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13/11/2021 TAREHE

KITENGO CHA EMS BA

DATE: 13/11/2021.

		AMOUNT	
1 TERM NO 1. FE 227456674 TZ 2. FE 227456691 TZ	SENTER	BIL	PREPAID.
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S/N		AMOUNT
1	E 164234258 12 995121257746	123900
2.	EE16427426172 995,121257948	415900
3.	EE164234275TZ 995121257963	464500
	#E16423429272 995121257999	529300
5.	EE16423428972 995121258015	529300
61	EE16423430172 995121258321	269200
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MUBEZI FINANCIAL & COMPANY P O Box 690 KIGOMA TIN: 117 408 434

S/N		AMOUNT
1	FER2745656912 995121257614	150006
2.	EF22745657272 995121257638	120007
3.	FE 22745 658612 995121257652	72005
4.	FF 227456590TZ 995121259721	150004
5.	FF227456609 12 995121257919 FF22745661272 995121257959	15000
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MUBEZI FINANCIAL & COMPANY P O Box 690 KIGOMA TIN: 117 408 434

RITENGO CHA EMS NIER

DATE: 11/11/2021

S/N		AMOUNT
5/10		
,	EE 1642340712995121256464	225200
2.	EE 16423408512995121256469	280200/
3.	EE 6423409972 495121257002	100200
4.	EE164234108 12 995121257016	133500
5	FE 164234/1/ 12 995121254070	291800
6.	EF 16423 4125 12 995121257263	513100
7.	FE 164234139 TZ 995121257282	305200
8.	EF 164234142 TZ 995121257287	594100
9.	FF 16423415672 995121257293	594100
10.	EF 164234/7372 995121257294	594100
11	EE 164 234/ 6012 996121257297	280200
12	EE 16423421372 995121257304	155900
13	FE 164234200 TZ 995121257307	280200
14	EE 16423419572 995121257314	280200.
15	EE 16423418772 995121257317	334900
16	EE 164234244 TZ 995121257321	165900
17.	EE 164234235 TZ 995121254323	399700
18	#E164234227 TZ 995121257328	432100
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IINA LA ANAYEKABIDHI FEDHA ZA GEPG Mobras M. Rupoli

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P O Box 690
KIGOMA
TIN: 117 408 434

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KITENGO CHA EMS INLAND

DATE: 1/11/2021

S/N		AMOUNT
1.	FF 22745641912 995121256424	15000=
2.	FF 22745642212 995121256442	15000/2
3,	EE 22745643672 995/2/256512	7000/2
4.	EE 227456440 TZ 995/721256559	150002
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6.	FE227456484 12 995121258773	12225/
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KITENGO CHA EMS BA

DATE: 11/11/2021

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1.	# 227456405 TZ	NHC	15000	
2,	FE22745646972	TRA	18300	
3.	EE22745645312	TRA	152000	
\$.	FE22745654172		15000	
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1.	EF16423401072 995121256138	545500
2.	EF16423402352 995121256190	302500
3.	164234006 TZ 995121256266	529300
4.	EE16423406×TZ 995121256305	280200
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	EE 16423404572 995121256317	367300
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	995121255583 H2074512681	2/5,000
2	995121255605 BED745528572	
3	995121255613 EE2074512472	15,000
4.	EE22745633472 995121255794	15000
5.	FF22745634872 995121255811	15000
6.	FE 227456351 TZ 995121255883	15000
7.	EF 227456365 12 995121255965	15000
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MUBEZI FINANCIAL & COMPANY P O Box 690 KIGOMA TIN: 117 408 434

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S/N			AMOUNT	
	1 tem No	SENDER	BIL	PREPAID
1.	EE 22745632572 EE 227455 29972	LIHAMIAT KIGOMA		15000
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KITENGO CHA EMS INTER

DATE: 09/11/2021

S/N		AMOUNT
1.	FF 16423392472 995121254828	133500
2.	RE16423393872 995121254850	367300
3.	EE 16423394172 495121255304	
4	EE 16423395512 995121255322	
5.	EE 16423396972 995121255336	399700
6	EE 16423397272 995121255354	269200
7.	FE [64233990]Z 995121255364	594100
8.	EE 16423398672 99512125365	302500
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Thobias M. Rupoli

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09/11/202 TAREHE

S/N		AMOUNT
1.	# 227456192 TZ 995121254553	15000
2.	EE2274 56189 72 995121254567	15000
3,	FE227456175TZ 995121254617	25200
4.	EE 22745617172 995121254625	
5.	EE 22745509572 995121254674	
6.	ZE 227455 1041Z 995121254715	
7.	EF 227455 121 TZ 995/2125494	
8.	FE 227455 166 TZ 995121255006	
9.	EE 227455 22212 995121255019	
10	EE22745518372 99512125527	13000
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MUBEZI FIMANCIAL & COMPANY P O Box 690 KIGOMA TIN: 117 408 434

B/A.

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-YISSMA	2021-11-09 1843-25	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
15	NMB-KIGOMA	2021-11-09 18:34:06	15,000.00	0.200	Kigoma	Kigoma- HPO	Pwani	EE2938333012TZ	EE227456232TZ	Successfully Transfer	Paid		Details
13	NM6-	30 at 4 at -09	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	EE2920332997TZ	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	EE2920332985TZ	EE227455210TZ	Successfully Transfer	Paid		Details
6	NMB-KIGOMA	2021-11-09 18:21:41	18,300.00	0.800	Kigoma	Kigoma- HPO	Dar es Salaam	EE2920332968TZ	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	EE2920332849TZ	EE227455197TZ	Successfully Transfer	Paid		Details
18	TANESCO KIGOMA	2021-11-09 17:28:22	15,000.00	0.300	Kigoma	Kigoma- HPO	Tabora	EE2923332812TZ	EE227456215TZ	Successfully Transfer	Paid		Details
19	MIC To	202109 - 157.712	25,200.00	2.800	Kigoma	Kigoma- HPO	Dar es Salaam	EE2920331958TZ	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	EE2920331540TZ	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	EE2920331525TZ	EE227455081TZ	Successfully Transfer	Paid	16	Details
22	TANZANIA BROADCASTING CORPORATION	2021-11-09 12:37:31	15,000.00	0.200	Kigoma	Kigoma- HPO	Tabora	EE2923331517TZ	EE227456127TZ	Successfully Transfer	Paid		Details
53	VETA-KIGOMA	2021-11-09 12:26:44	15,000.00	0.100	Kigoma	Kigama- HPO	Tabora	EE2923331493TZ	EE227455118TZ	Successfully Transfer	Paid		Details

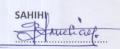


S/N		AMOUNT
1.	EE16423384072 995121254069	302500
2.	EF16422385312 995.121254148	100200
3.	EE16423386772 995121254223	100200
4.	EE 16423388472 995121254304	432100
5.	EE 16423383672 195121254324	259400
6.	EE16423387572 995121254312	269200
7.	EE16423389872 995121254342	280200
8.	EE 164233907TZ 995121254344	594100
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MUBEZI FINANCIAL & COMPANY P O Box 690 KIGOMA TIN: 117 408 434



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KITENGO CHA EMS //XICAND

DATE: 08/11/2021.

S/N		AMOUNT	
1.	#F 22745604272 995121253492	ARUSHA.	15000
	EE 22745605672 995121253681		15000
3,	EE 22745607352 995121253792	KGM	7000
4.	EE 22745608772 995121254105	DSM	12000
5.	EE 227456100TZ 995121254258		
6.	EE 22745611=3TZ 995121254244	Dom	15000
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JINA LA ANAYEKABIDHI FEDHA ZA GEPG Thobres Michael Rupole

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

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KITENGO CHA EMS 'BA

DATE: 08/11/2021

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S/N			AMOUNT	
	I tem No	SENDER	BIL	PREPAID
1.	EE 227 45609572	M/MANISPAA	15,000	
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3.	EE 227 45609572 EE 227 45606072 EE 227 45603972	TANPOAD	15,000	
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