
















Account Statement




ACCOUNT NAME	INOCENT SELESTIN
MOBILE NUMBER	658039279
ACCOUNT TYPE	Subscriber
EMAIL ADDRESS	muta.afriscan@gmail.com
START DATE	01/10/2023
END DATE	08/12/2023
OPENING BALANCE	15411
CLOSING BALANCE	165743
BONUS/FREE VALUE	0
STATEMENT FEE	0









Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
01/10/2023	 Received from : , TxnID:8226441975, Amount:25,000 ServiceCharge:0 Recieve Money	0	25,000	40,411
01/10/2023	 Send To : , TxnID:8226443365, Amount:15,000 ServiceCharge:0 Buy Bundles	15,000	0	25,411
05/10/2023	 Transfer : FFT21P1453T05102314493973927045 - Merchant.Payment.FFE, TxnID:796592799, Amount:10,000 ServiceCharge:0 Bill Payment	10,000	0	15,411
07/10/2023	 Transfer : REQ0205335_M35047 - BOA Savings Disbursement, TxnID:716613819, Amount:22 ServiceCharge:0 Bill Payment	0	22	15,433
08/10/2023	 Received from : , TxnID:6329502094, Amount:20,000 ServiceCharge:0 Recieve Money	0	20,000	35,433
08/10/2023	 Send To : , TxnID:8387204940, Amount:15,000 ServiceCharge:0 Buy Bundles	15,000	0	20,433

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
13/10/2023	 Received from : , TxnID:7194810848, Amount:20,000 ServiceCharge:0 Recieve Money	0	20,000	40,433
14/10/2023	 Send To : , TxnID:8322743310, Amount:15,000 ServiceCharge:0 Buy Bundles	15,000	0	25,433
20/10/2023	 Transfer : GFT07P1395T20102314475683892476 - Merchant.Payment.FFE, TxnID:393819897, Amount:15,000 ServiceCharge:0 Bill Payment	15,000	0	10,433
20/10/2023	 Received from : , TxnID:8448339725, Amount:25,000 ServiceCharge:0 Recieve Money	0	25,000	35,433
20/10/2023	 Send To : , TxnID:8448344025, Amount:15,000 ServiceCharge:0 Buy Bundles	15,000	0	20,433
26/10/2023	 Send To : , TxnID:7263197358, Amount:15,000 ServiceCharge:0 Buy Bundles	15,000	0	5,433
27/10/2023	 Received from : , TxnID:8494133360, Amount:50,000 ServiceCharge:0 Recieve Money	0	50,000	55,433
27/10/2023	 Received from : , TxnID:7091803447, Amount:150,000 ServiceCharge:0 Recieve Money	0	150,000	205,433
27/10/2023	 Send To : 25571309431, TxnID:84893247, Amount:9,500 ServiceCharge:500 Send Money	10,000	0	195,433
28/10/2023	 Send To : 255787182113, TxnID:7094260052, Amount:15,000 ServiceCharge:495 Send Money	15,495	0	179,938
28/10/2023	 Send To : 255657920581, TxnID:6442582229, Amount:32,201 ServiceCharge:400 Send Money	32,601	0	147,337
30/10/2023	 Send To : 255625584696, TxnID:3992073801, Amount:47,519 ServiceCharge:675 Send Money	48,194	0	99,143
30/10/2023	 Send To : 255719778832, TxnID:8401077405, Amount:40,000 ServiceCharge:410 Send Money	40,410	0	58,733






Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
30/10/2023	 Send To : 255658039279, TxnID:7017268057, Amount:1,000,000 ServiceCharge:0 Cash In	0	1,000,000	1,058,733
30/10/2023	 Info : , TxnID:3993785741, Amount:0 ServiceCharge:0 Check Balance	0	0	1,058,733
30/10/2023	 Send To : 25571309431, TxnID:70180908 Amount:53,000 ServiceCharge:1,700 Send Money	54,700	0	1,004,033
31/10/2023	 Transfer : 251654112229 - Azam TV, TxnID:6451529269, Amount:35,000 ServiceCharge:0 Bill Payment	35,000	0	969,033
01/11/2023	 Transfer : FFT21P1453T01112311130472528264 - Merchant.Payment.FFE, TxnID:390464772 Amount:10,000 ServiceCharge:0 Bill Payment	10,000	0	959,033
01/11/2023	 Send To : 255629818668, TxnID:8414219605, Amount:109,007 ServiceCharge:1,440 Send Money	110,447	0	848,586
01/11/2023	 Send To : 255784334632, TxnID:7250346173, Amount:22,006 ServiceCharge:540 Send Money	22,546	0	826,040
01/11/2023	 Send To : 25571309431, TxnID:70206374 Amount:17,500 ServiceCharge:850 Send Money	18,350	0	807,690
02/11/2023	 Send To : 255625584696, TxnID:7024785692, Amount:53,073 ServiceCharge:1,125 Send Money	54,198	0	753,492
02/11/2023	 Send To : 255712028662, TxnID:7204175718, Amount:12,000 ServiceCharge:360 Send Money	12,360	0	741,132
02/11/2023	 Send To : 255769010803, TxnID:6473503364, Amount:22,156 ServiceCharge:540 Send Money	22,696	0	718,436
03/11/2023	 Send To : 255623572124, TxnID:7030431327, Amount:73,073 ServiceCharge:1,125 Send Money	74,198	0	644,238
03/11/2023	 Send To : 255623572124, TxnID:7211978808, Amount:134,007 ServiceCharge:1,440 Send Money	135,447	0	508,791

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
03/11/2023	 Send To : 255743846270, TxnID:8437576280, Amount:370,000 ServiceCharge:2,070 Send Money	372,070	0	136,721
05/11/2023	 Received from : , TxnID:3031696311, Amount:100,000 ServiceCharge:0 Recieve Money	0	100,000	236,721
06/11/2023	 Send To : 255625584696, TxnID:8541922495, Amount:45,000 ServiceCharge:675 Send Money	45,675	0	191,046
06/11/2023	 Withdraw : , TxnID:7156439217, Amount:5,000 ServiceCharge:0 Saving Early	5,000	0	186,046
06/11/2023	 Send To : 255688643156, TxnID:3034445876, Amount:50,000 ServiceCharge:1,125 Send Money	51,125	0	134,921
06/11/2023	 Send To : 255654554062, TxnID:3035451036, Amount:12,000 ServiceCharge:360 Send Money	12,360	0	122,561
07/11/2023	 Transfer : 24214353948 - LUKU GePG, TxnID:3038237761, Amount:30,000 ServiceCharge:600 Bill Payment	30,600	0	91,961
08/11/2023	 Info : , TxnID:7347714098, Amount:0 ServiceCharge:0 Check Balance	0	0	91,961
08/11/2023	 Transfer : 07040470747 - LUKU GePG, TxnID:8552083265, Amount:20,000 ServiceCharge:400 Bill Payment	20,400	0	71,561
09/11/2023	 Info : , TxnID:7306178073, Amount:0 ServiceCharge:0 Check Balance	0	0	71,561
09/11/2023	 Send To : 255658039279, TxnID:7306124683, Amount:910,000 ServiceCharge:0 Cash In	0	910,000	981,561
09/11/2023	 Send To : 255656881144, TxnID:3052404981, Amount:900,000 ServiceCharge:3,500 Send Money	903,500	0	78,061
09/11/2023	 Send To : 25571309431, TxnID:73063074 Amount:40,000 ServiceCharge:1,200 Send Money	41,200	0	36,861

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
10/11/2023	 Transfer : Kibubu_Oct_2023_REQ0208865_242186 - 1 Savings Disbursement, TxnID:73087278 Amount:23 ServiceCharge:0 Bill Payment	0	23	36,884
11/11/2023	 Received from : , TxnID:6522554494, Amount:250,000 ServiceCharge:0 Recieve Money	0	250,000	286,884
11/11/2023	 Send To : 255784334632, TxnID:8571223975, Amount:22,000 ServiceCharge:540 Send Money	22,540	0	264,344
11/11/2023	 Send To : 255657920581, TxnID:6523832264, Amount:32,201 ServiceCharge:400 Send Money	32,601	0	231,743
11/11/2023	 Send To : 255743846270, TxnID:8571054795, Amount:150,000 ServiceCharge:1,440 Send Money	151,440	0	80,303
13/11/2023	 Send To : 255692616263, TxnID:6533150929, Amount:12,000 ServiceCharge:495 Send Money	12,495	0	67,808
13/11/2023	 Send To : 255787182113, TxnID:8582459935, Amount:11,502 ServiceCharge:495 Send Money	11,997	0	55,811
13/11/2023	 Received from : , TxnID:8594539570, Amount:80,000 ServiceCharge:0 Recieve Money	0	80,000	135,811
14/11/2023	 Send To : 25571309431, TxnID:30790180 Amount:25,000 ServiceCharge:920 Send Money	25,920	0	109,891
15/11/2023	 Send To : 255623572124, TxnID:3084139911, Amount:43,000 ServiceCharge:675 Send Money	43,675	0	66,216
16/11/2023	 Send To : 255784334632, TxnID:6548189839, Amount:55,000 ServiceCharge:1,125 Send Money	56,125	0	10,091
16/11/2023	 Received from : , TxnID:7104479432, Amount:80,000 ServiceCharge:0 Recieve Money	0	80,000	90,091
17/11/2023	 Send To : 255784334632, TxnID:7118690852, Amount:20,000 ServiceCharge:540 Send Money	20,540	0	69,551

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
19/11/2023	 Send To : 255713272779, TxnID:7128564662, Amount:20,000 ServiceCharge:380 Send Money	20,380	0	49,171
20/11/2023	 Received from : , TxnID:6560759829, Amount:250,000 ServiceCharge:0 Recieve Money	0	250,000	299,171
20/11/2023	 Received from : , TxnID:7365584083, Amount:390,000 ServiceCharge:0 Recieve Money	0	390,000	689,171
21/11/2023	 Send To : 255629818668, TxnID:8523594625, Amount:78,073 ServiceCharge:1,125 Send Money	79,198	0	609,973
21/11/2023	 Send To : 25571309431, TxnID:71308171 Amount:117,000 ServiceCharge:2,000 Send Money	119,000	0	490,973
21/11/2023	 Info : , TxnID:7130955067, Amount:0 ServiceCharge:0 Check Balance	0	0	490,973
22/11/2023	 Send To : 255784334632, TxnID:6570885169, Amount:30,000 ServiceCharge:612 Send Money	30,612	0	460,361
23/11/2023	 Send To : 255682812327, TxnID:7370692773, Amount:100,000 ServiceCharge:1,440 Send Money	101,440	0	358,921
24/11/2023	 Send To : 255743846270, TxnID:8548814190, Amount:150,000 ServiceCharge:1,440 Send Money	151,440	0	207,481
25/11/2023	 Send To : 255784334632, TxnID:7438678608, Amount:50,000 ServiceCharge:1,125 Send Money	51,125	0	156,356
25/11/2023	 Info : , TxnID:3134960906, Amount:0 ServiceCharge:0 Check Balance	0	0	156,356
25/11/2023	 Send To : 255625584696, TxnID:7258474237, Amount:45,000 ServiceCharge:675 Send Money	45,675	0	110,681
25/11/2023	 Send To : 255783461887, TxnID:8643954235, Amount:40,000 ServiceCharge:675 Send Money	40,675	0	70,006

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
25/11/2023	 Send To : 255657920581, TxnID:3134972616, Amount:30,000 ServiceCharge:400 Send Money	30,400	0	39,606
25/11/2023	 Send To : 25571545559, TxnID:86586681 Amount:1,000 ServiceCharge:50 Send Money	1,050	0	38,556
25/11/2023	 Send To : 25571309431, TxnID:31397310 Amount:2,500 ServiceCharge:70 Send Money	2,570	0	35,986
28/11/2023	 Transfer : vcnAPP28112303302688625213 VCN Card Creation, TxnID:8672754550, Amount:0 ServiceCharge:0 Bill Payment	0	0	35,986
28/11/2023	 Transfer : 333251488708 - VCN Purchase, TxnID:6614074609, Amount:6,152 ServiceCharge:0 Bill Payment	6,152	0	29,834
28/11/2023	 Transfer : 333239114220 - VCN Purchase, TxnID:8672701660, Amount:2,835 ServiceCharge:0 Bill Payment	2,835	0	26,999
28/11/2023	 Transfer : 0 - VCN Purchase, TxnID:8672877310, Amount:2,835 ServiceCharge:0 Bill Payment	2,835	0	29,834
29/11/2023	 Transfer : FFT21P1453T29112308084820195133 - Merchant.Payment.FFE, TxnID:727064656 Amount:10,000 ServiceCharge:0 Bill Payment	10,000	0	19,834
29/11/2023	 Send To : 25571309431, TxnID:72735792 Amount:2,500 ServiceCharge:70 Send Money	2,570	0	17,264
30/11/2023	 Received from : , TxnID:3163173411, Amount:50,000 ServiceCharge:0 Recieve Money	0	50,000	67,264
30/11/2023	 Send To : 255712028662, TxnID:6624412254, Amount:10,000 ServiceCharge:360 Send Money	10,360	0	56,904
01/12/2023	 Transfer : 333510591563 - VCN Purchase, TxnID:8679711125, Amount:5,642 ServiceCharge:0 Bill Payment	5,642	0	51,263
04/12/2023	 Info : , TxnID:7202470052, Amount:0 ServiceCharge:0 Check Balance	0	0	51,263

Entry Date	Description	Money Out(Tsh)	Money In(Tsh)	Balance(Tsh)
04/12/2023	 Send To : 255692616263, TxnID:6649280104, Amount:12,000 ServiceCharge:495 Send Money	12,495	0	38,768
05/12/2023	 Send To : 25571309431, TxnID:66574061 Amount:2,500 ServiceCharge:70 Send Money	2,570	0	36,198
07/12/2023	 Send To : 255769196676, TxnID:6666266219, Amount:10,000 ServiceCharge:495 Send Money	10,495	0	25,703
07/12/2023	 Received from : , TxnID:7452701673, Amount:140,000 ServiceCharge:0 Recieve Money	0	140,000	165,703
08/12/2023	 Transfer : Kibubu_20231208_33150 - BOA Savings Disbursement, TxnID:722352500 Amount:40 ServiceCharge:0 Bill Payment	0	40	165,743

