026	529IBFT260550009	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 0AOPFHPFHD LAND NETWORK LIMITED to ROGASIAN FRANSIC MREMA => Remittance Info SITE ALLOWANCE MKONZE		TZS 90,000.00		TZS 9,290,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550509	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 4WYCW3W9TG LAND NETWORK LIMITED to VICTOR GODLISEN MUSHI => Remittance Info SITE ALLOWANCE MKONZE		TZS 200,000.00		TZS 9,090,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550010	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref Q7NE96RKC LAND NETWORK LIMITED to ZACHARIA NATUS MAGORI => Remittance Info SITE ALLOWANCE MKONZE		TZS 200,000.00		TZS 8,890,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550011	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref S9ROGC6U4N LAND NETWORK LIMITED to CHRISTOPHER STEPHAN NDENDYA => Remittance Info SITE ALLOWANCE MKONZE		TZS 20,000.00		TZS 8,870,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550012	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref RKBOIXBG2E LAND NETWORK LIMITED to ABDALA NASSORO MUHUMBA => Remittance Info SITE ALLOWANCE MKONZE		TZS 20,000.00		TZS 8,850,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550013	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref HJ3H34OUSX LAND NETWORK LIMITED to AUGUSTINO EDWARD MNG'ONG'O => Remittance Info SITE ALLOWANCE MKONZE		TZS 180,000.00		TZS 8,670,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550014	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref MVNXBA59GF LAND NETWORK LIMITED to SAMWEL JOEL IKWABE => Remittance Info OIL FOR T 564 EKL		TZS 245,000.00		TZS 8,425,450.81
24 Feb 2026	24 Feb 2026	529IBFT260550510	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref XIZPY8OEYG LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info VIFAA VYA USAFI,T 472 ECL		TZS 473,000.00		TZS 7,952,450.81

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2026	24 Feb 2026	529IBFT260550511	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OR00R3T1DV LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MECHANIC&TRANSPORT FOR TYRES		TZS 141,500.00		TZS 7,810,950.81
24 Feb 2026	24 Feb 2026	101AGGO260550641	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 41 05 agency @51710022929@SARIS_PAY payerName ALEX ALEXANDER MASANJA reference SAS91117401 payerID 0688 578006!SAS91117401! From SUZAN WILSON KIRA => LAND NETWORK LIMITED	SAS91117401		TZS 150,000.00	TZS 7,960,950.81
24 Feb 2026	24 Feb 2026	529IBFT260550512	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref I7WK10YTYG LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info electrical,tozo &mlinzi		TZS 587,500.00		TZS 7,373,450.81
24 Feb 2026	24 Feb 2026	101AGGO260550642	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 46 39 agency @24710013541@SARIS_PAY payerName CHRISTINA B MWANGOSI reference SAS91112721 payerID 0786257449!SAS91112721! From NESUT COMPANY LIMITED => LAND NETWORK LIMITED	SAS91112721		TZS 748,295.60	TZS 8,121,746.41
24 Feb 2026	24 Feb 2026	101AGGO260550643	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 48 09 agency @24710013541@SARIS_PAY payerName CHRISTINA B.MWANGOSI reference SAS91112698 payerID 0786257449!SAS91112698! From NESUT COMPANY LIMITED => LAND NETWORK LIMITED	SAS91112698		TZS 946,440.00	TZS 9,068,186.41
24 Feb 2026	24 Feb 2026	101AGGO260550113	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2402 17 50 08 agency @24710013541@SARIS_PAY payerName CHRISTINA B MWANGOSI reference SAS91112706 payerID 0786257449!SAS91112706! From NESUT COMPANY LIMITED => LAND NETWORK LIMITED	SAS91112706		TZS 196,574.00	TZS 9,264,760.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Feb 2026	24 Feb 2026	529UTLP260550028	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-24 17 59 36 IB GEPG_PAY 991194096178 Phone Number Name DODOMA ACADEMY AND TECHNICAL SCHOOL LIMITED GWX102038943373! 991194096178! From LAND NETWORK LIMITED => TANZANIA PORTS AUTHORITY	991194096178	TZS 1,595,152.98		TZS 7,669,607.43
24 Feb 2026	24 Feb 2026	529IBFT260550016	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref TK6JG8IR51 LAND NETWORK LIMITED to PHINE AMOS MAIKO => Remittance Info LAND ACQUISITION		TZS 2,000,000.00		TZS 5,669,607.43
24 Feb 2026	24 Feb 2026	529IBFT260550017	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 1GLSLMD961 LAND NETWORK LIMITED to MAKUMBA AUTO PARTS => Remittance Info CABIN FOR T 727 DRD		TZS 3,000,000.00		TZS 2,669,607.43
25 Feb 2026	25 Feb 2026	101AGGO260560531	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2502 09 31 27 agency @23510076461@SARIS_PAY payerName PENTECOSTE GOSHEN CHURCH reference SAS91117958 payerID 0754509601!SAS91117958! From QUBE INVESTMENT => LAND NETWORK LIMITED	SAS91117958		TZS 200,000.00	TZS 2,869,607.43
25 Feb 2026	25 Feb 2026	101AGGO260560535	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2502 09 41 12 agency @23710027301@SARIS_PAY payerName ANTHON J NYAGILO reference SAS91105062 payerID 0713123105!SAS91105062! From JOINUS FINANCE COMPANY LIMITED => LAND NETWORK LIMITED	SAS91105062		TZS 500,000.00	TZS 3,369,607.43
25 Feb 2026	25 Feb 2026	101SARS260560001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 25 02 13 53 45 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118168 Debit AC 10110000012!SAS91118168! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118168		TZS 500,000.00	TZS 3,869,607.43

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Feb 2026	25 Feb 2026	101SARS260560001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 25 02 13 53 45 C2B_MPESA NetworkID SARIS AGGREGATOR Ref SAS91118168 Debit AC 1011000012!SAS91118168! From M-PESA-NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91118168	TZS 800.00		TZS 3,868,807.43
25 Feb 2026	25 Feb 2026	529SARS260560001	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 25 02 14 37 01 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91118041 Debit AC 52910002894!Sas91118041! From KOME GENERAL TRADERS => LAND NETWORK LIMITED	Sas91118041		TZS 1,566,809.00	TZS 5,435,616.43
25 Feb 2026	25 Feb 2026	529SARS260560001	Makole Business Centre	529 - Makole Business Centre - Funds Transfer - 25 02 14 37 01 MKONONI NetworkID SARIS AGGREGATOR Ref Sas91118041 Debit AC 52910002894!Sas91118041! From KOME GENERAL TRADERS => LAND NETWORK LIMITED	Sas91118041	TZS 800.00		TZS 5,434,816.43
25 Feb 2026	25 Feb 2026	101AGGO260560136	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2502 17 53 09 agency @52910004267@SARIS_PAY payerName ANATOLI ANDREA SHAYO reference SAS91119018 payerID 0676765606!SAS91119018! From FELIX EDWARD MASSAWE => LAND NETWORK LIMITED	SAS91119018		TZS 50,000.00	TZS 5,484,816.43
25 Feb 2026	25 Feb 2026	529m529260560176	Makole Business Centre	Monthly Fee - Feb_2026		TZS 13,000.00		TZS 5,471,816.43
25 Feb 2026	25 Feb 2026	529m529260560179	Makole Business Centre	Monthly Fee - Feb_2026		TZS 2,339.99		TZS 5,469,476.44
26 Feb 2026	26 Feb 2026	101AGGO260570531	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2602 08 51 27 agency @22210050435@SARIS_PAY payerName OMARY ABEID SALUM reference SAS91113863 payerID 0754 204215! SAS91113863! From NDOTO KWELI LIMITED => LAND NETWORK LIMITED	SAS91113863		TZS 10,000.00	TZS 5,479,476.44

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Feb 2026	26 Feb 2026	510SARS260570001	Makole Business Centre	510 - Mihayo - Funds Transfer - 26 02 08 55 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118167 Debit AC 51008101596!SAS91118167! From MKUMBO, REHEMA MARTIN => LAND NETWORK LIMITED	SAS91118167		TZS 200,000.00	TZS 5,679,476.44
26 Feb 2026	26 Feb 2026	510SARS260570001	Makole Business Centre	510 - Mihayo - Funds Transfer - 26 02 08 55 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118167 Debit AC 51008101596!SAS91118167! From MKUMBO, REHEMA MARTIN => LAND NETWORK LIMITED	SAS91118167	TZS 800.00		TZS 5,678,676.44
26 Feb 2026	26 Feb 2026	510SARS260570501	Makole Business Centre	510 - Mihayo - Funds Transfer - 26 02 10 15 53 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118167 Debit AC 51008101596!SAS91118167! From MKUMBO, REHEMA MARTIN => LAND NETWORK LIMITED	SAS91118167		TZS 13,110.00	TZS 5,691,786.44
26 Feb 2026	26 Feb 2026	510SARS260570501	Makole Business Centre	510 - Mihayo - Funds Transfer - 26 02 10 15 53 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118167 Debit AC 51008101596!SAS91118167! From MKUMBO, REHEMA MARTIN => LAND NETWORK LIMITED	SAS91118167	TZS 800.00		TZS 5,690,986.44
26 Feb 2026	26 Feb 2026	529IBFT260570002	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref ODU4FT1QKS LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MECHANICS FOR MOTORGRADER		TZS 500,000.00		TZS 5,190,986.44
26 Feb 2026	26 Feb 2026	529IBFT260570503	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref 8JSMS0KSA7 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info POSHO OP LOWBED&ROLLER		TZS 210,000.00		TZS 4,980,986.44

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Feb 2026	26 Feb 2026	529UTLP260570506	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-26 14 11 18 IB GEPG_PAY 991761168943 Phone Number 255677070271 Name LAND NETWORK LIMITED GWX102043215737! 991761168943! From LAND NETWORK LIMITED => WORKERS COMPENSATION FUND	991761168943	TZS 82,600.00		TZS 4,898,386.44
26 Feb 2026	26 Feb 2026	529IBFT260570504	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OLG349LSAC LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info MAWASILIANO		TZS 316,500.00		TZS 4,581,886.44
26 Feb 2026	26 Feb 2026	529IBFT260570505	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref OHXE7T2V33 LAND NETWORK LIMITED to WITNESS RICHARD NSANGILA => Remittance Info USAFIRI WA COMPRESSOR		TZS 121,500.00		TZS 4,460,386.44
26 Feb 2026	26 Feb 2026	101AGGO260570641	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2602 14 39 30 agency @24510031959@SARIS_PAY payerName VICTOR CLEMENCE OLOMI reference SAS91118833 payerID 0713991989!SAS91118833! From NEEMA ALEX MASHALA => LAND NETWORK LIMITED	SAS91118833		TZS 2,000,000.00	TZS 6,460,386.44
26 Feb 2026	26 Feb 2026	101AGGO260570642	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2602 14 41 14 agency @51710080781@SARIS_PAY payerName SEKUNDA JOSEPH NDAHANI reference SAS91119029 payerID 0782247878!SAS91119029! From FELICK GADAU LUTENGAMASO => LAND NETWORK LIMITED	SAS91119029		TZS 60,000.00	TZS 6,520,386.44
26 Feb 2026	26 Feb 2026	101AGGO260570643	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2602 14 43 59 agency @52810016931@SARIS_PAY payerName JONAS MUJUNGU MUNYARAGA reference SAS91118347 payerID 0756161421!SAS91118347! From MSAMI JULIUS MSAMI => LAND NETWORK LIMITED	SAS91118347		TZS 200,000.00	TZS 6,720,386.44

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Feb 2026	26 Feb 2026	101AGGO260570652	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2602 16 24 58 agency @51710082363@SARIS_PAY payerName LOY STEPHEN MASUNYIKO reference SAS91117666 payerID 0787467781!SAS91117666! From NOEL STEPHEN MASUNYILO => LAND NETWORK LIMITED	SAS91117666		TZS 600,000.00	TZS 7,320,386.44
27 Feb 2026	27 Feb 2026	101AGGO260580525	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 10 12 33 agency @50510044548@SARIS_PAY payerName ABDALLAH MPILUKA SUDI reference SAS91118996 payerID 0684818820!SAS91118996! From SCOLASTICA SEBASTIAN MKOBA => LAND NETWORK LIMITED	SAS91118996		TZS 100,000.00	TZS 7,420,386.44
27 Feb 2026	27 Feb 2026	101AGGO260580090	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 10 33 44 agency @50510064566@SARIS_PAY payerName GEORGE NANDI reference SAS91119025 payerID 0674969908! SAS91119025! From NYIHITA WILFRED NYIHITA => LAND NETWORK LIMITED	SAS91119025		TZS 300,000.00	TZS 7,720,386.44
27 Feb 2026	27 Feb 2026	101AGGO260580109	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 11 16 06 agency @20610020369@SARIS_PAY payerName RENALDA D. SHAYO reference SAS91117512 payerID 0719748572!SAS91117512! From ELOVI GENERAL ENTERPRISES => LAND NETWORK LIMITED	SAS91117512		TZS 1,000,000.00	TZS 8,720,386.44
27 Feb 2026	27 Feb 2026	101AGGO260580123	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 11 49 25 agency @20110084915@SARIS_PAY payerName ED INTERNATIONAL MINISTRY (EIM) reference SAS91116346 payerID 0683112244! SAS91116346! From ARNOGABI COMPANY LIMITED => LAND NETWORK LIMITED	SAS91116346		TZS 500,000.00	TZS 9,220,386.44

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Feb 2026	27 Feb 2026	517SARS260580001	Makole Business Centre	517 - Mazengo - Funds Transfer - 27 02 12 06 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118608 Debit AC 51710056911!SAS91118608! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118608		TZS 917,473.20	TZS 10,137,859.64
27 Feb 2026	27 Feb 2026	517SARS260580001	Makole Business Centre	517 - Mazengo - Funds Transfer - 27 02 12 06 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118608 Debit AC 51710056911!SAS91118608! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118608	TZS 800.00		TZS 10,137,059.64
27 Feb 2026	27 Feb 2026	517SARS260580501	Makole Business Centre	517 - Mazengo - Funds Transfer - 27 02 12 07 22 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118609 Debit AC 51710056911!SAS91118609! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118609		TZS 917,473.20	TZS 11,054,532.84
27 Feb 2026	27 Feb 2026	517SARS260580501	Makole Business Centre	517 - Mazengo - Funds Transfer - 27 02 12 07 22 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118609 Debit AC 51710056911!SAS91118609! From WITNESS RICHARD NSANGILA => LAND NETWORK LIMITED	SAS91118609	TZS 800.00		TZS 11,053,732.84
27 Feb 2026	27 Feb 2026	201SARS260580001	Makole Business Centre	201 - Bank House - Funds Transfer - 27 02 12 09 02 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118630 Debit AC 20108002278!SAS91118630! From PASCHAL BERNARD NKUBA => LAND NETWORK LIMITED	SAS91118630		TZS 500,000.00	TZS 11,553,732.84
27 Feb 2026	27 Feb 2026	201SARS260580001	Makole Business Centre	201 - Bank House - Funds Transfer - 27 02 12 09 02 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118630 Debit AC 20108002278!SAS91118630! From PASCHAL BERNARD NKUBA => LAND NETWORK LIMITED	SAS91118630	TZS 800.00		TZS 11,552,932.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Feb 2026	27 Feb 2026	101SARS260580001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 27 02 12 16 57 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91102675 Debit AC 10110000018!SAS91102675! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91102675		TZS 200,000.00	TZS 11,752,932.84
27 Feb 2026	27 Feb 2026	101SARS260580001	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 27 02 12 16 57 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref SAS91102675 Debit AC 10110000018!SAS91102675! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	SAS91102675	TZS 800.00		TZS 11,752,132.84
27 Feb 2026	27 Feb 2026	101AGGO260580153	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 12 38 47 agency @51710008031@SARIS_PAY payerName DAVID TENSON SIKAPONDA reference SAS91117637 payerID 0673398978!SAS91117637! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	SAS91117637		TZS 461,370.00	TZS 12,213,502.84
27 Feb 2026	27 Feb 2026	101AGGO260580170	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 13 13 52 agency @53010008923@SARIS_PAY payerName LUCAS MOSES NGHAMI reference sas91118893 payerID 0744915957!sas91118893! From WERUWERU FILLING STATION => LAND NETWORK LIMITED	sas91118893		TZS 50,000.00	TZS 12,263,502.84
27 Feb 2026	27 Feb 2026	101AGGO260580186	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 13 46 16 agency @53010000270@SARIS_PAY payerName HONEST JOSEPH MBUYA reference SAS91118090 payerID 0712147095!SAS91118090! From KIYUMBU BAKARI KIYUMBU => LAND NETWORK LIMITED	SAS91118090		TZS 985,883.00	TZS 13,249,385.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Feb 2026	27 Feb 2026	101AGGO260580188	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 13 47 16 agency @53010000270@SARIS_PAY payerName HONEST JOSEPH MBUYA reference SAS91118089 payerID 0712147095!SAS91118089! From KIYUMBU BAKARI KIYUMBU => LAND NETWORK LIMITED	SAS91118089		TZS 500,000.00	TZS 13,749,385.84
27 Feb 2026	27 Feb 2026	101SARS260580002	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 27 02 14 09 51 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref sas91101104 Debit AC 10110000018!sas91101104! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	sas91101104		TZS 20,000.00	TZS 13,769,385.84
27 Feb 2026	27 Feb 2026	101SARS260580002	Makole Business Centre	101 - NMB Head Office - Funds Transfer - 27 02 14 09 51 C2B_TIGOPESA NetworkID SARIS AGGREGATOR Ref sas91101104 Debit AC 10110000018!sas91101104! From TIGOPESA NMB COLLECTION ACCOUNT => LAND NETWORK LIMITED	sas91101104	TZS 800.00		TZS 13,768,585.84
27 Feb 2026	27 Feb 2026	505SARS260580001	Makole Business Centre	505 - Dodoma - Funds Transfer - 27 02 14 17 16 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118694 Debit AC 50510007554!SAS91118694! From KAMAKA HAMISI RASHIDI => LAND NETWORK LIMITED	SAS91118694		TZS 100,000.00	TZS 13,868,585.84
27 Feb 2026	27 Feb 2026	505SARS260580001	Makole Business Centre	505 - Dodoma - Funds Transfer - 27 02 14 17 16 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91118694 Debit AC 50510007554!SAS91118694! From KAMAKA HAMISI RASHIDI => LAND NETWORK LIMITED	SAS91118694	TZS 800.00		TZS 13,867,785.84
27 Feb 2026	27 Feb 2026	101AGGO260580196	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 14 23 24 agency @50510109549@SARIS_PAY payerName BARAKATI HASANI SABUNI reference SAS91118875 payerID 0626466411!SAS91118875! From MUSSA RICHARD MAKUTU => LAND NETWORK LIMITED	SAS91118875		TZS 200,000.00	TZS 14,067,785.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Feb 2026	27 Feb 2026	101AGGO260580608	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2702 16 15 59 agency @52010122873@SARIS_PAY payerName KHADIJA KIVATWA IBRAHIM reference sas91113464 payerID 0692 252433!sas91113464! From FRANCO JOSEPH LIWA => LAND NETWORK LIMITED	sas91113464		TZS 100,000.00	TZS 14,167,785.84
27 Feb 2026	27 Feb 2026	529UTLP260580540	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-27 19 28 12 IB GEPG_PAY 991510277500 Phone Number 255655555853 Name LAND NETWORK LIMITED HEAD OFFICE GWX102046068176! 991510277500! From LAND NETWORK LIMITED => LABOURS CHIEF FACTORY INSPECTION	991510277500	TZS 530,000.00		TZS 13,637,785.84
27 Feb 2026	27 Feb 2026	529UTLP260580541	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-27 19 49 57 IB GEPG_PAY 998355709933 Phone Number Name LAND NETWORK LIMITED GWX102046114932! 998355709933! From LAND NETWORK LIMITED => Comm for Customs and Excise - GePG	998355709933	TZS 4,662,500.00		TZS 8,975,285.84
27 Feb 2026	27 Feb 2026	529UTLP260580016	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-27 19 50 21 IB GEPG_PAY 995531959642 Phone Number 255766059944 Name Land Network Limited GWX102046115335! 995531959642! From LAND NETWORK LIMITED => NSSF NYERERE BRIGDE COLL ACC	995531959642	TZS 3,240,000.00		TZS 5,735,285.84
27 Feb 2026	27 Feb 2026	529UTLP260580017	Makole Business Centre	529 - Makole Business Centre - Utility Payments - 26-02-27 19 50 35 IB GEPG_PAY 998355713962 Phone Number Name LAND NETWORK LIMITED GWX102046116056! 998355713962! From LAND NETWORK LIMITED => Comm for Customs and Excise - GePG	998355713962	TZS 82,241.00		TZS 5,653,044.84
27 Feb 2026	27 Feb 2026	529IBOT260580004	Makole Business Centre	529 - Makole Business Centre - Outgoing Funds Transfer - Sender's Ref HI231LIGUK => Ultimate Beneficiary /220227000010 * ELLEN WHITE SCHOOL => Remittance Info LOAN,WAITARA		TZS 5,000,000.00		TZS 653,044.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Feb 2026	27 Feb 2026	529IBOT260580004	Makole Business Centre	529 - Makole Business Centre - Commission on Funds Transfer - Sender's Ref HI231LIGUK => Ultimate Beneficiary /220227000010 * ELLEN WHITE SCHOOL => Remittance Info LOAN,WAITARA		TZS 1,694.92		TZS 651,349.92
27 Feb 2026	27 Feb 2026	529IBOT260580004	Makole Business Centre	529 - Makole Business Centre - VAT Payable on Comm and Fees - Sender's Ref HI231LIGUK => Ultimate Beneficiary /220227000010 * ELLEN WHITE SCHOOL => Remittance Info LOAN,WAITARA		TZS 305.08		TZS 651,044.84
28 Feb 2026	28 Feb 2026	413SARS260590001	Makole Business Centre	413 - Monduli - Funds Transfer - 28 02 11 15 21 ETELLER SARIS payerName HERIETH ENGLIBETH MBALAZI Ref SAS91119015 Debit AC 101010001!SAS91119015! => LAND NETWORK LIMITED	SAS91119015		TZS 100,000.00	TZS 751,044.84
28 Feb 2026	28 Feb 2026	413SARS260590001	Makole Business Centre	413 - Monduli - Funds Transfer - 28 02 11 15 21 ETELLER SARIS payerName HERIETH ENGLIBETH MBALAZI Ref SAS91119015 Debit AC 101010001!SAS91119015! => LAND NETWORK LIMITED	SAS91119015	TZS 800.00		TZS 750,244.84
28 Feb 2026	28 Feb 2026	101AGGO260590524	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2802 11 27 33 agency @51710008031@SARIS_PAY payerName EMMANUEL ELIAKUNDA MSUYA reference SAS91118574 payerID 0715141177!SAS91118574! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	SAS91118574		TZS 1,066,443.75	TZS 1,816,688.59
28 Feb 2026	28 Feb 2026	101AGGO260590018	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2802 11 34 11 agency @51710008031@SARIS_PAY payerName EMMANUEL ELIAKUNDA MSUYA reference SAS91118575 payerID 0715141177!SAS91118575! From JAPHET PHILIP SWAI-DIRECT AGENCY => LAND NETWORK LIMITED	SAS91118575		TZS 1,066,443.75	TZS 2,883,132.34

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Feb 2026	28 Feb 2026	403SARS260590001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 28 02 12 37 48 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117835 Debit AC 40310089289!SAS91117835! From GRACE ARNOLD MACHA => LAND NETWORK LIMITED	SAS91117835		TZS 1,500,000.00	TZS 4,383,132.34
28 Feb 2026	28 Feb 2026	403SARS260590001	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 28 02 12 37 48 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117835 Debit AC 40310089289!SAS91117835! From GRACE ARNOLD MACHA => LAND NETWORK LIMITED	SAS91117835	TZS 800.00		TZS 4,382,332.34
28 Feb 2026	28 Feb 2026	403SARS260590002	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 28 02 12 40 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117836 Debit AC 40310089289!SAS91117836! From GRACE ARNOLD MACHA => LAND NETWORK LIMITED	SAS91117836		TZS 1,500,000.00	TZS 5,882,332.34
28 Feb 2026	28 Feb 2026	403SARS260590002	Makole Business Centre	403 - Nelson Mandela - Funds Transfer - 28 02 12 40 11 MKONONI NetworkID SARIS AGGREGATOR Ref SAS91117836 Debit AC 40310089289!SAS91117836! From GRACE ARNOLD MACHA => LAND NETWORK LIMITED	SAS91117836	TZS 800.00		TZS 5,881,532.34
28 Feb 2026	28 Feb 2026	101AGGO260590557	Makole Business Centre	101 - NMB Head Office - Utility Payments - 2802 17 20 34 agency @50510072726@SARIS_PAY payerName PETER PHILEMON ALLY reference SAS91118308 payerID 0782402900! SAS91118308! From DONACIAN ANCELIM AMANI => LAND NETWORK LIMITED	SAS91118308		TZS 50,000.00	TZS 5,931,532.34