

6. Kwamba, **MKOPESHWAJI** amekubali kulipa jumla ya TSHS 1215000/= kwa maneno MILIONI MOJA LAKI MBILI NA ELI KUMINAJANO Ikiwa ni mkopo na riba yake kwa muda wa mwezi /miezi 8
7. Kwamba, **MKOPESHWAJI** amekubali kurejesha fedha hizo kama inavyoainishwa kwenye jedwali hapa chini

JINA LA MTEJA	MKOPO	RIBA	MUDA	MAREJESHO KWA MWEZI	JUMLA YA MKOPO NA RIBA	SAHIHI YA MTEJA
Amos KUNIRIRIA KAJOKA	900000/=	35%	8	152000/=	1215000/=	<i>[Signature]</i>

8. Kwamba, **MKOPESHWAJI** amekabidhikwa **MKOPESHAJI** GARI/PIKIPIKI/BAJAJI yake aina ya Yenye namba za usajiri na kadi halisi ya Gari/Pikipiki/Bajaji hiyo ambayo ni kadi Na.yenye usajilikama dhamana ya mkopo.

Au **MKOPESHWAJI** amewekea hati ya nyumba iliyoko kwenye kiwanja Na..... Kitalu Kiwanja NambaMtaa..... Au nyumba/kiwanja ambacho hakijapimwa ambacho kipo Mtaawa

Mipaka yake ni kama ifuatavyo:-

Upande wa kasikazi ni imepakana na
 Upande wa mashariki imepakana na
 Upande wa magharibi imepakana na
 Upande wa kusini imepakana na

9. Kwamba, mkopeshwaji amethibitisha kuwa mali aliyoweka dhamana ni mali yake halali na haina pingamizi lolote na endapo itathibitika tofauti basi hatua za kisheria zichukuliwe dhidi yake.
10. Kwamba, **MKOPESHWAJI** amemuoa/ameolewa na..... mwaka
11. Kwamba, endapo **MKOPESHWAJI** atakiuka kulipa mkopo na riba kwa tarehe iliyopangwa (**tarehe**basi Malipo hayo yaliyo cheleweshwa yatalipwa kwa riba asilimia 2 (2%) kwa siku na ghalama za uendeshaaji ni 5%
12. Kwamba, bila ya kuathiri masharti mengine katika mkataba huu, **MKOPESHWAJI** anaweza kulipa mkopo pamoja na riba yake mara moja kabla ya muda wa makubaliano haya kuisha
13. Kwamba, Kasoro yoyote itakayojitokeza kutokana na mkataba huu itasuluhishwa kwa njia ya majadiliano. Hata hivyo MKOPESHAJI anayo haki ya kuchukua hatua za kisheria ikiwa ni pamoja na kufikisha mgogoro huu kwenye vyombo vya kisheria.

14. Kwamba, **MKOPESHAJI** atalazimika pia kulipia gharama zozote atakazolingia **MKOPESHAJI** wakati wakufuatilia malipo ya mkopo huu kama mkopeshwaji atakiuka makubaliano haya.

Mkataba huu umesainiwa na pande zote mbili leo tarehe 02.....mwezi 05.....mwaka **2023**.....

Umesainiwa na kutolewa hapa... SYLVER.....

Na AMOS WILFRID KAJOKA.....

Ambaye namfahamu binafsi **MKOPESHAJI**

Leo tarehe 02... yamwezi 05... **2023**.....



[Handwritten signature]



Umeshuhudiwana

ina.....

Saini

Anuani.....

Wadhifa.....

Tarehe

Umesainiwa na kutolewa hapa SYLVER.....

na ISMAILI. Z. DICKSONI.....kwa

niaba ya **SYLVER MICROFINANCE**

Ambaye na mfahamu binafsi **MKOPESHAJI**

Leo tarehe 02.....yaMwezi 05... **2023**.....

[Handwritten signature]

eneja

Jina

Saini

Tarehe

Muhuri

Umeshuhudiwana

Jina

Saini

Anuani

Wadhifa

Tarehe

MDHAMINI

Mimi ni ndugu Ni mkazi katika
 Halmashauri ya Mkoa mwenye kitambulisho
 cha kazi, mpiga kura, uraia; leseni ya udereva)
 Kazi yangu ni check namba (kama ni mtumishi) Account
 namba Kituo cha kazi kata wilaya
 Mkoa

Kwamba, Ninathibitisha kuwa ninamfahamu mkopaji vizuri anakofanyia kazi na nyumbani kwake.
 Nitahakikisha nafuatilia mwenendo wa marejesho yake kila mwezi na kujiridhisha kama mkopaji
 kalipa kwa kuwasiliana na mkopeshaji na ninaahidi kutoa ushirikiano endapo mkopaji atachelewa
 kurejesha kwa wakati. Pia nitawajibika kulipa deni lote kwa mujibu wa mkataba endapo atakaidi
 kulipa au kutoonekana kabisa.

JINA LA MKOPAJI. AMOS NINFRID KAJUKA

SAHIHI. *[Signature]*

TAREHE. 02/05/2023

SIMU. 0764958937



JINA LA MDHAMINI.

SAHIHI.

TAREHE.

SIMU.

SAHIHI YA MKOPESHAJI (Afisa Mkopo)

SYLVER MICROFINANCE HQ/BANCH

[Signature]

SAINI YA MKOPESHAJI (Meneja)

SYLVER MICROFINANCE HQ/BANCH

SAINI YA MKOPESHAJI (Meneja)

SYLVER MICROFINANCE HQ/BANCH

MBELE YA

JINA.

CHEO.

SAHIHI.

TAREHE.

Jina la mkopeshaji (Afisa mkopo)

ISMAILI Z. DICKSONI

JINA LA MKOPESHAJI

JINA LA MKOPESHAJI (Meneja)



Tanzania Commercial Bank PLC
PSSSF Towers
Bagamoyo Road, Makumbusho
P.O.Box 9300
Dar es Salaam

DEPOSIT ACCOUNT STATEMENT

Statement Date : 02/05/2023

Name :	AMOS Winfrid KAJOKA	Branch:	MBINGA
Address:	NYONI	Branch Code:	302
		Account Number:	302209019085
		Account Product:	Quick Account
		Account	Tanzanian Shilling(TSH)
		From Date:	1-Feb-23
		To Date:	31-Mar-23
		OLD A/C Number:	

Date	Value	Date	Description	Debit Amount	Credit Amount	Balance
			Opening balance :	474.19	0.00	4,474.19
						4,000.00
22/02/2023	22/02/2023		Automatic Loan Repayment by Transfer	0.00	469,629.63	473,629.63
24/02/2023	24/02/2023		PSSSF Pension MAIN Feb 2023 pno 1007040	279,948.45	0.00	193,681.18
24/02/2023	24/02/2023		Automatic Loan Repayment by Transfer	100.00	0.00	193,581.18
25/02/2023	25/02/2023		POS Balance Enquiry Charge	300.00	0.00	193,281.18
25/02/2023	25/02/2023		Credit Alert Charge	300.00	0.00	192,981.18
26/02/2023	26/02/2023		Debit Alert Charge	100.00	0.00	192,881.18
27/02/2023	27/02/2023		POS Balance Enquiry Charge	180,000.00	0.00	12,881.18
27/02/2023	27/02/2023		POS [TPB-00P22674] Cash Withdrawal	2,750.00	0.00	10,131.18
27/02/2023	27/02/2023		POS Withdrawal Charge	300.00	0.00	9,831.18
27/02/2023	27/02/2023		Debit Alert Charge	100.00	0.00	9,731.18
03/03/2023	03/03/2023		POS Balance Enquiry Charge	100.00	0.00	9,631.18
03/03/2023	03/03/2023		POS Balance Enquiry Charge	100.00	0.00	9,531.18
04/03/2023	04/03/2023		POS Balance Enquiry Charge	100.00	0.00	9,431.18
05/03/2023	05/03/2023		POS Balance Enquiry Charge	100.00	0.00	9,331.18
06/03/2023	06/03/2023		POS Balance Enquiry Charge	2,200.01	0.00	7,131.17
07/03/2023	07/03/2023		Ledger fee	3,131.17	0.00	4,000.00
22/03/2023	22/03/2023		Automatic Loan Repayment by Transfer	0.00	469,629.63	473,629.63
23/03/2023	23/03/2023		PSSSF Main Pension MAIN Mar 2023 pno 1007040	277,291.47	0.00	196,338.16
23/03/2023	23/03/2023		Automatic Loan Repayment by Transfer	300.00	0.00	196,038.16
23/03/2023	23/03/2023		Credit Alert Charge	300.00	0.00	195,738.16
23/03/2023	23/03/2023		Debit Alert Charge	100.00	0.00	195,638.16
25/03/2023	25/03/2023		POS Balance Enquiry Charge	188,000.00	0.00	7,638.16
25/03/2023	25/03/2023		POS [TPB-00P22674] Cash Withdrawal	2,750.00	0.00	4,888.16
25/03/2023	25/03/2023		POS Withdrawal Charge	300.00	0.00	4,588.16
25/03/2023	25/03/2023		Debit Alert Charge	300.00	0.00	4,288.16
26/03/2023	26/03/2023		Balance Enquiry Charge	100.00	0.00	4,188.16
30/03/2023	30/03/2023		POS Balance Enquiry Charge	169.49	0.00	4,018.67
31/03/2023	31/03/2023		Ledger fee	1,694.92	0.00	2,323.75
31/03/2023	31/03/2023		Ledger fee			

STATEMENT SUMMARY

Total Debit Amount:	941,409.70
Total Credit Amount:	939,259.26
Number Of Debit Transactions:	27
Number Of Credit Transactions:	2
Current Balance:	2,323.75
Available Balance:	173,730.73

