

KITENGO CHA

DATE:

**JUMLA**

Thobias M. Rupoli

Richard

13/11/2024

JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

P O Box 690

KIGOMA

TIN: 117 408 434

SAHIHI

TAREHE

KITENGO CHA EMS B/A

DATE: 12/11/2021.

JINA LA ANAYEKABIDHI FEDHA ZA GEPG  
Thomas M. Ruyote

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*[Signature]*

TAREHE  
13/11/2024.

## TAREHE



KITENGO CHA EMS INTER

DATE: 12/11/2021

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JINA LA ANAYEKABIDHI FEDHA ZA GEPG

Thobias M. Rupolo

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12/11/2021.

REHEMA 2010

**JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG**



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12/11/2021  
TAREHE

**MUBEZI FINANCIAL & COMPANY**

P O Box 690

KIGOMA

TIN: 117 408 434

KITENGO CHA EMS INLAND

DATE: 12/11/2021

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JINA LA ANAYEKABIDHI FEDHA ZA GEPG  
Thobias M. Rudeo

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12/11/2021

Rettema Lyimo  
JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

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12/11/2021  
TAREHE

MUBEZI FINANCIAL & COMPANY  
P O Box 690  
KIGOMA  
TIN: 117 408 434



KITENGO CHA EMS NIER

DATE: 11/1/202

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JINA LA ANAYEKABIDHI FEDHA ZA GEPG

*Thobias M. Rupski*

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Michael

## TAREHE

11/11/2021

## REHEMA LYIMO

JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

LA ANAYEKABIDHIWA FEDHA ZA  
MUBEZI FINANCIAL & COMPANY  
P O Bcx 690  
KIGOMA  
TIN: 117 408 434



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11/11/2021

## TAREHE

**KITENGO CHA**

DATE: \_\_\_\_\_

**JUMLA**

Thobias M. Rupoli

*Michael*

11/11/2021

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11/11/2021

MUBEZI FINANCIAL & COMPANY  
P O Box 690  
KIGOMA  
TIN: 117 408 434



KITENGO CHA EMS B/A

DATE: 11/11/20

S/N	Item No	SENDER	AMOUNT	PREPAID
1.	FE227456405 T2	NHC	15000	
2.	FE227456467 T2	TRA	18300	
3.	FE227456453 T2	TRA	15000	
4.	FE227456541 T2	EXIM BANK	15000	
5.	FE227456515 T2	NMB BANK	18300	
6.	FE227456538 T2	NMB BANK	21900	
7.	FE227456555 T2	NHC	15000	
			118500	
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Thobias M. Rapohl

*Michael*

11/11/2021

JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

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## TAREHE

**KITENGO CHA**

DATE: 10/11/20

**JUMLA**

Thobias M. Repoli

Michael

10/11/2021

**TAREHE**

**MUBEZI FINANCIAL & COMPANY**  
P O Box 690  
KIGOMA  
TIN: 117 408 434



## KITENG'Ò CHA

DATE \_\_\_\_\_

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Thobias M. Repole

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**MUBEZI FINANCIAL & COMPANY**

P O Box 690

## KIGOMA

TIN: 117 408 434

KITENGO CHA EMS B/A

DATE: 10/11/2021

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Thobias M. Aust

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10/11/2021

JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

SAHIHI

TAREHE



KITENGO CHA EMS INTER

DATE: 09/11/2021

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JINA LA ANAYEKABIDHI FEDHA ZA GEPG  
Thobias M. Rupoli

SAHIHI  
Michael

TAREHE  
09/11/2021

REHEMA LYIMO  
JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG



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09/11/2021  
TAREHE

**MUBEZI FINANCIAL & COMPANY**  
P O Box 690  
KIGOMA  
TIN 117 408 434

KITENGO CHA

DATE: \_\_\_\_\_

**JUMLA**

Thobias M. Rupolo

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09/11/2021

JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

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## TAREHE

MUBEZI FINANCIAL & COMPANY  
P O Box 690  
KIGOMA  
TIN: 117 408 434



## PMIS | Posta Management Information System

	Sender Name	Registered Date	Amount (Tsh.)	Weight	Region Origin	Branch Origin	Destination	Tracking Number	Barcode Number	Transfer Status	Payment Status	All	Action
1	NMB-KIGOMA	2021-11-09 18:57:00	15,000.00	0.200	Kigoma	Kigoma-HPO	Tabora	EE2923333057TZ	EE227456229TZ	Successfully Transfer	Paid	"	Details
2	NMB-KIGOMA	2021-11-09 18:55:08	15,000.00	0.200	Kigoma	Kigoma-HPO	Kigoma	EE2929333055TZ	EE227456144TZ	Pending To Back Office	Paid	"	Details
3	NMB-KIGOMA	2021-11-09 18:53:18	15,000.00	0.200	Kigoma	Kigoma-HPO	Mbeya	EE2921333051TZ	EE227456135TZ	Successfully Transfer	Paid	"	Details
4	NMB-KIGOMA	2021-11-09 18:51:38	15,000.00	0.200	Kigoma	Kigoma-HPO	Rukwa	EE2916333050TZ	EE227455237TZ	Successfully Transfer	Paid	"	Details
5	NMB-KIGOMA	2021-11-09 18:49:05	15,000.00	0.200	Kigoma	Kigoma-HPO	Kagera	EE2925333049TZ	EE227456303TZ	Successfully Transfer	Paid	"	Details
6	NMB-KIGOMA	2021-11-09 18:47:15	15,000.00	0.200	Kigoma	Kigoma-HPO	Mbeya	EE2921333046TZ	EE227456294TZ	Successfully Transfer	Paid	"	Details
7	NMB-KIGOMA	2021-11-09 18:43:15	15,000.00	0.200	Kigoma	Kigoma-HPO	Dar es Salaam	EE2920333040TZ	EE227456285TZ	Successfully Transfer	Paid	"	Details
8	NMB-KIGOMA	2021-11-09 18:41:17	15,000.00	0.200	Kigoma	Kigoma-HPO	Morogoro	EE2922333037TZ	EE227456277TZ	Successfully Transfer	Paid	"	Details
9	NMB-KIGOMA	2021-11-09 18:39:24	15,000.00	0.200	Kigoma	Kigoma-HPO	Mbeya	EE2921333031TZ	EE227456263TZ	Successfully Transfer	Paid	"	Details
10	NMB-KIGOMA	2021-11-09 18:37:46	15,000.00	0.200	Kigoma	Kigoma-HPO	Mtwara	EE2910333025TZ	EE227456250TZ	Successfully Transfer	Paid	"	Details
11	NMB-KIGOMA	2021-11-09 18:35:34	15,000.00	0.200	Kigoma	Kigoma-HPO	Dodoma	EE2913333018TZ	EE227456246TZ	Successfully Transfer	Paid	"	Details
12	NMB-KIGOMA	2021-11-09 18:34:06	15,000.00	0.200	Kigoma	Kigoma-HPO	Pwani	EE2938333012TZ	EE227456232TZ	Successfully Transfer	Paid	"	Details
13	NMB-KIGOMA	2021-11-09 18:31:15	15,000.00	0.200	Kigoma	Kigoma-HPO	Dar es Salaam	EE2920333006TZ	EE227456317TZ	Successfully Transfer	Paid	"	Details
14	NMB-KIGOMA	2021-11-09 18:29:23	19,200.00	1.100	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203332997TZ	EE227455206TZ	Successfully Transfer	Paid	"	Details
15	NMB-KIGOMA	2021-11-09 18:26:09	18,300.00	0.600	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203332985TZ	EE227455210TZ	Successfully Transfer	Paid	"	Details
16	NMB-KIGOMA	2021-11-09 18:21:41	18,300.00	0.800	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203332968TZ	EE227455223TZ	Successfully Transfer	Paid	"	Details
17	NHC-KIGOMA	2021-11-09 17:42:12	21,900.00	2.000	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203332849TZ	EE227455197TZ	Successfully Transfer	Paid	"	Details
18	TANESCO KIGOMA	2021-11-09 17:28:22	15,000.00	0.300	Kigoma	Kigoma-HPO	Tabora	EE29233332812TZ	EE227456215TZ	Successfully Transfer	Paid	"	Details
19	MIC LTD	2021-11-09 15:14:12	25,200.00	2.800	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203331958TZ	EE227455157TZ	Successfully Transfer	Paid	"	Details
20	TANESCO KIGOMA	2021-11-09 12:44:20	15,000.00	0.200	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203331540TZ	EE227456201TZ	Successfully Transfer	Paid	"	Details
21	TANZANIA BROADCASTING CORPORATION	2021-11-09 12:40:17	15,000.00	0.200	Kigoma	Kigoma-HPO	Dar es Salaam	EE29203331525TZ	EE227455081TZ	Successfully Transfer	Paid	"	Details
22	TANZANIA BROADCASTING CORPORATION	2021-11-09 12:37:31	15,000.00	0.200	Kigoma	Kigoma-HPO	Tabora	EE29233331517TZ	EE227456127TZ	Successfully Transfer	Paid	"	Details
23	VETA-KIGOMA	2021-11-09 12:26:44	15,000.00	0.100	Kigoma	Kigoma-HPO	Tabora	EE29233331493TZ	EE227455118TZ	Successfully Transfer	Paid	"	Details

23 items.

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KITENGO CHA EMS INTER

DATE: 08/11/2025

S/N		AMOUNT
1.	EE164233840T2 995121254069	302500
2.	EE164233853T2 995121254148	100200
3.	EE164233867T2 995121254223	100200
4.	EE164233884T2 995121254304	432100
5.	EE164233836T2 995121254324	259400
6.	EE164233875T2 995121254312	269200
7.	EE164233898T2 995121254342	280200
8.	EE164233907T2 995121254344	594100
9.	EE164233915T2 995121254345	383500
		2721400

JINA LA ANAYEKABIDHI FEDHA ZA GEPO  
Thobias M. Rupoli

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08/11/2021

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JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG



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Thobias Michael Rupole

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08/11/2021



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KITENGO CHA EMS B/A

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S/N	Item No	SENDER	AMOUNT	PREPAID
1.	IE 227456095T2	M/HANIPPA	15,000	
2.	EE 227456060T2	EXIM BANK	15,000	
3.	EE 227456039T2	TANROAD	15,000	
			45000	
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JINA LA ANAYEKABIDHI FEDHA ZA GEPG  
*Thobias M. Rupoli*

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JINA LA ANAYEKABIDHIWA FEDHA ZA GEPG

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