

M-PESA STATEMENT

Customer Name: EDWIN MIANO KAHENIA
 Mobile Number: 0713259494
 Email Address: edwinmiano69@gmail.com
 Statement Period: 22 Dec 2023 - 22 Dec 2024
 Request Date: 22 Dec 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	436,522.00
RECEIVED MONEY:	397,200.00	0.00
AGENT DEPOSIT:	53,355.00	0.00
AGENT WITHDRAWAL:	0.00	20,754.00
LIPA NA M-PESA (PAYBILL):	0.00	189,751.97
LIPA NA M-PESA (BUY GOODS):	0.00	98,134.72
OTHERS:	307,009.12	13,353.00
TOTAL:	757,564.12	758,515.69

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLL1BTWA2R	2024-12-21 17:15:00	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	5.06
SLL3BPNHI9	2024-12-21 16:49:25	Customer Payment to Small Business to - 2547*****681 ALEX KIMUTAI	Completed		-30.00	35.06
SLL3BJUYAT	2024-12-21 16:13:17	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	65.06
SLL49VQ41S	2024-12-21 09:26:31	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-5.00	85.06
SLL49JD3U0	2024-12-21 07:44:09	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	90.06
SLK295PE2W	2024-12-20 23:47:13	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	140.06
SLK07B6IVM	2024-12-20 17:01:34	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. CURSOR, AI POWERED IDE +18314259504 US	Completed		-2,680.65	160.06
SLK57AL6DN	2024-12-20 16:57:57	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BLK6589JCI.	Completed	2,838.00		2,840.71
SLK56HAWCX	2024-12-20 13:45:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	2.71
SLK16GKT89	2024-12-20 13:40:57	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-60.00	42.71
SLK76CURO3	2024-12-20 13:16:37	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006218494.	Completed	60.00		102.71
SLK05JZJNO	2024-12-20 09:56:37	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-5.00	42.71
SLK15IIB5T	2024-12-20 09:45:57	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-40.00	47.71
SLJ049ML4U	2024-12-19 20:51:08	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	87.71
SLJ827F09U	2024-12-19 13:48:48	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 428070 #1f1b545e-6095-418d-942b-fcc33942a85c	Completed		-800.00	137.71
SLJ1ZKAKYR	2024-12-19 05:06:40	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	937.71

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Statement Verification Code

YP9239VW

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SLI1Z6X9XF	2024-12-18 21:58:04	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-250.00	1,037.71
SLI1Z4APUR	2024-12-18 21:38:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,287.00		1,287.71
SLI9V5Y7MZ	2024-12-18 06:08:41	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-10.00	0.71
SLI1V2AB1V	2024-12-18 00:54:42	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	10.71
SLI2V1T7UO	2024-12-18 00:32:14	Airtime Purchase	Completed		-5.00	40.71
SLH8RSCWHM	2024-12-17 11:23:41	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-90.00	45.71
SLG7PENRI5	2024-12-16 18:53:09	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	135.71
SLG3OL2BAF	2024-12-16 16:02:01	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	155.71
SLG5OK8OOZ	2024-12-16 15:56:20	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	225.71
SLG2MQXB7I	2024-12-16 08:13:30	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	305.71
SLF2M4R6SA	2024-12-15 22:09:47	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	325.71
SLF5LLKHNN	2024-12-15 19:59:33	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	385.71
SLE7G9G3LH	2024-12-14 16:00:51	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	435.71
SLE5G81KZF	2024-12-14 15:51:08	Customer Transfer to - 07*****996 Charity Maingi	Completed		-50.00	575.71
SLE1G73HKX	2024-12-14 15:44:34	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-65.00	625.71
SLE6FEQ8YY	2024-12-14 12:31:37	Customer Transfer of Funds Charge	Completed		-13.00	690.71
SLE6FEQ8YY	2024-12-14 12:31:37	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-530.00	703.71
SLE2F1RFS6	2024-12-14 11:00:31	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,031.00		1,233.71
SLE0ELAQ7W	2024-12-14 08:52:47	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-90.00	202.71
SLE6EL810C	2024-12-14 08:52:14	Pay Bill Charge	Completed		-20.00	292.71
SLE6EL810C	2024-12-14 08:52:14	Pay Bill Online to 4029573 - ICON FIBER SOLUTIONS Acc. IFS8616	Completed		-1,999.00	312.71
SLE0EKEYEZ8	2024-12-14 08:50:01	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,260.00		2,311.71
SLD7DZ4RAX	2024-12-13 23:21:40	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	51.71
SLD6C116I8	2024-12-13 16:23:56	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	71.71
SLD2C0W8B4	2024-12-13 16:23:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	91.71
SLD8BA0Q9W	2024-12-13 13:17:44	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-90.00	171.71
SLC795KW6F	2024-12-12 20:46:32	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-165.00	261.71
SLC194N3BL	2024-12-12 20:41:25	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	426.71
SLC594EUQ7	2024-12-12 20:40:14	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	486.71
SLC589NG3V	2024-12-12 18:15:26	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	506.71
SLC589KQ4N	2024-12-12 18:15:00	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006132017.	Completed	402.00		566.71
SLC97BRRF7	2024-12-12 14:29:31	Customer Transfer of Funds Charge	Completed		-23.00	164.71
SLC97BRRF7	2024-12-12 14:29:31	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,099.00	187.71
SLC77BHDSV	2024-12-12 14:27:34	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,189.00		1,286.71

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SLC96URCOZ	2024-12-12 12:31:39	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	97.71
SLB14YK3RX	2024-12-11 21:00:12	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-100.00	117.71
SLB74XRWWF	2024-12-11 20:55:44	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-22.00	217.71
SLB94XKIUT	2024-12-11 20:54:38	Customer Transfer to - 2547*****392 FRED MANG'OLI	Completed		-50.00	239.71
SLB94FXEIZ	2024-12-11 19:32:36	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006121470.	Completed	200.00		289.71
SLB32YWU2D	2024-12-11 14:36:12	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. GOOGLE *X g.co/helppay#US	Completed		-1,468.67	89.71
SLB22YSPNK	2024-12-11 14:35:29	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006117467.	Completed	100.00		1,558.38
SLB61I57LY	2024-12-11 08:27:24	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,458.38
SLA4YEXBE	2024-12-10 19:19:37	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,508.38
SLA0XSZ1MG	2024-12-10 15:41:21	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-37.00	1,528.38
SLA4VSBUAY	2024-12-10 06:10:50	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006100512.	Completed	300.00		1,565.38
SL94V5ZJDQ	2024-12-09 20:58:25	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,265.38
SL97V59DJ5	2024-12-09 20:54:16	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-115.00	1,315.38
SL94V4DXEY	2024-12-09 20:49:19	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-55.00	1,430.38
SL97UDL4MR	2024-12-09 18:49:10	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006097675.	Completed	1,000.00		1,485.38
SL91TTJ3L5	2024-12-09 17:02:37	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. CODEIUM.COM +18472082423 US	Completed		-1,340.33	485.38
SL91TGVC49	2024-12-09 15:38:54	Pay Bill Online to 859528 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0006097675. 0713259494 3516385019418#65 92b1c12-5d6d-4cad-88d6-80d29cb77898	Completed		-2,000.00	1,825.71
SL99TEZQDH	2024-12-09 15:26:10	Funds received from - 07*****071 Danson Kahenia	Completed	3,200.00		3,825.71
SL93RFV4T7	2024-12-09 06:22:24	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	625.71
SL87R1V855	2024-12-08 21:58:10	Pay Bill Charge	Completed		-7.00	655.71
SL87R1V855	2024-12-08 21:58:10	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254731994700	Completed		-200.00	662.71
SL83QTYKSV	2024-12-08 21:00:01	Customer Payment to Small Business to - 2547*****265 SIMON WANGORU	Completed		-50.00	862.71
SL86QPOJ66	2024-12-08 20:33:45	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	912.71
SL85QIZ64B	2024-12-08 19:58:21	Pay Bill Charge	Completed		-5.00	932.71
SL85QIZ64B	2024-12-08 19:58:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0743621549	Completed		-200.00	937.71
SL89PV8Z41	2024-12-08 18:03:18	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	1,137.71
SL87PPMDKR	2024-12-08 17:29:20	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-24.00	1,217.71
SL86O5D3YM	2024-12-08 10:54:15	Pay Merchant Charge	Completed		-1.65	1,241.71
SL86O5D3YM	2024-12-08 10:54:15	Merchant Payment to 6816365 - KEIYORO GROUP LIMITED	Completed		-300.00	1,243.36
SL82NYG1Y4	2024-12-08 09:58:34	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	1,500.00		1,543.36
SL86N97ZWK	2024-12-08 01:42:13	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-58.00	43.36

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SL77MZTXVR	2024-12-07 22:27:54	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		101.36
SL74LY8696	2024-12-07 19:06:38	Customer Transfer to - 07*****416 Catherine Nyokabi	Completed		-50.00	1.36
SL75LDQY2J	2024-12-07 17:25:35	Pay Bill Charge	Completed		-5.00	51.36
SL75LDQY2J	2024-12-07 17:25:35	Pay Bill to 247247 - Equity Paybill Account Acc. 0766488171	Completed		-170.00	56.36
SL79KR1YFH	2024-12-07 15:03:09	Pay Merchant Charge	Completed		-5.50	226.36
SL79KR1YFH	2024-12-07 15:03:09	Merchant Payment to 5488319 - LEXO ENERGY -MWEA	Completed		-1,000.00	231.86
SL71JS10IB	2024-12-07 11:13:48	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,231.86
SL79J8G9BV	2024-12-07 08:51:56	Pay Bill to 852648 - FORTUNE SACCO C2B Acc. 32609	Completed		-30.00	1,251.86
SL76IS5TPQ	2024-12-07 05:08:27	Customer Transfer of Funds Charge	Completed		-23.00	1,281.86
SL76IS5TPQ	2024-12-07 05:08:27	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,098.00	1,304.86
SL74IS5KOY	2024-12-07 05:07:18	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-32.00	2,402.86
SL63II0ACZ	2024-12-06 22:40:14	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,201.00		2,434.86
SL62HLGYJA	2024-12-06 19:32:15	Customer Transfer to - 2547*****901 NESTA NGANGA	Completed		-25.00	1,233.86
SL69F4ALAT	2024-12-06 10:52:11	Withdrawal Charge	Completed		-29.00	1,258.86
SL69F4ALAT	2024-12-06 10:52:11	Customer Withdrawal At Agent Till 018433 - SNEP J M Mugo Bldng Opp Slaughter House Kianyaga	Completed		-200.00	1,287.86
SL63F0VXX1	2024-12-06 10:28:56	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	1,487.86
SL65EYYOSL	2024-12-06 10:15:25	Customer Transfer to - 01*****155 Ann Wairimu	Completed		-50.00	1,517.86
SL66EE0OK4	2024-12-06 07:34:54	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,567.86
SL64E8OY22	2024-12-06 06:31:10	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-26.00	1,587.86
SL66E51HP4	2024-12-06 03:06:21	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-50.00	1,613.86
SL63E2IDE7	2024-12-06 00:20:00	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-50.00	1,663.86
SL52DN78KQ	2024-12-05 21:17:10	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-50.00	1,713.86
SL58DB3IOY	2024-12-05 20:13:25	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,763.86
SL57BLHNNR	2024-12-05 14:49:52	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,783.86
SL54BAOPDG	2024-12-05 13:39:02	Withdrawal Charge	Completed		-11.00	1,803.86
SL54BAOPDG	2024-12-05 13:39:02	Customer Withdrawal At Agent Till 454321 - Manaal Venture Veterinary Center Kamwangi Agg	Completed		-50.00	1,814.86
SL52B3HJO8	2024-12-05 12:52:33	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-95.00	1,864.86
SL55B2LPIX	2024-12-05 12:46:44	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-30.00	1,959.86
SL52ARDOI0	2024-12-05 11:30:23	Customer Transfer of Funds Charge	Completed		-7.00	1,989.86
SL52ARDOI0	2024-12-05 11:30:23	Customer Transfer to - 2547*****607 GEOFFREY MAGUTA	Completed		-250.00	1,996.86
SL58AP25QK	2024-12-05 11:14:30	Pay Merchant Charge	Completed		-13.75	2,246.86
SL58AP25QK	2024-12-05 11:14:30	Merchant Payment to 634267 - SHELL LEXO JUJA	Completed		-2,500.00	2,260.61

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SL56AGLXSI	2024-12-05 10:15:18	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-25.00	4,760.61
SL51AEAPWZ	2024-12-05 09:58:27	Pay Merchant Charge	Completed		-2.75	4,785.61
SL51AEAPWZ	2024-12-05 09:58:27	Merchant Payment to 5083950 - MUCASWA ENERGIES LTD	Completed		-500.00	4,788.36
SL52AAYQW0	2024-12-05 09:34:05	Customer Transfer to - 2547*****415 JOSEPH WANGARI	Completed		-50.00	5,288.36
SL55A7POGD	2024-12-05 09:09:52	Customer Transfer of Funds Charge	Completed		-78.00	5,338.36
SL55A7POGD	2024-12-05 09:09:52	Customer Transfer to - 2547*****802 PETER KIUNYU	Completed		-7,000.00	5,416.36
SL59A7KTHL	2024-12-05 09:08:47	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-15.00	12,416.36
SL56A6FAE6	2024-12-05 08:59:59	Customer Transfer to - 2547*****692 PAUL GATUNGU	Completed		-50.00	12,431.36
SL50A21NDQ	2024-12-05 08:26:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	12,481.36
SL458WNC4L	2024-12-04 20:41:13	Funds received from - 07*****071 Danson Kahenia	Completed	12,000.00		12,501.36
SL438UGJEL	2024-12-04 20:30:22	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	501.36
SL488QTPZ0	2024-12-04 20:13:24	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-80.00	521.36
SL428PRP8Y	2024-12-04 20:08:37	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-90.00	601.36
SL408P0UEI	2024-12-04 20:05:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	691.36
SL458050H1	2024-12-04 20:01:29	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	741.36
SL478LPJSB	2024-12-04 19:51:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	821.36
SL468KK0K8	2024-12-04 19:46:13	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-15.00	881.36
SL487CI9H0	2024-12-04 16:09:36	Merchant Payment Online to 6608972 - Victor Lenin Ochieng	Completed		-330.00	896.36
SL435LASC7	2024-12-04 08:58:38	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	1,226.36
SL384NSXU0	2024-12-03 21:34:05	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-160.00	1,326.36
SL364MCWKQ	2024-12-03 21:24:24	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-41.00	1,486.36
SL304MA4O6	2024-12-03 21:23:56	Customer Transfer to - 2547*****491 LUCY MWANGI	Completed		-40.00	1,527.36
SL364LI40E	2024-12-03 21:18:53	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	1,567.36
SL334APDQF	2024-12-03 20:19:48	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,548.00		1,607.36
SL3836WBBK	2024-12-03 17:18:10	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-35.00	59.36
SL28Y39AVG	2024-12-02 18:12:51	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	94.36
SL28WU3NAK	2024-12-02 13:31:07	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	154.36
SL27VJ8HUH	2024-12-02 07:47:41	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	354.36
SL19USUWN1	2024-12-01 21:07:19	Customer Transfer of Funds Charge	Completed		-7.00	374.36
SL19USUWN1	2024-12-01 21:07:19	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-200.00	381.36
SL15UMR0QZ	2024-12-01 20:28:06	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-95.00	581.36
SL10UM6E1M	2024-12-01 20:24:45	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	676.36
SL13TFY5TV	2024-12-01 16:40:22	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	696.36
SL155JVIBX	2024-12-01 13:05:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	756.36

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SL16SI951C	2024-12-01 12:53:51	Recharge for Customer to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	796.36
SKU8R1016S	2024-11-30 23:06:41	Customer Transfer to - 07*****088 Elias Marioba	Completed		-30.00	826.36
SKU3R0LFYV	2024-11-30 23:01:02	Customer Transfer to - 07*****088 Elias Marioba	Completed		-30.00	856.36
SKU9QP9QPN	2024-11-30 21:21:35	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	886.36
SKU3PWD4Z9	2024-11-30 19:03:57	Customer Transfer of Funds Charge	Completed		-13.00	906.36
SKU3PWD4Z9	2024-11-30 19:03:57	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-870.00	919.36
SKU4PE8QXI	2024-11-30 17:39:04	Customer Transfer of Funds Charge	Completed		-23.00	1,789.36
SKU4PE8QXI	2024-11-30 17:39:04	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,270.00	1,812.36
SKU5P9BTFB	2024-11-30 17:12:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,562.00		3,082.36
SKU7OY6QMP	2024-11-30 16:04:43	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	520.36
SKU6OLEEXK	2024-11-30 14:42:52	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-220.00	580.36
SKU2OKDC8K	2024-11-30 14:36:24	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-250.00	800.36
SKU7MN2433	2024-11-30 01:40:44	Customer Transfer of Funds Charge	Completed		-13.00	1,050.36
SKU7MN2433	2024-11-30 01:40:44	Customer Transfer to - 07*****074 Tabitha Gichure	Completed		-650.00	1,063.36
SKT9MF7EYR	2024-11-29 22:28:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1,713.36
SKT7MDRMFN	2024-11-29 22:13:32	Customer Payment to Small Business to - 07*****353 Peter Ombori	Completed		-50.00	1,723.36
SKT6MBYTR8	2024-11-29 21:57:06	Airtime Purchase	Completed		-50.00	1,773.36
SKT0MBRNK2	2024-11-29 21:55:28	Customer Transfer to - 2547*****947 John Wambua	Completed		-50.00	1,823.36
SKT5M9UDKL	2024-11-29 21:40:11	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,872.00		1,873.36
SKT2L1BOVE	2024-11-29 17:56:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	1.36
SKT8K7RG44	2024-11-29 14:54:48	Airtime Purchase	Completed		-20.00	121.36
SKS2GGRSR8	2024-11-28 17:31:51	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	141.36
SKS1FJ7D43	2024-11-28 13:50:44	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	181.36
SKS6F573DS	2024-11-28 12:16:46	Customer Transfer to - 07*****866 COLLINS BETT	Completed		-100.00	241.36
SKS9E05GX7	2024-11-28 10:13:11	Funds received from - 2547*****655 Felix Maina	Completed	300.00		341.36
SKR0D15FJM	2024-11-27 20:05:56	Customer Transfer to - 2547*****655 Felix Maina	Completed		-50.00	41.36
SKR4CSG99K	2024-11-27 19:26:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	91.36
SKR2BGL6Y4	2024-11-27 15:05:27	Customer Transfer of Funds Charge	Completed		-7.00	111.36
SKR2BGL6Y4	2024-11-27 15:05:27	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-200.00	118.36
SKR7A6ECC3	2024-11-27 09:30:30	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	318.36
SKR6A4RHGC	2024-11-27 09:17:37	Customer Transfer to - 2547*****440 NELSON YERI	Completed		-40.00	368.36
SKR690AW2O	2024-11-27 06:38:01	Customer Transfer of Funds Charge	Completed		-13.00	408.36
SKR690AW2O	2024-11-27 06:38:01	Customer Transfer to - 07*****921 Esther Warui	Completed		-961.00	421.36
SKR59O894V	2024-11-27 06:36:44	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,361.00		1,382.36
SKQ56OBZ8L	2024-11-26 13:09:09	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-10.00	21.36
SKQ66NIF4A	2024-11-26 13:03:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	31.36
SKQ56KEIRP	2024-11-26 12:41:41	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-100.00	51.36
SKQ46KB7R8	2024-11-26 12:41:01	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-95.00	151.36

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SKQ96K7CLD	2024-11-26 12:40:19	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-100.00	246.36
SKQ66K4YBQ	2024-11-26 12:39:46	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-95.00	346.36
SKQ96K10R5	2024-11-26 12:39:02	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-100.00	441.36
SKQ15ZU3AX	2024-11-26 10:06:58	Airtime Purchase	Completed		-20.00	541.36
SKQ15N8WV7	2024-11-26 08:27:16	Airtime Purchase	Completed		-20.00	561.36
SKP2479KRK	2024-11-25 19:17:32	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	581.36
SKP9419771	2024-11-25 18:52:14	Customer Transfer to - 07*****416 Catherine Nyokabi	Completed		-45.00	611.36
SKP83PGDJC	2024-11-25 17:54:54	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	656.36
SKP73BJQ7L	2024-11-25 16:31:15	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	676.36
SKP01OV3YW	2024-11-25 09:20:38	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	696.36
SKP314B9B7	2024-11-25 01:28:15	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-15.00	726.36
SKO3ZQ7ZIR	2024-11-24 21:10:37	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-25.00	741.36
SKO0ZJBMYY	2024-11-24 20:23:09	Customer Transfer to - 2547*****057 PETER WAWERU	Completed		-100.00	766.36
SKO0Z9F8PS	2024-11-24 19:29:02	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	866.36
SKO7Z7G973	2024-11-24 19:19:56	Customer Transfer of Funds Charge	Completed		-7.00	886.36
SKO7Z7G973	2024-11-24 19:19:56	Customer Payment to Small Business to - 2547*****377 MARY NDUNGU	Completed		-200.00	893.36
SKO2YWDOKE	2024-11-24 18:26:09	Customer Transfer of Funds Charge	Completed		-7.00	1,093.36
SKO2YWDOKE	2024-11-24 18:26:09	Customer Payment to Small Business to - 2547*****759 JULIUS MWITHIA	Completed		-150.00	1,100.36
SKO1YUHV6X	2024-11-24 18:15:47	Customer Payment to Small Business to - 2547*****753 JOHN MUTHONI	Completed		-40.00	1,250.36
SKO3YU8QY1	2024-11-24 18:14:20	Customer Transfer of Funds Charge	Completed		-7.00	1,290.36
SKO3YU8QY1	2024-11-24 18:14:20	Customer Transfer to - 2547*****029 JANE MWANGI	Completed		-220.00	1,297.36
SKO3YP7AHZ	2024-11-24 17:45:05	Customer Payment to Small Business to - 2547*****110 Stella Kure	Completed		-30.00	1,517.36
SKO6YMN4S	2024-11-24 17:29:27	Customer Transfer to - 07*****397 julius makenzi	Completed		-50.00	1,547.36
SKO4XSFO30	2024-11-24 14:03:29	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,597.36
SKO2XPUGU	2024-11-24 13:44:56	Customer Transfer of Funds Charge	Completed		-7.00	1,617.36
SKO2XPUGU	2024-11-24 13:44:56	Customer Payment to Small Business to - 07*****739 EDITH MUTHONI	Completed		-200.00	1,624.36
SKO7XIF80D	2024-11-24 12:47:40	Funds received from - 07*****071 Danson Kahenia	Completed	1,200.00		1,824.36
SKN7VLVUAT	2024-11-23 20:26:23	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	624.36
SKN2UH4SQC	2024-11-23 17:10:20	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	704.36
SKN2TXE32G	2024-11-23 15:03:24	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	784.36
SKN9TWT2VL	2024-11-23 14:59:31	Customer Transfer to - 2547*****086 JARED NYABIRA	Completed		-100.00	824.36
SKN6T4J450	2024-11-23 11:46:45	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	924.36
SKN2T0VEL2	2024-11-23 11:19:38	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	1,024.36

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SKM2RT3LNY	2024-11-22 22:34:23	Funds received from - 01*****101 Leonard Mugo	Completed	1,030.00		1,164.36
SKM4QLL1ZA	2024-11-22 18:30:32	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	134.36
SKM9PXOAFR	2024-11-22 16:18:10	Pay Bill Charge	Completed		-2.00	154.36
SKM9PXOAFR	2024-11-22 16:18:10	Pay Bill Online to 220220 - PesaPal Acc. 0780912860	Completed		-20.00	156.36
SKM8OYND72	2024-11-22 12:21:36	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	176.36
SKL5NIKQXP	2024-11-21 22:25:55	Customer Transfer of Funds Charge	Completed		-23.00	226.36
SKL5NIKQXP	2024-11-21 22:25:55	Customer Transfer to - 01*****101 Leonard Mugo	Completed		-1,030.00	249.36
SKL9NA59LB	2024-11-21 21:11:59	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	1,279.36
SKL8MPMISI	2024-11-21 19:23:51	Customer Transfer of Funds Charge	Completed		-7.00	1,359.36
SKL8MPMISI	2024-11-21 19:23:51	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-250.00	1,366.36
SKL5M0PQWZ	2024-11-21 17:23:15	Customer Transfer of Funds Charge	Completed		-7.00	1,616.36
SKL5M0PQWZ	2024-11-21 17:23:15	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-300.00	1,623.36
SKL8LHC39G	2024-11-21 15:12:23	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,923.36
SKL9K05H3P	2024-11-21 11:40:11	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,943.36
SKL9K92RQZ	2024-11-21 09:38:39	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	1,963.36
SKK9JJA6GJ	2024-11-20 23:37:16	Customer Transfer to - 2547*****229 danson kinyanjui	Completed		-50.00	1,983.36
SKK4IZVEJ2	2024-11-20 20:31:33	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-55.00	2,033.36
SKK4IYV6VY	2024-11-20 20:26:07	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	2,088.36
SKK9IXBQI3	2024-11-20 20:18:00	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	2,108.36
SKK1IC1SJN	2024-11-20 18:43:38	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	2,168.36
SKK5GXZRTZ	2024-11-20 13:28:13	Customer Transfer of Funds Charge	Completed		-7.00	2,208.36
SKK5GXZRTZ	2024-11-20 13:28:13	Customer Transfer to - 2541*****545 Felix maina	Completed		-200.00	2,215.36
SKK8GN92IK	2024-11-20 12:10:28	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	2,415.36
SKJ9F7X9J1	2024-11-19 22:17:27	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	2,435.36
SKJ5F7PJDB	2024-11-19 22:15:02	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	2,455.36
SKJ8ESTUOW	2024-11-19 20:26:43	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	2,535.36
SKJ2CYOQAA	2024-11-19 14:03:35	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-20.00	2,555.36
SKJ7CPC89L	2024-11-19 13:03:26	Customer Transfer to - 2547*****313 KELLEN MWANGI	Completed		-20.00	2,575.36
SKJ1C4V6D5	2024-11-19 10:27:39	Customer Transfer to - 07*****061 Patrick gathu	Completed		-50.00	2,595.36
SKJ3C47MJT	2024-11-19 10:22:39	Funds received from - 2541*****545 Felix maina	Completed	70.00		2,645.36
SKJ2C0CIXW	2024-11-19 09:52:00	Merchant Payment to 543817 - Benjac food products-1	Completed		-100.00	2,575.36
SKJ4BY4QF4	2024-11-19 09:34:13	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	2,675.36
SKI4AQS4OM	2024-11-18 20:41:42	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	2,725.36
SKI1APVEI3	2024-11-18 20:36:40	Merchant Payment to 543817 - Benjac food products-1	Completed		-200.00	2,745.36
SKI9ANEH9L	2024-11-18 20:23:33	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-100.00	2,945.36
SKH46SIVOG	2024-11-17 21:25:06	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-10.00	3,045.36

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SKH66SDN24	2024-11-17 21:23:55	Customer Transfer of Funds Charge	Completed		-7.00	3,055.36
SKH66SDN24	2024-11-17 21:23:55	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	3,062.36
SKH76RJNU7	2024-11-17 21:17:26	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	3,212.36
SKH86NYLTU	2024-11-17 20:51:47	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	3,412.36
SKH36KT7ER	2024-11-17 20:31:41	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-52.00	3,512.36
SKH36KPD9P	2024-11-17 20:31:03	Airtime Purchase	Completed		-70.00	3,564.36
SKH26KNALC	2024-11-17 20:30:43	Airtime Purchase	Completed		-20.00	3,634.36
SKH453NUNO	2024-11-17 15:27:06	Funds received from - 07*****071 Danson Kahenia	Completed	3,000.00		3,654.36
SKH543J2HF	2024-11-17 10:43:39	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	654.36
SKG42ZPQ3I	2024-11-16 21:48:48	Customer Transfer of Funds Charge	Completed		-7.00	714.36
SKG42ZPQ3I	2024-11-16 21:48:48	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-135.00	721.36
SKG22Z6MCA	2024-11-16 21:44:23	Merchant Payment to 794861 - PENINA WAMBUI	Completed		-100.00	856.36
SKG3ZTUL7V	2024-11-16 14:27:00	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	956.36
SKF0Y0UZNS	2024-11-15 23:14:41	Customer Transfer to - 07*****595 Mary Kamau	Completed		-90.00	1,036.36
SKF8VYNKDM	2024-11-15 15:54:18	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	1,126.36
SKF7UMJ06Z	2024-11-15 10:13:06	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	1,216.36
SKF8UMC004	2024-11-15 10:11:35	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,295.00		1,316.36
SKF3UGJFCV	2024-11-15 09:25:27	Business Payment from 6411534 - FINGO AFRICA LIMITED B2C via API. Original conversation ID is ae09-4ff3-aa80-507df537bd6338507824.	Completed	19.00		21.36
SKE7QTM8WZ	2024-11-14 11:55:01	Customer Payment to Small Business to - 2547*****698 VINCENT WAINAINA	Completed		-100.00	2.36
SKE9QT944H	2024-11-14 11:52:18	Funds received from 2547*****202 EDWIN KAHENIA	Completed	4.00		102.36
SKE1QSYGDI	2024-11-14 11:50:03	Customer Transfer to 2547*****442 Uzilani Musyoki	Completed		-50.00	98.36
SKE2QRDNGW	2024-11-14 11:38:04	Customer Payment to Small Business to - 2547*****271 PUIS KAMAU	Completed		-60.00	148.36
SKE8QHW4D6	2024-11-14 10:26:30	Airtime Purchase	Completed		-20.00	208.36
SKE5QEWHLF	2024-11-14 10:03:15	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-35.00	228.36
SKE5QCGUFV	2024-11-14 09:43:55	Customer Payment to Small Business to - 2547*****421 KENTON GICHUNUKU	Completed		-60.00	263.36
SKE9QBSDBZ	2024-11-14 09:38:30	Customer Transfer to - 2547*****692 PAUL GATUNGU	Completed		-80.00	323.36
SKD1P5BCKD	2024-11-13 20:46:59	Customer Transfer of Funds Charge	Completed		-7.00	403.36
SKD1P5BCKD	2024-11-13 20:46:59	Customer Transfer to - 07*****843 Joy Makena	Completed		-330.00	410.36
SKD7O41P2L	2024-11-13 17:47:24	Customer Transfer of Funds Charge	Completed		-7.00	740.36
SKD7O41P2L	2024-11-13 17:47:24	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-150.00	747.36
SKD9NKBA0P	2024-11-13 15:43:01	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	897.36
SKD8NQE18	2024-11-13 15:38:55	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-65.00	937.36
SKD9NJC2MB	2024-11-13 15:36:01	Deposit of Funds at Agent Till 154808 - Outsprings Inv DAJUN ENTERPRISES ZIMMERMAN	Completed	1,000.00		1,002.36
SKC1LA89YT	2024-11-12 22:01:58	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-10.00	2.36
SKC1L5A3OX	2024-11-12 21:23:02	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. SMSBundles	Completed		-20.00	12.36

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKC6KN2UV0	2024-11-12 19:44:36	Merchant Payment Online to 6608972 - Victor Lenin Ochieng	Completed		-300.00	32.36
SKC4KKN02Y	2024-11-12 19:34:06	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	332.36
SKC5KK4AS3	2024-11-12 19:31:57	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	352.36
SKC4K6S8N4	2024-11-12 18:36:20	Customer Transfer to - 2547*****752 STEPHEN KANEKENI	Completed		-20.00	422.36
SKC6K5YG5G	2024-11-12 18:32:31	Customer Transfer to - 2547*****607 GEOFFREY MAGUTA	Completed		-90.00	442.36
SKC1K39PSB	2024-11-12 18:19:38	Customer Transfer to - 01*****102 Emily Muthoni	Completed		-20.00	532.36
SKC1JZG899	2024-11-12 17:59:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	552.36
SKC3J3UX1R	2024-11-12 14:32:05	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	562.36
SKB1GXVQAP	2024-11-11 21:14:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	582.36
SKB6GXS8SI	2024-11-11 21:13:51	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-75.00	602.36
SKB5GWX32T	2024-11-11 21:07:57	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	677.36
SKB3GSAEKP	2024-11-11 20:40:04	Customer Transfer to - 2547*****249 PHINEAS GITONGA	Completed		-50.00	727.36
SKB4GPEH02	2024-11-11 20:24:09	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-15.00	777.36
SKB6GHXDNY	2024-11-11 19:46:38	Pay Bill Charge	Completed		-3.00	792.36
SKB6GHXDNY	2024-11-11 19:46:38	Pay Bill to 220220 - PesaPal Acc. 0735290186	Completed		-50.00	795.36
SKB7GHO7Z3	2024-11-11 19:45:26	Pay Bill Charge	Completed		-3.00	845.36
SKB7GHO7Z3	2024-11-11 19:45:26	Pay Bill to 220220 - PesaPal Acc. 0735290186	Completed		-50.00	848.36
SKB5G9QBX5	2024-11-11 19:11:00	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-40.00	898.36
SKB8G7QQKS	2024-11-11 19:02:40	Pay Bill Charge	Completed		-5.00	938.36
SKB8G7QQKS	2024-11-11 19:02:40	Pay Bill to 247247 - Equity Paybill Account Acc. 0749362154	Completed		-200.00	943.36
SKB9G2GWGH	2024-11-11 18:40:35	Funds received from 07*****071 Darson Kahenia	Completed	1,000.00		1,143.36
SKB1FI1OVH	2024-11-11 16:49:18	Pay Merchant Charge	Completed		-1.65	143.36
SKB1FI1OVH	2024-11-11 16:49:18	Merchant Payment to 7560325 - TOBITOIL ENTERPRISES LTD HQ	Completed		-300.00	145.01
SKB6DHHFDG	2024-11-11 07:44:28	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	445.01
SKB5D7IJJ5	2024-11-11 01:00:24	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	475.01
SKA9CGVNQL	2024-11-10 19:56:35	Pay Merchant Charge	Completed		-2.75	505.01
SKA9CGVNQL	2024-11-10 19:56:35	Merchant Payment to 7250406 - TOTALENERGIES MAKUYU HIGHWAY	Completed		-500.00	507.76
SKA9CA6PGF	2024-11-10 19:24:10	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-100.00	1,007.76
SKA5C9XXLR	2024-11-10 19:23:06	Customer Transfer of Funds Charge	Completed		-7.00	1,107.76
SKA5C9XXLR	2024-11-10 19:23:06	Customer Transfer to - 2547*****397 RODAH WANYOIKE	Completed		-250.00	1,114.76
SKA5BQQ0ZH	2024-11-10 17:47:46	Customer Transfer of Funds Charge	Completed		-7.00	1,364.76
SKA5BQQ0ZH	2024-11-10 17:47:46	Customer Payment to Small Business to - 2547*****325 PURITY NYAGA	Completed		-150.00	1,371.76
SKA6BOQGV8	2024-11-10 17:35:41	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,410.00		1,521.76
SKA9BMU3WB	2024-11-10 17:24:08	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	111.76

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SKA6B9B5AU	2024-11-10 15:59:18	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-40.00	131.76
SKA8B7AYWO	2024-11-10 15:45:58	Customer Transfer to - 07*****246 Denis Ndeti	Completed		-50.00	171.76
SKA5AIA20Z	2024-11-10 12:51:27	Merchant Payment to 7030068 - EASTMATT MERICA	Completed		-10,000.00	221.76
SKA3AI2KPD	2024-11-10 12:49:50	Funds received from - 2547*****612 JANEFFER MIANO	Completed	10,000.00		10,221.76
SKA9AI0BRN	2024-11-10 12:49:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	221.76
SKA1AFRK0J	2024-11-10 12:31:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-14.00	231.76
SKA7A64U9N	2024-11-10 11:10:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	245.76
SKA19WP799	2024-11-10 09:51:00	Pay Merchant Charge	Completed		-5.50	285.76
SKA19WP799	2024-11-10 09:51:00	Merchant Payment Online to 7344022 - STOCKS ENTERPRISES MAKUTANO	Completed		-1,000.00	291.26
SKA89WMV0E	2024-11-10 09:50:26	Business Payment from 859551 - MALI, via API. Original conversation ID is TR-UTSA/MALI/0005755439.	Completed	1,100.00		1,291.26
SKA59OYH6Z	2024-11-10 08:44:18	Pay Bill Online to 7613060 - KAPS PARKING JKIA Acc. 111213487	Completed		-140.00	191.26
SKA29MH7WK	2024-11-10 08:21:40	Customer Transfer of Funds Charge	Completed		-7.00	331.26
SKA29MH7WK	2024-11-10 08:21:40	Customer Transfer to - 07*****888 MUKTAR SEREKA	Completed		-500.00	338.26
SKA59KH11R	2024-11-10 08:01:48	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 591323 #35855af2-ef3a-40b7-b8af-150a2e02f91c	Completed		-1,100.00	838.26
SKA69K8M3E	2024-11-10 07:59:14	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,923.00		1,938.26
SKA59HW89F	2024-11-10 07:33:15	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-25.00	15.26
SKA89BE3ZG	2024-11-10 03:54:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	40.26
SKA09B8KHU	2024-11-10 03:40:08	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-10.00	50.26
SK968WALDC	2024-11-09 21:43:56	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 2547*****494 EDWIN KAHENIA	Completed		-25.00	60.26
SK968PQLCO	2024-11-09 21:00:47	Customer Transfer of Funds Charge	Completed		-7.00	85.26
SK968PQLCO	2024-11-09 21:00:47	Customer Transfer to - 07*****277 Alice Kuria	Completed		-300.00	92.26
SK927DUIMC	2024-11-09 17:12:00	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-20.00	392.26
SK967C8SV0	2024-11-09 17:02:39	Merchant Payment to 137148 - EASTLEIGH MATTRESSES LIMITED-MWEA	Completed		-119.00	412.26
SK95789RFJ	2024-11-09 16:39:03	Customer Transfer to - 07*****390 ERICK JOHN	Completed		-50.00	531.26
SK96786JSS	2024-11-09 16:38:27	Customer Transfer to - 07*****348 Kelvin Muriithi	Completed		-100.00	581.26
SK9477Z9GK	2024-11-09 16:37:13	Customer Transfer to - 2547*****551 NANCY MUTHONI	Completed		-100.00	681.26
SK956Z6KKD	2024-11-09 15:41:43	Pay Merchant Charge	Completed		-13.75	781.26
SK956Z6KKD	2024-11-09 15:41:43	Merchant Payment to 7668245 - SHELL HIGHPOINT JUJA	Completed		-2,500.00	795.01
SK926WLJB8	2024-11-09 15:25:08	Customer Transfer of Funds Charge	Completed		-7.00	3,295.01
SK926WLJB8	2024-11-09 15:25:08	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-500.00	3,302.01
SK976UU7UT	2024-11-09 15:13:38	Pay Bill Charge	Completed		-15.00	3,802.01
SK976UU7UT	2024-11-09 15:13:38	Pay Bill to 247247 - Equity Paybill Account Acc. 0700145901	Completed		-1,300.00	3,817.01
SK996SKIH5	2024-11-09 14:58:44	Pay Bill Charge	Completed		-20.00	5,117.01
SK996SKIH5	2024-11-09 14:58:44	Pay Bill to 247247 - Equity Paybill Account Acc. 0706895092	Completed		-2,500.00	5,137.01
SK936P8HQB	2024-11-09 14:37:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	7,637.01

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SK956E98XP	2024-11-09 13:26:24	Funds received from - 07*****071 Danson Kahenia	Completed	5,000.00		7,657.01
SK906BP24C	2024-11-09 13:09:35	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. SMSBundles	Completed		-20.00	2,657.01
SK995K9RFX	2024-11-09 09:55:08	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-95.00	2,677.01
SK945IIA62	2024-11-09 09:41:48	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	2,030.00		2,772.01
SK955E05HJ	2024-11-09 09:07:17	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-30.00	742.01
SK824HLZ50	2024-11-08 21:49:20	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	772.01
SK844HARJW	2024-11-08 21:46:54	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****494 EDWIN KAHENIA	Completed		-50.00	832.01
SK854H4H85	2024-11-08 21:45:32	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	882.01
SK8637FYNO	2024-11-08 18:02:20	Pay Merchant Charge	Completed		-8.25	932.01
SK8637FYNO	2024-11-08 18:02:20	Merchant Payment Online to 7081920 - TOTALENERGIES THIKA 1	Completed		-1,500.00	940.26
SK8735RZYX	2024-11-08 17:53:53	Customer Transfer of Funds Charge	Completed		-78.00	2,440.26
SK8735RZYX	2024-11-08 17:53:53	Customer Transfer to - 2547*****802 PETER KIUNYU	Completed		-7,000.00	2,518.26
SK8835J560	2024-11-08 17:52:37	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005735897.	Completed	9,462.00		9,518.26
SK862XQDM0	2024-11-08 17:10:31	Customer Payment to Small Business to - 2547*****426 KENNEDY MAINGI	Completed		-30.00	56.26
SK832WUO87	2024-11-08 17:05:26	Airtime Purchase	Completed		-30.00	86.26
SK882TH6NG	2024-11-08 16:45:32	Customer Transfer to - 2547*****229 danson kinyanjui	Completed		-50.00	116.26
SK812TEKPV	2024-11-08 16:45:08	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005734916.	Completed	150.00		166.26
SK71YU1U3X	2024-11-07 20:47:31	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-85.00	16.26
SK77YTAFO5	2024-11-07 20:43:17	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	101.26
SK73YT158B	2024-11-07 20:41:51	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-55.00	151.26
SK71YQAPE7	2024-11-07 20:27:25	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005726387.	Completed	200.00		206.26
SK75X55SL3	2024-11-07 15:42:30	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-55.00	6.26
SK65UDPO49	2024-11-06 20:32:20	Airtime Purchase	Completed		-30.00	61.26
SK61UD4PVX	2024-11-06 20:29:25	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-70.00	91.26
SK66UCAC6G	2024-11-06 20:25:08	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005714934.	Completed	100.00		161.26
SK62T7UUOQ	2024-11-06 17:23:42	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-100.00	61.26
SK61T7QD0B	2024-11-06 17:23:03	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005712392.	Completed	100.00		161.26
SK61SYKV0N	2024-11-06 16:29:01	Airtime Purchase	Completed		-25.00	61.26
SK66SBHY74	2024-11-06 13:53:27	Customer Transfer to - 2547*****577 MARY MUMU	Completed		-100.00	86.26
SK54QDFSXY	2024-11-05 21:56:04	Pay Bill Online to 859528 - MALI Acc. 0713259494_35153850_176376 #a56b90d2-ccc6-498c-8c5e-e07c0d273cf7	Completed		-10,000.00	186.26
SK53QCD50N	2024-11-05 21:47:00	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 327870200719.	Completed	10,000.00		10,186.26
SK57Q394EL	2024-11-05 20:45:51	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	186.26

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SK50P8HUB4	2024-11-05 18:29:02	Customer Transfer to - 2547*****607 GEOFFREY MAGUTA	Completed		-70.00	336.26
SK5500ENJB	2024-11-05 16:44:31	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-60.00	406.26
SK570LNZD1	2024-11-05 16:27:33	Airtime Purchase	Completed		-25.00	466.26
SK540J1JB0	2024-11-05 16:10:34	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	491.26
SK500DB530	2024-11-05 15:31:53	Airtime Purchase	Completed		-25.00	511.26
SK42LUU92K	2024-11-04 21:15:21	Customer Transfer of Funds Charge	Completed		-7.00	536.26
SK42LUU92K	2024-11-04 21:15:21	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-160.00	543.26
SK40LT0B8C	2024-11-04 21:07:35	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	703.26
SK46J2MY4K	2024-11-04 11:34:47	Customer Transfer of Funds Charge	Completed		-7.00	793.26
SK46J2MY4K	2024-11-04 11:34:47	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-200.00	800.26
SK40J27Q6K	2024-11-04 11:31:43	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-175.00	1,000.26
SK34HP2RV2	2024-11-03 22:07:20	Customer Transfer of Funds Charge	Completed		-13.00	1,175.26
SK34HP2RV2	2024-11-03 22:07:20	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-800.00	1,188.26
SK30HN39WQ	2024-11-03 21:50:11	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	1,988.26
SK36HKIHDQ	2024-11-03 21:31:32	Merchant Payment to 543817 - Benjac food products-1	Completed		-200.00	2,128.26
SK33H8L3I1	2024-11-03 20:09:58	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,283.00		2,328.26
SK34E59P8K	2024-11-03 10:39:35	Customer Transfer to - 2547*****580 VERITY NYAMBURA	Completed		-50.00	45.26
SK27D6W6QJ	2024-11-02 21:11:02	Customer Transfer of Funds Charge	Completed		-7.00	95.26
SK27D6W6QJ	2024-11-02 21:11:02	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-130.00	102.26
SK26DFQ2R8	2024-11-02 21:03:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-65.00	232.26
SK22DERD0A	2024-11-02 20:57:56	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	297.26
SK22CUK9UQ	2024-11-02 19:20:53	Funds received from 2541*****545 Felix maina	Completed	300.00		347.26
SK158X5Z1X	2024-11-01 20:36:43	Airtime Purchase	Completed		-14.00	47.26
SK188WUSFK	2024-11-01 20:35:00	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	61.26
SJV01RQTGQ	2024-10-31 10:29:07	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	101.26
SJV01ROQ5W	2024-10-31 10:28:45	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	141.26
SJV81EWSJE	2024-10-31 08:50:43	Airtime Purchase	Completed		-20.00	231.26
SJU5Z50LO7	2024-10-30 23:09:25	Airtime Purchase	Completed		-10.00	251.26
SJU9ZA83EJ	2024-10-30 20:41:48	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-70.00	261.26
SJT1V8UQDD	2024-10-29 21:38:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	331.26
SJT3RVUN2P	2024-10-29 08:56:38	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-20.00	501.26
SJS5QPNVOV	2024-10-28 20:21:02	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-20.00	521.26
SJS4QP2H6I	2024-10-28 20:17:54	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-25.00	541.26
SJS5P5I2Y1	2024-10-28 15:23:09	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	566.26
SJS7P4TCS9	2024-10-28 15:18:16	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	646.26
SJS2OGXVSK	2024-10-28 12:30:31	Merchant Payment Online to 6608972 - Victor Lenin Ochieng	Completed		-430.00	726.26
SJR4LNI6BU	2024-10-27 17:35:45	Customer Transfer of Funds Charge	Completed		-23.00	1,156.26
SJR4LNI6BU	2024-10-27 17:35:45	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,077.00	1,179.26

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SJR9LN44ST	2024-10-27 17:33:21	Business Payment from 7045983 - BANK OF BARODA KENYA LIMITED via API. Original conversation ID is 00a39163-653f-4be9-972a-f311b3edfc1b.	Completed	1,322.00		2,256.26
SJR4KSRO06	2024-10-27 14:12:51	Merchant Payment to 7496289 - SHARIFA WAUDA MJOMBA	Completed		-90.00	934.26
SJR1KKI8H3	2024-10-27 13:13:29	Funds received from - 07*****071 Danson Kahenia	Completed	1,000.00		1,874.26
SJQ2IUSMA4	2024-10-26 21:27:34	Merchant Payment to 7189907 - GLATA VENTURES -KCB	Completed		-100.00	974.26
SJQ9I2KJAP	2024-10-26 19:06:27	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-20.00	1,074.26
SJQ7HNB4IT	2024-10-26 17:57:19	Customer Transfer to - 2547*****650 JANE KIRAGU	Completed		-40.00	1,094.26
SJQ0HM1J3S	2024-10-26 17:50:41	Pay Bill to 247247 - Equity Paybill Account Acc. 0710109224	Completed		-40.00	1,134.26
SJQ6HJM9EU	2024-10-26 17:37:12	Customer Transfer of Funds Charge	Completed		-7.00	1,174.26
SJQ6HJM9EU	2024-10-26 17:37:12	Customer Payment to Small Business to - 2547*****874 MARY MUCHIRI	Completed		-120.00	1,181.26
SJQ0FLOMBC	2024-10-26 09:42:38	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-15.00	1,301.26
SJQ7FLJ4WL	2024-10-26 09:41:28	Airtime Purchase	Completed		-30.00	1,316.26
SJP6DWB9ZQ	2024-10-25 19:35:06	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	1,346.26
SJP6DW11MC	2024-10-25 19:33:56	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	1,366.26
SJP9D87OJ3	2024-10-25 17:48:04	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-20.00	1,416.26
SJP6CN220C	2024-10-25 15:38:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	436.26
SJP1CMAIIB	2024-10-25 15:32:59	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-60.00	456.26
SJO88IT008	2024-10-24 15:59:18	Customer Transfer of Funds Charge	Completed		-7.00	516.26
SJO88IT008	2024-10-24 15:59:18	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-150.00	523.26
SJO38IQ5Q5	2024-10-24 15:58:45	Customer Transfer of Funds Charge	Completed		-7.00	673.26
SJO38IQ5Q5	2024-10-24 15:58:45	Customer Transfer to - 07*****843 Joy Makena	Completed		-200.00	680.26
SJO68ION6C	2024-10-24 15:58:23	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005551288.	Completed	800.00		880.26
SJO17CQC8V	2024-10-24 10:48:00	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	80.26
SJO87A77UM	2024-10-24 10:28:31	Merchant Payment to 259046 - mathai supermarkets Ruiru	Completed		-225.00	160.26
SJO079XN9E	2024-10-24 10:26:33	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005557768.	Completed	200.00		385.26
SJO276WKCA	2024-10-24 10:03:05	Merchant Payment to 239621 - TAGSAN SUPPLIERS4	Completed		-240.00	185.26
SJO672R8AC	2024-10-24 09:30:21	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005557157.	Completed	400.00		425.26
SJN95JVG7	2024-10-23 19:43:11	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005553396.	Completed	90.00		100.26
SJN2470GK0	2024-10-23 15:13:14	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	10.26
SJN446W33Q	2024-10-23 15:12:20	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005549877.	Completed	150.00		150.26
SJM8243ERI	2024-10-22 22:51:43	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 179237 #a9af5806-a819-42f1-92d4-697fb80da960	Completed		-490.00	0.26
SJM623YH2S	2024-10-22 22:49:24	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. OVH US LLC 844-3256233 US	Completed		-285.49	490.26
SJM523RQYN	2024-10-22 22:46:29	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005544019.	Completed	50.00		775.75

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SJM323BCN7	2024-10-22 22:39:38	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 404948 #6e39ddb6-f8ee-4efc-8f55-07041cc0971e	Completed		-1,200.00	725.75
SJM8214AFQ	2024-10-22 22:11:41	Customer Transfer of Funds Charge	Completed		-7.00	1,925.75
SJM8214AFQ	2024-10-22 22:11:41	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	1,932.75
SJM61BUAXQ	2024-10-22 19:35:14	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-50.00	2,082.75
SJM819RGYQ	2024-10-22 19:26:21	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	2,132.75
SJM1146F3R	2024-10-22 19:02:51	Merchant Payment to 5118530 - Kins Creative Agency	Completed		-20.00	2,222.75
SJM610WTAO	2024-10-22 18:49:24	Merchant Payment to 6565440 - PETER KIRIANKI MICHUBU 3	Completed		-40.00	2,242.75
SJM0ZWVAJI	2024-10-22 18:31:34	Customer Payment to Small Business to - 01*****399 JOSEPH MANDERE	Completed		-20.00	2,282.75
SJM8ZQKR8W	2024-10-22 17:59:40	Customer Payment to Small Business to - 2547*****112 JULIUS WANJIKU	Completed		-80.00	2,302.75
SJM5ZI6GPZ	2024-10-22 17:11:25	Funds received from - 2547*****653 Felix Maina	Completed	730.00		2,382.75
SJM4Z6OTL4	2024-10-22 15:53:29	Customer Payment to Small Business to - 2547*****689 GEORGE MUGURE	Completed		-50.00	1,652.75
SJM7Z370GL	2024-10-22 15:28:02	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-80.00	1,702.75
SJM6Y6UAQK	2024-10-22 11:27:41	Customer Transfer of Funds Charge	Completed		-7.00	1,782.75
SJM6Y6UAQK	2024-10-22 11:27:41	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-230.00	1,789.75
SJM4XB4BUA	2024-10-22 06:57:15	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	1,030.00		2,019.75
SJL2WYK3KI	2024-10-21 22:18:41	Airtime Purchase	Completed		-25.00	989.75
SJL4WNW8JK	2024-10-21 20:51:15	Funds received from - 07*****071 Danson Kahenia	Completed	1,000.00		1,014.75
SJL1WKWWJV	2024-10-21 20:32:58	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-175.00	14.75
SJL8V35CQ6	2024-10-21 15:29:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	189.75
SJK7SPAAY5	2024-10-20 20:40:52	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-25.00	209.75
SJK3SOSNHD	2024-10-20 20:37:52	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	234.75
SJJ1PCKCFH	2024-10-19 23:26:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	404.75
SJJ4OZ3JN0	2024-10-19 21:04:56	Customer Payment to Small Business to - 07*****954 Grace Mbuki	Completed		-40.00	424.75
SJJ8OYWWOW	2024-10-19 21:03:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-45.00	464.75
SJJ7OYA36P	2024-10-19 20:59:17	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	509.75
SJJ3O04NR5	2024-10-19 18:11:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	599.75
SJJ2LYJGWU	2024-10-19 09:59:19	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-65.00	619.75
SJJ8KOWW64	2024-10-18 20:45:36	Airtime Purchase	Completed		-30.00	684.75
SJJ5JKZ8QR	2024-10-18 17:32:10	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-10.00	714.75
SJJ3JFUWB1	2024-10-18 17:03:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	724.75
SJJ5J4E503	2024-10-18 15:50:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-190.00	744.75
SJJ8IXS8OW	2024-10-18 15:03:52	Airtime Purchase	Completed		-20.00	934.75
SJH2GK6NLQ	2024-10-17 20:55:37	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	954.75
SJH8GK2QOE	2024-10-17 20:54:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,034.75
SJH0G7FSY0	2024-10-17 19:45:43	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	1,030.00		1,054.75
SJG3ATNN0D	2024-10-16 15:15:52	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-15.00	24.75

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SJF68VL98E	2024-10-15 23:39:07	Customer Transfer to - 2547*****040 GRACE MURIITHI	Completed		-50.00	39.75
SJF78OSLDN	2024-10-15 21:52:15	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	89.75
SJF18DU2LR	2024-10-15 20:35:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	169.75
SJF48B0YAQ	2024-10-15 20:20:00	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	189.75
SJF184FA0J	2024-10-15 19:46:27	Withdrawal Charge	Completed		-11.00	239.75
SJF184FA0J	2024-10-15 19:46:27	Customer Withdrawal At Agent Till 388046 - Capricorn Multi Services LtdMeli Kubwa Trading Centre Agg	Completed		-50.00	250.75
SJF080WI4S	2024-10-15 19:30:34	Funds received from - 2547*****655 Felix Maina	Completed	300.00		300.75
SJF54YCHSP	2024-10-15 06:12:11	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-5.00	0.75
SJE54MPZHH	2024-10-14 22:20:46	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	5.75
SJE94MAEHH	2024-10-14 22:15:23	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	145.75
SJE94LXAP1	2024-10-14 22:11:10	Customer Transfer of Funds Charge	Completed		-7.00	215.75
SJE94LXAP1	2024-10-14 22:11:10	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-120.00	222.75
SJE039KB7A	2024-10-14 17:43:46		Completed		-5.00	342.75
SJE02H7AKY	2024-10-14 14:28:25	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	347.75
SJE31JPN41	2024-10-14 10:15:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	367.75
SJE91DD4JJ	2024-10-14 09:24:22	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-125.00	387.75
SJE01B00K8	2024-10-14 09:04:37		Completed		-52.00	512.75
SJE819H0TC	2024-10-14 08:51:40	Customer Transfer of Funds Charge	Completed		-23.00	564.75
SJE819H0TC	2024-10-14 08:51:40	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-1,030.00	587.75
SJE519BGIP	2024-10-14 08:50:17	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,553.00		1,617.75
SJD52690M3	2024-10-13 20:26:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	64.75
SJD3YOZZBJ	2024-10-13 18:59:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	84.75
SJD2YO7O94	2024-10-13 18:55:55	Funds received from - 2547*****445 bonface mwangi	Completed	20.00		104.75
SJD7XG0NAZ	2024-10-13 14:03:04	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	84.75
SJD1XC1A6J	2024-10-13 13:33:10	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	164.75
SJD0XBBBQS	2024-10-13 13:27:42	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-55.00	234.75
SJD0XB4OQ2	2024-10-13 13:26:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	289.75
SJD5X73M6J	2024-10-13 12:54:03	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	309.75
SJC9VLWATV	2024-10-12 21:27:38	Airtime Purchase	Completed		-30.00	359.75
SJC9TLKRNI	2024-10-12 14:39:53	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-85.00	389.75
SJC6T9E8NS	2024-10-12 13:15:38	Customer Transfer to - 2547*****445 Justine Ombati	Completed		-30.00	474.75
SJC0T1RKK8	2024-10-12 12:20:10	Customer Transfer of Funds Charge	Completed		-7.00	504.75
SJC0T1RKK8	2024-10-12 12:20:10	Customer Transfer to - 2547*****455 JOHN WAIGERA	Completed		-500.00	511.75
SJC1SLGKZV	2024-10-12 10:13:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,011.75
SJB2RJT3N6	2024-10-11 21:52:13	Funds received from - 07*****010 saraphina gakuya	Completed	1,030.00		1,031.75
SJB1RBIEX	2024-10-11 20:52:54		Completed		-15.00	1.75
SJB1RBD5N9	2024-10-11 20:52:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-34.00	16.75
SJB6PA71JE	2024-10-11 13:56:46	Customer Transfer of Funds Charge	Completed		-7.00	50.75
SJB6PA71JE	2024-10-11 13:56:46	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-190.00	57.75

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SJB4P3MESW	2024-10-11 13:11:25		Completed		-32.00	247.75
SJB6OSH28C	2024-10-11 11:47:56	Customer Transfer of Funds Charge	Completed		-7.00	279.75
SJB6OSH28C	2024-10-11 11:47:56	Customer Payment to Small Business to - 2547*****296 GEORGE OTIENO	Completed		-180.00	286.75
SJB4O7KB7K	2024-10-11 09:03:29	Customer Payment to Small Business to - 07*****849 Lydia Njeru	Completed		-50.00	466.75
SJB1O6SQPR	2024-10-11 08:56:59	Withdrawal Charge	Completed		-29.00	516.75
SJB1O6SQPR	2024-10-11 08:56:59	Customer Withdrawal At Agent Till 454321 - Manaal Venture Veterinary Center Kamwangi Agg	Completed		-200.00	545.75
SJB9O5NLUL	2024-10-11 08:47:22	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005408527.	Completed	654.00		745.75
SJB3O5IX9J	2024-10-11 08:46:21		Completed		-20.00	91.75
SJB0O5BXI4	2024-10-11 08:44:42	Customer Transfer to - 07*****208 Pascusio Mbugua	Completed		-50.00	111.75
SJB5NZM7DF	2024-10-11 07:54:45		Completed		-40.00	161.75
SJB9NS5J9P	2024-10-11 06:28:02	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005407335.	Completed	200.00		201.75
SJA2NEMZKS	2024-10-10 21:55:48	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	1.75
SJA3NCYOJ1	2024-10-10 21:40:58	Customer Transfer of Funds Charge	Completed		-7.00	101.75
SJA3NCYOJ1	2024-10-10 21:40:58	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-110.00	108.75
SJA9NCU8UB	2024-10-10 21:39:59	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005406201.	Completed	150.00		218.75
SJA5NAWJSN	2024-10-10 21:25:06	Customer Transfer of Funds Charge	Completed		-7.00	68.75
SJA5NAWJSN	2024-10-10 21:25:06	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	75.75
SJA0N9ZLNO	2024-10-10 21:18:26	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	225.75
SJA7N9G6VR	2024-10-10 21:14:37	Customer Payment to Small Business to - 07*****512 Teresia Nduta	Completed		-40.00	425.75
SJA1N02745	2024-10-10 20:17:45	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005405378.	Completed	450.00		465.75
SJA2MTNVKW	2024-10-10 19:45:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-26.00	15.75
SJA1M1R1JB	2024-10-10 17:30:47	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-170.00	41.75
SJA4M0B3WG	2024-10-10 17:22:10	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 962531 #41bc0135-9c19-4ea9-902f-ea533f744b02	Completed		-1,450.00	211.75
SJA3LXSRV3	2024-10-10 17:06:22	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,620.00		1,661.75
SJ94J1CDF4	2024-10-09 20:39:27	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	41.75
SJ92IZH26Y	2024-10-09 20:29:01	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-10.00	81.75
SJ93ITI1S9	2024-10-09 19:58:22		Completed		-5.00	91.75
SJ90IHRKNO	2024-10-09 19:07:04	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-50.00	96.75
SJ98HZ4HGO	2024-10-09 17:38:08	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	146.75
SJ99GS8LOB	2024-10-09 12:42:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	166.75
SJ91GEKU01	2024-10-09 10:56:00	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-20.00	186.75
SJ98GE5SSW	2024-10-09 10:52:47	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-75.00	206.75
SJ98GBGCKI	2024-10-09 10:31:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	281.75
SJ90FV517G	2024-10-09 08:18:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	301.75
SJ97FFU4NZ	2024-10-09 00:38:08	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	321.75

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SJ89F8CURR	2024-10-08 22:04:16	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-105.00	371.75
SJ85F82QP9	2024-10-08 22:01:22	Customer Transfer of Funds Charge	Completed		-7.00	476.75
SJ85F82QP9	2024-10-08 22:01:22	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-105.00	483.75
SJ84F7INC4	2024-10-08 21:56:12		Completed		-10.00	588.75
SJ86F485IQ	2024-10-08 21:28:27		Completed		-48.00	598.75
SJ88EE4B5U	2024-10-08 19:08:31	Customer Transfer of Funds Charge	Completed		-23.00	646.75
SJ88EE4B5U	2024-10-08 19:08:31	Customer Transfer to - 07*****843 Joy Makena	Completed		-1,030.00	669.75
SJ84EDSMT8	2024-10-08 19:07:08	Funds received from - 2547*****225 DANSON KINYANJUI	Completed	1,000.00		1,699.75
SJ89CY8GNL	2024-10-08 13:51:35	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-170.00	699.75
SJ79B0A6OD	2024-10-07 21:25:11	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-60.00	869.75
SJ79AT2779	2024-10-07 20:37:49	Customer Transfer of Funds Charge	Completed		-23.00	929.75
SJ79AT2779	2024-10-07 20:37:49	Customer Transfer to - 2547*****455 JOHN WAIGERA	Completed		-1,029.00	952.75
SJ78ASXTYO	2024-10-07 20:37:04	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005371717.	Completed	1,000.00		1,981.75
SJ75ASRJE7	2024-10-07 20:36:06	Customer Transfer of Funds Charge	Completed		-33.00	981.75
SJ75ASRJE7	2024-10-07 20:36:06	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,897.00	1,014.75
SJ72AMPFIC	2024-10-07 20:03:22	Customer Transfer of Funds Charge	Completed		-13.00	2,911.75
SJ72AMPFIC	2024-10-07 20:03:22	Customer Transfer to - 2547*****677 James miano	Completed		-529.00	2,924.75
SJ7495U294	2024-10-07 15:18:37	Customer Transfer of Funds Charge	Completed		-7.00	3,453.75
SJ7495U294	2024-10-07 15:18:37	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-130.00	3,460.75
SJ748ZCMRU	2024-10-07 14:31:34	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,160.00		3,590.75
SJ768Z2UGK	2024-10-07 14:29:35	Merchant Payment Online to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,430.75
SJ798YI09P	2024-10-07 14:25:27	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005367000.	Completed	1,500.00		1,510.75
SJ778XKZCT	2024-10-07 14:18:57		Completed		-10.00	10.75
SJ7288W2QQ	2024-10-07 11:20:44		Completed		-20.00	20.75
SJ7486F000	2024-10-07 11:01:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-21.00	40.75
SJ78788DYI	2024-10-07 03:54:45	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-90.00	61.75
SJ646QYEWV	2024-10-06 20:57:30		Completed		-20.00	151.75
SJ696OOI57	2024-10-06 20:42:50		Completed		-17.00	171.75
SJ6863N67S	2024-10-06 18:56:08	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	188.75
SJ635FTOYB	2024-10-06 16:43:32	Merchant Payment Online to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-485.00	208.75
SJ665F3DNC	2024-10-06 16:38:43	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005356814.	Completed	500.00		693.75
SJ68474QRU	2024-10-06 11:26:43		Completed		-30.00	193.75
SJ5023Y416	2024-10-05 19:23:20	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-70.00	223.75
SJ59129U5R	2024-10-05 16:14:41	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-300.00	403.75
SJ5729VO2V	2024-10-05 13:12:58	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	703.75
SJ552ZV9OJ	2024-10-05 12:25:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	753.75
SJ512ZRT21	2024-10-05 12:24:53	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-30.00	773.75
SJ51YJKF55	2024-10-05 10:04:58		Completed		-70.00	803.75

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJ58YIOEE	2024-10-05 10:00:20	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-35.00	873.75
SJ52YE611Q	2024-10-05 09:23:47	Airtime Purchase	Completed		-50.00	908.75
SJ52YDVXFG	2024-10-05 09:21:37	Airtime Purchase	Completed		-50.00	958.75
SJ44X7A20C	2024-10-04 20:52:58	Customer Transfer of Funds Charge	Completed		-7.00	8.75
SJ44X7A20C	2024-10-04 20:52:58	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-200.00	15.75
SJ40X5U3PY	2024-10-04 20:44:51	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	215.75
SJ46US9IGU	2024-10-04 12:33:27	Customer Transfer of Funds Charge	Completed		-33.00	365.75
SJ46US9IGU	2024-10-04 12:33:27	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-2,000.00	398.75
SJ40URPK3K	2024-10-04 12:29:28	Customer Transfer of Funds Charge	Completed		-7.00	2,398.75
SJ40URPK3K	2024-10-04 12:29:28	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-200.00	2,405.75
SJ46URNSIO	2024-10-04 12:29:05	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005328821.	Completed	2,605.00		2,605.75
SJ47U08559	2024-10-04 09:00:33	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-58.00	0.75
SJ39SVQTUZ	2024-10-03 20:48:36	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	58.75
SJ35SRZZR3	2024-10-03 20:28:20		Completed		-20.00	118.75
SJ37SRQNB7	2024-10-03 20:27:00	Merchant Payment Online to 6681775 - CHOKAMATT LIMITED1	Completed		-343.00	138.75
SJ39SR5FP9	2024-10-03 20:24:02	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005323187.	Completed	400.00		481.75
SJ37SQ6FMP	2024-10-03 20:19:12		Completed		-20.00	81.75
SJ34RB3TKE	2024-10-03 15:55:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	101.75
SJ32QNJYK0	2024-10-03 13:09:07	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-180.00	121.75
SJ36QAZ9JC	2024-10-03 11:36:27	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-100.00	301.75
SJ28ONPW90	2024-10-02 20:54:28	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	401.75
SJ23OB547R	2024-10-02 19:50:27		Completed		-40.00	461.75
SJ21NK2LSH	2024-10-02 17:51:55	Customer Transfer of Funds Charge	Completed		-7.00	501.75
SJ21NK2LSH	2024-10-02 17:51:55	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-380.00	508.75
SJ23N1VSDH	2024-10-02 15:59:53	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 345483 #3c5fdc02-88eb-4015-b025-ba02c72abb96	Completed		-7,000.00	888.75
SJ27N0PFGX	2024-10-02 15:51:44	Pay Bill Charge	Completed		-10.00	7,888.75
SJ27N0PFGX	2024-10-02 15:51:44	Pay Bill Online to 4123955 - TRUEHOST TECHNOLOGIES LTD Acc. 423083	Completed		-841.00	7,898.75
SJ27MWWKR9	2024-10-02 15:24:58	Funds received from - 2547*****532 Loise Macharia	Completed	5,000.00		8,739.75
SJ29MRKSIT	2024-10-02 14:46:21	Customer Transfer of Funds Charge	Completed		-7.00	3,739.75
SJ29MRKSIT	2024-10-02 14:46:21	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-400.00	3,746.75
SJ21MQR2OP	2024-10-02 14:40:28	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-100.00	4,146.75
SJ21MGRLOP	2024-10-02 13:30:45	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-10.00	4,246.75
SJ23MGJJJ3	2024-10-02 13:29:21	Customer Transfer of Funds Charge	Completed		-7.00	4,256.75
SJ23MGJJJ3	2024-10-02 13:29:21	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-170.00	4,263.75
SJ24MG0CJA	2024-10-02 13:25:44	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-335.00	4,433.75
SJ29M6YKLL	2024-10-02 12:21:11	Funds received from - 07*****071 Danson Kahenia	Completed	4,500.00		4,768.75
SJ21LOONG7	2024-10-02 09:54:50	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-185.00	268.75

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SJ25LDU71N	2024-10-02 08:32:16	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	453.75
SJ28LD1DZA	2024-10-02 08:25:37	Funds received from - 07*****976 Christopher wambua	Completed	500.00		513.75
SJ17IC3ZAJ	2024-10-01 14:02:18		Completed		-6.00	13.75
SJ14H2PYH4	2024-10-01 08:18:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-28.00	19.75
SIU6G3IQLM	2024-09-30 20:39:48	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-55.00	47.75
SIU5FX3YCX	2024-09-30 20:04:43	Withdrawal Charge	Completed		-11.00	102.75
SIU5FX3YCX	2024-09-30 20:04:43	Customer Withdrawal At Agent Till 684624 - Famjul Limited arise and walk chemist along inuka rd Ujamaa agg	Completed		-50.00	113.75
SIU3EGJVHV	2024-09-30 15:19:12	Customer Transfer of Funds Charge	Completed		-7.00	163.75
SIU3EGJVHV	2024-09-30 15:19:12	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-110.00	170.75
SIU6DUM0RO	2024-09-30 12:42:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	280.75
SIT7BVM657	2024-09-29 20:10:46	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	300.75
SIT7BVABC7	2024-09-29 20:08:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-45.00	350.75
SIT9BUVSPT	2024-09-29 20:06:06	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-100.00	395.75
SIT2BSIT6A	2024-09-29 19:51:45		Completed		-20.00	495.75
SIT8BS0VDU	2024-09-29 19:48:51	Merchant Payment to 7086917 - CITADEL SUPER STORES	Completed		-310.00	515.75
SIT4A18TF6	2024-09-29 13:12:39		Completed		-20.00	825.75
SIS68HV49C	2024-09-28 22:04:12	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-60.00	845.75
SIS089HYPW	2024-09-28 20:58:57		Completed		-95.00	905.75
SIS87RZ6T4	2024-09-28 19:27:45	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-89.00	1,000.75
SIS97RU1MH	2024-09-28 19:27:10	Customer Transfer of Funds Charge	Completed		-23.00	1,089.75
SIS97RU1MH	2024-09-28 19:27:10	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-1,030.00	1,112.75
SIS27IBWHW	2024-09-28 18:46:44	Customer Payment to Small Business to - 07*****370 PATRICIA KARIUKI	Completed		-100.00	2,142.75
SIS07A9806	2024-09-28 18:06:48	Funds received from - 2547*****225 BANSON KINYANJUI	Completed	2,000.00		2,242.75
SIS876BEZ0	2024-09-28 17:45:42	Customer Transfer of Funds Charge	Completed		-78.00	242.75
SIS876BEZ0	2024-09-28 17:45:42	Customer Transfer to - 2547*****947 FRANCIS NJUGUNA	Completed		-5,069.00	320.75
SIS46YX67I	2024-09-28 17:03:16	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,889.00		5,389.75
SIS36RFNTX	2024-09-28 16:19:37	Funds received from - 2547*****455 JOHN WAIGERA	Completed	1,500.00		1,500.75
SIS25TJLEY	2024-09-28 12:35:38	Airtime Purchase	Completed		-6.00	0.75
SIS25TCQA0	2024-09-28 12:34:18	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-45.00	6.75
SIS05PVKGI	2024-09-28 12:09:55	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-65.00	51.75
SIS150DJYV	2024-09-28 11:59:01	Funds received from - 2547*****655 Felix Maina	Completed	110.00		116.75
SIS55JLL09	2024-09-28 11:24:18	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-70.00	6.75
SIR643JRNK	2024-09-27 21:27:23	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-15.00	76.75
SIR143GVNJ	2024-09-27 21:26:50	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-75.00	91.75
SIR04339VK	2024-09-27 21:24:12	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-60.00	166.75
SIR43MPHMA	2024-09-27 19:50:29		Completed		-20.00	226.75
SIR42M9ULA	2024-09-27 16:54:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	246.75
SIR62AXOUQ	2024-09-27 15:39:32	Customer Transfer of Funds Charge	Completed		-7.00	266.75

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SIR62AX0UQ	2024-09-27 15:39:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	273.75
SIR5288OF3	2024-09-27 15:20:44	Merchant Payment to 634517 - TITUS M KIREMA 1	Completed		-400.00	423.75
SIR72405SN	2024-09-27 14:50:14		Completed		-20.00	823.75
SIQ2YZY2XE	2024-09-26 21:51:05	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	843.75
SIQ9KFXZXZ	2024-09-26 17:28:40	Customer Transfer of Funds Charge	Completed		-7.00	943.75
SIQ9KFXZXZ	2024-09-26 17:28:40	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-170.00	950.75
SIQ1WW6PIN	2024-09-26 14:40:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,120.75
SIQ7WU5XST	2024-09-26 14:24:53	Customer Transfer of Funds Charge	Completed		-23.00	1,140.75
SIQ7WU5XST	2024-09-26 14:24:53	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,199.00	1,163.75
SIQ4WHNZQ6	2024-09-26 12:53:24	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,599.00		2,362.75
SIQ2W084V2	2024-09-26 10:36:31	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	763.75
SIQ7W03LUV	2024-09-26 10:35:31	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	783.75
SIQ0VZ6RLU	2024-09-26 10:28:23	Merchant Payment to 7505967 - JANE WANGUI KAMAU 5	Completed		-100.00	833.75
SIQ8VY20SI	2024-09-26 10:19:43		Completed		-10.00	933.75
SIQ4VOOT2O	2024-09-26 09:01:04		Completed		-20.00	943.75
SIP1UNO2A7	2024-09-25 20:49:01	Merchant Payment to 7919183 - EVANS MWANGI	Completed		-100.00	963.75
SIP6UN7CF4	2024-09-25 20:46:13	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-55.00	1,063.75
SIP1ULITN5	2024-09-25 20:36:19		Completed		-20.00	1,118.75
SIP1UKXEIV	2024-09-25 20:32:56	Merchant Payment to 7086917 - CITADEL SUPER STORES	Completed		-310.00	1,138.75
SIP1UFZ691	2024-09-25 20:06:28	Merchant Payment to 7259867 - MAGDALENE NJENGA	Completed		-150.00	1,448.75
SIP0UCAIQY	2024-09-25 19:48:23	Funds received from - 07*****071 Danson Kahenja	Completed	1,500.00		1,598.75
SIP6T2FABO	2024-09-25 15:33:33	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	98.75
SIP3T1HJZH	2024-09-25 15:26:18	Customer Payment to Small Business to - 07*****511 Teresia Nduta	Completed		-80.00	148.75
SIP2SVPWQU	2024-09-25 14:41:32		Completed		-20.00	228.75
SIO3Q08AGJ	2024-09-24 20:38:50		Completed		-20.00	248.75
SIO9Q0S3JX	2024-09-24 18:47:28	Merchant Payment to 7334537 - HANAH WANJA MUYA 06	Completed		-80.00	268.75
SIO3PYO2QR	2024-09-24 18:37:42	Merchant Payment to 7335080 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-690.00	348.75
SIO9P1ITPL	2024-09-24 14:59:58	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	1,038.75
SIN4N3LSZW	2024-09-23 22:54:03	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,058.75
SIN9MW0J5V	2024-09-23 21:31:54		Completed		-20.00	1,108.75
SIN9MYY7YV	2024-09-23 21:31:24	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	1,128.75
SIN9M1MOXH	2024-09-23 18:48:58		Completed		-20.00	1,328.75
SIN6L6K0OA	2024-09-23 15:35:44	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	1,348.75
SIN1K58GHZ	2024-09-23 10:44:33	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-155.00	1,398.75
SIN4K1AHV0	2024-09-23 10:11:57		Completed		-21.00	1,553.75
SIM9H1JOHB	2024-09-22 13:59:20	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,574.75
SIM4GZ6HK0	2024-09-22 13:41:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	1,624.75
SIM2G9PJL2	2024-09-22 10:02:15		Completed		-20.00	1,744.75
SIM8G7CZ9Y	2024-09-22 09:40:44	Merchant Payment Online to 6608972 - Victor Lenin Ochieng	Completed		-350.00	1,764.75
SIL6D6AMCS	2024-09-21 14:12:56	Customer Transfer of Funds Charge	Completed		-7.00	2,114.75

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SIL6D6AMCS	2024-09-21 14:12:56	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-185.00	2,121.75
SIL2CPPBXG	2024-09-21 12:16:42		Completed		-20.00	2,306.75
SIL4C3QCHE	2024-09-21 09:22:33	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	2,326.75
SIK2B11XRE	2024-09-20 20:52:47		Completed		-20.00	2,386.75
SIK9B0NEAV	2024-09-20 20:50:20	Customer Transfer of Funds Charge	Completed		-7.00	2,406.75
SIK9B0NEAV	2024-09-20 20:50:20	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-180.00	2,413.75
SIK38X7PRN	2024-09-20 13:19:59	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. OVH US LLC 844-3256233 US	Completed		-737.18	2,593.75
SIK27UDDYA	2024-09-20 08:03:51		Completed		-20.00	3,330.93
SIJ27F11OE	2024-09-19 23:17:49	Business Payment from 807800 - Bank of Africa Kenya Ltd via API. Original conversation ID is 100009 BOA 391420175981211 088_0000337243463000964851 716_600.	Completed	600.00		3,350.93
SIJ07DWA8A	2024-09-19 22:56:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	2,750.93
SIJ17DON95	2024-09-19 22:53:09	GlobalPay reversal from 903470 - M-PESA GlobalPay Acc. 0384263713945812	Completed	737.18		2,810.93
SIJ77DH38T	2024-09-19 22:49:55	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. OVH US LLC 844-3256233 US	Completed		-737.18	2,073.75
SIJ87CFYEQ	2024-09-19 22:35:04	GlobalPay reversal from 903470 - M-PESA GlobalPay Acc. 0584263703814926	Completed	737.18		2,810.93
SIJ67CAIL8	2024-09-19 22:33:02	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. OVH US LLC 844-3256233 US	Completed		-737.18	2,073.75
SIJ57AAIM3	2024-09-19 22:09:38		Completed		-100.00	2,810.93
SIJ879D1IU	2024-09-19 22:00:37	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,504.00		2,910.93
SIJ7517HZH	2024-09-19 13:48:24	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-20.00	23.93
SIJ54JG0TR	2024-09-19 11:33:33		Completed		-20.00	43.93
SIJ64DBPQC	2024-09-19 10:44:26	Customer Transfer to 07*****843 Joy Makana	Completed		-50.00	63.93
SIJ32QAY2T	2024-09-18 19:55:20		Completed		-20.00	113.93
SIJ927C2JH	2024-09-18 18:31:56	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-65.00	133.93
SIJ826HT6I	2024-09-18 18:27:43	Customer Transfer to 07*****358 Josiah Wanyaka	Completed		-30.00	198.93
SIJ7266QYD	2024-09-18 18:26:08	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	228.93
SIJ925QCQD	2024-09-18 18:23:50	Merchant Payment to 5339972 - Round Atlas Traders	Completed		-120.00	278.93
SIJ32568ST	2024-09-18 18:20:57	Merchant Payment to 794861 - PENINA WAMBUII	Completed		-180.00	398.93
SIJ124RFZ3	2024-09-18 18:18:50	Merchant Payment to 5339972 - Round Atlas Traders	Completed		-155.00	578.93
SIJ7212Y0D	2024-09-18 17:58:46	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005155872.	Completed	500.00		733.93
SIH1XX96XR	2024-09-17 20:28:49	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	233.93
SIH6XWZUJW	2024-09-17 20:27:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	253.93
SIH3XW1KHF	2024-09-17 20:22:16	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	273.93
SIH1WRQNAN	2024-09-17 17:00:48		Completed		-20.00	353.93
SIH3VYA8YB	2024-09-17 13:25:41	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-65.00	373.93
SIH8V8C200	2024-09-17 10:01:30	Airtime Purchase	Completed		-50.00	438.93
SIH1UT7ICZ	2024-09-17 07:48:23		Completed		-20.00	488.93
SIH1UNN08H	2024-09-17 06:42:22	Pay Bill Charge	Completed		-25.00	508.93
SIH1UNN08H	2024-09-17 06:42:22	Pay Bill Online to 4123955 - TRUEHOST TECHNOLOGIES LTD Acc. 412435	Completed		-2,900.00	533.93

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SIH6UNL4TY	2024-09-17 06:41:42	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005138092.	Completed	1,000.00		3,433.93
SIH9UN2DMT	2024-09-17 06:33:14	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,308.00		2,433.93
SIH3UKT21V	2024-09-17 05:22:34	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	125.93
SIG0TSR03S	2024-09-16 20:01:38		Completed		-20.00	175.93
SIG8T8L65O	2024-09-16 18:31:25	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-180.00	195.93
SIG4S4RIFC	2024-09-16 14:09:25	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-60.00	375.93
SIG2RCLF7U	2024-09-16 10:40:23	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-75.00	435.93
SIG6R66WFA	2024-09-16 09:48:44	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	510.93
SIG0R2RCVQ	2024-09-16 09:20:15	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	570.93
SIF8PTJAB4	2024-09-15 20:06:31	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-86.00	600.93
SIF2PS1EHW	2024-09-15 19:58:21	Customer Transfer to - 07*****239 Siocha Mobisa	Completed		-100.00	686.93
SIF0PES8T6	2024-09-15 18:54:39	Customer Payment to Small Business to - 2547*****162 DICKSON NJENGA	Completed		-40.00	786.93
SIF6OPLR0O	2024-09-15 16:18:16		Completed		-20.00	826.93
SIF6OG114K	2024-09-15 15:11:36	Customer Transfer of Funds Charge	Completed		-7.00	846.93
SIF6OG114K	2024-09-15 15:11:36	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-170.00	853.93
SIF1O5K039	2024-09-15 13:55:37	Customer Transfer of Funds Charge	Completed		-7.00	1,023.93
SIF1O5K039	2024-09-15 13:55:37	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-120.00	1,030.93
SIF9MTQ6EH	2024-09-15 06:02:16	Merchant Payment to 6018702 - STEPHEN NJENGA 1	Completed		-200.00	1,150.93
SIF0MS50YQ	2024-09-15 03:47:37	Merchant Payment to 7984760 - BURUDANI ADDRESS 4	Completed		-350.00	1,350.93
SIF0MR9S2W	2024-09-15 02:36:01	Merchant Payment to 7984760 - BURUDANI ADDRESS 2	Completed		-350.00	1,700.93
SIE3MFTR87	2024-09-14 22:01:00	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	2,050.93
SIE2M1925I	2024-09-14 20:26:34	Customer Transfer of Funds Charge	Completed		-23.00	2,130.93
SIE2M1925I	2024-09-14 20:26:34	Customer Transfer to - 07*****843 Joy Makena	Completed		-1,029.00	2,153.93
SIE8LXMHBO	2024-09-14 20:07:35	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,975.00		3,182.93
SIE6L7BX68	2024-09-14 18:05:51	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	207.93
SIE3KFVJHP	2024-09-14 15:09:04	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-30.00	287.93
SIE4KFADVA	2024-09-14 15:04:39	Merchant Payment to 302385 - WARIAN ENTERPRISES3	Completed		-140.00	317.93
SIE5KEEGYR	2024-09-14 14:58:15	Merchant Payment to 7090147 - CYRUS KINYUA KANINI	Completed		-250.00	457.93
SIE1KCET0B	2024-09-14 14:44:28	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0005108644.	Completed	504.00		707.93
SIE6K4SSVO	2024-09-14 13:54:05	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	203.93
SIE8K00D1Y	2024-09-14 13:22:15	Airtime Purchase	Completed		-10.00	263.93
SIE9JXVB4V	2024-09-14 13:07:25	Customer Payment to Small Business to - 2547*****717 HENRY NGARUIYA	Completed		-50.00	273.93
SIE3JW9V3J	2024-09-14 12:56:06	Customer Transfer of Funds Charge	Completed		-7.00	323.93
SIE3JW9V3J	2024-09-14 12:56:06	Customer Payment to Small Business to - 2547*****096 JANE MURIU	Completed		-190.00	330.93
SIE1JUSKAT	2024-09-14 12:45:41	Merchant Payment Online to 870597 - NAIVAS THIKA-TOWN	Completed		-630.00	520.93
SIE2JQCAPA	2024-09-14 12:13:48	Customer Payment to Small Business to - 07*****780 Charity Njeru	Completed		-30.00	1,150.93

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SIE7JPPDPP	2024-09-14 12:09:09		Completed		-10.00	1,180.93
SIE4JNAFAC	2024-09-14 11:51:34	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	1,190.93
SIE2J9O9YW	2024-09-14 10:07:41	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,210.93
SIE1J11V6N	2024-09-14 08:57:06	Pay Bill Charge	Completed		-20.00	1,260.93
SIE1J11V6N	2024-09-14 08:57:06	Pay Bill Online to 4029573 - ICON FIBER SOLUTIONS Acc. IFS8616	Completed		-2,000.00	1,280.93
SIE6J0YEYK	2024-09-14 08:56:14	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005104211.	Completed	3,000.00		3,280.93
SIE6IVXAAO	2024-09-14 08:12:27		Completed		-20.00	280.93
SID4HYX3UW	2024-09-13 20:47:05		Completed		-20.00	300.93
SID7HYU001	2024-09-13 20:46:35	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	320.93
SID4GLL218	2024-09-13 16:31:43	Customer Transfer of Funds Charge	Completed		-7.00	430.93
SID4GLL218	2024-09-13 16:31:43	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-120.00	437.93
SID0GLDKTG	2024-09-13 16:30:19	Customer Transfer of Funds Charge	Completed		-23.00	557.93
SID0GLDKTG	2024-09-13 16:30:19	Customer Transfer to - 2547*****204 Brian Gitau	Completed		-1,054.00	580.93
SID8GH419Q	2024-09-13 16:00:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,374.00		1,634.93
SID6G40VDW	2024-09-13 14:24:04		Completed		-20.00	260.93
SID5FUDRCN	2024-09-13 13:16:00	Merchant Payment to 543817 - Benjac food products-1	Completed		-100.00	280.93
SID0FTC9DM	2024-09-13 13:08:20	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	380.93
SID0FT3POO	2024-09-13 13:06:36		Completed		-20.00	420.93
SID2F4C3C6	2024-09-13 09:56:02		Completed		-20.00	440.93
SIC6E8GKV2	2024-09-12 22:23:51	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	460.93
SIC7E8ANVB	2024-09-12 22:21:50	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005089946.	Completed	500.00		510.93
SIC2E6YMEC	2024-09-12 22:06:52	Customer Transfer of Funds Charge	Completed		-7.00	10.93
SIC2E6YMEC	2024-09-12 22:06:52	Customer Transfer to - 07*****358 Josiah Wathaka	Completed		-120.00	17.93
SIC0E43GBW	2024-09-12 21:40:32		Completed		-30.00	137.93
SIC2E3WLCK	2024-09-12 21:38:57	Customer Transfer of Funds Charge	Completed		-7.00	167.93
SIC2E3WLCK	2024-09-12 21:38:57	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	174.93
SIC5E3TBY9	2024-09-12 21:38:18	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005089712.	Completed	215.00		324.93
SIC2E3AIJS	2024-09-12 21:34:05	Customer Transfer of Funds Charge	Completed		-7.00	109.93
SIC2E3AIJS	2024-09-12 21:34:05	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-130.00	116.93
SIC8DNEBV6	2024-09-12 19:58:04	Merchant Payment to 7013655 - STANELY NJUGUNA MWAURA	Completed		-60.00	246.93
SIC8DHQMDM	2024-09-12 19:31:51		Completed		-10.00	306.93
SIC9DHAY9V	2024-09-12 19:29:58		Completed		-51.00	316.93
SIC1CIUYLB	2024-09-12 16:23:02	Airtime Purchase	Completed		-40.00	367.93
SIB4A459CQ	2024-09-11 21:50:48	Merchant Payment to 5339972 - Round Atlas Traders	Completed		-100.00	407.93
SIB0A4F16E	2024-09-11 21:47:50	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	507.93
SIB1A3A7RT	2024-09-11 21:38:47	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005078689.	Completed	500.00		627.93
SIB98NVBHT	2024-09-11 17:11:55		Completed		-40.00	127.93
SIB57Q7RP3	2024-09-11 13:07:44	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	167.93
SIB57PIAGT	2024-09-11 13:02:25	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005072594.	Completed	300.00		367.93

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SIB07NN7OQ	2024-09-11 12:48:40	Merchant Payment to 259046 - mathai supermarkets Ruiru	Completed		-309.00	67.93
SIB07M14TM	2024-09-11 12:36:38	Customer Transfer of Funds Charge	Completed		-33.00	376.93
SIB07M14TM	2024-09-11 12:36:38	Customer Transfer to - 2547*****137 ESTHER KAMAU	Completed		-2,029.00	409.93
SIB47KTHII	2024-09-11 12:27:30	Customer Transfer of Funds Charge	Completed		-7.00	2,438.93
SIB47KTHII	2024-09-11 12:27:30	Customer Transfer to - 07*****049 JANET MWANGI	Completed		-430.00	2,445.93
SIB37KDKKN	2024-09-11 12:24:14	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005072191.	Completed	2,500.00		2,875.93
SIB17I0ZTH	2024-09-11 12:06:20		Completed		-20.00	375.93
SIB26QHRYC	2024-09-11 08:22:55		Completed		-20.00	395.93
SIA169YPRF	2024-09-10 23:39:29	Customer Transfer of Funds Charge	Completed		-23.00	415.93
SIA169YPRF	2024-09-10 23:39:29	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,040.00	438.93
SIA869WLVO	2024-09-10 23:37:35	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,341.00		1,478.93
SIA7674CUD	2024-09-10 22:41:54	Pay Bill Charge	Completed		-5.00	137.93
SIA7674CUD	2024-09-10 22:41:54	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-150.00	142.93
SIA75R9X1H	2024-09-10 20:37:39	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-30.00	292.93
SIA45QC14Q	2024-09-10 20:32:29	Customer Transfer of Funds Charge	Completed		-7.00	322.93
SIA45QC14Q	2024-09-10 20:32:29	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-110.00	329.93
SIA75PXM93	2024-09-10 20:30:22		Completed		-21.00	439.93
SIA95PQJ8L	2024-09-10 20:29:17	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-250.00	460.93
SIA74E4GLX	2024-09-10 16:19:45	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-90.00	710.93
SIA23Y8JBW	2024-09-10 14:23:36	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-53.00	800.93
SI9426MN5Q	2024-09-09 23:44:34	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. REPLIT INC. +16282002281 US	Completed		-3,344.35	853.93
SI921PPINU	2024-09-09 20:46:59	Funds received from - 07*****071 Danson Kapehia	Completed	2,000.00		4,198.28
SI931FL8E9	2024-09-09 19:54:59	Customer Payment to Small Business to - 2547*****750 LUCY NJUGUNA	Completed		-80.00	2,198.28
SI941D9UVU	2024-09-09 19:44:11	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-475.00	2,278.28
SI98191T9Y	2024-09-09 19:25:42	Merchant Payment to 7633705 - I MED CLINIC	Completed		-200.00	2,753.28
SI9612U900	2024-09-09 18:59:14		Completed		-20.00	2,953.28
SI91126KWP	2024-09-09 18:56:21	Customer Transfer of Funds Charge	Completed		-7.00	2,973.28
SI91126KWP	2024-09-09 18:56:21	Customer Payment to Small Business to - 07*****370 PATRICIA KARIUKI	Completed		-120.00	2,980.28
SI91YPMLR7	2024-09-09 13:47:50		Completed		-20.00	3,100.28
SI909YVPS5	2024-09-09 11:55:07	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,328.00		3,120.28
SI98Y6UXV4	2024-09-09 11:32:38	Funds received from - 07*****642 KENETH MITAMBO	Completed	20.00		1,792.28
SI98X3H56E	2024-09-09 00:45:04	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005045153.	Completed	1,300.00		1,772.28
SI87WK376J	2024-09-08 20:35:28		Completed		-20.00	472.28
SI84WCWDGO	2024-09-08 19:55:38	Customer Transfer of Funds Charge	Completed		-7.00	492.28
SI84WCWDGO	2024-09-08 19:55:38	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-155.00	499.28
SI86WBBQNS	2024-09-08 19:47:42	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	654.28
SI82WA2M7Y	2024-09-08 19:41:37	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	854.28
SI82TTZG0S	2024-09-08 09:18:31		Completed		-20.00	914.28

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SI79STBN1R	2024-09-07 21:01:43		Completed		-20.00	934.28
SI77SLVLXN	2024-09-07 20:19:48		Completed		-20.00	954.28
SI72RKNT30	2024-09-07 17:16:39		Completed		-20.00	974.28
SI73RHIVQJ	2024-09-07 16:56:58	Customer Transfer of Funds Charge	Completed		-7.00	994.28
SI73RHIVQJ	2024-09-07 16:56:58	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-300.00	1,001.28
SI74RAAPO8	2024-09-07 16:10:29		Completed		-20.00	1,301.28
SI75R76S1V	2024-09-07 15:49:15	Funds received from - 2547*****572 MELISA OLAYO	Completed	200.00		1,321.28
SI75Q7DSKB	2024-09-07 11:39:51	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-30.00	1,121.28
SI71Q0OXP	2024-09-07 10:49:36		Completed		-20.00	1,151.28
SI75PIE3OB	2024-09-07 08:20:42	Customer Transfer of Funds Charge	Completed		-105.00	1,171.28
SI75PIE3OB	2024-09-07 08:20:42	Customer Transfer to - 2547*****251 MARK WAMWANGI	Completed		-16,000.00	1,276.28
SI78PD914Q	2024-09-07 07:29:45	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005022072.	Completed	17,000.00		17,276.28
SI65OYHSVV	2024-09-06 22:38:49		Completed		-20.00	276.28
SI69OSCT5V	2024-09-06 21:39:22		Completed		-20.00	296.28
SI63NY037L	2024-09-06 19:00:19	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	316.28
SI66NI4OPM	2024-09-06 17:42:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	406.28
SI68NHD85C	2024-09-06 17:38:10		Completed		-20.00	426.28
SI69N8SIRZ	2024-09-06 16:47:22	Customer Transfer of Funds Charge	Completed		-7.00	446.28
SI69N8SIRZ	2024-09-06 16:47:22	Customer Transfer to - 07*****843 Joy Makena	Completed		-250.00	453.28
SI65MGRCPD	2024-09-06 13:30:20	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	703.28
SI60LW9J7W	2024-09-06 10:52:29	Customer Transfer of Funds Charge	Completed		-7.00	773.28
SI60LW9J7W	2024-09-06 10:52:29	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-150.00	780.28
SI68KZJAWM	2024-09-06 02:24:26	Customer Transfer of Funds Charge	Completed		-13.00	930.28
SI68KZJAWM	2024-09-06 02:24:26	Customer Transfer to - 07*****711 Cedrick Kemberi	Completed		-720.00	943.28
SI51KU5VJ1	2024-09-05 22:50:19	Customer Transfer to - 2547*****238 GIBSON MAINA	Completed		-100.00	1,663.28
SI58KRTC82	2024-09-05 22:19:46	Customer Payment to Small Business to - 2541*****543 AGNES NGARI	Completed		-60.00	1,763.28
SI56KH1VNO	2024-09-05 20:56:45		Completed		-20.00	1,823.28
SI56K98LGW	2024-09-05 20:13:43		Completed		-50.00	1,843.28
SI52K3RU02	2024-09-05 19:47:19	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005007433.	Completed	1,500.00		1,893.28
SI51JP7FL	2024-09-05 19:25:08	Customer Transfer to - 2547*****644 LINCON Kinyua	Completed		-100.00	393.28
SI58JVIK0	2024-09-05 19:11:38	Customer Payment to Small Business to - 2547*****805 ANTHONY NJORGE	Completed		-80.00	493.28
SI56JTSY6	2024-09-05 19:04:10	Customer Transfer to - 2547*****783 ALFRED JASTO	Completed		-100.00	573.28
SI52JAPJJA	2024-09-05 17:27:36		Completed		-20.00	673.28
SI58IWX70S	2024-09-05 15:57:39		Completed		-50.00	693.28
SI56IT3UMO	2024-09-05 15:30:33	Customer Transfer to - 07*****843 Joy Makena	Completed		-100.00	743.28
SI52IRGYRA	2024-09-05 15:18:49		Completed		-20.00	843.28
SI52IRCZZ0	2024-09-05 15:18:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	863.28
SI54I9OLCA	2024-09-05 13:11:19	Customer Transfer of Funds Charge	Completed		-7.00	893.28
SI54I9OLCA	2024-09-05 13:11:19	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	900.28
SI51I8SXRR	2024-09-05 13:04:57	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0005002264.	Completed	1,000.00		1,050.28
SI59I6Q3Y7	2024-09-05 12:49:50	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-70.00	50.28

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SI58I681L4	2024-09-05 12:46:12	Customer Transfer to - 2547*****484 LILIAN MWANGI	Completed		-80.00	120.28
SI52HKUUGE	2024-09-05 10:03:24		Completed		-50.00	200.28
SI57H71G15	2024-09-05 08:08:01		Completed		-20.00	250.28
SI47GRU76B	2024-09-04 23:31:04	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-54.00	270.28
SI45GN515Z	2024-09-04 22:16:46		Completed		-20.00	324.28
SI48GBEHCS	2024-09-04 20:47:32	Customer Transfer of Funds Charge	Completed		-7.00	344.28
SI48GBEHCS	2024-09-04 20:47:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	351.28
SI45FHS1R	2024-09-04 18:25:31	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-55.00	501.28
SI40FH890Q	2024-09-04 18:22:41	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004994791.	Completed	500.00		556.28
SI43EJ4CI1	2024-09-04 14:42:56	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	56.28
SI49EI8IOV	2024-09-04 14:36:26	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	76.28
SI44D60BTA	2024-09-04 08:27:46	Customer Transfer of Funds Charge	Completed		-7.00	276.28
SI44D60BTA	2024-09-04 08:27:46	Customer Transfer to - 2547*****655 Felix Maina	Completed		-250.00	283.28
SI35CKIHXP	2024-09-03 22:21:45	Customer Transfer of Funds Charge	Completed		-23.00	533.28
SI35CKIHXP	2024-09-03 22:21:45	Customer Transfer to - 2547*****251 MARK WAMWANGI	Completed		-1,100.00	556.28
SI38CKG0SC	2024-09-03 22:21:00	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004986899.	Completed	1,000.00		1,656.28
SI36CHPY7Q	2024-09-03 21:52:41		Completed		-20.00	656.28
SI39CHEOJN	2024-09-03 21:49:56		Completed		-20.00	676.28
SI35CCVMAD	2024-09-03 21:14:48		Completed		-20.00	696.28
SI38A5J93C	2024-09-03 13:25:31	Customer Transfer to - 07*****827 John maina	Completed		-100.00	716.28
SI35A1QXGT	2024-09-03 12:58:51		Completed		-20.00	816.28
SI34A1NUGE	2024-09-03 12:58:13	Customer Transfer of Funds Charge	Completed		-23.00	836.28
SI34A1NUGE	2024-09-03 12:58:13	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-1,005.00	859.28
SI35A07F4J	2024-09-03 12:47:38	Pay Bill Charge	Completed		-20.00	1,864.28
SI35A07F4J	2024-09-03 12:47:38	Pay Bill Online to 589096 - TINGG CELLULANT Acc. tr_2IYV6drRmSb	Completed		-1,571.00	1,884.28
SI369YK1XY	2024-09-03 12:35:29	Funds received from - 07*****071 Danson Kahenia	Completed	2,500.00		3,455.28
SI309PCAL8	2024-09-03 11:26:38	Customer Transfer of Funds Charge	Completed		-7.00	955.28
SI309PCAL8	2024-09-03 11:26:38	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	962.28
SI329MUGPU	2024-09-03 11:07:49		Completed		-20.00	1,102.28
SI309MGQFC	2024-09-03 11:04:53	Pay Bill Charge	Completed		-5.00	1,122.28
SI309MGQFC	2024-09-03 11:04:53	Pay Bill to 4140783 - SONGEA FASHION AND GENERAL MERCHANTS LTD2 Acc. Songea2	Completed		-250.00	1,127.28
SI329M4J8A	2024-09-03 11:02:13	Customer Transfer to - 2547*****749 JAMES KITILI	Completed		-50.00	1,377.28
SI399G7QG5	2024-09-03 10:16:20	Funds received from - 07*****748 faith muke	Completed	500.00		1,427.28
SI349ASGJW	2024-09-03 09:33:16	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-90.00	927.28
SI329A4540	2024-09-03 09:27:52	Customer Transfer of Funds Charge	Completed		-7.00	1,017.28
SI329A4540	2024-09-03 09:27:52	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-300.00	1,024.28
SI238C9EMN	2024-09-02 21:48:37	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,324.28
SI268BLMNQ	2024-09-02 21:43:05	Customer Transfer of Funds Charge	Completed		-7.00	1,404.28
SI268BLMNQ	2024-09-02 21:43:05	Customer Payment to Small Business to - 07*****500 Anne Mwangi	Completed		-225.00	1,411.28

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SI258ANWBL	2024-09-02 21:35:41	Customer Payment to Small Business to - 2547*****557 MAGDALENE WANJIRU	Completed		-65.00	1,636.28
SI23899GNX	2024-09-02 21:25:16	Merchant Payment to 888628 - KAY WINES AGENCIES NAIROBI	Completed		-1,300.00	1,701.28
SI2886FQ9Y	2024-09-02 21:05:27	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-160.00	3,001.28
SI2483PH2Y	2024-09-02 20:48:23	Customer Transfer to - 2547*****290 ORWARU MAKORI	Completed		-100.00	3,161.28
SI287X10XY	2024-09-02 20:11:15		Completed		-15.00	3,261.28
SI2170MIA5	2024-09-02 19:31:15	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,636.00		3,276.28
SI217J80J3	2024-09-02 19:08:00		Completed		-20.00	640.28
SI266EREWI	2024-09-02 15:06:01	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-75.00	660.28
SI2069XUQ6	2024-09-02 14:31:09	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-20.00	735.28
SI2864XCIK	2024-09-02 13:55:31		Completed		-20.00	755.28
SI164E1QEM	2024-09-01 22:40:20		Completed		-20.00	775.28
SI174DBSLP	2024-09-01 22:30:19	Customer Transfer to - 2547*****955 PETER MWANGI	Completed		-50.00	795.28
SI154CHRQ9	2024-09-01 22:19:34		Completed		-18.00	845.28
SI144C7A6U	2024-09-01 22:16:05	Merchant Payment to 131053 - LIPET ENTERPRISES	Completed		-750.00	863.28
SI1646T0X4	2024-09-01 21:25:55	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004964060.	Completed	1,000.00		1,613.28
SI131P31ZD	2024-09-01 11:39:14	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	613.28
SI111LKVL7	2024-09-01 11:08:55	Customer Transfer of Funds Charge	Completed		-7.00	673.28
SI111LKVL7	2024-09-01 11:08:55	Customer Payment to Small Business to - 2547*****417 JOYCE KAREKIA	Completed		-160.00	680.28
SHV2ZFN91E	2024-08-31 22:06:53	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-160.00	840.28
SHV1ZDT2GB	2024-08-31 21:51:08	Pay Bill Online to 888880 - KPLC PREPAID Acc. 1440246904	Completed		-62.00	1,000.28
SHV2Z907TS	2024-08-31 21:21:15	Merchant Payment Online to 6608972 - Victor Lenir Ochieng	Completed		-330.00	1,062.28
SHV5YJUV2J	2024-08-31 19:09:04	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BFW81U9RVK	Completed	1,000.00		1,392.28
SHV1XTMSQD	2024-08-31 16:45:55	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	392.28
SHV3XSV7B3	2024-08-31 16:41:12	Customer Payment to Small Business to - 2547*****540 PHYLLIS MWAURA	Completed		-65.00	502.28
SHV4XNPY36	2024-08-31 16:06:33	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-25.00	567.28
SHV1XFJBFX	2024-08-31 15:09:41	Customer Transfer to - 2547*****692 PAUL GATUNGU	Completed		-50.00	592.28
SHV9X1F07N	2024-08-31 13:35:37	Customer Transfer of Funds Charge	Completed		-33.00	642.28
SHV9X1F07N	2024-08-31 13:35:37	Customer Transfer to - 2541*****545 Felix maina	Completed		-1,600.00	675.28
SHV6VIQGTQ	2024-08-31 01:41:44	Pay Bill Charge	Completed		-5.00	2,275.28
SHV6VIQGTQ	2024-08-31 01:41:44	Pay Bill Online to 4130983 - TAKSIMHABANOS CHILL & GRILL Acc. Josee	Completed		-400.00	2,280.28
SHU6UXUAEE	2024-08-30 20:47:17		Completed		-20.00	2,680.28
SHU9UU4843	2024-08-30 20:27:20		Completed		-20.00	2,700.28
SHU1UTZSHH	2024-08-30 20:26:43		Completed		-50.00	2,720.28
SHU4UO3LE2	2024-08-30 19:57:50	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004939738.	Completed	2,000.00		2,770.28
SHU8UNX2X2	2024-08-30 19:57:00	Customer Transfer of Funds Charge	Completed		-23.00	770.28
SHU8UNX2X2	2024-08-30 19:57:00	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,100.00	793.28
SHU4U7MI6Q	2024-08-30 18:47:04	Customer Payment to Small Business to - 07*****370 PATRICIA KARIUKI	Completed		-80.00	1,893.28
SHU1TZKF43	2024-08-30 18:06:14	Customer Transfer to - 07*****819 RUMANO M'MUJURI	Completed		-25.00	1,973.28

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SHU0TKWZTU	2024-08-30 16:39:47	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,348.00		1,998.28
SHU6SZPIKK	2024-08-30 14:13:19	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	650.28
SHT4PMU88G	2024-08-29 17:11:22		Completed		-20.00	750.28
SHT1OM12LV	2024-08-29 12:46:49	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-260.00	770.28
SHT6OHQB2G	2024-08-29 12:14:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	1,030.28
SHT1OD7WZZ	2024-08-29 11:40:10	Customer Transfer of Funds Charge	Completed		-7.00	1,090.28
SHT1OD7WZZ	2024-08-29 11:40:10	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-210.00	1,097.28
SHT1OCI1RJ	2024-08-29 11:34:41	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-250.00	1,307.28
SHT4OC8E5Q	2024-08-29 11:32:33	Merchant Payment to 5116242 - NDERICH WINES	Completed		-1,100.00	1,557.28
SHT5NWRTW7	2024-08-29 09:28:07	Pay Bill Charge	Completed		-20.00	2,657.28
SHT5NWRTW7	2024-08-29 09:28:07	Pay Bill to 4140783 - SONGEA FASHION AND GENERAL MERCHANTS LTD2 Acc. songea2	Completed		-1,780.00	2,677.28
SHT0NKLA06	2024-08-29 07:37:04	Customer Transfer of Funds Charge	Completed		-7.00	4,457.28
SHT0NKLA06	2024-08-29 07:37:04	Customer Transfer to - 2547*****577 MARY MUMU	Completed		-250.00	4,464.28
SHS4MPLC2C	2024-08-28 20:32:43		Completed		-20.00	4,714.28
SHS8MPDP2Q	2024-08-28 20:31:31	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	4,734.28
SHS3MOW3C5	2024-08-28 20:28:54	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	4,794.28
SHS5MLA8B3	2024-08-28 20:09:42	Customer Transfer of Funds Charge	Completed		-23.00	4,994.28
SHS5MLA8B3	2024-08-28 20:09:42	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,100.00	5,017.28
SHS6MLAN00	2024-08-28 20:09:41	Customer Transfer of Funds Charge	Completed		-33.00	6,117.28
SHS6MLAN00	2024-08-28 20:09:41	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-1,600.00	6,150.28
SHS2MKE40C	2024-08-28 20:05:09	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,353.00		7,750.28
SHS6LWW58I	2024-08-28 18:14:11	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-60.00	6,397.28
SHS0LU9X4I	2024-08-28 17:59:28	Merchant Payment Online to 5118530 - Kins Creative Agency	Completed		-60.00	6,457.28
SHS6LLNZK6	2024-08-28 17:06:50	Merchant Payment to 6078735 STEPHEN MUCHERU MAINA 2	Completed		-30.00	6,517.28
SHS5K66U3P	2024-08-28 10:51:37	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-225.00	6,547.28
SHS6J8B70Q	2024-08-28 00:01:42		Completed		-10.00	6,772.28
SHR0J83XG6	2024-08-27 23:54:25		Completed		-20.00	6,782.28
SHR0J42240	2024-08-27 22:34:54	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	6,802.28
SHR9J2IMZX	2024-08-27 22:16:14		Completed		-20.00	6,902.28
SHR9J2FSRN	2024-08-27 22:15:25	Customer Transfer of Funds Charge	Completed		-7.00	6,922.28
SHR9J2FSRN	2024-08-27 22:15:25	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	6,929.28
SHR2J140R6	2024-08-27 22:01:58	Customer Transfer of Funds Charge	Completed		-7.00	7,079.28
SHR2J140R6	2024-08-27 22:01:58	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-400.00	7,086.28
SHR0IUX4EQ	2024-08-27 21:14:04		Completed		-40.00	7,486.28
SHR7GV7481	2024-08-27 14:15:38	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-40.00	7,526.28
SHR5GUSLKZ	2024-08-27 14:12:44	Customer Payment to Small Business to - 07*****351 morrine ndungu	Completed		-70.00	7,566.28
SHR0GUJ140	2024-08-27 14:10:47	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-110.00	7,636.28
SHR9G85ZOB	2024-08-27 11:29:26	Pay Bill Charge	Completed		-10.00	7,746.28

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SHR9G85ZOB	2024-08-27 11:29:26	Pay Bill Online to 4123955 - TRUEHOST TECHNOLOGIES LTD Acc. 413353	Completed		-841.00	7,756.28
SHR2FHBFA	2024-08-27 07:48:33	Customer Transfer of Funds Charge	Completed		-33.00	8,597.28
SHR2FHBFA	2024-08-27 07:48:33	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,634.00	8,630.28
SHR0FH21QY	2024-08-27 07:45:44	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,952.00		10,264.28
SHR2FDQ5JO	2024-08-27 07:07:04	Customer Transfer of Funds Charge	Completed		-23.00	8,312.28
SHR2FDQ5JO	2024-08-27 07:07:04	Customer Transfer to - 2547*****229 danson kinyanjui	Completed		-1,029.00	8,335.28
SHQ5EZTAXJ	2024-08-26 22:07:32	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-175.00	9,364.28
SHQ4E16CNS	2024-08-26 18:48:24	Pay Bill Charge	Completed		-5.00	9,539.28
SHQ4E16CNS	2024-08-26 18:48:24	Pay Bill to 247247 - Equity Paybill Account Acc. 0743621549	Completed		-250.00	9,544.28
SHQ5DTQQXX	2024-08-26 18:10:31	Customer Transfer of Funds Charge	Completed		-13.00	9,794.28
SHQ5DTQQXX	2024-08-26 18:10:31	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-600.00	9,807.28
SHQ6BZYQ6Y	2024-08-26 10:36:09		Completed		-30.00	10,407.28
SHQ6BBC5FW	2024-08-26 06:34:00		Completed		-20.00	10,437.28
SHP1B0D8V3	2024-08-25 22:20:31		Completed		-50.00	10,457.28
SHP78JL03B	2024-08-25 12:12:16	Customer Transfer of Funds Charge	Completed		-23.00	10,507.28
SHP78JL03B	2024-08-25 12:12:16	Customer Transfer to - 2547*****612 JANEFFER MIANO	Completed		-1,500.00	10,530.28
SHP98AR2Q1	2024-08-25 10:52:04	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 690623286133.	Completed	10,000.00		12,030.28
SHP67TQMUW	2024-08-25 08:04:34	Airtime Purchase	Completed		-45.00	2,030.28
SHO3783CML	2024-08-24 21:41:06	Airtime Purchase	Completed		-60.00	2,075.28
SHO44A93VW	2024-08-24 10:12:35	Funds received from - 07*****071 Danson Kahenia	Completed	2,000.00		2,135.28
SHO449FJKC	2024-08-24 10:05:49	Pay Bill to 247247 - Equity Paybill Account Acc. 0704039731	Completed		-90.00	135.28
SHO03Q830A	2024-08-24 06:49:27	Pay Bill Online to 826915 - Safaricom Offers Acc. T. Mukuia	Completed		-25.00	225.28
SHN93G86G5	2024-08-23 22:56:22	Customer Transfer of Funds Charge	Completed		-23.00	250.28
SHN93G86G5	2024-08-23 22:56:22	Customer Transfer to 07*****748 fahm mukeke	Completed		-1,030.00	273.28
SHN43FFKJM	2024-08-23 22:44:39	Airtime Purchase	Completed		-25.00	1,303.28
SHN43EI6R6	2024-08-23 22:32:44		Completed		-10.00	1,328.28
SHN530E51H	2024-08-23 20:40:59		Completed		-20.00	1,338.28
SHN12XLY3D	2024-08-23 20:25:09		Completed		-66.00	1,358.28
SHN01IGSFW	2024-08-23 15:43:57	Customer Transfer of Funds Charge	Completed		-7.00	1,424.28
SHN01IGSFW	2024-08-23 15:43:57	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-280.00	1,431.28
SHN91G79F1	2024-08-23 15:27:47	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004858199.	Completed	1,500.00		1,711.28
SHN61AJ87Q	2024-08-23 14:45:27	Merchant Payment Online to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-674.00	211.28
SHN81A7H1C	2024-08-23 14:43:04		Completed		-50.00	885.28
SHN6ZXYQ80	2024-08-23 13:12:26	Merchant Payment Online to 7633705 - I MED CLINIC	Completed		-350.00	935.28
SHN3ZTFD9H	2024-08-23 12:37:16		Completed		-20.00	1,285.28
SHN1ZLEL8H	2024-08-23 11:33:37		Completed		-20.00	1,305.28
SHN2Z74V6Y	2024-08-23 09:36:20	Customer Transfer of Funds Charge	Completed		-78.00	1,325.28
SHN2Z74V6Y	2024-08-23 09:36:20	Customer Transfer to - 2547*****802 PETER KIUNYU	Completed		-7,500.00	1,403.28
SHN6Z6ENQC	2024-08-23 09:30:12	Customer Transfer of Funds Charge	Completed		-7.00	8,903.28
SHN6Z6ENQC	2024-08-23 09:30:12	Customer Payment to Small Business to - 2547*****976 Patricia ngugi	Completed		-250.00	8,910.28
SHN4Z3IV5W	2024-08-23 09:05:12	Customer Payment to Small Business to - 07*****713 Patrick Melale	Completed		-30.00	9,160.28

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SHN4Z2PCC8	2024-08-23 08:57:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	9,190.28
SHN5Z1BQI9	2024-08-23 08:45:41		Completed		-50.00	9,210.28
SHN6Z0MZTU	2024-08-23 08:39:36	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	9,260.28
SHN1YWJSJJ	2024-08-23 08:00:47	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	9,280.28
SHN5YMH3AJ	2024-08-23 01:12:59	Funds received from - 07*****071 Danson Kahenia	Completed	9,300.00		9,330.28
SHM5YJ884R	2024-08-22 23:14:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	30.28
SHM5Y21RL5	2024-08-22 20:35:11		Completed		-20.00	50.28
SHM0Y1Y5OG	2024-08-22 20:34:33	Customer Payment to Small Business to - 2547*****142 Peter Kibui	Completed		-80.00	70.28
SHM6WLE66C	2024-08-22 15:23:21	Customer Transfer to - 07*****819 RUMANO M'MUJURI	Completed		-100.00	150.28
SHM2W81BKK	2024-08-22 13:39:45	Merchant Payment to 7805507 - ANTONY MACHARIA KAMAU 5	Completed		-100.00	250.28
SHM1W4YGD7	2024-08-22 13:17:07	Merchant Payment to 7633705 - I MED CLINIC	Completed		-350.00	350.28
SHM8W30G3Y	2024-08-22 13:02:09	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	700.28
SHM7VGNT99	2024-08-22 10:02:51	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-45.00	720.28
SHM1VGC9V	2024-08-22 10:00:10	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	765.28
SHM7VETRTH	2024-08-22 09:47:09	Merchant Payment to 7505967 - JANE WANGUI KAMAU 5	Completed		-50.00	835.28
SHL8UJFPQS	2024-08-21 21:42:05		Completed		-30.00	885.28
SHL9TUM1VV	2024-08-21 19:16:47	Customer Transfer of Funds Charge	Completed		-7.00	915.28
SHL9TUM1VV	2024-08-21 19:16:47	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-150.00	922.28
SHL2TRJDJO	2024-08-21 19:02:37	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-100.00	1,072.28
SHL9TR95SB	2024-08-21 19:01:20	Customer Payment to Small Business to - 2547*****142 Peter Kibui	Completed		-90.00	1,172.28
SHL3SZYAE7	2024-08-21 16:20:39	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,262.28
SHL4SSE65I	2024-08-21 15:22:13	Customer Transfer of Funds Charge	Completed		-7.00	1,312.28
SHL4SSE65I	2024-08-21 15:22:13	Customer Transfer to - 2547*****371 Corraile Kangwa	Completed		-150.00	1,319.28
SHL8SRISX4	2024-08-21 15:15:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-33.00	1,469.28
SHL8QZT8B4	2024-08-21 00:32:39	Pay Bill Charge	Completed		-10.00	1,502.28
SHL8QZT8B4	2024-08-21 00:32:39	Pay Bill Online to 4123955 - TRUEHOST TECHNOLOGIES LTD Acc. 404237	Completed		-557.00	1,512.28
SHK5QIZF5L	2024-08-20 20:47:11	Customer Transfer of Funds Charge	Completed		-7.00	2,069.28
SHK5QIZF5L	2024-08-20 20:47:11	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-230.00	2,076.28
SHK4QHSW9C	2024-08-20 20:40:23	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	2,306.28
SHK8Q711YO	2024-08-20 19:40:21		Completed		-25.00	2,356.28
SHK5Q6UH1Z	2024-08-20 19:39:26	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-95.00	2,381.28
SHK0PWA5EY	2024-08-20 18:49:30	Funds received from - 07*****277 Alice Kuria	Completed	1,000.00		2,476.28
SHK0PNT792	2024-08-20 18:03:38	Customer Transfer to - 07*****921 Esther Warui	Completed		-100.00	1,476.28
SHK7PM98V7	2024-08-20 17:54:24	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,536.00		1,576.28
SHK1NURTFH	2024-08-20 09:53:46	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-65.00	40.28
SHJ4N61T9Q	2024-08-19 23:26:17		Completed		-20.00	105.28
SHJ8ML9GSW	2024-08-19 20:17:50		Completed		-20.00	125.28
SHJ4MKXWPC	2024-08-19 20:16:09	Customer Transfer to - 07*****903 alfred opiyo	Completed		-50.00	145.28
SHJ6M25XZY	2024-08-19 18:45:59	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	195.28
SHJ8LBI1FW	2024-08-19 15:52:35	Customer Transfer of Funds Charge	Completed		-7.00	295.28

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SHJ8LB1FW	2024-08-19 15:52:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-155.00	302.28
SHJ9LB1K1Z	2024-08-19 15:49:03	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-120.00	457.28
SHJ3LB1OZ1	2024-08-19 15:49:01	Funds received from - 07*****662 Mercy Mueke	Completed	250.00		577.28
SHJ0L53INU	2024-08-19 15:03:07	Airtime Purchase	Completed		-20.00	327.28
SHJ9L3I5X9	2024-08-19 14:50:51		Completed		-24.00	347.28
SHI5J5NQD9	2024-08-18 21:51:24	Customer Transfer of Funds Charge	Completed		-7.00	371.28
SHI5J5NQD9	2024-08-18 21:51:24	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-200.00	378.28
SHH2FOUKDK	2024-08-17 22:35:25		Completed		-20.00	578.28
SHH2FN8H54	2024-08-17 22:16:52	Customer Transfer of Funds Charge	Completed		-7.00	598.28
SHH2FN8H54	2024-08-17 22:16:52	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-130.00	605.28
SHH0FMPOKE	2024-08-17 22:11:12	Customer Transfer of Funds Charge	Completed		-7.00	735.28
SHH0FMPOKE	2024-08-17 22:11:12	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-170.00	742.28
SHH7FFPC73	2024-08-17 21:13:49	Merchant Payment to 7905586 - JAMES NDUNGU	Completed		-100.00	912.28
SHH5F3SOW3	2024-08-17 20:02:54	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	1,012.28
SHH6DTPYXM	2024-08-17 15:34:47		Completed		-20.00	1,112.28
SHH7CRNAFF	2024-08-17 10:53:44	Customer Transfer to - 2547*****821 MARTIN NJOROGE	Completed		-40.00	1,132.28
SHH0CQ2CVM	2024-08-17 10:41:28	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-60.00	1,172.28
SHH7CPV6DP	2024-08-17 10:39:55	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-265.00	1,232.28
SHH4CDJ8G6	2024-08-17 08:56:32		Completed		-20.00	1,497.28
SHH1C2N0NV	2024-08-17 06:57:51	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	1,517.28
SHG5BBKR33	2024-08-16 20:44:46	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-100.00	1,537.28
SHG0B73AEA	2024-08-16 20:19:35		Completed		-21.00	1,637.28
SHG9B2LCQH	2024-08-16 19:56:24	Customer Transfer of Funds Charge	Completed		-13.00	1,658.28
SHG9B2LCQH	2024-08-16 19:56:24	Customer Transfer to - 2547*****527 KENNEDY NJERI	Completed		-550.00	1,671.28
SHG1AXJZ0J	2024-08-16 19:32:55	Transfer from Bank 517819 - TM BANK LIMITED- APP to Customer via API	Completed	1,422.00		2,221.28
SHG2AEE3QU	2024-08-16 18:00:29	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	799.28
SHG1ADGWTV	2024-08-16 17:55:23	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-200.00	859.28
SHG2ACGMTI	2024-08-16 17:49:46	Merchant Payment to 794861 - PENINA WAMBUI1	Completed		-500.00	1,059.28
SHG0A5TEAC	2024-08-16 17:10:17	Customer Transfer to - 2547*****786 JOSEPH WAMBUI	Completed		-50.00	1,559.28
SHG8A1YLB6	2024-08-16 16:45:15	Customer Payment to Small Business to - 2547*****989 JOHN NJAU	Completed		-50.00	1,609.28
SHG0A1FIPG	2024-08-16 16:41:37		Completed		-15.00	1,659.28
SHG2A0VMGS	2024-08-16 16:37:55	Customer Payment to Small Business to - 2547*****805 PAULINE NJENGA	Completed		-50.00	1,674.28
SHG49ZOY3O	2024-08-16 16:29:45	Customer Transfer of Funds Charge	Completed		-7.00	1,724.28
SHG49ZOY3O	2024-08-16 16:29:45	Customer Payment to Small Business to - 2547*****976 Patricia ngugi	Completed		-300.00	1,731.28
SHG99XTF4J	2024-08-16 16:16:25	Customer Transfer to - 07*****115 JUNITA MOGENDI	Completed		-60.00	2,031.28
SHG89UF1EO	2024-08-16 15:51:33	Customer Transfer of Funds Charge	Completed		-7.00	2,091.28
SHG89UF1EO	2024-08-16 15:51:33	Customer Payment to Small Business to - 2547*****954 GLADYS KINYANJUI	Completed		-200.00	2,098.28
SHG9918O1B	2024-08-16 12:18:46		Completed		-40.00	2,298.28
SHG38VDLX7	2024-08-16 11:33:33	Funds received from - 07*****071 Danson Kahenia	Completed	2,000.00		2,338.28
SHF37OLLHN	2024-08-15 22:24:13		Completed		-22.00	338.28

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SHF87J29M4	2024-08-15 21:30:47	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	360.28
SHF671PHAO	2024-08-15 21:28:03	Customer Transfer of Funds Charge	Completed		-7.00	390.28
SHF671PHAO	2024-08-15 21:28:03	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-185.00	397.28
SHF57GW5ZZ	2024-08-15 21:14:38	Merchant Payment Online to 985824 - NDUK PORK 3	Completed		-100.00	582.28
SHF975N60J	2024-08-15 20:05:12	Customer Transfer to - 07*****346 LAWRENCE MAINGI	Completed		-70.00	682.28
SHF171PTJ5	2024-08-15 19:44:53		Completed		-39.00	752.28
SHF871DCHS	2024-08-15 19:43:12	Customer Transfer of Funds Charge	Completed		-7.00	791.28
SHF871DCHS	2024-08-15 19:43:12	Customer Transfer to - 07*****109 joseph kadzagamba	Completed		-330.00	798.28
SHF06YODSK	2024-08-15 19:30:34	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-65.00	1,128.28
SHF56XHU4F	2024-08-15 19:25:10	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004769431.	Completed	1,000.00		1,193.28
SHF55GLSRN	2024-08-15 13:47:19	Merchant Payment Online to 7285515 - ALPHA PRESTIGE HEALTH SERVICE	Completed		-225.00	193.28
SHF65FFEOS	2024-08-15 13:38:44	Merchant Payment Online to 7134537 - HANAH WANJA MUYA 06	Completed		-160.00	418.28
SHF25FCRVW	2024-08-15 13:38:13	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004764797.	Completed	500.00		578.28
SHF74S4WCH	2024-08-15 10:38:10		Completed		-22.00	78.28
SHE33TLHXF	2024-08-14 22:23:53	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-49.00	100.28
SHE23SNEHM	2024-08-14 22:13:14	Customer Transfer of Funds Charge	Completed		-7.00	149.28
SHE23SNEHM	2024-08-14 22:13:14	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-170.00	156.28
SHE33RK3UF	2024-08-14 22:02:13	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	326.28
SHE03R38AE	2024-08-14 21:57:55	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004769510.	Completed	500.00		526.28
SHE43CH4SU	2024-08-14 20:18:54	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-5.00	26.28
SHE03C77C4	2024-08-14 20:17:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-25.00	31.28
SHE13BEULH	2024-08-14 20:13:09	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-300.00	56.28
SHE639SZO2	2024-08-14 20:04:44	Customer Transfer to - 2547*****229 danson kinyanjui	Completed		-100.00	356.28
SHE039OP86	2024-08-14 20:04:06	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004758354.	Completed	371.00		456.28
SHE71H7XMH	2024-08-14 13:15:29		Completed		-22.00	85.28
SHE9ZQOV8T	2024-08-14 09:40:40	Customer Transfer to - 07*****358 Josiah Waitthaka	Completed		-100.00	107.28
SHE2ZKQ454	2024-08-14 08:54:51	Pay Bill Charge	Completed		-20.00	207.28
SHE2ZKQ454	2024-08-14 08:54:51	Pay Bill Online to 4029573 - ICON FIBER SOLUTIONS Acc. IFS8616	Completed		-1,999.00	227.28
SHE9ZKOMZ3	2024-08-14 08:54:29	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004750047.	Completed	2,200.00		2,226.28
SHD1YX2QF1	2024-08-13 22:09:58	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	26.28
SHD8YRKX00	2024-08-13 21:22:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	86.28
SHD9YI878J	2024-08-13 20:22:56		Completed		-20.00	106.28
SHD7Y69K7B	2024-08-13 19:23:42	Customer Transfer to - 2547*****580 VERITY NYAMBURA	Completed		-100.00	126.28
SHD8Y2GQGE	2024-08-13 19:06:13	Customer Payment to Small Business to - 2547*****557 MAGDALENE WANJIRU	Completed		-60.00	226.28

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SHD0VTWEQI	2024-08-13 09:27:32		Completed		-20.00	286.28
SHD6VBRV6K	2024-08-13 04:03:00		Completed		-20.00	306.28
SHD3VBAHD1	2024-08-13 03:01:01		Completed		-20.00	326.28
SHD9VA5MDX	2024-08-13 01:05:32	Customer Transfer of Funds Charge	Completed		-7.00	346.28
SHD9VA5MDX	2024-08-13 01:05:32	Customer Transfer to - 07*****921 Esther Warui	Completed		-379.00	353.28
SHC4UWSW0C	2024-08-12 21:17:07	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	732.28
SHC4TYHBNU	2024-08-12 18:14:19	Merchant Payment Online to 7134537 - HANAH WANJA MUYA 06	Completed		-130.00	792.28
SHC6TXLCQU	2024-08-12 18:09:18		Completed		-20.00	922.28
SHC2T1TXDW	2024-08-12 14:30:12	Customer Transfer to - 2547*****029 JANE MWANGI	Completed		-100.00	942.28
SHC4T1JDNO	2024-08-12 14:28:01	Customer Payment to Small Business to - 2547*****976 Patricia ngugi	Completed		-10.00	1,042.28
SHC0T0QVC2	2024-08-12 14:22:03	Funds received from - 07*****071 Danson Kahenia	Completed	1,000.00		1,052.28
SHC7SUBTK9	2024-08-12 13:35:51	Customer Payment to Small Business to - 2547*****220 JACKSON KABURA	Completed		-30.00	52.28
SHC1ST33TT	2024-08-12 13:27:06		Completed		-25.00	82.28
SHB9QTIGVT	2024-08-11 20:25:24		Completed		-30.00	107.28
SHB4QHFIW6	2024-08-11 19:20:43	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	137.28
SHB6OPUOZI	2024-08-11 11:46:47		Completed		-20.00	187.28
SHA6MA6PAI	2024-08-10 17:53:07		Completed		-20.00	207.28
SHA5LU04R3	2024-08-10 16:12:28		Completed		-50.00	227.28
SHA9KOUGL3	2024-08-10 11:15:06	Customer Payment to Small Business to - 07*****380 MICHAEL MUNGAI	Completed		-30.00	277.28
SHA0KM137M	2024-08-10 10:52:25		Completed		-20.00	307.28
SHA6KLRYCC	2024-08-10 10:50:22	Airtime Purchase	Completed		-75.00	327.28
SHA6KLMHYM	2024-08-10 10:49:12	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	402.28
SHA6KLDUCK	2024-08-10 10:47:17	Withdrawal Charge	Completed		-29.00	422.28
SHA6KLDUCK	2024-08-10 10:47:17	Customer Withdrawal At Agent Till 388046 - Capricorn Multi Services LtdMeli Kurya Trading Centre Agg	Completed		-1,800.00	451.28
SHA0KK1PMM	2024-08-10 10:36:30	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004700089.	Completed	2,200.00		2,251.28
SH93JEI6B	2024-08-09 21:37:58	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	51.28
SH93JETR27	2024-08-09 21:36:47	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004696191.	Completed	100.00		131.28
SH94IXB624	2024-08-09 19:51:05	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	31.28
SH95I82S4P	2024-08-09 17:47:47	Customer Transfer to - 2547*****033 TIBERIUS WEKESA	Completed		-50.00	81.28
SH93I7ZZG7	2024-08-09 17:47:23	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004692917.	Completed	100.00		131.28
SH96HO7MY2	2024-08-09 15:41:20	Customer Transfer of Funds Charge	Completed		-7.00	31.28
SH96HO7MY2	2024-08-09 15:41:20	Customer Payment to Small Business to - 07*****370 PATRICIA KARIUKI	Completed		-200.00	38.28
SH97HO57SB	2024-08-09 15:40:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004691059.	Completed	200.00		238.28
SH81DQCEN3	2024-08-08 15:25:26	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	38.28
SH85DQ9VJ7	2024-08-08 15:24:53		Completed		-20.00	88.28
SH83DQ8AZ1	2024-08-08 15:24:31	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004678714.	Completed	100.00		108.28
SH83DLQ4CH	2024-08-08 14:49:40	Customer Transfer of Funds Charge	Completed		-7.00	8.28

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SH83DLQ4CH	2024-08-08 14:49:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-135.00	15.28
SH86DL6ZOM	2024-08-08 14:45:41	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	150.28
SH83DIYX73	2024-08-08 14:28:33	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004678124.	Completed	300.00		300.28
SH77BEHJDX	2024-08-07 20:52:14	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-40.00	0.28
SH77BEF91R	2024-08-07 20:51:46	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	40.28
SH74B3E8YE	2024-08-07 19:53:24		Completed		-20.00	120.28
SH71AQJBIH	2024-08-07 18:56:01		Completed		-34.00	140.28
SH78A4B1C0	2024-08-07 16:48:50	Customer Payment to Small Business to - 2547*****690 WESLEY MUJENYI	Completed		-30.00	174.28
SH739UQ36J	2024-08-07 15:40:32	Customer Transfer to - 07*****492 Mary Kamau	Completed		-50.00	204.28
SH779UO6L7	2024-08-07 15:40:10	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004667422.	Completed	200.00		254.28
SH513IJDZ	2024-08-05 21:25:28	Airtime Purchase	Completed		-50.00	54.28
SH553F1JIT	2024-08-05 21:02:00		Completed		-30.00	104.28
SH523EV1HQ	2024-08-05 21:00:59	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-185.00	134.28
SH503ETP90	2024-08-05 21:00:43	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004648102.	Completed	185.00		319.28
SH551WWNH5	2024-08-05 16:06:16		Completed		-20.00	134.28
SH591VLJCZ	2024-08-05 15:56:42	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	154.28
SH571VKCJJ	2024-08-05 15:56:23	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004643794.	Completed	200.00		224.28
SH58Z2010W	2024-08-05 12:03:56		Completed		-20.00	24.28
SH49XOC7NZ	2024-08-04 18:48:19	Customer Transfer to - 07*****407 Crails Njue	Completed		-100.00	44.28
SH42XO5294	2024-08-04 18:47:11	Merchant Payment Online to 6608972 - Victor Lomin Ochieng	Completed		-440.00	144.28
SH44WXR462	2024-08-04 15:50:21	Customer Transfer of Funds Charge	Completed		-13.00	584.28
SH44WXR462	2024-08-04 15:50:21	Customer Transfer to - 07*****067 Brian Wanjiku	Completed		-750.00	597.28
SH49WUZL5B	2024-08-04 15:29:54	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	1,347.28
SH41WUV15R	2024-08-04 15:28:55	Customer Transfer of Funds Charge	Completed		-7.00	1,367.28
SH41WUV15R	2024-08-04 15:28:55	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	1,374.28
SH41WUPXKV	2024-08-04 15:27:53	Customer Transfer to - 2547*****783 ALFRED JASTO	Completed		-100.00	1,514.28
SH40WUDH6M	2024-08-04 15:25:19	Merchant Payment Online to 6079931 - JOHAR PHARMACY via Kopo Kopo	Completed		-140.00	1,614.28
SH48WTSEK0	2024-08-04 15:20:57	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004630826.	Completed	1,000.00		1,754.28
SH40W1SQ44	2024-08-04 11:42:28	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-270.00	754.28
SH47W10N9R	2024-08-04 11:35:47	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004627899.	Completed	1,000.00		1,024.28
SH49V3VJWN	2024-08-04 01:42:49	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	24.28
SH41V3V75T	2024-08-04 01:41:57	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004624956.	Completed	94.00		94.28
SH31SW3FET	2024-08-03 15:16:53	Airtime Purchase	Completed		-11.00	0.28
SH23QSO7T9	2024-08-02 22:42:22	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-100.00	11.28

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SH25QRM5Y1	2024-08-02 22:29:42		Completed		-20.00	111.28
SH25Q98TTT	2024-08-02 20:19:36		Completed		-20.00	131.28
SH23Q6SCBF	2024-08-02 20:06:49	Customer Transfer of Funds Charge	Completed		-7.00	151.28
SH23Q6SCBF	2024-08-02 20:06:49	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-235.00	158.28
SH24Q4XW5O	2024-08-02 19:57:33	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-45.00	393.28
SH28Q2XEQW	2024-08-02 19:47:52	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004609792.	Completed	300.00		438.28
SH28OM2X4S	2024-08-02 14:43:35	Customer Transfer of Funds Charge	Completed		-7.00	138.28
SH28OM2X4S	2024-08-02 14:43:35	Customer Transfer to - 07*****369 NANCY KAMAU	Completed		-150.00	145.28
SH20MSDKUM	2024-08-02 00:49:07	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	295.28
SH26MRUZ02	2024-08-02 00:24:58		Completed		-20.00	345.28
SH16MPKC1Q	2024-08-01 23:19:45		Completed		-20.00	365.28
SH19MBST1D	2024-08-01 21:02:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	385.28
SH14M3UQOO	2024-08-01 20:17:41	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-95.00	405.28
SH19M26E23	2024-08-01 20:09:11	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-100.00	500.28
SH13M21KLH	2024-08-01 20:08:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	600.28
SH13L2ZBOZ	2024-08-01 17:12:38		Completed		-20.00	620.28
SH16K47R9O	2024-08-01 13:06:32	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-80.00	640.28
SH16J5Y6MU	2024-08-01 08:40:16	Pay Bill Online to 859528 - MALI Acc. 0713259494_35153850_484892 #2fc1b83a-bb7f-4026-9a5e-f59c4b2efd8a	Completed		-2,100.00	720.28
SH13J4S6AL	2024-08-01 08:30:09	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	2,820.28
SGV1IKOQKD	2024-07-31 22:52:59	Funds received from - 07*****730 martin Kinyanjui	Completed	2,029.00		2,930.28
SGV3I2PK9	2024-07-31 20:29:49		Completed		-22.00	901.28
SGV5GC60G5	2024-07-31 14:23:09	Merchant Payment to 7134837 - HANAH WANJA MUYA 06	Completed		-90.00	923.28
SGV9F1UA6R	2024-07-31 08:19:38	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,013.28
SGV4F1T0I6	2024-07-31 08:19:18	Pay Bill Online to 4889501 - NITROGEN TECHNOLOGIES LIMITED Acc. 3254180687	Completed		-1.00	1,063.28
SGU3EMC7TT	2024-07-30 23:35:13		Completed		-42.00	1,064.28
SGU2EJA1WG	2024-07-30 22:35:04	Funds received from - 07*****748 faith mukeke	Completed	27.00		1,106.28
SGU7EJ8S2B	2024-07-30 22:34:30	Funds received from - 07*****748 faith mukeke	Completed	1,000.00		1,079.28
SGU3CZ8ESL	2024-07-30 16:54:43	Customer Payment to Small Business to - 2547*****187 GEORGE MWEGA	Completed		-50.00	79.28
SGU2CNS2NE	2024-07-30 15:31:47	Merchant Payment to 205133 - Safaricom Retail Thika 1	Completed		-150.00	129.28
SGU1C0QT77	2024-07-30 12:39:39	Customer Payment to Small Business to - 07*****766 gerald njoroge	Completed		-30.00	279.28
SGU2BYE0JO	2024-07-30 12:21:31		Completed		-62.00	309.28
SGT29RT83G	2024-07-29 19:04:26	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	371.28
SGT49RJ15G	2024-07-29 19:03:10	Pay Bill Charge	Completed		-4.00	471.28
SGT49RJ15G	2024-07-29 19:03:10	Pay Bill Online to 290813 - LUCKY NUMBER Acc. Box 3(t2w391g)	Completed		-20.00	475.28
SGT18V25UP	2024-07-29 15:46:50	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-110.00	495.28
SGT58TTQ2L	2024-07-29 15:37:25	Merchant Payment to 7633705 - I MED CLINIC	Completed		-4,400.00	605.28
SGT38SXMBV	2024-07-29 15:30:35	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004561160.	Completed	5,000.00		5,005.28
SGS36WIC0Z	2024-07-28 23:52:16		Completed		-20.00	5.28
SGS36RVQIZ	2024-07-28 22:19:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	25.28

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SGS66N4CMO	2024-07-28 21:31:17	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-100.00	45.28
SGS56D0J07	2024-07-28 20:20:13		Completed		-40.00	145.28
SGS16CV5RZ	2024-07-28 20:19:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-10.00	185.28
SGS66S6G1XK	2024-07-28 19:38:57	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	195.28
SGS56S6B6T3	2024-07-28 19:38:16	Customer Transfer of Funds Charge	Completed		-33.00	245.28
SGS56S6B6T3	2024-07-28 19:38:16	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-2,029.00	278.28
SGS364VF6V	2024-07-28 19:36:06	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0004553125.	Completed	2,300.00		2,307.28
SGS54HL9H7	2024-07-28 12:43:33		Completed		-50.00	7.28
SGS83SXXX8	2024-07-28 08:56:58		Completed		-20.00	57.28
SGR830DGSS	2024-07-27 21:29:19		Completed		-50.00	77.28
SGR32ZFC9F	2024-07-27 21:22:21	Airtime Purchase	Completed		-50.00	127.28
SGR52Z86W7	2024-07-27 21:21:00	Airtime Purchase	Completed		-43.00	177.28
SGR22ELIW0	2024-07-27 19:28:27	Customer Transfer of Funds Charge	Completed		-23.00	220.28
SGR22ELIW0	2024-07-27 19:28:27	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,112.00	243.28
SGR42DASEM	2024-07-27 19:22:39	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,312.00		1,355.28
SGR81ZM3XY	2024-07-27 18:15:37		Completed		-50.00	43.28
SGR7ZRMM8D	2024-07-27 13:14:57	Customer Transfer of Funds Charge	Completed		-7.00	93.28
SGR7ZRMM8D	2024-07-27 13:14:57	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-150.00	100.28
SGR1ZMK8PL	2024-07-27 12:36:58	Withdrawal Charge	Completed		-69.00	250.28
SGR1ZMK8PL	2024-07-27 12:36:58	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-4,000.00	319.28
SGR0ZMCWE0	2024-07-27 12:35:28	Funds received from - 07*****071 Danson Kahenia	Completed	1,029.00		4,319.28
SGR6ZLH10S	2024-07-27 12:28:46	Funds received from - 07*****071 Danson Kahenia	Completed	3,052.00		3,290.28
SGR9ZHO41X	2024-07-27 11:59:27	Withdrawal Charge	Completed		-29.00	238.28
SGR9ZHO41X	2024-07-27 11:59:27	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-500.00	267.28
SGR6ZGU1KE	2024-07-27 11:52:59		Completed		-50.00	767.28
SGR3ZCE62J	2024-07-27 11:18:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	817.28
SGQ0YCDHOK	2024-07-26 23:49:08		Completed		-50.00	837.28
SGQ4Y73230	2024-07-26 22:20:48		Completed		-20.00	887.28
SGQ2X7F3JK	2024-07-26 18:46:46	Customer Transfer of Funds Charge	Completed		-7.00	907.28
SGQ2X7F3JK	2024-07-26 18:46:46	Customer Payment to Small Business to - 2547*****231 DANSON KAMANDA	Completed		-150.00	914.28
SGQ6X46MWE	2024-07-26 18:29:43	Customer Transfer to - 2547*****049 Alice Thubi	Completed		-50.00	1,064.28
SGQ0X0MYB0	2024-07-26 18:10:16	Merchant Payment to 870597 - NAIVAS THIKA-TOWN	Completed		-795.00	1,114.28
SGQ7WXN0YZ	2024-07-26 17:53:10	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0004527961.	Completed	1,000.00		1,909.28
SGQ1WOY4I9	2024-07-26 16:59:51	Customer Payment to Small Business to - 07*****487 ANTHONY MBUGUA	Completed		-30.00	909.28
SGQ7WNLAKB	2024-07-26 16:50:58		Completed		-50.00	939.28
SGQ1WMKESP	2024-07-26 16:44:15	Merchant Payment to 6717627 - SAMUEL MWAURA WAWERU	Completed		-350.00	989.28
SGQ1WKYMU3	2024-07-26 16:33:29	Business Payment from 859551 - MALLI via API. Original conversation ID is TR-UTSA/MALI/0004526932.	Completed	1,300.00		1,339.28
SGQ3WE5S05	2024-07-26 15:45:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-21.00	39.28
SGP0TYEL84	2024-07-25 20:45:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-70.00	60.28

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SGP0TXSGP4	2024-07-25 20:41:44	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-155.00	130.28
SGP4TXCHXU	2024-07-25 20:39:02	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-150.00	285.28
SGP8TTM8HS	2024-07-25 20:17:50	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004518539.	Completed	300.00		435.28
SGP5T7XZM9	2024-07-25 18:32:51		Completed		-24.00	135.28
SGP6S4S04W	2024-07-25 13:49:09	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-100.00	159.28
SGP4RAZKHK	2024-07-25 09:43:27		Completed		-20.00	259.28
SGO2QMSXH6	2024-07-24 23:34:22	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	279.28
SGO9QM2NPL	2024-07-24 23:15:51		Completed		-20.00	329.28
SGO9QLSOUP	2024-07-24 23:09:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-80.00	349.28
SGO3QLRIIX	2024-07-24 23:08:56	Customer Transfer of Funds Charge	Completed		-7.00	429.28
SGO3QLRIIX	2024-07-24 23:08:56	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-155.00	436.28
SGO3QIW0CF	2024-07-24 22:22:58	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004508814.	Completed	545.00		591.28
SGO4N6NL10	2024-07-24 07:33:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	46.28
SGO4N3D0UK	2024-07-24 06:47:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	66.28
SGO0N2E930	2024-07-24 06:27:25	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-95.00	86.28
SGO7N1TNUV	2024-07-24 06:12:11	Customer Transfer of Funds Charge	Completed		-33.00	181.28
SGO7N1TNUV	2024-07-24 06:12:11	Customer Transfer to - 2547*****431 DENNIS IRUNGU	Completed		-1,550.00	214.28
SGO6N1OZLM	2024-07-24 06:07:53	Customer Transfer to - 2547*****651 EVANS OMUKUBA	Completed		-70.00	1,764.28
SGO1N0QV0L	2024-07-24 05:25:36	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004498547.	Completed	1,700.00		1,834.28
SGN4LTXNVM	2024-07-23 18:37:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-28.00	134.28
SGN6KRIV64	2024-07-23 13:33:27	Customer Transfer of Funds Charge	Completed		-7.00	162.28
SGN6KRIV64	2024-07-23 13:33:27	Customer Transfer to - 07*****502 LORRAILE KANGNIA	Completed		-200.00	169.28
SGN3KOJUDR	2024-07-23 13:08:27	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	369.28
SGN8KO1XIW	2024-07-23 13:04:10	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	429.28
SGN4KCI5YA	2024-07-23 11:22:46	Pay Bill Online to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	479.28
SGN6KCA6AS	2024-07-23 11:20:51	Customer Transfer of Funds Charge	Completed		-13.00	529.28
SGN6KCA6AS	2024-07-23 11:20:51	Customer Transfer to - 07*****921 Esther Warui	Completed		-813.00	542.28
SGN6KBY4DY	2024-07-23 11:17:47	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,309.00		1,355.28
SGM3IYQFFP	2024-07-22 20:36:31		Completed		-20.00	46.28
SGM9IOVX11	2024-07-22 17:37:07	Customer Transfer of Funds Charge	Completed		-7.00	66.28
SGM9IOVX11	2024-07-22 17:37:07	Customer Transfer to - 07*****857 SAMWEL OTUNDO	Completed		-200.00	73.28
SGM8GR0N1Q	2024-07-22 11:40:52		Completed		-35.00	273.28
SGM9GMJWWX	2024-07-22 11:03:47	Customer Transfer of Funds Charge	Completed		-7.00	308.28
SGM9GMJWWX	2024-07-22 11:03:47	Customer Transfer to - 2547*****229 JOHN ANDEDO	Completed		-300.00	315.28
SGM5G7PGGF	2024-07-22 08:53:33		Completed		-20.00	615.28
SGM4G7A506	2024-07-22 08:49:38	Customer Payment to Small Business to - 07*****405 Boniface Wanjiru	Completed		-100.00	635.28
SGM4G5S2J4	2024-07-22 08:35:38		Completed		-50.00	735.28
SGM0G57XB8	2024-07-22 08:30:22	Customer Transfer to - 2547*****440 Davis Mutwiri	Completed		-50.00	785.28

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SGM1G557HL	2024-07-22 08:29:33	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	835.28
SGL4FM7D9S	2024-07-21 22:34:15		Completed		-20.00	855.28
SGL9FDWR4D	2024-07-21 21:08:20	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	875.28
SGL8FA33DE	2024-07-21 20:40:41		Completed		-30.00	925.28
SGL3F0OPQD	2024-07-21 19:44:34	Airtime Purchase	Completed		-50.00	955.28
SGL8ENNP3K	2024-07-21 18:35:03	Customer Transfer of Funds Charge	Completed		-7.00	1,005.28
SGL8ENNP3K	2024-07-21 18:35:03	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-130.00	1,012.28
SGL6E4002Q	2024-07-21 16:17:13		Completed		-20.00	1,142.28
SGL8D3C6AY	2024-07-21 11:04:58		Completed		-20.00	1,162.28
SGL6D2GWF8	2024-07-21 10:56:50	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-415.00	1,182.28
SGL5CC31WZ	2024-07-21 00:45:58		Completed		-23.00	1,597.28
SGK2BMQPIA	2024-07-20 20:09:19	Merchant Payment to 6227356 - Victoria nzemi	Completed		-140.00	1,620.28
SGK4BJGGZC	2024-07-20 19:52:34	Customer Transfer of Funds Charge	Completed		-7.00	1,760.28
SGK4BJGGZC	2024-07-20 19:52:34	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-150.00	1,767.28
SGK4BJAQJO	2024-07-20 19:51:49		Completed		-20.00	1,917.28
SGK6A0ZFTC	2024-07-20 14:03:45	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-60.00	1,937.28
SGK19YRHV3	2024-07-20 13:46:43	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-10.00	1,997.28
SGK79YAWDT	2024-07-20 13:43:10	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	2,007.28
SGK69XYTC	2024-07-20 13:40:41	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-95.00	2,097.28
SGK19OV39P	2024-07-20 12:28:19	Customer Transfer of Funds Charge	Completed		-23.00	2,192.28
SGK19OV39P	2024-07-20 12:28:19	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,019.00	2,215.28
SGK49O8XSC	2024-07-20 12:23:21	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,310.00		3,234.28
SGK08WPI2A	2024-07-20 08:19:30	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,924.28
SGJ58D00IH	2024-07-19 22:15:32		Completed		-20.00	1,974.28
SGJ58873LX	2024-07-19 21:25:32		Completed		-20.00	1,994.28
SGJ785EFXH	2024-07-19 21:04:33	Customer Transfer of Funds Charge	Completed		-7.00	2,014.28
SGJ785EFXH	2024-07-19 21:04:33	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-160.00	2,021.28
SGJ684QKN0	2024-07-19 21:00:00	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-50.00	2,181.28
SGJ27WR06K	2024-07-19 20:11:24	Customer Transfer of Funds Charge	Completed		-7.00	2,231.28
SGJ27WR06K	2024-07-19 20:11:24	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-300.00	2,238.28
SGJ26CLWBA	2024-07-19 14:20:30	Customer Transfer of Funds Charge	Completed		-7.00	2,538.28
SGJ26CLWBA	2024-07-19 14:20:30	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-210.00	2,545.28
SGJ96BY5HL	2024-07-19 14:15:19	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-310.00	2,755.28
SGJ65C1C88	2024-07-19 09:22:47	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	3,065.28
SGJ95BSZGT	2024-07-19 09:20:35	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-285.00	3,115.28
SGJ54ZG979	2024-07-19 07:12:29	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-100.00	3,400.28
SGJ84S6EBK	2024-07-19 00:16:02	Funds received from - 07*****071 Danson Kahenia	Completed	3,500.00		3,500.28
SGI14C0Y5B	2024-07-18 20:45:13	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-60.00	0.28
SGI044S2Z2	2024-07-18 20:02:10	Funds received from - 07*****985 Edwin Kahenia	Completed	24.00		60.28
SGI12QXF4B	2024-07-18 14:42:00	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	36.28
SGI61ZT4ZM	2024-07-18 10:58:23	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-75.00	56.28

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGI11TUR3L	2024-07-18 10:06:34	Funds received from - 07*****985 Edwin Kahenia	Completed	100.00		131.28
SGH712FLLR	2024-07-17 22:38:14	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	31.28
SGH3ZUBJ1R	2024-07-17 21:15:13	Funds received from - 07*****985 Edwin Kahenia	Completed	100.00		111.28
SGG3WC4GRR	2024-07-16 22:17:53	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	11.28
SGG0W11UJW	2024-07-16 20:38:44	Funds received from - 07*****985 Edwin Kahenia	Completed	100.00		101.28
SGG7TPEFBX	2024-07-16 10:25:31	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-8.00	1.28
SGF9QIHLPR	2024-07-15 13:14:04	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-30.00	9.28
SGE3NU9NQR	2024-07-14 17:42:49	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-35.00	39.28
SGE5NS7RBJ	2024-07-14 17:28:33	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	74.28
SGD0KWE1G2	2024-07-13 19:56:47	Customer Transfer of Funds Charge	Completed		-13.00	124.28
SGD0KWE1G2	2024-07-13 19:56:47	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-600.00	137.28
SGD3KPBFN9	2024-07-13 19:23:40	Funds received from - 07*****985 Edwin Kahenia	Completed	700.00		737.28
SGD5JZW165	2024-07-13 16:59:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	37.28
SGD7IQCN55	2024-07-13 11:11:52	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	117.28
SGC7H9RI0B	2024-07-12 20:33:16	Airtime Purchase	Completed		-70.00	197.28
SGC4G0C2SG	2024-07-12 16:21:30	Customer Transfer of Funds Charge	Completed		-7.00	267.28
SGC4G0C2SG	2024-07-12 16:21:30	Customer Transfer to - 2547*****233 JOSEPH NJERI	Completed		-310.00	274.28
SGC8FYKHO8	2024-07-12 16:08:07	Funds received from - 07*****985 Edwin Kahenia	Completed	300.00		584.28
SGC9EM91CL	2024-07-12 09:49:31	Customer Transfer of Funds Charge	Completed		-7.00	284.28
SGC9EM91CL	2024-07-12 09:49:31	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-165.00	291.28
SGC9EI2T5L	2024-07-12 09:13:18	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. NETFLIX.COM 4087249160 NL	Completed		-310.50	456.28
SGC7EHTEXP	2024-07-12 09:10:55	Funds received from - 07*****985 Edwin Kahenia	Completed	650.00		766.78
SGB5CQUIUF	2024-07-11 18:39:07	Customer Transfer of Funds Charge	Completed		-13.00	116.78
SGB5CQUIUF	2024-07-11 18:39:07	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-680.00	129.78
SGB1CNWN15	2024-07-11 18:25:04	Funds received from - 07*****985 Edwin Kahenia	Completed	800.00		809.78
SGA49OP1XM	2024-07-10 21:02:19	Customer Transfer of Funds Charge	Completed		-7.00	9.78
SGA49OP1XM	2024-07-10 21:02:19	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	16.78
SGA89OL1RG	2024-07-10 21:01:35	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004349719.	Completed	40.00		156.78
SGA283QKTG	2024-07-10 15:33:39	Customer Transfer of Funds Charge	Completed		-7.00	116.78
SGA283QKTG	2024-07-10 15:33:39	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	123.78
SGA8824T50	2024-07-10 15:21:26	Customer Transfer of Funds Charge	Completed		-13.00	263.78
SGA8824T50	2024-07-10 15:21:26	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-740.00	276.78
SGA680JHCK	2024-07-10 15:09:22	Funds received from - 07*****985 Edwin Kahenia	Completed	800.00		1,016.78
SGA960XPAB	2024-07-10 08:48:55	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	216.78
SGA06OCHH4	2024-07-10 08:43:29	Funds received from - 07*****985 Edwin Kahenia	Completed	300.00		326.78
SGA46K20QU	2024-07-10 08:02:45	Pay Bill Charge	Completed		-15.00	26.78
SGA46K20QU	2024-07-10 08:02:45	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 40034702	Completed		-1,010.00	41.78

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SGA96JY4DX	2024-07-10 08:01:40	Business Payment from 859551 - MALI. via API. Original conversation ID is TR-UTSA/MALI/0004340171.	Completed	50.00		1,051.78
SGA36I9NDJ	2024-07-10 07:43:54	Funds received from - 07*****985 Edwin Kahenia	Completed	1,000.00		1,001.78
SG955YFPRT	2024-07-09 21:55:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	1.78
SG923CR7SK	2024-07-09 11:22:41	Customer Transfer of Funds Charge	Completed		-7.00	41.78
SG923CR7SK	2024-07-09 11:22:41	Customer Transfer to - 01*****852 EUNICE MWAGO	Completed		-200.00	48.78
SG9134CXUT	2024-07-09 10:14:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	248.78
SG83291NML	2024-07-08 22:43:40	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	298.78
SG891UZU7B	2024-07-08 20:41:25	Customer Transfer of Funds Charge	Completed		-13.00	318.78
SG891UZU7B	2024-07-08 20:41:25	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-630.00	331.78
SG85ZY3DA5	2024-07-08 17:54:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	961.78
SG89ZAP1YT	2024-07-08 15:15:05	Pay Bill Online to 859528 - MALI Acc. 0713259494 35153850 703602 #c5ba708b-0ba3-4bf6-a56f-4bb0532cba6f	Completed		-56,000.00	991.78
SG80ZACXDM	2024-07-08 15:12:31	Customer Transfer of Funds Charge	Completed		-13.00	56,991.78
SG80ZACXDM	2024-07-08 15:12:31	Customer Transfer to - 07*****921 Esther Warui	Completed		-550.00	57,004.78
SG87Z91TZX	2024-07-08 15:02:26	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,927.00		57,554.78
SG85YH20DJ	2024-07-08 11:30:56	Customer Transfer of Funds Charge	Completed		-7.00	55,627.78
SG85YH20DJ	2024-07-08 11:30:56	Customer Transfer to - 2547*****770 Violet karambu	Completed		-330.00	55,634.78
SG85Y0N38R	2024-07-08 09:16:49		Completed		-20.00	55,964.78
SG89XUG0EB	2024-07-08 08:21:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-12.00	55,984.78
SG78X8ZGYM	2024-07-07 21:48:03	Merchant Payment to 7336516 ANNE WACUKA KARIUKI	Completed		-135.00	55,996.78
SG78X199D8	2024-07-07 20:43:49		Completed		-20.00	56,131.78
SG73W4I0BN	2024-07-07 17:34:03		Completed		-64.00	56,151.78
SG79V4CFXJ	2024-07-07 13:04:59	Merchant Payment to 7335089 SMART HOME SUPERMARKETS LIMITED 1	Completed		-548.00	56,215.78
SG68TX20UE	2024-07-06 23:58:08	Customer Transfer of Funds Charge	Completed		-7.00	56,763.78
SG68TX20UE	2024-07-06 23:58:08	Customer Transfer to - 2547*****770 Violet karambu	Completed		-150.00	56,770.78
SG69TTMYQT	2024-07-06 22:46:38	Pay Bill Online to 151544 - GOOGLE PLAYSTORE Acc. Google Play Purchase	Completed		-200.00	56,920.78
SG60SKTQUW	2024-07-06 18:08:48	Customer Transfer of Funds Charge	Completed		-7.00	57,120.78
SG60SKTQUW	2024-07-06 18:08:48	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-360.00	57,127.78
SG58MW7Z16	2024-07-05 11:02:06	Customer Transfer of Funds Charge	Completed		-7.00	57,487.78
SG58MW7Z16	2024-07-05 11:02:06	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-200.00	57,494.78
SG45LXCBBT	2024-07-04 23:32:01	Funds received from - 07*****194 SILVIA MWANGI	Completed	1,030.00		57,694.78
SG49JRWUJH	2024-07-04 14:30:54		Completed		-40.00	56,664.78
SG37HK16F3	2024-07-03 20:27:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-35.00	56,704.78
SG30ES7J6G	2024-07-03 09:21:46	Pay Bill Online to 151544 - GOOGLE PLAYSTORE Acc. Google Play Purchase	Completed		-70.00	56,739.78
SG21E34FB9	2024-07-02 22:28:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	56,809.78
SG29DZWB0D	2024-07-02 21:50:49	Funds received from - 2547*****215 TERESIA KAHIA	Completed	510.00		56,859.78
SG27DFCCO1	2024-07-02 19:38:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-90.00	56,349.78
SG24CXSS7Q	2024-07-02 18:08:50	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. F955e58b6d0bb	Completed		-50.00	56,439.78

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SG17A7YOUR	2024-07-01 21:31:11	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-75.00	56,489.78
SG109YSO32	2024-07-01 20:31:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-36.00	56,564.78
SG147CAYS8	2024-07-01 10:26:26	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-679.00	56,600.78
SFU56H54CB	2024-06-30 23:20:36	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-80.00	57,279.78
SFU25JEBVW	2024-06-30 18:59:48	Customer Transfer of Funds Charge	Completed		-7.00	57,359.78
SFU25JEBVW	2024-06-30 18:59:48	Customer Transfer to - 07*****315 Joseph Mwangi	Completed		-500.00	57,366.78
SFU85E00F4	2024-06-30 18:30:18	Customer Transfer to - 2547*****084 PETER LUKA	Completed		-100.00	57,866.78
SFU85A9MJ8	2024-06-30 18:07:36	Customer Payment to Small Business to - 2547*****084 PETER LUKA	Completed		-100.00	57,966.78
SFU955NETX	2024-06-30 17:37:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-31.00	58,066.78
SFU8542KTI	2024-06-30 17:27:01	Customer Transfer to - 07*****756 John Mwangi	Completed		-50.00	58,097.78
SFU74XC4JP	2024-06-30 16:39:14	Customer Transfer to - 01*****237 john ndung'u	Completed		-100.00	58,147.78
SFU23YPGRC	2024-06-30 12:07:29	Customer Transfer of Funds Charge	Completed		-13.00	58,247.78
SFU23YPGRC	2024-06-30 12:07:29	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-529.00	58,260.78
SFU93BWIYL	2024-06-30 08:34:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	58,789.78
SFT42C6RS4	2024-06-29 20:18:17	Customer Transfer of Funds Charge	Completed		-23.00	58,819.78
SFT42C6RS4	2024-06-29 20:18:17	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-1,500.00	58,842.78
SFT5ZFMTHR	2024-06-29 13:14:50	Withdrawal Charge	Completed		-29.00	60,342.78
SFT5ZFMTHR	2024-06-29 13:14:50	Customer Withdrawal At Agent Till 451833 - Pearl JUBLEE STORES MATAARA-MARIA-INI THIKA agg	Completed		-440.00	60,371.78
SFT0Z3Z1AG	2024-06-29 11:46:10	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-510.00	60,811.78
SFT5Z0TBXR	2024-06-29 11:21:18	Customer Transfer to - 07*****328 ROBERT MUSYOKA	Completed		-90.00	61,321.78
SFT8YSYJLC	2024-06-29 10:18:42	Pay Merchant Charge	Completed		-2.75	61,411.78
SFT8YSYJLC	2024-06-29 10:18:42	Merchant Payment to 7081920 - TOTALENERGIES THIKA 1	Completed		-500.00	61,414.53
SFT9YLGUHB	2024-06-29 09:15:10	Customer Transfer to - 2547*****328 ROBERT MUSYOKA	Completed		-70.00	61,914.53
SFT3YIPXO9	2024-06-29 08:50:17	Customer Payment to Small Business to - 07*****546 Boniface Musyoka	Completed		-30.00	61,984.53
SFT6YI79EE	2024-06-29 08:45:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	62,014.53
SFT8YHWA5U	2024-06-29 08:42:34	Customer Transfer to - 2547*****947 John Wambua	Completed		-50.00	62,054.53
SFT3YDVWSP	2024-06-29 08:02:40	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	62,104.53
SFS8JXGPM	2024-06-28 20:38:46	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	62,144.53
SFS5XJAZAX	2024-06-28 20:35:03	Customer Transfer of Funds Charge	Completed		-7.00	62,204.53
SFS5XJAZAX	2024-06-28 20:35:03	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-120.00	62,211.53
SFS5V5TUYB	2024-06-28 11:26:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	62,331.53
SFS9V2W1I5	2024-06-28 11:02:43		Completed		-20.00	62,361.53
SFR8TRE9MM	2024-06-27 20:33:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	62,381.53
SFR2TIPEGU	2024-06-27 19:43:38	Customer Transfer to - 2547*****428 MIRIAM MIGWI	Completed		-30.00	62,411.53
SFR8THW7M6	2024-06-27 19:39:32	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-20.00	62,441.53
SFR0THKG5S	2024-06-27 19:37:54	Customer Transfer of Funds Charge	Completed		-7.00	62,461.53
SFR0THKG5S	2024-06-27 19:37:54	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-115.00	62,468.53
SFR6T09KBW	2024-06-27 18:04:42	Merchant Payment to 6608972 - Victor Lenin Ochieng	Completed		-370.00	62,583.53

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SFR4RCUJOW	2024-06-27 10:13:30	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-25.00	62,953.53
SFR0RCR5A4	2024-06-27 10:12:43	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-80.00	62,978.53
SFQ0Q9UW6C	2024-06-26 20:49:04	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	63,058.53
SFQ5Q9NU7P	2024-06-26 20:47:45	Customer Transfer of Funds Charge	Completed		-7.00	63,078.53
SFQ5Q9NU7P	2024-06-26 20:47:45	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	63,085.53
SFQ4Q4LIE6	2024-06-26 20:16:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	63,225.53
SFQ2OLEC06	2024-06-26 14:20:25	Pay Bill Charge	Completed		-3.00	63,255.53
SFQ2OLEC06	2024-06-26 14:20:25	Pay Bill to 220220 - PesaPal Acc. 0735229409	Completed		-50.00	63,258.53
SFQ7OL7LT5	2024-06-26 14:18:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	63,308.53
SFQ3NKUYG5	2024-06-26 09:24:59	Customer Transfer of Funds Charge	Completed		-13.00	63,338.53
SFQ3NKUYG5	2024-06-26 09:24:59	Customer Transfer to - 07*****921 Esther Warui	Completed		-800.00	63,351.53
SFQ8NJO500	2024-06-26 09:14:27	Customer Transfer of Funds Charge	Completed		-33.00	64,151.53
SFQ8NJO500	2024-06-26 09:14:27	Customer Transfer to - 07*****748 faith mukeke	Completed		-2,000.00	64,184.53
SFQ3NG9FJB	2024-06-26 08:43:03		Completed		-30.00	66,184.53
SFP4MQTJ2Q	2024-06-25 21:00:02		Completed		-20.00	66,214.53
SFP6MM23NY	2024-06-25 20:25:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	66,234.53
SFP7MLPMCZ	2024-06-25 20:23:26	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-255.00	66,254.53
SFP5L380R1	2024-06-25 13:16:02	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-40.00	66,509.53
SFP5L2WQ63	2024-06-25 13:13:26	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	66,549.53
SFP7KWEYEN	2024-06-25 12:18:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-30.00	66,639.53
SFO1IZ7JLV	2024-06-24 19:28:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-97.00	66,669.53
SFO7IO9ZUV	2024-06-24 18:34:43	Customer Transfer to - 2547*****803 MICHAEL GITAU	Completed		-50.00	66,766.53
SFO6IE0I56	2024-06-24 17:33:32	Customer Transfer of Funds Charge	Completed		-7.00	66,816.53
SFO6IE0I56	2024-06-24 17:33:32	Customer Payment to Small Business to - 2547*****257 MARTIN MANG'ARA	Completed		-150.00	66,823.53
SFO6IDBZI	2024-06-24 16:39:58	Customer Transfer to - 2547*****979 JOHN KAMAU	Completed		-100.00	66,973.53
SFN3F26SJX	2024-06-23 18:23:57	Customer Transfer to - 2547*****979 JOHN KAMAU	Completed		-100.00	67,073.53
SFN5EWOODN	2024-06-23 17:46:35	Customer Transfer of Funds Charge	Completed		-13.00	67,173.53
SFN5EWOODN	2024-06-23 17:46:35	Customer Transfer to - 2547*****545 BETH NJIHIA	Completed		-530.00	67,186.53
SFN6EUVU4M	2024-06-23 17:33:36	Customer Transfer of Funds Charge	Completed		-23.00	67,716.53
SFN6EUVU4M	2024-06-23 17:33:36	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-1,030.00	67,739.53
SFN6EMH3S2	2024-06-23 16:28:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	68,769.53
SFN3ELH7UJ	2024-06-23 16:20:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	68,779.53
SFN1EEEBFN	2024-06-23 15:21:17	Merchant Payment to 870597 - NAIVAS THIKA-TOWN	Completed		-676.00	68,879.53
SFN1DWSEAJ	2024-06-23 12:50:13	Funds received from - 2547*****225 DANSON KINYANJUI	Completed	1,300.00		69,555.53
SFN5DV31GB	2024-06-23 12:34:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	68,255.53
SFN0DUXVDO	2024-06-23 12:33:07		Completed		-20.00	68,275.53
SFN1DUIRFX	2024-06-23 12:29:09	Funds received from - 07*****071 Danson Kahenia	Completed	550.00		68,295.53
SFM7CPY50L	2024-06-22 22:50:21	Pay Bill Charge	Completed		-5.00	67,745.53
SFM7CPY50L	2024-06-22 22:50:21	Pay Bill to 522533 - Lipa na KCB Acc. 5810343	Completed		-340.00	67,750.53
SFM5BRAPKR	2024-06-22 18:59:05		Completed		-60.00	68,090.53
SFM8B7ZJBU	2024-06-22 17:01:56	Customer Transfer of Funds Charge	Completed		-23.00	68,150.53

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFM8B7ZJBU	2024-06-22 17:01:56	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-1,030.00	68,173.53
SFM5B45LR7	2024-06-22 16:33:39	Customer Transfer of Funds Charge	Completed		-90.00	69,203.53
SFM5B45LR7	2024-06-22 16:33:39	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-10,000.00	69,293.53
SFM99SSJEB	2024-06-22 10:09:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	79,293.53
SFM99SN18F	2024-06-22 10:08:11	Withdrawal Charge	Completed		-29.00	79,313.53
SFM99SN18F	2024-06-22 10:08:11	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-500.00	79,342.53
SFM998JN55	2024-06-22 05:46:40		Completed		-50.00	79,842.53
SFM794ST61	2024-06-22 00:28:38		Completed		-45.00	79,892.53
SFL58EUCA1	2024-06-21 19:54:57		Completed		-50.00	79,937.53
SFL6814Z12	2024-06-21 18:48:57		Completed		-20.00	79,987.53
SFL07WPN40	2024-06-21 18:25:05	Customer Transfer to - 2547*****593 FRANCIS NJERI	Completed		-100.00	80,007.53
SFL87UOYBM	2024-06-21 18:13:39	Customer Transfer of Funds Charge	Completed		-7.00	80,107.53
SFL87UOYBM	2024-06-21 18:13:39	Customer Transfer to - 2547*****730 ZIPPORAH CHEGE	Completed		-170.00	80,114.53
SFL77JRHST	2024-06-21 17:04:42		Completed		-20.00	80,284.53
SFL17IZ6TB	2024-06-21 16:59:15	Customer Transfer of Funds Charge	Completed		-7.00	80,304.53
SFL17IZ6TB	2024-06-21 16:59:15	Customer Payment to Small Business to - 2547*****071 KAMAU MWAURA	Completed		-150.00	80,311.53
SFL27F0TUQ	2024-06-21 16:30:19	Customer Transfer to - 07*****446 JANE KIBETI	Completed		-100.00	80,461.53
SFL17EABKJ	2024-06-21 16:24:39	Customer Payment to Small Business to - 07*****326 Immaculate Wambugu	Completed		-30.00	80,561.53
SFL677JZZS	2024-06-21 15:30:52		Completed		-25.00	80,591.53
SFL772NE9R	2024-06-21 14:51:03	Customer Payment to Small Business to - 07*****069 SIMON WANJA	Completed		-30.00	80,616.53
SFL570BFWP	2024-06-21 14:32:19	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-914.00	80,646.53
SFL36XXO4X	2024-06-21 14:13:31	Merchant Payment to 614984 - PACKED CHICKEN GENERAL SHOP	Completed		-300.00	81,560.53
SFL96XKT65	2024-06-21 14:10:42	Merchant Payment to 7335516 - ANNE WACUKA KARIUKU	Completed		-70.00	81,860.53
SFL86KOP6M	2024-06-21 12:27:36	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-40.00	81,930.53
SFL16DY46D	2024-06-21 11:31:24		Completed		-10.00	81,970.53
SFL6695W6I	2024-06-21 10:51:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	81,980.53
SFL4671PZK	2024-06-21 10:33:27	Merchant Payment to 543752 - TABITHA MUTHONI MWANGI	Completed		-100.00	82,000.53
SFL15IBAED	2024-06-21 05:30:47	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-100.00	82,100.53
SFK84TYFBU	2024-06-20 20:13:36	Customer Transfer of Funds Charge	Completed		-7.00	82,200.53
SFK84TYFBU	2024-06-20 20:13:36	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-110.00	82,207.53
SFK14T46FN	2024-06-20 20:08:51	Customer Payment to Small Business to - 07*****517 Teresia Nduta	Completed		-80.00	82,317.53
SFK34PEN1B	2024-06-20 19:49:31	Customer Transfer to - 2547*****428 MIRIAM MIGWI	Completed		-70.00	82,397.53
SFK93F7UM7	2024-06-20 14:56:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	82,467.53
SFK42FL9I4	2024-06-20 09:51:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	82,477.53
SFK32BK9GP	2024-06-20 09:12:56	Customer Transfer of Funds Charge	Completed		-13.00	82,507.53
SFK32BK9GP	2024-06-20 09:12:56	Customer Transfer to - 2547*****630 Cleophas Merengo	Completed		-700.00	82,520.53
SFJ71OT4OP	2024-06-19 22:24:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	83,220.53
SFJ71B6KD1	2024-06-19 20:31:22	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-160.00	83,250.53
SFJ4YYZBAK	2024-06-19 15:37:29	Pay Bill Charge	Completed		-20.00	83,410.53

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SFJ4YYZBAK	2024-06-19 15:37:29	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-2,000.00	83,430.53
SFJ4YS3CSY	2024-06-19 14:40:12	Pay Bill Charge	Completed		-15.00	85,430.53
SFJ4YS3CSY	2024-06-19 14:40:12	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-1,300.00	85,445.53
SFJ0YN3HSA	2024-06-19 13:59:17	Customer Transfer of Funds Charge	Completed		-7.00	86,745.53
SFJ0YN3HSA	2024-06-19 13:59:17	Customer Transfer to - 07*****850 EDRICK KIVUNIRA	Completed		-250.00	86,752.53
SFJ4Y0WJQ8	2024-06-19 10:52:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	87,002.53
SFJ2XWG8HG	2024-06-19 10:13:47	Pay Bill Charge	Completed		-34.00	87,022.53
SFJ2XWG8HG	2024-06-19 10:13:47	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-5,000.00	87,056.53
SFJ4XW4UJQ	2024-06-19 10:10:57	Pay Bill Charge	Completed		-20.00	92,056.53
SFJ4XW4UJQ	2024-06-19 10:10:57	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-2,300.00	92,076.53
SFJ9XVQFWH	2024-06-19 10:07:21	Pay Bill Charge	Completed		-15.00	94,376.53
SFJ9XVQFWH	2024-06-19 10:07:21	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-1,300.00	94,391.53
SFJ4XQ7832	2024-06-19 09:15:22	Pay Bill Charge	Completed		-57.00	95,691.53
SFJ4XQ7832	2024-06-19 09:15:22	Pay Bill Online to 4119019 - UNLIMIT KENYA LIMITED Acc. Unlimit Kenya	Completed		-11,000.00	95,748.53
SFJ2XNH4N2	2024-06-19 08:48:48	Customer Transfer of Funds Charge	Completed		-7.00	106,748.53
SFJ2XNH4N2	2024-06-19 08:48:48	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-200.00	106,755.53
SFJ3XLDD3P	2024-06-19 08:27:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-11.00	106,955.53
SFJ0XK0X3G	2024-06-19 08:14:16	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	106,966.53
SFJ3XJQ5K5	2024-06-19 08:11:12	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-75.00	106,996.53
SFJ5XHVD1Z	2024-06-19 07:51:28	Merchant Payment to 7505967 - JANE WANGUI KAMAU 5	Completed		-150.00	107,071.53
SFI2W2BAMU	2024-06-18 18:36:11	Customer Transfer of Funds Charge	Completed		-7.00	107,221.53
SFI2W2BAMU	2024-06-18 18:36:11	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-190.00	107,228.53
SFI6W1IRD0	2024-06-18 18:31:44	Merchant Payment to 8078735 - STEPHEN MUCHERU MAINA 2	Completed		-240.00	107,418.53
SFI8V0W3NE	2024-06-18 13:58:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	107,658.53
SFI8UJM99E	2024-06-18 11:35:48	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-150.00	107,678.53
SFI5UDOEZ9	2024-06-18 10:45:01	Customer Transfer of Funds Charge	Completed		-13.00	107,828.53
SFI5UDOEZ9	2024-06-18 10:45:01	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-850.00	107,841.53
SFI1UDIPS7	2024-06-18 10:43:39	Customer Transfer of Funds Charge	Completed		-7.00	108,691.53
SFI1UDIPS7	2024-06-18 10:43:39	Customer Transfer to - 2547*****597 roseline mwanzia	Completed		-200.00	108,698.53
SFI4UDGV7C	2024-06-18 10:43:17	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,008.00		108,898.53
SFI6UA8EE0	2024-06-18 10:15:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-30.00	107,890.53
SFH7TEZH9D	2024-06-17 22:08:59	Customer Transfer to - 07*****850 EDRICK KIVUNIRA	Completed		-100.00	107,920.53
SFH3TEWZXP	2024-06-17 22:08:14	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-100.00	108,020.53
SFH6TCRB48	2024-06-17 21:45:25	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	108,120.53
SFH8TCIJPU	2024-06-17 21:43:07	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-55.00	108,150.53
SFH6TBY89U	2024-06-17 21:37:54	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-350.00	108,205.53
SFH6T2KB90	2024-06-17 20:28:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	108,555.53
SFH9T2GBNN	2024-06-17 20:27:57	Customer Transfer of Funds Charge	Completed		-7.00	108,585.53

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SFH9T2GBNN	2024-06-17 20:27:57	Customer Transfer to - 07*****850 EDRICK KIVUNIRA	Completed		-250.00	108,592.53
SFH8S8LNCQ	2024-06-17 17:42:07	Merchant Payment to 7919183 - EVANS MWANGI	Completed		-100.00	108,842.53
SFH9S2HCT1	2024-06-17 16:59:14	Customer Transfer of Funds Charge	Completed		-7.00	108,942.53
SFH9S2HCT1	2024-06-17 16:59:14	Customer Payment to Small Business to - 2547*****361 AMOS KIARIE	Completed		-150.00	108,949.53
SFH1RZZTZF	2024-06-17 16:40:36	Customer Transfer to - 2547*****636 Benson Maina	Completed		-100.00	109,099.53
SFH0RY1WM4	2024-06-17 16:25:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	109,199.53
SFH0RVXEZU	2024-06-17 16:08:32	Customer Payment to Small Business to - 07*****003 Cecilia Githua	Completed		-20.00	109,219.53
SFH7RVTO5X	2024-06-17 16:07:42	Withdrawal Charge	Completed		-115.00	109,239.53
SFH7RVTO5X	2024-06-17 16:07:42	Customer Withdrawal At Agent Till 689804 - Doughlink Holdings patron ent mukiriri Thika Agg	Completed		-9,300.00	109,354.53
SFH6RQV6EM	2024-06-17 15:27:39	Merchant Payment to 851895 - MCJONES FAST FOOD 1	Completed		-60.00	118,654.53
SFH9RKODMN	2024-06-17 14:36:34	Merchant Payment to 851895 - MCJONES FAST FOOD 1	Completed		-730.00	118,714.53
SFH2RHWIB2	2024-06-17 14:14:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	119,444.53
SFH4RE0QEI	2024-06-17 13:43:31	Customer Payment to Small Business to - 2547*****843 DAVID WANJIRU	Completed		-30.00	119,464.53
SFH2RDYFKS	2024-06-17 13:43:05		Completed		-25.00	119,494.53
SFH2RC41GW	2024-06-17 13:28:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	119,519.53
SFH9QXCNPP	2024-06-17 11:26:53	Pay Bill Charge	Completed		-5.00	119,539.53
SFH9QXCNPP	2024-06-17 11:26:53	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. F883bf6b85169	Completed		-500.00	119,544.53
SFG1PY7TF1	2024-06-16 22:41:10	Pay Bill Charge	Completed		-10.00	120,044.53
SFG1PY7TF1	2024-06-16 22:41:10	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. Fc6c078af216f	Completed		-1,000.00	120,054.53
SFG0PY27KC	2024-06-16 22:38:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	121,054.53
SFG0PN9ECC	2024-06-16 20:48:50	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-45.00	121,084.53
SFG0PN1PRE	2024-06-16 20:47:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-34.00	121,129.53
SFG3PMHKWH	2024-06-16 20:43:11	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-5.00	121,163.53
SFG3PLTIZ5	2024-06-16 20:38:23	Customer Transfer of Funds Charge	Completed		-7.00	121,168.53
SFG3PLTIZ5	2024-06-16 20:38:23	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-215.00	121,175.53
SFG7OQLY2Z	2024-06-16 17:28:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	121,390.53
SFG7OETH21	2024-06-16 15:56:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	121,420.53
SFG7NN1KOV	2024-06-16 12:06:13	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	121,450.53
SFG5NJ3JHT	2024-06-16 11:29:59	Merchant Payment to 6860743 - MUM'S TABLE HOTEL	Completed		-100.00	121,560.53
SFF0M94DP2	2024-06-15 21:16:34	Merchant Payment to 131053 - LIPET ENTERPRISES	Completed		-800.00	121,660.53
SFF5LW6R0T	2024-06-15 19:58:29	Customer Transfer to - 01*****933 Antony Wambua	Completed		-100.00	122,460.53
SFF7LU0F9R	2024-06-15 19:47:23	Pay Bill to 247247 - Equity Paybill Account Acc. 0718976077	Completed		-70.00	122,560.53
SFF4LSW9AE	2024-06-15 19:41:52		Completed		-15.00	122,630.53
SFF1L97FL3	2024-06-15 18:02:12		Completed		-10.00	122,645.53
SFF5K04R2X	2024-06-15 15:35:58		Completed		-14.00	122,655.53
SFF7KDXTD9	2024-06-15 14:10:06	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	122,669.53
SFF0JYBONE	2024-06-15 12:01:59	Customer Transfer of Funds Charge	Completed		-7.00	122,689.53
SFF0JYBONE	2024-06-15 12:01:59	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	122,696.53
SFF9JVVXVR	2024-06-15 11:58:40	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-155.00	122,836.53

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SFF0JVWC6A	2024-06-15 11:43:12	Customer Payment to Small Business to - 07*****445 Lilian Kamau	Completed		-80.00	122,991.53
SFF6JVR730	2024-06-15 11:42:03	Customer Transfer of Funds Charge	Completed		-7.00	123,071.53
SFF6JVR730	2024-06-15 11:42:03	Customer Payment to Small Business to - 07*****445 Lilian Kamau	Completed		-140.00	123,078.53
SFF0JPYDAO	2024-06-15 10:54:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	123,218.53
SFF1JCAIDJ	2024-06-15 08:55:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	123,248.53
SFF3JB7LIR	2024-06-15 08:45:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	123,278.53
SFE8INBTSO	2024-06-14 22:10:55	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	123,288.53
SFE1IKTMOX	2024-06-14 21:47:02	Customer Transfer of Funds Charge	Completed		-53.00	123,358.53
SFE1IKTMOX	2024-06-14 21:47:02	Customer Transfer to - 07*****807 jackline gichia	Completed		-3,050.00	123,411.53
SFE0JPS8W	2024-06-14 21:38:11	Customer Transfer of Funds Charge	Completed		-7.00	126,461.53
SFE0JPS8W	2024-06-14 21:38:11	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-500.00	126,468.53
SFE0IBFB3M	2024-06-14 20:42:09	Merchant Payment to 447117 - RODGERS NGUNZI KILIKU -KCB	Completed		-40.00	126,968.53
SFE3I92ROD	2024-06-14 20:28:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	127,008.53
SFE8HLOAUQ	2024-06-14 18:31:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	127,038.53
SFE9H6FQI7	2024-06-14 16:58:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	127,058.53
SFE8GCPIGG	2024-06-14 13:09:28	Customer Transfer of Funds Charge	Completed		-33.00	127,068.53
SFE8GCPIGG	2024-06-14 13:09:28	Customer Payment to Small Business to - 07*****116 Samuel Thuku	Completed		-1,850.00	127,101.53
SFE3FQQ6WN	2024-06-14 10:08:19	Funds received from - 07*****071 Danson Kahenia	Completed	2,000.00		128,951.53
SFE4FPP5NQ	2024-06-14 09:59:23	Funds received from - 2541*****545 Felix maina	Completed	750.00		126,951.53
SFE6FJWNS4	2024-06-14 09:06:58	Pay Bill Charge	Completed		-20.00	126,201.53
SFE6FJWNS4	2024-06-14 09:06:58	Pay Bill to 4029573 - ICOM FIBER SOLUTIONS Acc. IFS8613	Completed		-1,999.00	126,221.53
SFE0FE6R08	2024-06-14 08:12:44	Merchant Payment to 7336816 ANNE WACUKA KANIUKI	Completed		-20.00	128,220.53
SFD4EPK71M	2024-06-13 21:21:01	Pay Bill Charge	Completed		-15.00	128,240.53
SFD4EPK71M	2024-06-13 21:21:01	Pay Bill to 4123955 - TRUEHOS TECHNOLOGIES LTD Acc. 393908	Completed		-1,427.00	128,255.53
SFD3EM5ZU7	2024-06-13 20:56:30	Customer Transfer of Funds Charge	Completed		-7.00	129,682.53
SFD3EM5ZU7	2024-06-13 20:56:30	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-250.00	129,689.53
SFD4ELVIYQ	2024-06-13 20:54:39	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-55.00	129,939.53
SFD3ELEHDJ	2024-06-13 20:51:24	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	129,994.53
SFD9EL4MNS	2024-06-13 20:49:35	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-435.00	130,144.53
SFD9EJUDTJ	2024-06-13 20:41:12	GlobalPay reversal from 903470 - M-PESA GlobalPay Acc. 0464165635358415	Completed	2,977.39		130,579.53
SFD1EJHKOR	2024-06-13 20:39:03	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. hostinger.com Larnaka CY	Completed		-2,977.39	127,602.14
SFD8EJHA1C	2024-06-13 20:39:01	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. hostinger.com Larnaka CY	Completed		-2,977.39	130,579.53
SFD1E0X08R	2024-06-13 19:02:42	Funds received from - 2547*****119 JOSEPH MUTHONI	Completed	100,300.00		133,556.92
SFD4CQGMASK	2024-06-13 13:36:54		Completed		-10.00	33,256.92
SFD5BLQEQ7	2024-06-13 07:41:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	33,266.92
SFC3B81UBH	2024-06-12 22:40:35	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-70.00	33,296.92
SFC6B7GGBU	2024-06-12 22:31:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	33,366.92

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SFC29CLUBY	2024-06-12 15:11:43	Customer Transfer to - 2541*****545 Felix maina	Completed		-100.00	33,396.92
SFC18UU5XP	2024-06-12 12:47:38	Pay Bill Charge	Completed		-2.00	33,496.92
SFC18UU5XP	2024-06-12 12:47:38	Pay Bill to 220220 - PesaPal Acc. 0735229409	Completed		-30.00	33,498.92
SFC78ULLBB	2024-06-12 12:45:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-11.00	33,528.92
SFC78KFL09	2024-06-12 11:19:50	Customer Transfer of Funds Charge	Completed		-7.00	33,539.92
SFC78KFL09	2024-06-12 11:19:50	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-285.00	33,546.92
SFC48F2W3Y	2024-06-12 10:34:16	Customer Transfer of Funds Charge	Completed		-7.00	33,831.92
SFC48F2W3Y	2024-06-12 10:34:16	Customer Payment to Small Business to - 2547*****399 MORRIS WAITHERA	Completed		-120.00	33,838.92
SFC988J9V9	2024-06-12 09:36:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-11.00	33,958.92
SFC88843TQ	2024-06-12 09:33:10	Customer Payment to Small Business to - 2547*****175 RODGERS KHIMAYI	Completed		-60.00	33,969.92
SFC07RMJNC	2024-06-12 06:28:15		Completed		-58.00	34,029.92
SFC07RHEXW	2024-06-12 06:25:17	Customer Payment to Small Business to - 07*****345 Mathew Okoko	Completed		-100.00	34,087.92
SFC97QI54T	2024-06-12 05:55:57	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-70.00	34,187.92
SFC97QGIJ3	2024-06-12 05:53:59	Customer Transfer to - 2547*****783 ALFRED JASTO	Completed		-70.00	34,257.92
SFC27QD99S	2024-06-12 05:49:58	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	34,327.92
SFB97IVVIT	2024-06-11 22:34:09	Funds received from - 07*****071 Danson Kahenia	Completed	3,000.00		34,347.92
SFB3782Y2P	2024-06-11 20:54:52	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	31,347.92
SFB56SYGID	2024-06-11 19:31:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	31,427.92
SFB44OBA1O	2024-06-11 10:26:36	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	31,527.92
SFB44L4YDS	2024-06-11 09:59:36	Merchant Payment to 543817 - Benjac food products-1	Completed		-100.00	31,567.92
SFB44IKTVC	2024-06-11 09:36:52	Merchant Payment to 7509967 - JANE WANGUI KAMAU	Completed		-50.00	31,667.92
SFA23SYHGY	2024-06-10 22:35:21	Card Pay Bill Online to 9033700 - M-PESA GlobalPay Acc. CONTABO.COM 49893564717770DE	Completed		-1,681.88	31,717.92
SFA73SDG1B	2024-06-10 22:26:56	Pay Bill Charge	Completed		-10.00	33,399.80
SFA73SDG1B	2024-06-10 22:26:56	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. F23c4bde79e8c	Completed		-1,000.00	33,409.80
SFA93RUM93	2024-06-10 22:19:57	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	34,409.80
SFA03QTUXO	2024-06-10 22:07:45	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. Fff74f918c458	Completed		-100.00	34,459.80
SFA83QANGK	2024-06-10 22:01:56	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. F0c939e8f80b6	Completed		-10.00	34,559.80
SFA73Q61OH	2024-06-10 22:00:44	Pay Bill Charge	Completed		-5.00	34,569.80
SFA73Q61OH	2024-06-10 22:00:44	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. Fb3bc4d627706	Completed		-150.00	34,574.80
SFA93PGLEF	2024-06-10 21:53:34	Customer Transfer of Funds Charge	Completed		-23.00	34,724.80
SFA93PGLEF	2024-06-10 21:53:34	Customer Transfer to - 07*****687 VINCENT MAINA	Completed		-1,500.00	34,747.80
SFA43GZZOU	2024-06-10 20:47:50	Pay Utility Reversal by TINGG CELLULANT\C2Breversalinitiator	Completed	1,590.00		36,247.80
SFA33GYFOV	2024-06-10 20:47:35	Pay Bill Charge	Completed		-20.00	34,657.80
SFA33GYFOV	2024-06-10 20:47:35	Pay Bill Online to 589036 - TINGG CELLULANT Acc. tr_2hhM0v10kkEq	Completed		-1,590.00	34,677.80
SFA621M2UY	2024-06-10 15:47:01	Customer Transfer of Funds Charge	Completed		-7.00	36,267.80
SFA621M2UY	2024-06-10 15:47:01	Customer Transfer to - 2547*****011 DOUGLAS MBOGORI	Completed		-330.00	36,274.80
SFA21YGY2A	2024-06-10 15:22:04		Completed		-10.00	36,604.80
SFA71T44HH	2024-06-10 14:39:31	Customer Payment to Small Business to - 07*****660 godfrey wanjia	Completed		-50.00	36,614.80

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SFA715BPP7	2024-06-10 14:33:21	Customer Transfer to - 2547*****302 JOHN WANJA	Completed		-50.00	36,664.80
SFA51L1DSV	2024-06-10 13:37:27	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	36,714.80
SFA9169RID	2024-06-10 11:41:16	Pay Bill Charge	Completed		-10.00	36,794.80
SFA9169RID	2024-06-10 11:41:16	Pay Bill Online to 490742 - FINGO AFRICA BY ECOBANK Acc. Fac49833ad96f	Completed		-700.00	36,804.80
SFA213K404	2024-06-10 11:18:56	Airtime Purchase	Completed		-50.00	37,504.80
SFA8ZX85UW	2024-06-10 10:27:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-30.00	37,554.80
SFA6ZPBHSA	2024-06-10 09:18:23	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	37,584.80
SF95Z4G6OP	2024-06-09 23:48:19	Customer Transfer of Funds Charge	Completed		-23.00	37,624.80
SF95Z4G6OP	2024-06-09 23:48:19	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,500.00	37,647.80
SF96Z450Y8	2024-06-09 23:37:32	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,611.00		39,147.80
SF94YRDEQ0	2024-06-09 20:53:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	37,536.80
SF96YR3QQU	2024-06-09 20:51:46	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	37,566.80
SF96YQTKWA	2024-06-09 20:49:44	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	37,606.80
SF91X8DO03	2024-06-09 14:55:05	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. PAYPAL *CONTABO 35314369001 DE	Completed		-2,808.06	37,756.80
SF96WMMBQS	2024-06-09 11:51:14	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	40,564.86
SF96W68FAA	2024-06-09 09:15:08	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-130.00	40,614.86
SF93W5L6VX	2024-06-09 09:08:35	Customer Transfer of Funds Charge	Completed		-7.00	40,744.86
SF93W5L6VX	2024-06-09 09:08:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-105.00	40,751.86
SF81VFKS0R	2024-06-08 21:45:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	40,856.86
SF85U88FKJ	2024-06-08 17:35:28	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	40,886.86
SF81U6NGJR	2024-06-08 17:25:29	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	40,946.86
SF82TP8JQK	2024-06-08 15:22:58	Customer Transfer of Funds Charge	Completed		-7.00	41,036.86
SF82TP8JQK	2024-06-08 15:22:58	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-190.00	41,043.86
SF89TDHJQ5	2024-06-08 13:56:04		Completed		-20.00	41,233.86
SF88SN4TBS	2024-06-08 10:31:20	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	41,253.86
SF78RLFY7E	2024-06-07 21:42:18	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	41,303.86
SF77RK9LPP	2024-06-07 21:32:37	Merchant Payment to 7078398 - Swaggy milkyway	Completed		-280.00	41,343.86
SF79RE03H3	2024-06-07 20:48:00	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-25.00	41,623.86
SF72RCHU2Y	2024-06-07 20:38:35	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-25.00	41,648.86
SF70R3B7SE	2024-06-07 19:47:40	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	41,673.86
SF700UQLFE	2024-06-07 10:39:32	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-100.00	41,723.86
SF78OK8U6A	2024-06-07 09:11:04	Customer Transfer of Funds Charge	Completed		-90.00	41,823.86
SF78OK8U6A	2024-06-07 09:11:04	Customer Transfer to - 2547*****810 LUMBERT MAYOGA	Completed		-10,000.00	41,913.86
SF75OB101X	2024-06-07 07:44:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	51,913.86
SF67NUC7EL	2024-06-06 22:15:07	Customer Transfer of Funds Charge	Completed		-108.00	51,943.86
SF67NUC7EL	2024-06-06 22:15:07	Customer Transfer to - 07*****569 Isaac Waliaula	Completed		-22,146.00	52,051.86
SF66NB6T66	2024-06-06 20:00:31	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-100.00	74,197.86

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SF64N9R9SI	2024-06-06 19:52:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-60.00	74,297.86
SF66N6QW2M	2024-06-06 19:38:05	Customer Transfer of Funds Charge	Completed		-57.00	74,357.86
SF66N6QW2M	2024-06-06 19:38:05	Customer Transfer to - 2547*****531 IDD MWANAISHA	Completed		-4,800.00	74,414.86
SF66LGB576	2024-06-06 12:43:52	Pay Bill Online to 151544 - GOOGLE PLAYSTORE Acc. Google Play Purchase	Completed		-845.00	79,214.86
SF61L2MC27	2024-06-06 10:52:15	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BF68WBM34Q.	Completed	2,400.00		80,059.86
SF63L1LD39	2024-06-06 10:43:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	77,659.86
SF68L0PNZ4	2024-06-06 10:36:27	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-195.00	77,679.86
SF63L0G1LJ	2024-06-06 10:34:14	Customer Transfer of Funds Charge	Completed		-33.00	77,874.86
SF63L0G1LJ	2024-06-06 10:34:14	Customer Transfer to - 07*****700 JOSEPH OKOTH	Completed		-2,450.00	77,907.86
SF66L097G8	2024-06-06 10:32:42	Pay Bill Charge	Completed		-20.00	80,357.86
SF66L097G8	2024-06-06 10:32:42	Pay Bill to 522533 - Lipa na KCB Acc. 5842730	Completed		-2,450.00	80,377.86
SF67K8UMH5	2024-06-06 02:25:09	Funds received from - 2547*****677 James miano	Completed	500.00		82,827.86
SF50K4XC5Q	2024-06-05 23:14:44	Pay Bill Charge	Completed		-20.00	82,327.86
SF50K4XC5Q	2024-06-05 23:14:44	Pay Bill to 542542 - IM BANK C2B Acc. 02004475056150	Completed		-2,210.00	82,347.86
SF51JQB2KN	2024-06-05 20:50:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-60.00	84,557.86
SF55I49UJP	2024-06-05 15:04:24	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-40.00	84,617.86
SF57HHRUFL	2024-06-05 12:07:59	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	84,657.86
SF58HGA4RE	2024-06-05 11:55:39	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-95.00	84,707.86
SF56GMPU6C	2024-06-05 07:32:08	Customer Transfer of Funds Charge	Completed		-100.00	84,802.86
SF56GMPU6C	2024-06-05 07:32:08	Customer Transfer to - 07*****924 Kevin Kipngeno	Completed		-13,018.00	84,902.86
SF55GJJNWB	2024-06-05 06:50:33	Customer Transfer of Funds Charge	Completed		-33.00	97,920.86
SF55GJJNWB	2024-06-05 06:50:33	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,542.00	97,953.86
SF41GBDVNR	2024-06-04 23:08:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-35.00	99,495.86
SF46G6J596	2024-06-04 21:55:52	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,800.00		99,530.86
SF40FZW7C4	2024-06-04 20:59:53	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	97,730.86
SF49EEGQXV	2024-06-04 15:10:35	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	97,810.86
SF42EDXKGQ	2024-06-04 15:06:05	Pay Bill Charge	Completed		-20.00	97,900.86
SF42EDXKGQ	2024-06-04 15:06:05	Pay Bill to 522533 - Lipa na KCB Acc. 5842730	Completed		-2,000.00	97,920.86
SF42E6OUDK	2024-06-04 14:07:30	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	99,920.86
SF46E6MZJ0	2024-06-04 14:07:03	Customer Transfer of Funds Charge	Completed		-7.00	100,000.86
SF46E6MZJ0	2024-06-04 14:07:03	Customer Transfer to - 07*****850 EDRICK KIVUNIRA	Completed		-200.00	100,007.86
SF49DMEIGL	2024-06-04 11:28:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-40.00	100,207.86
SF35CIG2A7	2024-06-03 23:20:36	Funds received from - 2547*****809 PERPETUA NYAWIRA	Completed	100,000.00		100,247.86
SF32BU8UIU	2024-06-03 19:55:52	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	247.86
SF37BTZ5IJ	2024-06-03 19:54:28	Customer Transfer of Funds Charge	Completed		-7.00	287.86
SF37BTZ5IJ	2024-06-03 19:54:28	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-150.00	294.86
SF31BRSH0D	2024-06-03 19:43:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	444.86
SF34BFB60G	2024-06-03 18:45:42	Customer Payment to Small Business to - 07*****610 Kennedy mwangi	Completed		-90.00	474.86
SF38BE2920	2024-06-03 18:39:21		Completed		-20.00	564.86

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SF36AP6GWW	2024-06-03 15:57:50	Funds received from - 07*****748 faith muke	Completed	450.00		584.86
SF349K1TLE	2024-06-03 10:29:47	Customer Payment to Small Business to - 07*****803 josphat kimani	Completed		-80.00	134.86
SF329HCCE8	2024-06-03 10:07:17	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	214.86
SF218JYGR7	2024-06-02 21:51:26	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-30.00	234.86
SF298EIXUB	2024-06-02 21:04:33	Customer Transfer of Funds Charge	Completed		-7.00	264.86
SF298EIXUB	2024-06-02 21:04:33	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-400.00	271.86
SF258DN0FB	2024-06-02 20:58:03	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ717351072459.	Completed	508.00		671.86
SF28623C1Y	2024-06-02 10:50:18	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	163.86
SF2661F05E	2024-06-02 10:43:56	Merchant Payment to 7530015 - JOAN NALIKA WAMBULWA	Completed		-80.00	243.86
SF2259ZBUM	2024-06-02 00:20:15	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	323.86
SF133E3TVN	2024-06-01 15:50:04	Customer Transfer of Funds Charge	Completed		-7.00	373.86
SF133E3TVN	2024-06-01 15:50:04	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	380.86
SF193DH1I7	2024-06-01 15:45:10	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	520.86
SF193AUDON	2024-06-01 15:24:55	Merchant Payment to 7563482 - PEJA'S & SONS ELECTRICAL AND ELECTRONICS	Completed		-140.00	610.86
SF133AF8PR	2024-06-01 15:21:35	Merchant Payment to 7563482 - PEJA'S & SONS ELECTRICAL AND ELECTRONICS	Completed		-6,500.00	750.86
SF1538VPZ3	2024-06-01 15:09:43	Funds received from - 2547*****455 JOHN WAIGERA	Completed	7,100.00		7,250.86
SF1020O10Y	2024-06-01 12:36:20	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	150.86
SF10205T78	2024-06-01 12:32:20	Funds received from - 2541*****545 Felix maina	Completed	200.00		200.86
SEV8YH8OPK	2024-05-31 15:39:17	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-36.00	0.86
SEV5Y6SKON	2024-05-31 14:17:40	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-130.00	36.86
SEV7XC8TO1	2024-05-31 10:10:15	Customer Transfer of Funds Charge	Completed		-108.00	166.86
SEV7XC8TO1	2024-05-31 10:10:15	Customer Transfer to - 2547*****826 GEORGE NJAGI	Completed		-90,500.00	274.86
SEV0X9PEC2	2024-05-31 09:48:17	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024053100178744960002 UD1.	Completed	40,574.00		90,774.86
SEV2X6XFW8	2024-05-31 09:23:35	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-60.00	50,200.86
SEV8X4VJ0G	2024-05-31 09:04:41	Funds received from - 2547*****809 PERPETUA NYAWIRA	Completed	50,000.00		50,260.86
SEV3X423PL	2024-05-31 08:57:09	Merchant Payment to 7505967 - JANE WANGUI KAMAU 5	Completed		-100.00	260.86
SEU7W77ZKL	2024-05-30 20:53:02	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	360.86
SEU7W5Y3ZN	2024-05-30 20:44:25	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	410.86
SEU4UWTE5E	2024-05-30 16:24:34	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-50.00	500.86
SEU1TPB9O3	2024-05-30 10:27:52	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-15.00	550.86
SEU2TMO2AK	2024-05-30 10:04:50	Merchant Payment to 7505967 - JANE WANGUI KAMAU 5	Completed		-50.00	565.86
SET1QZP1PT	2024-05-29 15:04:24	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-170.00	615.86
SET7QHQB4T	2024-05-29 12:40:00	Pay Bill Charge	Completed		-3.00	785.86
SET7QHQB4T	2024-05-29 12:40:00	Pay Bill to 220220 - PesaPal Acc. 0735229409	Completed		-50.00	788.86
SET9PK6765	2024-05-29 07:27:09	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	838.86

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SES10YH515	2024-05-28 21:06:14	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-25.00	888.86
SES30XXN9B	2024-05-28 21:02:23	Customer Transfer of Funds Charge	Completed		-7.00	913.86
SES30XXN9B	2024-05-28 21:02:23	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-120.00	920.86
SES00TK7M8	2024-05-28 20:33:21	Customer Transfer to - 07*****730 martin Kinyanjui	Completed		-100.00	1,040.86
SES1NAR5E7	2024-05-28 14:41:43	Customer Transfer of Funds Charge	Completed		-33.00	1,140.86
SES1NAR5E7	2024-05-28 14:41:43	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,557.00	1,173.86
SES1NA7DK3	2024-05-28 14:37:10	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,735.00		2,730.86
SES1N5MUVF	2024-05-28 13:59:45	Customer Transfer of Funds Charge	Completed		-7.00	995.86
SES1N5MUVF	2024-05-28 13:59:45	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	1,002.86
SES6N4EUAK	2024-05-28 13:49:56	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,142.86
SES9MJMX3Z	2024-05-28 10:55:36	Funds received from - 07*****951 SAMUEL KIUNYU	Completed	1,050.00		1,222.86
SER6LDTU4Y	2024-05-27 21:23:55	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	172.86
SER4KZPPY0	2024-05-27 19:52:30	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-30.00	202.86
SER9KYXMMN	2024-05-27 19:48:28	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-250.00	232.86
SER8KO6WAQ	2024-05-27 18:57:04	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	482.86
SER4JEMAIG	2024-05-27 13:29:12	Customer Transfer of Funds Charge	Completed		-23.00	532.86
SER4JEMAIG	2024-05-27 13:29:12	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,375.00	555.86
SER9JDX13Z	2024-05-27 13:23:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,457.00		1,930.86
SER2JCLENS	2024-05-27 13:13:31	Airtime Purchase	Completed		-1,370.00	473.86
SER3JA1175	2024-05-27 12:52:44	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,457.00		1,843.86
SER3IOHIE7	2024-05-27 09:47:20	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-70.00	386.86
SER3IO0D3Z	2024-05-27 09:42:54	Customer Transfer of Funds Charge	Completed		-7.00	456.86
SER3IO0D3Z	2024-05-27 09:42:54	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-140.00	463.86
SER0ILFPLK	2024-05-27 09:18:58	Airtime Purchase	Completed		-40.00	603.86
SER0IEJQ3K	2024-05-27 08:11:13	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	630.00		643.86
SEQ5HGHOBS	2024-05-26 20:05:34	Customer Transfer to - 2547*****850 TABITHA NJERI	Completed		-70.00	13.86
SEQ3HG8TC1	2024-05-26 20:04:02	Funds received from - 2541*****545 Felix maina	Completed	50.00		83.86
SEQ9FXDG0H	2024-05-26 13:36:55	Customer Transfer of Funds Charge	Completed		-7.00	33.86
SEQ9FXDG0H	2024-05-26 13:36:55	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-220.00	40.86
SEQ7FV6YMJ	2024-05-26 13:18:15	Customer Transfer to - 2547*****366 FRANCIS NJUGUNA	Completed		-60.00	260.86
SEQ5FU8Z0H	2024-05-26 13:09:53	Merchant Payment to 7696294 - CHARITY WAMBUI MBORE	Completed		-10.00	320.86
SEQ3FNX6NX	2024-05-26 12:11:39	Pay Bill to 522533 - Lipa na KCB Acc. 7725165	Completed		-50.00	330.86
SEQ1FNR209	2024-05-26 12:10:03	Merchant Payment to 610395 - GODFREY NDIRITU	Completed		-20.00	380.86
SEQ3FB5TD5	2024-05-26 10:07:46	Funds received from - 07*****071 Danson Kahenia	Completed	400.00		400.86
SEP4EDOHOO	2024-05-25 21:24:45	Merchant Payment to 7286789 - BREEZE GRAPHICS & SIGNS	Completed		-40.00	0.86
SEP2EC5ZUS	2024-05-25 21:17:46	Merchant Payment to 985824 - NDUK PORK 3	Completed		-40.00	40.86
SEP7DOG6OT	2024-05-25 18:57:46	Customer Transfer of Funds Charge	Completed		-7.00	80.86

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEP7DOG6OT	2024-05-25 18:57:46	Customer Transfer to - 2547*****918 Michael Mburu	Completed		-110.00	87.86
SEP6D5KX5K	2024-05-25 17:02:00	Airtime Purchase	Completed		-40.00	197.86
SEP4CB5YTS	2024-05-25 13:10:46	Airtime Purchase	Completed		-45.00	237.86
SEP7BYNUG3	2024-05-25 11:27:59	Funds received from - 2541*****545 Felix maina	Completed	120.00		282.86
SEP5BTYMI	2024-05-25 10:47:35	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-80.00	162.86
SEP3BT60FR	2024-05-25 10:40:37	Airtime Purchase	Completed		-40.00	242.86
SEP2BRW9LM	2024-05-25 10:29:27	Customer Payment to Small Business to - 07*****837 Naomi gachoka	Completed		-30.00	282.86
SEO3AUOK3V	2024-05-24 22:03:17	Airtime Purchase	Completed		-43.00	312.86
SEO3ARF6HD	2024-05-24 21:31:24	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	355.86
SEO3AK9K77	2024-05-24 20:37:33	Customer Transfer to - 07*****730 martin Kinyanjui	Completed		-50.00	435.86
SEO2A8CQBA	2024-05-24 19:29:06	Customer Transfer to - 07*****730 martin Kinyanjui	Completed		-100.00	485.86
SEO49QUMTI	2024-05-24 17:56:48	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-50.00	585.86
SEO79COZN9	2024-05-24 16:19:30	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-50.00	635.86
SEO48SKIUU	2024-05-24 13:34:03	Airtime Purchase	Completed		-20.00	685.86
SEO787RK3R	2024-05-24 10:39:49	Customer Transfer of Funds Charge	Completed		-7.00	705.86
SEO787RK3R	2024-05-24 10:39:49	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-300.00	712.86
SEO67XFK6	2024-05-24 09:04:12	Pay Bill Charge	Completed		-2.00	1,012.86
SEO67XFK6	2024-05-24 09:04:12	Pay Bill to 220220 - PesaPal Acc. 0735229409	Completed		-30.00	1,014.86
SEN57A2J1B	2024-05-23 22:28:40	Customer Transfer of Funds Charge	Completed		-7.00	1,044.86
SEN57A2J1B	2024-05-23 22:28:40	Customer Transfer to - 2547*****172 godwin barasa	Completed		-150.00	1,051.86
SEN86UVFWY	2024-05-23 20:16:28	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	1,201.86
SEN765KD67	2024-05-23 18:01:22	Customer Payment to Small Business to - 2547*****645 CHARLES MUNDIA	Completed		-90.00	1,291.86
SEN65TTJH2	2024-05-23 16:41:23	Customer Payment to Small Business to - 2547*****545 EDDAH MUIGAI	Completed		-50.00	1,381.86
SEN9596JMD	2024-05-23 13:46:59	Pay Merchant Charge	Completed		-1.92	1,431.86
SEN9596JMD	2024-05-23 13:46:59	Merchant Payment to 948782 - SPRING VALLEY TOTAL	Completed		-350.00	1,433.78
SEN8506X36	2024-05-23 12:32:48	Customer Payment to Small Business to - 2547*****070 James Mbugua	Completed		-70.00	1,783.78
SEN74XABGX	2024-05-23 12:07:14	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-95.00	1,853.78
SEN84SLBJU	2024-05-23 11:25:20	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,945.00		1,948.78
SEL1YIZRVV	2024-05-21 19:24:28	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-75.00	3.78
SEL7YIO9R5	2024-05-21 19:22:51	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-125.00	78.78
SEK7VG5WZX	2024-05-20 20:55:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-42.00	203.78
SEK2UNX6VO	2024-05-20 18:17:03	Customer Transfer of Funds Charge	Completed		-23.00	245.78
SEK2UNX6VO	2024-05-20 18:17:03	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-1,375.00	268.78
SEK1ULMMXN	2024-05-20 18:03:03	Customer Transfer to - 07*****358 Josiah Waithaka	Completed		-60.00	1,643.78
SEK1UCSVIH	2024-05-20 17:04:33	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,701.00		1,703.78
SEK1SV6S5D	2024-05-20 09:35:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-2.00	2.78
SEK6S55G5Q	2024-05-20 09:06:43	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	4.78
SEJ5S76KIL	2024-05-19 23:03:39	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-95.00	34.78
SEJ5S70HIF	2024-05-19 22:59:51	Customer Payment to Small Business to - 07*****198 Beatrice mburu	Completed		-35.00	129.78

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SEJ9S5P5S3	2024-05-19 22:34:52	Customer Transfer of Funds Charge	Completed		-7.00	164.78
SEJ9S5P5S3	2024-05-19 22:34:52	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-253.00	171.78
SEJ1S2RHM5	2024-05-19 21:58:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	424.78
SEJ2Q7C4QW	2024-05-19 14:03:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	434.78
SEJ2PIZZ6S	2024-05-19 10:20:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-36.00	464.78
SEJ8PI8XMC	2024-05-19 10:13:13	Airtime Purchase	Completed		-77.00	500.78
SEJ0P8KDWM	2024-05-19 08:34:26	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	577.78
SEI10UA1JR	2024-05-18 23:40:06	Airtime Purchase	Completed		-50.00	657.78
SEI70DAIPR	2024-05-18 20:34:57	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	707.78
SEI6OCBT5U	2024-05-18 20:28:52	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-150.00	747.78
SEI8OAZWNE	2024-05-18 20:20:38	Pay Bill Charge	Completed		-5.00	897.78
SEI8OAZWNE	2024-05-18 20:20:38	Pay Bill to 542542 - IM BANK C2B Acc. 600611	Completed		-200.00	902.78
SEI4O83JQ4	2024-05-18 20:03:33	Pay Bill Charge	Completed		-10.00	1,102.78
SEI4O83JQ4	2024-05-18 20:03:33	Pay Bill to 542542 - IM BANK C2B Acc. 600611	Completed		-800.00	1,112.78
SEI2MU9XSA	2024-05-18 14:45:45	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,912.78
SEI0MR5HAO	2024-05-18 14:21:34	Funds received from - 2541*****545 Felix maina	Completed	200.00		1,992.78
SEI9LUBHK5	2024-05-18 09:50:17	Customer Transfer to - 07*****277 Alice Kuria	Completed		-100.00	1,792.78
SEI6LQOIAM	2024-05-18 09:16:46	Airtime Purchase	Completed		-30.00	1,892.78
SEI5LQK003	2024-05-18 09:15:42	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,922.78
SEI6LQ114S	2024-05-18 09:10:37	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,972.00		1,972.78
SEH0KP2MGU	2024-05-17 20:31:56	Airtime Purchase	Completed		-13.00	0.78
SEH7KOERO3	2024-05-17 20:27:49	Customer Transfer to - 2541*****545 Felix maina	Completed		-50.00	13.78
SEG6HD8HRO	2024-05-16 22:04:50	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-155.00	63.78
SEG7H4QG8B	2024-05-16 20:48:32	Customer Payment to Small Business to - 2547*****222 ALICE NGIGI	Completed		-80.00	218.78
SEG0GSFUW	2024-05-16 19:31:49	Customer Payment to Small Business to - 2547*****521 JUDY GITONGA	Completed		-30.00	298.78
SEG5GP3763	2024-05-16 19:14:31	Customer Transfer of Funds Charge	Completed		-7.00	328.78
SEG5GP3763	2024-05-16 19:14:31	Customer Transfer to - 2547*****098 ISMAIL ABDI	Completed		-360.00	335.78
SEG2GOGC4U	2024-05-16 19:11:17	Funds received from - 2541*****545 Felix maina	Completed	300.00		695.78
SEG1GMP0YF	2024-05-16 19:02:15	Funds received from - 2541*****545 Felix maina	Completed	200.00		395.78
SEG5G6BYUN	2024-05-16 17:24:46	Funds received from - 2541*****545 Felix maina	Completed	150.00		195.78
SEG9EO619F	2024-05-16 09:51:54	Pay Bill Charge	Completed		-5.00	45.78
SEG9EO619F	2024-05-16 09:51:54	Pay Bill Online to 589036 - TINGG CELLULANT Acc. bolt:payment-ai	Completed		-380.00	50.78
SEG6EFFRDW	2024-05-16 08:28:22	Customer Payment to Small Business to - 07*****266 benson ndungu	Completed		-100.00	430.78
SEG1EETDG5	2024-05-16 08:22:13	Airtime Purchase	Completed		-50.00	530.78
SEG1EDDF1	2024-05-16 08:07:39	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	580.78
SEG2E4O5HI	2024-05-16 05:44:27	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	600.78
SEF9DW65M1	2024-05-15 22:43:29	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-50.00	650.78
SEF6DJ6MPQ	2024-05-15 20:42:59	Airtime Purchase	Completed		-33.00	700.78
SEF0C9H5GG	2024-05-15 16:09:24	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-70.00	733.78
SEF6BZLX5G	2024-05-15 14:45:15	Customer Transfer of Funds Charge	Completed		-7.00	803.78

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SEF6BZLX5G	2024-05-15 14:45:15	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-390.00	810.78
SEF6BW2BT6	2024-05-15 14:15:00	Funds received from - 07*****071 Danson Kahenia	Completed	1,200.00		1,200.78
SEE87PRPFO	2024-05-14 11:37:49	Customer Transfer to - 2547*****983 RUTH NJENGA	Completed		-50.00	0.78
SEE76YHZ5P	2024-05-14 07:28:43	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	50.78
SEE06Q69A8	2024-05-14 01:09:57	Airtime Purchase	Completed		-50.00	100.78
SED96D57ET	2024-05-13 21:10:50	Airtime Purchase	Completed		-100.00	150.78
SED86CJU0Q	2024-05-13 21:06:22	Deposit of Funds at Agent Till 388046 - Capricon Multi Services LtdMeli Kubwa Trading Centre Agg	Completed	250.00		250.78
SED13GUEVR	2024-05-13 08:47:25	Customer Transfer of Funds Charge	Completed		-33.00	0.78
SED13GUEVR	2024-05-13 08:47:25	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,877.00	33.78
SED33FVKW7	2024-05-13 08:38:34	Customer Transfer of Funds Charge	Completed		-7.00	1,910.78
SED33FVKW7	2024-05-13 08:38:34	Customer Transfer to - 07*****850 EDRIK KIVUNIRA	Completed		-200.00	1,917.78
SED53F4LOD	2024-05-13 08:31:39	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,115.00		2,117.78
SED53AS84R	2024-05-13 07:48:57	Airtime Purchase	Completed		-40.00	2.78
SEC22Q8J0M	2024-05-12 21:29:23	Airtime Purchase	Completed		-58.00	42.78
SEC6ZUAZUG	2024-05-12 13:45:17	Airtime Purchase	Completed		-50.00	100.78
SEB9W93F55	2024-05-11 14:01:27	Airtime Purchase	Completed		-50.00	150.78
SEB8UQBVP0	2024-05-11 00:03:22	Airtime Purchase	Completed		-32.00	200.78
SEA7UEIOGZ	2024-05-10 21:14:20	Customer Transfer of Funds Charge	Completed		-7.00	232.78
SEA7UEIOGZ	2024-05-10 21:14:20	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-250.00	239.78
SEA7THF97P	2024-05-10 18:05:19	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	489.78
SEA5T56M6H	2024-05-10 16:44:58	Pay Bill Online to 7613060 - KAPS PARKING JKIA Acc. 115347107	Completed		-70.00	539.78
SEA6SW7IRE	2024-05-10 15:37:23	Airtime Purchase	Completed		-100.00	609.78
SEA0SKS7AM	2024-05-10 14:10:23	Funds received from - 07*****807 jackline gichia	Completed	500.00		709.78
SE95PQZSUV	2024-05-09 18:02:39	Customer Payment to Small Business to - 2547*****278 JOSEPH WAWERU	Completed		-60.00	209.78
SE93P0IF0P	2024-05-09 14:57:15	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-80.00	269.78
SE98NR7LLY	2024-05-09 08:44:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	349.78
SE87N5S6IR	2024-05-08 22:23:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-31.00	359.78
SE88N5DTZ8	2024-05-08 22:18:20	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	390.78
SE86L6KKQ8	2024-05-08 14:19:48	Customer Transfer to - 2547*****056 JOHN MUIRURI	Completed		-100.00	510.78
SE86KJE3IC	2024-05-08 11:16:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-50.00	610.78
SE83KI9BHD	2024-05-08 11:06:49	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	660.78
SE86YJ7CA	2024-05-08 08:08:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	710.78
SE82JLMORO	2024-05-08 00:03:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	730.78
SE70J8J5NG	2024-05-07 20:59:52	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	740.78
SE76HPT93S	2024-05-07 15:18:38	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-150.00	820.78
SE74H77F3K	2024-05-07 12:56:22	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-11.00	970.78
SE70H70MD6	2024-05-07 12:54:53	Customer Transfer of Funds Charge	Completed		-7.00	981.78
SE70H70MD6	2024-05-07 12:54:53	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-200.00	988.78
SE72H2EG2G	2024-05-07 12:18:25	Funds received from - 2541*****545 Felix maina	Completed	200.00		1,188.78

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SE79GZ9001	2024-05-07 11:52:50	Customer Payment to Small Business to - 2547*****091 Justine Oloo	Completed		-60.00	988.78
SE70GZ13TG	2024-05-07 11:50:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	1,048.78
SE77GTENSR	2024-05-07 11:04:16	Customer Payment to Small Business to - 2547*****289 BONIFACE KIHARA	Completed		-50.00	1,078.78
SE78GJC14Q	2024-05-07 09:38:08	Customer Transfer of Funds Charge	Completed		-7.00	1,128.78
SE78GJC14Q	2024-05-07 09:38:08	Customer Transfer to - 2547*****071 FELIX MURUNGI	Completed		-280.00	1,135.78
SE74GAUXLO	2024-05-07 08:17:50		Completed		-50.00	1,415.78
SE75GARQA1	2024-05-07 08:17:01	Customer Payment to Small Business to - 07*****112 Robert Maina	Completed		-100.00	1,465.78
SE77G4605B	2024-05-07 06:52:34	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,565.78
SE64FRVHW2	2024-05-06 22:04:12	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	1,615.78
SE62FPUE9Y	2024-05-06 21:44:28	Merchant Payment to 543752 - TABITHA MUTHONI MWANGI	Completed		-100.00	1,755.78
SE61FO3FXV	2024-05-06 21:29:03		Completed		-10.00	1,855.78
SE64FI6N6G	2024-05-06 20:44:28	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	1,865.78
SE62FI1D5K	2024-05-06 20:43:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	1,905.78
SE61EZWKU5	2024-05-06 19:05:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	1,935.78
SE65ESS73Z	2024-05-06 18:29:29	Customer Transfer of Funds Charge	Completed		-7.00	1,965.78
SE65ESS73Z	2024-05-06 18:29:29	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-140.00	1,972.78
SE69E6VFT9	2024-05-06 16:08:00	Funds received from - 07*****194 SILVIA MWANGI	Completed	500.00		2,112.78
SE61DVPYK3	2024-05-06 14:42:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-30.00	1,612.78
SE69DF073B	2024-05-06 12:36:21	Customer Transfer of Funds Charge	Completed		-33.00	1,642.78
SE69DF073B	2024-05-06 12:36:21	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-2,107.00	1,675.78
SE67DDMC1V	2024-05-06 12:25:39	Transfer from Bank 517819 - IMB BANK LIMITED- APP to Customer via API	Completed	2,417.00		3,782.78
SE63D0RETP	2024-05-06 10:42:01	Customer Transfer of Funds Charge	Completed		-7.00	1,365.78
SE63D0RETP	2024-05-06 10:42:01	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-500.00	1,372.78
SE62CYQK50	2024-05-06 10:25:18	Customer Transfer of Funds Charge	Completed		-33.00	1,872.78
SE62CYQK50	2024-05-06 10:25:18	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-1,970.00	1,905.78
SE69CWMC33	2024-05-06 10:07:51	Transfer from Bank 517819 - IMB BANK LIMITED- APP to Customer via API	Completed	2,303.00		3,875.78
SE53AX6T01	2024-05-05 17:15:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-25.00	1,572.78
SE51AK6SCP	2024-05-05 15:40:31	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-140.00	1,597.78
SE59AGGTX5	2024-05-05 15:12:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-14.00	1,737.78
SE58AEY5H8	2024-05-05 15:00:15	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	1,751.78
SE599Q54PZ	2024-05-05 11:30:27	Funds received from - 2547*****677 James miano	Completed	200.00		1,771.78
SE548V3B38	2024-05-05 00:05:00	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,571.78
SE408RWT6I	2024-05-04 22:53:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	1,621.78
SE408ETP4A	2024-05-04 20:44:18	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	1,651.78
SE468ED6GO	2024-05-04 20:41:11	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-30.00	1,761.78
SE458DJNYD	2024-05-04 20:35:41	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	1,791.78
SE496BSVET	2024-05-04 12:39:02	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	1,881.78
SE4960YDGGZ	2024-05-04 11:13:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1,941.78

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SE495TF65J	2024-05-04 10:12:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	1,951.78
SE304T7NAC	2024-05-03 21:09:21	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-25.00	1,971.78
SE364P8C1Q	2024-05-03 20:41:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-40.00	1,996.78
SE374HU1OB	2024-05-03 19:57:33	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	2,036.78
SE3142PLN1	2024-05-03 18:42:24	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-100.00	2,106.78
SE343PQN9I	2024-05-03 17:28:57	Customer Transfer of Funds Charge	Completed		-7.00	2,206.78
SE343PQN9I	2024-05-03 17:28:57	Customer Payment to Small Business to - 07*****888 George Gichuki	Completed		-255.00	2,213.78
SE281A9SEQ	2024-05-02 22:02:25	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,468.78
SE271A0XXF	2024-05-02 21:59:04	Customer Transfer to - 07*****950 dorcas wahome	Completed		-35.00	2,488.78
SE2319XPZZ	2024-05-02 21:58:01	Customer Transfer of Funds Charge	Completed		-7.00	2,523.78
SE2319XPZZ	2024-05-02 21:58:01	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-155.00	2,530.78
SE2919RX0T	2024-05-02 21:55:40	Customer Transfer to - 2547*****040 GRACE MURIITHI	Completed		-100.00	2,685.78
SE21ZWVH7J	2024-05-02 20:00:46	Funds received from - 2547*****455 JOHN WAIGERA	Completed	500.00		2,785.78
SE22ZR2MF6	2024-05-02 19:28:51	Funds received from - 07*****951 SAMUEL KIUNYU	Completed	1,500.00		2,285.78
SE29ZPMUT3	2024-05-02 19:21:13	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-180.00	785.78
SE29ZN1UCD	2024-05-02 19:07:49	Customer Transfer to - 2547*****662 Catherine mary	Completed		-70.00	965.78
SE20ZIXHM0	2024-05-02 18:46:43	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	1,035.78
SE24ZIIWBK	2024-05-02 18:44:34	Deposit of Funds at Agent Till 388046 - Capricon Multi Services LtdMeli Kubwa Trading Centre Agg	Completed	1,000.00		1,055.78
SE23ZH0T99	2024-05-02 18:40:03	Funds received from - 2547*****202 EDWIN KAHENIA	Completed	6.00		55.78
SE26Z9T4B8	2024-05-02 17:55:01	Airtime Purchase	Completed		-10.00	49.78
SE21Z9LI8P	2024-05-02 17:53:50	Airtime Purchase	Completed		-22.00	59.78
SE23YZD5UV	2024-05-02 16:46:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	81.78
SE23YZ75KH	2024-05-02 16:45:00	Funds received from - 2547*****202 EDWIN KAHENIA	Completed	10.00		91.78
SE25YBVIAl	2024-05-02 13:44:51	Customer Transfer of Funds Charge	Completed		-33.00	81.78
SE25YBVIAl	2024-05-02 13:44:51	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,642.00	114.78
SE25Y9FUN9	2024-05-02 13:26:41	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-80.00	1,756.78
SE22Y98A0Q	2024-05-02 13:25:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,830.00		1,836.78
SE10W7K28G	2024-05-01 19:45:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	6.78
SDN141HNR9	2024-04-23 20:40:37	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	3.78
SDN22CLSG8	2024-04-23 13:48:26	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-65.00	43.78
SDN124SJMB	2024-04-23 12:45:15	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	108.78
SDN224306I	2024-04-23 12:39:34		Completed		-5.00	158.78
SDN521WC8F	2024-04-23 12:20:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	163.78
SDN021BHN6	2024-04-23 12:15:52	Airtime Purchase	Completed		-15.00	173.78
SDN02117F4	2024-04-23 12:13:24	Airtime Purchase	Completed		-20.00	188.78
SDM3YP9D4N	2024-04-22 17:27:15	Airtime Purchase	Completed		-15.00	208.78
SDM1XZMYUR	2024-04-22 14:02:59	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-55.00	223.78
SDM2XYU6RW	2024-04-22 13:56:38	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	278.78
SDM7XA84XT	2024-04-22 10:29:01	Customer Transfer of Funds Charge	Completed		-33.00	368.78
SDM7XA84XT	2024-04-22 10:29:01	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-1,800.00	401.78

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SDM0X8IE0C	2024-04-22 10:13:51	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,198.00		2,201.78
SDL5VZ6MN3	2024-04-21 19:45:30	Customer Payment to Small Business to - 2547*****142 Peter Kibui	Completed		-90.00	3.78
SDL5UDS1SP	2024-04-21 12:13:12	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	93.78
SDK6TGENXG	2024-04-20 23:55:26	Merchant Payment to 671499 - PACKED CHICKEN	Completed		-150.00	143.78
SDK9TG0V85	2024-04-20 23:43:59		Completed		-20.00	293.78
SDK8T0LMR4	2024-04-20 20:39:30	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-50.00	313.78
SDK6S6V9XE	2024-04-20 17:40:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-32.00	363.78
SDK9RGFWXL	2024-04-20 14:18:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-105.00	395.78
SDK6QV8K9M	2024-04-20 11:24:42	Customer Transfer of Funds Charge	Completed		-13.00	500.78
SDK6QV8K9M	2024-04-20 11:24:42	Customer Transfer to - 2547*****563 JANE MACHARIA	Completed		-529.00	513.78
SDK9QTGRSN	2024-04-20 11:09:31	Funds received from - 07*****071 Danson Kahenia	Completed	1,030.00		1,042.78
SDK5QDYF2Z	2024-04-20 08:48:21	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-55.00	12.78
SDJ8OBC86M	2024-04-19 16:24:26	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	67.78
SDJ4N3SZZU	2024-04-19 10:27:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	87.78
SDJ2N0LLQG	2024-04-19 09:58:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	97.78
SDI2LJDSK6	2024-04-18 19:18:46	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-15.00	107.78
SDI4LIES44	2024-04-18 19:13:56	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	122.78
SDI3KMSK09	2024-04-18 15:43:46	Customer Transfer to - 2547*****440 Davis Mutwiri	Completed		-50.00	202.78
SDI9JHA69D	2024-04-18 10:01:20	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-55.00	252.78
SDI8JGY8KQ	2024-04-18 09:58:22	Merchant Payment to 7285515 - ALPHA PRESTIGE HEALTH SERVICE	Completed		-100.00	307.78
SDI8IX8U54	2024-04-18 05:37:57	GlobalPay reversal from 903476 - M-PESA GlobalPay Acc. 0584093778420801	Completed	1.37		407.78
SDH1IRS4RH	2024-04-17 23:32:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	406.41
SDH4INCAX8	2024-04-17 22:22:26	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	416.41
SDH4ILX8B8	2024-04-17 22:08:06	Merchant Payment to 543817 - Benjac food products-1	Completed		-200.00	496.41
SDH4HW7TZO	2024-04-17 19:28:36	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	696.41
SDH1H3HWH5	2024-04-17 16:39:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	756.41
SDH7GLGDVF	2024-04-17 14:14:58	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-80.00	776.41
SDH7GKVDDE	2024-04-17 14:10:30	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-160.00	856.41
SDH0FYSF80	2024-04-17 11:14:07	Customer Transfer of Funds Charge	Completed		-33.00	1,016.41
SDH0FYSF80	2024-04-17 11:14:07	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-1,650.00	1,049.41
SDH4FYBAS6	2024-04-17 11:10:07	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ713341401859.	Completed	1,823.00		2,699.41
SDH5FXVP1P	2024-04-17 11:06:33	Customer Transfer of Funds Charge	Completed		-33.00	876.41
SDH5FXVP1P	2024-04-17 11:06:33	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,600.00	909.41
SDH8FX0BRM	2024-04-17 10:59:18	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,820.00		2,509.41
SDG2ET2RUU	2024-04-16 21:33:25	Customer Transfer to - 2547*****302 JOHN WANJA	Completed		-50.00	689.41
SDG3EO3QQZ	2024-04-16 20:54:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	739.41
SDG5E3I9IX	2024-04-16 18:59:37	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	759.41

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SDG0E38ZK0	2024-04-16 18:58:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-43.00	789.41
SDG7DZ4429	2024-04-16 18:36:11	Customer Transfer of Funds Charge	Completed		-7.00	832.41
SDG7DZ4429	2024-04-16 18:36:11	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-160.00	839.41
SDG1DXRVCZ	2024-04-16 18:28:39	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-350.00	999.41
SDG6DVXJ64	2024-04-16 18:18:03	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,349.00		1,349.41
SDF2B9ODDW	2024-04-15 21:43:27	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-29.00	0.41
SDF9B9J8FR	2024-04-15 21:42:05	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	29.41
SDF8B8SU02	2024-04-15 21:35:05	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	119.41
SDF0B17BD2	2024-04-15 20:35:00	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. 0304106633006675 CONTABO.COM 4989356471771DE	Completed		-1,688.35	199.41
SDF4AZTKIC	2024-04-15 20:25:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	1,887.76
SDF1AVJEGB	2024-04-15 19:59:20	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,902.00		1,907.76
SDF99VYNAR	2024-04-15 16:26:42	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	5.76
SDF67Z19Y0	2024-04-15 00:32:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	85.76
SDE47OMCCM	2024-04-14 21:20:50	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-55.00	105.76
SDE97OAXOL	2024-04-14 21:18:07	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-210.00	160.76
SDE56C6ZGZ	2024-04-14 15:45:01	Customer Transfer of Funds Charge	Completed		-7.00	370.76
SDE56C6ZGZ	2024-04-14 15:45:01	Customer Payment to Small Business to - 01*****059 Damaris Nganda	Completed		-160.00	377.76
SDD84583SI	2024-04-13 20:30:28	Funds received from - 07*****369 NANCY KAMAU	Completed	100.00		537.76
SDD74236RP	2024-04-13 20:11:20	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-30.00	437.76
SDD741CXVD	2024-04-13 20:07:12	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-250.00	467.76
SDD7412HWL	2024-04-13 20:05:31	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-210.00	717.76
SDD740EVDZ	2024-04-13 20:01:47	Merchant Payment to 6212319 - FANCY LIQUOR STORE	Completed		-1,150.00	927.76
SDD13NZCZD	2024-04-13 19:00:33	Customer Transfer to - 07*****228 Mary Kimani	Completed		-100.00	2,077.76
SDD53MEWT5	2024-04-13 18:52:51	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	2,177.76
SDD83JMPS6	2024-04-13 18:38:10	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	2,187.76
SDD13JMVD	2024-04-13 18:38:09	Funds received from - 07*****071 Danson Kahenia	Completed	1,230.00		2,237.76
SDD824FLCE	2024-04-13 12:22:32	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-55.00	1,007.76
SDC9ZHUUUF	2024-04-12 20:28:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,062.76
SDC2ZGXQMK	2024-04-12 20:22:54	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,072.76
SDC3Y89VEH	2024-04-12 15:55:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-375.00	1,152.76
SDC9XM7SS1	2024-04-12 13:04:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,527.76
SDC2XC92QU	2024-04-12 11:42:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,537.76
SDC0XA57FU	2024-04-12 11:25:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,547.76
SDB4VY4LUO	2024-04-11 21:01:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-40.00	1,557.76
SDB7VXFWA1	2024-04-11 20:56:34	Airtime Purchase	Completed		-20.00	1,597.76
SDB9TJTND1	2024-04-11 11:01:55	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	1,617.76

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SDB4TJHD06	2024-04-11 10:58:59	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,677.00		1,677.76
SD92MU7NVY	2024-04-09 14:03:12	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	0.76
SD92LZL6U4	2024-04-09 09:49:16	Customer Transfer of Funds Charge	Completed		-7.00	50.76
SD92LZL6U4	2024-04-09 09:49:16	Customer Transfer to - 07*****942 Alice Muthoni	Completed		-400.00	57.76
SD81LDM6VD	2024-04-08 23:18:46	Customer Transfer of Funds Charge	Completed		-7.00	457.76
SD81LDM6VD	2024-04-08 23:18:46	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-175.00	464.76
SD85L9R4RH	2024-04-08 22:10:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	639.76
SD83L3POXH	2024-04-08 21:14:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	659.76
SD88L03AK4	2024-04-08 20:47:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	669.76
SD81KPNHGZ	2024-04-08 19:45:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	679.76
SD81JHPM71	2024-04-08 15:05:34	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-130.00	699.76
SD85IYMCK9	2024-04-08 12:38:16	Customer Transfer of Funds Charge	Completed		-23.00	829.76
SD85IYMCK9	2024-04-08 12:38:16	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-1,133.00	852.76
SD87IVKG5R	2024-04-08 12:14:03	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,466.00		1,985.76
SD86HTJ0VY	2024-04-08 01:05:43	Customer Transfer to - 2547*****506 BONFACE NYABUTI	Completed		-100.00	519.76
SD71HOK0YV	2024-04-07 22:34:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	619.76
SD76HG6M2I	2024-04-07 21:07:49	Funds received from - 07*****748 faith mukeke	Completed	500.00		629.76
SD78HFABYQ	2024-04-07 21:00:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	129.76
SD72GTU2K0	2024-04-07 18:50:50	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	149.76
SD75FTOUN3	2024-04-07 14:22:24	Merchant Payment to 6078135 - STEPHEN MUCHERU MAINA 2	Completed		-140.00	209.76
SD71FSL1ID	2024-04-07 14:18:49	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	349.76
SD71FRXFPV	2024-04-07 14:13:43	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024040700150111480012 UD1.	Completed	360.00		369.76
SD69DX5NW3	2024-04-06 20:48:59	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	9.76
SD62DU7LN8	2024-04-06 20:30:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	99.76
SD61CRYP17	2024-04-06 16:56:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	109.76
SD61CMJEUT	2024-04-06 16:18:13	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-40.00	119.76
SD64BNOHFY	2024-04-06 11:54:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-14.00	159.76
SD63BDESS7	2024-04-06 10:30:37	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	173.76
SD63B14C6J	2024-04-06 08:39:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	233.76
SD63AXYE9X	2024-04-06 08:06:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	253.76
SD65ARR4X9	2024-04-06 06:13:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	263.76
SD549ZUOHO	2024-04-05 20:12:53	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-150.00	273.76
SD579T1NFZ	2024-04-05 19:38:57	Merchant Payment to 985824 - NDUA PORK 3	Completed		-160.00	423.76
SD528KLLL6	2024-04-05 15:05:18	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	583.76
SD588IJGBG	2024-04-05 14:49:17	Customer Transfer of Funds Charge	Completed		-7.00	643.76
SD588IJGBG	2024-04-05 14:49:17	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-210.00	650.76
SD588568TM	2024-04-05 13:08:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	860.76

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SD496QOBR	2024-04-04 22:54:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	870.76
SD496J2E5X	2024-04-04 21:38:22	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	880.76
SD476EVJHF	2024-04-04 21:06:27	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	890.76
SD476DU9ZJ	2024-04-04 20:59:19	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-110.00	950.76
SD476D9QDP	2024-04-04 20:55:35	Merchant Payment to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-100.00	1,060.76
SD476AUZ8X	2024-04-04 20:39:55	Funds received from - 01*****852 EUNICE MWAGO	Completed	100.00		1,160.76
SD426AKSP8	2024-04-04 20:38:14	Funds received from - 01*****852 EUNICE MWAGO	Completed	100.00		1,060.76
SD4464X3D0	2024-04-04 20:05:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	960.76
SD474UPNEV	2024-04-04 15:21:23	Funds received from - 2547*****310 MARY GITHINJI	Completed	700.00		970.76
SD454LW6KH	2024-04-04 14:10:28	Customer Transfer of Funds Charge	Completed		-108.00	270.76
SD454LW6KH	2024-04-04 14:10:28	Customer Transfer to - 2547*****310 MARY GITHINJI	Completed		-50,000.00	378.76
SD494K9VGJ	2024-04-04 13:58:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	50,378.76
SD404JQKDI	2024-04-04 13:53:54	Deposit of Funds at Agent Till 390711 - Navillus Comm Muthetheni Mission Health Centre agg	Completed	50,105.00		50,388.76
SD494G4MHV	2024-04-04 13:26:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	283.76
SD4044NI60	2024-04-04 11:54:02	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	293.76
SD463JGWSS	2024-04-04 08:48:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	383.76
SD463D03D0	2024-04-04 07:45:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	393.76
SD392T9LOJ	2024-04-03 21:28:40	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	413.76
SD342JXM62	2024-04-03 20:24:51	Customer Payment to Small Business to - 07*****313 Peter Maina	Completed		-80.00	503.76
SD3120PTDH	2024-04-03 18:47:09	Merchant Payment to 6171876 - EMIRATES IGEMBE GEN SHOP	Completed		-170.00	583.76
SD38207GG2	2024-04-03 18:44:32	Pay Bill to 247247 - Equity Paybill Account Acc. 0742447760	Completed		-70.00	753.76
SD361S4FBM	2024-04-03 17:58:29	Pay Bill Charge	Completed		-10.00	823.76
SD361S4FBM	2024-04-03 17:58:29	Pay Bill to 568951 - KINGS COLLECTIONS NAIROBI Acc. EDWIN	Completed		-1,000.00	833.76
SD391RPPUL	2024-04-03 17:55:59	Funds received from - 2547*****219 EPHANTUS KARANJA	Completed	1,100.00		1,833.76
SD391R3T7R	2024-04-03 17:52:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	733.76
SD32ZJNCEO	2024-04-03 12:21:36		Completed		-20.00	753.76
SD38YYRMEW	2024-04-03 09:24:20	Customer Transfer to - 2547*****757 KINGLUTHER KIGEN	Completed		-100.00	773.76
SD38YYANBQ	2024-04-03 09:20:02		Completed		-5.00	873.76
SD36YXZYHS	2024-04-03 09:17:13	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	878.76
SD34YXSTC8	2024-04-03 09:15:28	Customer Transfer to - 2547*****692 PAUL GATUNGU	Completed		-70.00	888.76
SD37YDW9KT	2024-04-03 00:37:21	Card Pay Bill Online to 903470 - M-PESA GlobalPay Acc. 0584093778420801 MODE Phone LLC 872-2046526 US	Completed		-1.37	958.76
SD27Y9YWWB	2024-04-02 22:57:39	Customer Transfer of Funds Charge	Completed		-57.00	960.13
SD27Y9YWWB	2024-04-02 22:57:39	Customer Transfer to - 07*****921 Esther Warui	Completed		-4,800.00	1,017.13
SD24Y9TW8W	2024-04-02 22:54:57	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-50.00	5,817.13
SD22Y84P9W	2024-04-02 22:27:57	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	5,055.00		5,867.13
SD20Y4H1HC	2024-04-02 21:47:16	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	812.13
SD26XW4QUQ	2024-04-02 20:42:48	Merchant Payment to 7047988 - WA WAITHERA TRADERS	Completed		-150.00	882.13
SD27XTYALF	2024-04-02 20:29:10	Merchant Payment to 543752 - TABITHA MUTHONI MWANGI	Completed		-100.00	1,032.13

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SD21WZ4X9N	2024-04-02 17:42:40	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-30.00	1,132.13
SD20WZ17VO	2024-04-02 17:42:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	1,162.13
SD24WXIJY	2024-04-02 17:32:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	1,222.13
SD22W56I4M	2024-04-02 13:55:26	Customer Transfer of Funds Charge	Completed		-7.00	1,242.13
SD22W56I4M	2024-04-02 13:55:26	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-150.00	1,249.13
SD26VZ3X2W	2024-04-02 13:08:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	1,399.13
SD22VDAAB2	2024-04-02 10:04:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,409.13
SD19UGERTD	2024-04-01 21:29:34	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	1,419.13
SD16UDIR9E	2024-04-01 21:05:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,509.13
SD15UC9739	2024-04-01 20:56:25	Funds received from - 07*****277 Alice Kuria	Completed	50.00		1,519.13
SD17UC4ZXN	2024-04-01 20:55:34	Funds received from - 07*****277 Alice Kuria	Completed	100.00		1,469.13
SD10UBYQXQ	2024-04-01 20:54:23	Funds received from - 07*****277 Alice Kuria	Completed	100.00		1,369.13
SD13U3ZK4V	2024-04-01 20:03:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	1,269.13
SD18U3T41Q	2024-04-01 20:02:19	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	1,289.13
SD10TESHH0	2024-04-01 17:38:18	Customer Transfer to - 07*****928 Faith Mbaka	Completed		-20.00	1,379.13
SD12TCMQP8	2024-04-01 17:22:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,399.13
SD17T84T1V	2024-04-01 16:49:13	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	1,409.13
SD12T235VC	2024-04-01 16:00:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-56.00	1,429.13
SD13SDBHNL	2024-04-01 12:37:09	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,485.13
SD11RZJ34X	2024-04-01 10:37:47	Airtime Purchase	Completed		-31.00	1,535.13
SD11RYS7KZ	2024-04-01 10:31:03	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-20.00	1,566.13
SD14RUEAH6	2024-04-01 09:50:49	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-145.00	1,586.13
SCV2R79WZ2	2024-03-31 23:07:59	Airtime Purchase	Completed		-20.00	1,731.13
SCV8QYMY8	2024-03-31 21:19:07	Customer Transfer of Funds Charge	Completed		-13.00	1,751.13
SCV8QYMY8	2024-03-31 21:19:07	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-1,000.00	1,764.13
SCV7QYIJH	2024-03-31 21:18:05	Deposit of Funds at Agent Till 388046 - Capricon Multi Services Ltd/Meli Kubwa Trading Centre Agg	Completed	1,000.00		2,764.13
SCV5QQMNZN	2024-03-31 20:21:19	Airtime Purchase	Completed		-50.00	1,764.13
SCV7QBILF1	2024-03-31 18:49:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	1,814.13
SCV2QB6QSK	2024-03-31 18:47:16	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	1,904.13
SCV3QATOF9	2024-03-31 18:45:02	Merchant Payment to 6078735 - STEPHEN MUCHERU MAINA 2	Completed		-200.00	1,924.13
SCV0Q07GI8	2024-03-31 17:34:17	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-50.00	2,124.13
SCV7PUS6JT	2024-03-31 16:52:57	Customer Transfer of Funds Charge	Completed		-7.00	2,174.13
SCV7PUS6JT	2024-03-31 16:52:57	Customer Transfer to - 2547*****724 ANN KINYANJUI	Completed		-210.00	2,181.13
SCV2PTRW2C	2024-03-31 16:45:05	Customer Transfer of Funds Charge	Completed		-13.00	2,391.13
SCV2PTRW2C	2024-03-31 16:45:05	Customer Transfer to - 07*****306 JERUSHA KIMAILI	Completed		-830.00	2,404.13
SCV5PE9NOP	2024-03-31 14:38:21	Funds received from - 2547*****225 DANSON KINYANJUI	Completed	300.00		3,234.13
SCV808QDHU	2024-03-31 07:48:21	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	2,934.13
SCV4O46NMK	2024-03-31 05:37:34	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-100.00	2,954.13
SCU1NLWAF5	2024-03-30 21:06:25	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-125.00	3,054.13

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SCU7NL72YF	2024-03-30 21:01:16	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	3,179.13
SCU0MSIWZU	2024-03-30 18:19:49	Airtime Purchase	Completed		-30.00	3,269.13
SCU2MBXPPE	2024-03-30 16:28:50	Customer Transfer to - 07*****952 LOISE MACHARIA	Completed		-50.00	3,299.13
SCU4M4D6BS	2024-03-30 15:30:58	Customer Transfer of Funds Charge	Completed		-7.00	3,349.13
SCU4M4D6BS	2024-03-30 15:30:58	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-500.00	3,356.13
SCU2M49UIO	2024-03-30 15:30:14	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,856.00		3,856.13
SCU5LLWX8F	2024-03-30 13:08:15	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	0.13
SCU0LLQVP6	2024-03-30 13:06:47	Funds received from - 2547*****532 Loise Macharia	Completed	50.00		50.13
SCT4IF90SY	2024-03-29 15:02:53	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-29.00	0.13
SCT7IF10DF	2024-03-29 15:01:08	Funds received from - 07*****010 saraphina gakuya	Completed	9.00		29.13
SCT6I24278	2024-03-29 13:19:44	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	20.13
SCT9I1ZTK1	2024-03-29 13:18:49	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	70.13
SCT4HTM6MS	2024-03-29 12:10:20	Customer Transfer of Funds Charge	Completed		-7.00	130.13
SCT4HTM6MS	2024-03-29 12:10:20	Customer Transfer to - 2547*****860 EMMANUEL JAMES	Completed		-200.00	137.13
SCT3HT95D5	2024-03-29 12:07:24	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-30.00	337.13
SCT2HT65VO	2024-03-29 12:06:40	Customer Transfer of Funds Charge	Completed		-13.00	367.13
SCT2HT65VO	2024-03-29 12:06:40	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-1,000.00	380.13
SCT1HSP439	2024-03-29 12:02:39	M-Shwari Withdraw	Completed	500.00		1,380.13
SCT8HSLMMI	2024-03-29 12:01:54	Funds received from - 07*****010 saraphina gakuya	Completed	730.00		880.13
SCS2GK196A	2024-03-28 22:05:18	Customer Transfer of Funds Charge	Completed		-7.00	150.13
SCS2GK196A	2024-03-28 22:05:18	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-150.00	157.13
SCS1GC8CKN	2024-03-28 21:00:45	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-100.00	307.13
SCS5GBEMLB	2024-03-28 20:55:14	Customer Transfer to - 2547*****724 AULIE WAMUHU	Completed		-20.00	407.13
SCS7GB6JRX	2024-03-28 20:53:45	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-30.00	427.13
SCS7G7RIJP	2024-03-28 20:31:50	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	457.13
SCS1FFV79T	2024-03-28 18:00:46	M-Shwari Deposit	Completed		-500.00	507.13
SCS2FA7JJW	2024-03-28 17:23:20	Customer Transfer to - 07*****010 saraphina gakuya	Completed		-50.00	1,007.13
SCS4F5XUIS	2024-03-28 16:52:42	Customer Transfer of Funds Charge	Completed		-13.00	1,057.13
SCS4F5XUIS	2024-03-28 16:52:42	Customer Transfer to - 07*****010 saraphina gakuya	Completed		-700.00	1,070.13
SCS9F3W35B	2024-03-28 16:37:08	Customer Transfer of Funds Charge	Completed		-7.00	1,770.13
SCS9F3W35B	2024-03-28 16:37:08	Customer Transfer to - 01*****852 EUNICE MWAGO	Completed		-200.00	1,777.13
SCS2F3SKAQ	2024-03-28 16:36:20	Customer Transfer of Funds Charge	Completed		-53.00	1,977.13
SCS2F3SKAQ	2024-03-28 16:36:20	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-2,743.00	2,030.13
SCS7F1KYBB	2024-03-28 16:18:58	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,155.00		4,773.13
SCS0ETNV9E	2024-03-28 15:12:36	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	1,618.13
SCS3ERTM7T	2024-03-28 14:56:50	Customer Transfer to - 07*****277 Alice Kuria	Completed		-100.00	1,698.13
SCS1ERQLAD	2024-03-28 14:56:06	Customer Transfer of Funds Charge	Completed		-7.00	1,798.13
SCS1ERQLAD	2024-03-28 14:56:06	Customer Transfer to - 07*****921 Esther Warui	Completed		-500.00	1,805.13
SCS7ERFDJT	2024-03-28 14:53:28	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,305.00		2,305.13

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SCQ29EZSVU	2024-03-26 22:59:11	Airtime Purchase	Completed		-7.00	0.13
SCQ38SWF1T	2024-03-26 19:56:13	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	7.13
SCQ36DP239	2024-03-26 08:44:33	Pay Merchant Charge	Completed		-5.50	57.13
SCQ36DP239	2024-03-26 08:44:33	Merchant Payment to 7081920 - TOTALENERGIES THIKA 1	Completed		-1,000.00	62.63
SCQ26DNCOO	2024-03-26 08:44:09	Funds received from - 2547*****919 BETH NJOKA	Completed	1,000.00		1,062.63
SCQ06BF2AQ	2024-03-26 08:21:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	62.63
SCQ769PHIR	2024-03-26 08:04:08	Customer Payment to Small Business to - 07*****245 Kelvin Muthike	Completed		-30.00	72.63
SCQ0667F7Y	2024-03-26 07:22:42	Airtime Purchase	Completed		-5.00	102.63
SCQ265YLUG	2024-03-26 07:19:22	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	107.63
SCP45B4RO8	2024-03-25 20:04:59	Merchant Payment to 985824 - NDUA PORK 3	Completed		-40.00	157.63
SCP34XSHEH	2024-03-25 18:57:16	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-30.00	197.63
SCP64V1VSQ	2024-03-25 18:42:12	Customer Transfer of Funds Charge	Completed		-7.00	227.63
SCP64V1VSQ	2024-03-25 18:42:12	Customer Payment to Small Business to - 2547*****233 JOSEPH NJERI	Completed		-390.00	234.63
SCP64K6PD8	2024-03-25 17:33:18	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024032500143688200012 UD1.	Completed	500.00		624.63
SCP84JMIV4	2024-03-25 17:29:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	124.63
SCP33P02PD	2024-03-25 13:12:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	134.63
SCP631157O	2024-03-25 09:36:16	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	144.63
SCP430BNUC	2024-03-25 09:29:29	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	194.63
SCO81ZQCUO	2024-03-24 20:16:10	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	244.63
SCO1126GXZ	2024-03-24 20:12:36	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	364.63
SCO31Y05YP	2024-03-24 20:09:19	Merchant Payment to 624884 PACKED CHICKEN GENERAL SHOP	Completed		-100.00	384.63
SCO4ZYRQH0	2024-03-24 15:59:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	484.63
SCO0ZMO65I	2024-03-24 14:12:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	494.63
SCN2Y8IZZ2	2024-03-23 22:25:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	504.63
SCN2XKFOQ4	2024-03-23 19:33:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	514.63
SCN0X2IZ7U	2024-03-23 17:52:30	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	534.63
SCN6W02JQC	2024-03-23 12:47:30	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-200.00	584.63
SCN4VE86VY	2024-03-23 09:34:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	784.63
SCM6UCILK0	2024-03-22 20:41:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	794.63
SCM7T3K1CR	2024-03-22 16:01:21	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	814.63
SCM8T3HD4M	2024-03-22 16:00:38	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-376.00	854.63
SCM5T284CF	2024-03-22 15:49:37	Customer Transfer to - 2547*****428 MIRIAM MIGWI	Completed		-30.00	1,230.63
SCM0SXF9W8	2024-03-22 15:08:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	1,260.63
SCM0SXCIMW	2024-03-22 15:07:32	Customer Transfer of Funds Charge	Completed		-33.00	1,270.63
SCM0SXCIMW	2024-03-22 15:07:32	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-1,530.00	1,303.63
SCM5SL7QT9	2024-03-22 13:25:42	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-60.00	2,833.63
SCM6SDEJY8	2024-03-22 12:19:00	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,863.00		2,893.63
SCL308XHD3	2024-03-21 08:50:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	30.63

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SCL302260Z	2024-03-21 07:37:29	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	50.63
SCK4LJ34CU	2024-03-20 13:01:08	Funds received from - 07*****194 SILVIA MWANGI	Completed	100.00		100.63
SCJ1K6M0UD	2024-03-19 22:13:30	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-48.00	0.63
SCJ9JZW3OB	2024-03-19 21:11:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	48.63
SCJ4JVFGOO	2024-03-19 20:40:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	58.63
SCJ0JVBOFU	2024-03-19 20:39:59	Airtime Purchase	Completed		-17.00	68.63
SCJ2JV5KRU	2024-03-19 20:38:57	Airtime Purchase	Completed		-25.00	85.63
SCJ8ILNDA	2024-03-19 15:17:25	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-250.00	110.63
SCJ1IISLEF	2024-03-19 15:13:20	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024031900140927140012 UD1.	Completed	360.00		360.63
SCI1G1GHLF	2024-03-18 19:36:52	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	0.63
SCI2G187C8	2024-03-18 19:35:42	Funds received from - 07*****010 saraphina gakuya	Completed	40.00		70.63
SCI3G05B7T	2024-03-18 19:30:31	Funds received from - 07*****010 saraphina gakuya	Completed	30.00		30.63
SCI3E30AI3	2024-03-18 10:39:40	Customer Payment to Small Business to - 07*****837 Naomi gachoka	Completed		-100.00	0.63
SCI7E2XAIP	2024-03-18 10:38:56	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		100.63
SCH3D2GJ5D	2024-03-17 21:43:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	0.63
SCH3CYP6G5	2024-03-17 21:13:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	10.63
SCH7CUQPJP	2024-03-17 20:43:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	20.63
SCH1CPMRFP	2024-03-17 20:09:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	30.63
SCH5CDPZHX	2024-03-17 19:03:10	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	40.63
SCH1CDJ4KD	2024-03-17 19:02:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	90.63
SCH3CDA38H	2024-03-17 19:00:36	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		110.63
SCH9BUDPH3	2024-03-17 16:45:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	10.63
SCH3B3OMGR	2024-03-17 12:56:15	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-59.00	20.63
SCH2B00RI6	2024-03-17 12:22:11	Funds received from - 07*****010 saraphina gakuya	Completed	40.00		79.63
SCH2AH9U6U	2024-03-17 09:17:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	39.63
SCG07862N4	2024-03-16 11:09:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	49.63
SCG977ZZWX	2024-03-16 11:07:50	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-90.00	69.63
SCG077SCYM	2024-03-16 11:06:08	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-100.00	159.63
SCG26VS6W4	2024-03-16 09:20:01		Completed		-75.00	259.63
SCG36SJ9H	2024-03-16 08:49:03	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	334.63
SCF15ZFITJ	2024-03-15 21:12:03	Airtime Purchase	Completed		-20.00	384.63
SCF75IDTED	2024-03-15 19:35:19	Customer Transfer of Funds Charge	Completed		-33.00	404.63
SCF75IDTED	2024-03-15 19:35:19	Customer Transfer to - 07*****985 Edwin Kahenia	Completed		-1,800.00	437.63
SCF45GM9XE	2024-03-15 19:27:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,236.00		2,237.63
SCF146MTMX	2024-03-15 14:03:17	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	1.63
SCF94350YX	2024-03-15 13:35:29	Funds received from - 07*****010 saraphina gakuya	Completed	10.00		51.63
SCF93WWPUH	2024-03-15 12:44:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	41.63
SCF63T638C	2024-03-15 12:12:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	61.63
SCF73SQLGN	2024-03-15 12:09:08	Customer Transfer of Funds Charge	Completed		-33.00	71.63

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SCF73SQLGN	2024-03-15 12:09:08	Customer Transfer to - 2547*****108 KENNEDY OMULAMA	Completed		-1,800.00	104.63
SCF93S51PR	2024-03-15 12:03:54	Customer Transfer of Funds Charge	Completed		-7.00	1,904.63
SCF93S51PR	2024-03-15 12:03:54	Customer Payment to Small Business to - 07*****837 Naomi gachoka	Completed		-120.00	1,911.63
SCF43S00IG	2024-03-15 12:02:53	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,948.00		2,031.63
SCF23OCXVY	2024-03-15 11:31:13		Completed		-20.00	83.63
SCF83JO5PC	2024-03-15 10:50:43	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		103.63
SCF93GZJH9	2024-03-15 10:27:19	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	3.63
SCF92QDREH	2024-03-15 00:18:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	53.63
SCE524VHFV	2024-03-14 20:16:35		Completed		-20.00	63.63
SCE21IMCD6	2024-03-14 18:19:13	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	83.63
SCE2ZU3QO4	2024-03-14 15:09:41		Completed		-20.00	143.63
SCE0ZOB6KY	2024-03-14 14:18:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	163.63
SCE0YZ2JBE	2024-03-14 10:42:01		Completed		-20.00	173.63
SCE8YUW2ZK	2024-03-14 10:04:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	193.63
SCE9YUC4IB	2024-03-14 09:59:24	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	203.63
SCE5YMHYZD	2024-03-14 08:43:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	223.63
SCD2WXXIPE	2024-03-13 18:20:26		Completed		-10.00	233.63
SCD3W7YPW3	2024-03-13 15:00:40	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	243.63
SCC7UIGNWD	2024-03-12 22:56:16	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	333.63
SCC7U9GE3Z	2024-03-12 21:20:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	403.63
SCC4T8YK7G	2024-03-12 17:50:06	Customer Transfer to - 2547*****428 MIRIAM MIGWI	Completed		-30.00	413.63
SCC1T8NXUX	2024-03-12 17:48:09	Customer Payment to Small Business to - 2547*****840 PHYLLIS MWAURA	Completed		-25.00	443.63
SCC5T3KBTN	2024-03-12 17:11:48	Customer Transfer to - 2547*****164 benson kithaka	Completed		-80.00	468.63
SCC7SG1VC9	2024-03-12 13:54:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	548.63
SCB1QYSM2J	2024-03-11 23:06:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	568.63
SCB6QVLRRE	2024-03-11 22:17:51	Customer Transfer of Funds Charge	Completed		-7.00	578.63
SCB6QVLRRE	2024-03-11 22:17:51	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-330.00	585.63
SCB3QU3W9D	2024-03-11 22:01:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	915.63
SCB7QJFYQH	2024-03-11 20:39:39	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	935.63
SCB3QGA411	2024-03-11 20:21:00	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-10.00	955.63
SCB1QFWUWV	2024-03-11 20:18:58	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-190.00	965.63
SCB9QE1UGH	2024-03-11 20:08:49	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	1,155.63
SCB3PS58OX	2024-03-11 18:13:21	Pay Bill Charge	Completed		-25.00	1,205.63
SCB3PS58OX	2024-03-11 18:13:21	Pay Bill to 542542 - IM BANK C2B Acc. 03703987896150	Completed		-3,000.00	1,230.63
SCB4PRT5T4	2024-03-11 18:11:16	Funds received from - 07*****952 LOISE MACHARIA	Completed	3,150.00		4,230.63
SCB7PKQ007	2024-03-11 17:24:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,080.63
SCB0PGQ4YA	2024-03-11 16:56:10	Funds received from - 2547*****589 MARY MWANGI	Completed	1,000.00		1,100.63
SCB0P8Q290	2024-03-11 15:51:05	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		100.63
SCB6O616WM	2024-03-11 10:30:39	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-8.00	0.63
SCB9NZI413	2024-03-11 09:33:35	Airtime Purchase	Completed		-7.00	8.63
SCB6NZ6TBC	2024-03-11 09:30:46	Airtime Purchase	Completed		-5.00	15.63

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SCB5NYIUM3	2024-03-11 09:24:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	20.63
SCA1KK0T4X	2024-03-10 09:53:01	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-55.00	40.63
SC91JX4V5J	2024-03-09 23:16:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-20.00	95.63
SC93JW03IV	2024-03-09 22:57:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	115.63
SC90JOQYZW	2024-03-09 21:36:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	125.63
SC92JLNIN8	2024-03-09 21:12:55	Customer Payment to Small Business to - 2547*****269 PAUL MWANGI	Completed		-50.00	145.63
SC90J65BDQ	2024-03-09 19:43:52	Customer Transfer to - 07*****022 john njoki	Completed		-100.00	195.63
SC90KN8CY	2024-03-09 17:46:43		Completed		-55.00	295.63
SC92H4LQ7C	2024-03-09 11:13:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	350.63
SC97H43QEX	2024-03-09 11:09:05	Merchant Payment to 7335089 - SMART HOME SUPERMARKETS LIMITED 1	Completed		-209.00	370.63
SC93H2GZU3	2024-03-09 10:55:39	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	579.63
SC86F53POQ	2024-03-08 20:58:35	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	599.63
SC81FRBGRP	2024-03-08 20:53:38	Merchant Payment to 7919183 - EVANS MWANGI	Completed		-200.00	689.63
SC81FQILN3	2024-03-08 20:48:38	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	889.63
SC83EEXBTH	2024-03-08 16:09:10	Customer Transfer to - 2547*****925 JULIA WANGARI	Completed		-100.00	979.63
SC86EDWM2S	2024-03-08 16:01:11	Merchant Payment to 870597 - NAIVAS THIKA-TOWN	Completed		-213.00	1,079.63
SC86ECDI04	2024-03-08 15:49:06	Withdrawal Charge	Completed		-29.00	1,292.63
SC86ECDI04	2024-03-08 15:49:06	Customer Withdrawal At Agent Till 2006066 - Vidaia (k) limited Dawn merchants kenol	Completed		-200.00	1,321.63
SC83D3K3ZJ	2024-03-08 09:48:15	Customer Transfer of Funds Charge	Completed		-7.00	1,521.63
SC83D3K3ZJ	2024-03-08 09:48:15	Customer Transfer to - 2547*****124 MARIAH JUMA	Completed		-200.00	1,528.63
SC87CLUI15	2024-03-08 06:43:28	Customer Transfer of Funds Charge	Completed		-7.00	1,728.63
SC87CLUI15	2024-03-08 06:43:28	Customer Transfer to - 2547*****815 SARAPHIA GAKUYA	Completed		-290.00	1,735.63
SC88CJURVE	2024-03-08 05:46:06		Completed		-20.00	2,025.63
SC81CJSIXV	2024-03-08 05:43:02	Customer Payment to Small Business to - 2547*****012 PAUL WAMBUA	Completed		-20.00	2,045.63
SC83CJG259	2024-03-08 05:19:58	Customer Payment to Small Business to - 2547*****168 RICHARD WACHIRA	Completed		-20.00	2,065.63
SC89CJDIFR	2024-03-08 05:14:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,085.63
SC82CJCPVI	2024-03-08 05:12:41	Customer Payment to Small Business to - 2547*****168 RICHARD WACHIRA	Completed		-30.00	2,105.63
SC83CJ9A53	2024-03-08 05:05:29	Customer Transfer to - 07*****495 ROBERT GITONGA	Completed		-70.00	2,135.63
SC72CBKWMU	2024-03-07 22:27:29	Pay Bill Charge	Completed		-2.00	2,205.63
SC72CBKWMU	2024-03-07 22:27:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL464450019	Completed		-20.00	2,207.63
SC72C5W8FK	2024-03-07 21:32:56	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	2,227.63
SC76BUEJ5C	2024-03-07 20:18:21	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-10.00	2,277.63
SC74BTMY76	2024-03-07 20:14:15	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	2,287.63
SC79BSWW0L	2024-03-07 20:10:29	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-80.00	2,367.63
SC79ARA7A5	2024-03-07 16:30:46	Merchant Payment to 7828679 - ISAAC MULWA MUKITI 1	Completed		-50.00	2,447.63
SC72ALN4WW	2024-03-07 15:45:03	Pay Bill Charge	Completed		-2.00	2,497.63
SC72ALN4WW	2024-03-07 15:45:03	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL463855857	Completed		-20.00	2,499.63
SC75AFVY2X	2024-03-07 14:56:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2,519.63

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SC70A22PPQ	2024-03-07 13:05:19	Customer Transfer to - 07*****305 Diomedé Ninahazwe	Completed		-30.00	2,529.63
SC7696122G	2024-03-07 08:30:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2,559.63
SC7390PPOF	2024-03-07 07:36:09	Customer Payment to Small Business to - 2547*****795 ROBBINSON STANLEY	Completed		-50.00	2,569.63
SC7290GU16	2024-03-07 07:33:22	Customer Transfer to - 2547*****620 MBITHI MUIA	Completed		-50.00	2,619.63
SC718WSDPF	2024-03-07 06:39:40	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	2,669.63
SC758ROQTV	2024-03-07 01:02:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2,719.63
SC638JHZWR	2024-03-06 22:08:39	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-115.00	2,729.63
SC6687URBS	2024-03-06 20:41:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	2,844.63
SC6883AIFO	2024-03-06 20:15:21	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,824.00		2,854.63
SC606JI6HE	2024-03-06 14:10:28	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	30.63
SC676IUH8X	2024-03-06 14:05:06	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-40.00	110.63
SC686JI16S	2024-03-06 14:02:34	Customer Transfer to - 2547*****414 NYAGEIKARO OSORO	Completed		-20.00	150.63
SC675VSDHD	2024-03-06 11:02:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-10.00	170.63
SC635EECPD	2024-03-06 08:32:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	180.63
SC574TTMUX	2024-03-05 22:18:39	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	190.63
SC524L6A2Y	2024-03-05 21:05:14	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	240.63
SC574960LH	2024-03-05 19:56:09	Merchant Payment to 7134537 - HANAH WANJA MUYA 06	Completed		-90.00	290.63
SC513RK2NL	2024-03-05 18:28:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-25.00	380.63
SC5816YQHY	2024-03-05 00:04:01	Customer Transfer of Funds Charge	Completed		-53.00	405.63
SC5816YQHY	2024-03-05 00:04:01	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-3,107.00	458.63
SC40165U80	2024-03-04 23:35:01	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,237.00		3,565.63
SC4014J3TO	2024-03-04 22:56:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	328.63
SC40ZYXVBG	2024-03-04 21:46:01	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	348.63
SC45ZER03V	2024-03-04 19:39:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	428.63
SC43ZD9L9V	2024-03-04 19:32:36	Merchant Payment to 7590253 - Peter Kibui	Completed		-90.00	448.63
SC46Z3ZXM8	2024-03-04 18:47:06	Customer Transfer to - 2547*****428 MIRIAM MIGWI	Completed		-30.00	538.63
SC40X529EM	2024-03-04 10:10:07	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-90.00	568.63
SC47WTA0HJ	2024-03-04 08:28:16	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-70.00	658.63
SC33W7RZC5	2024-03-03 21:57:05	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-205.00	728.63
SC34V1M2HG	2024-03-03 17:25:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-78.00	933.63
SC39UKZVN5	2024-03-03 15:16:59	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-150.00	1,011.63
SC33U9YG9P	2024-03-03 13:50:32	Funds received from - 07*****071 Danson Kahenia	Completed	850.00		1,161.63
SC23STGJ8D	2024-03-02 22:39:47	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	311.63
SC22SH13V2	2024-03-02 20:56:14	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	361.63
SC27REB4S3	2024-03-02 17:23:04	Customer Transfer of Funds Charge	Completed		-53.00	441.63
SC27REB4S3	2024-03-02 17:23:04	Customer Transfer to - 07*****921 Esther Warui	Completed		-2,831.00	494.63
SC24RC6DRE	2024-03-02 17:08:48	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,291.00		3,325.63
SC23QX6XPZ	2024-03-02 15:19:34	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	34.63

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SC28QWRDRI	2024-03-02 15:16:21	Merchant Payment to 6412132 - Zekra Enterprises	Completed		-145.00	114.63
SC26QLSPVK	2024-03-02 13:55:12	Airtime Purchase	Completed		-70.00	259.63
SC22QGLX6K	2024-03-02 13:17:09	Merchant Payment to 870945 - GEORGE MUCHIRI 5	Completed		-140.00	329.63
SC27QDVF75	2024-03-02 12:56:34	Customer Transfer to - 01*****123 Immaculate Shilwatso	Completed		-40.00	469.63
SC26QCR22C	2024-03-02 12:47:57	Funds received from - 07*****010 saraphina gakuya	Completed	500.00		509.63
SC12MWJAB5	2024-03-01 14:30:35	Customer Payment to Small Business to - 01*****787 Zachariah Macharia	Completed		-80.00	9.63
SC17MND031	2024-03-01 13:23:26	Withdrawal Charge	Completed		-29.00	89.63
SC17MND031	2024-03-01 13:23:26	Customer Withdrawal At Agent Till 386276 - Twin Stars eureka highrise building moi avenue aGG	Completed		-270.00	118.63
SC12M17UBQ	2024-03-01 10:28:52	Pay Bill Charge	Completed		-5.00	388.63
SC12M17UBQ	2024-03-01 10:28:52	Pay Bill Online to 589036 - TINGG CELLULANT Acc. bolt:payment-Ai	Completed		-400.00	393.63
SC17LZL2RL	2024-03-01 10:15:49	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254731455578	Completed		-50.00	793.63
SC18LUWUO6	2024-03-01 09:36:29	Pay Bill Charge	Completed		-2.00	843.63
SC18LUWUO6	2024-03-01 09:36:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL455273991	Completed		-20.00	845.63
SC17LRERQH	2024-03-01 09:06:08	Customer Payment to Small Business to - 07*****204 COSMAS MWAKA	Completed		-100.00	865.63
SC10LPEXQG	2024-03-01 08:48:22	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-40.00	965.63
SC16LOQ8MA	2024-03-01 08:42:08	Funds received from - 07*****010 saraphina gakuya	Completed	1,000.00		1,005.63
SBT4KBP9Y	2024-02-29 19:16:24	Merchant Payment to 543752 - TABITHA MUTHONI MWANGI	Completed		-100.00	5.63
SBT7K4VTWV	2024-02-29 18:41:38	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-95.00	105.63
SBT3K3GT41	2024-02-29 18:33:40	Funds received from - 07*****010 saraphina gakuya	Completed	200.00		200.63
SBT5JTF6AL	2024-02-29 17:31:59	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	0.63
SBT0JJPB24	2024-02-29 16:50:20	Offnet C2B Transaction Reversal by M-PESA - LNgini for 585555 AIRTEL MONEY	Completed	50.00		60.63
SBS6FTGIBM	2024-02-28 16:13:00	Customer Transfer of Funds Charge	Completed		-7.00	10.63
SBS6FTGIBM	2024-02-28 16:13:00	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-200.00	17.63
SBS6FO7T3I	2024-02-28 15:29:46	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		217.63
SBS5FO2J8R	2024-02-28 15:28:31	Funds received from - 07*****010 saraphina gakuya	Completed	100.00		117.63
SBS2EWWPCM	2024-02-28 11:45:06	Customer Payment to Small Business to - 2547*****684 SAMSON NJOROGI	Completed		-30.00	17.63
SBS4ETKIVC	2024-02-28 11:15:50	Merchant Payment to 6760501 - George Kabiru .	Completed		-30.00	47.63
SBS1ERUH85	2024-02-28 11:00:48	Funds received from - 07*****010 saraphina gakuya	Completed	50.00		77.63
SBS7ERDZAD	2024-02-28 10:56:45	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	27.63
SBS4ER557Q	2024-02-28 10:54:43	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	47.63
SBS8E0UE9W	2024-02-28 10:34:23	Funds received from - 07*****010 saraphina gakuya	Completed	60.00		107.63
SBS7E0G6GZ	2024-02-28 04:18:50	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254731455578	Completed		-50.00	47.63
SBS9E08B7J	2024-02-28 03:12:48	Funds received from - 07*****010 saraphina gakuya	Completed	50.00		97.63
SBR4CU98WS	2024-02-27 18:13:34	Customer Transfer to - 2547*****606 FREDRICK OTIENO	Completed		-70.00	47.63
SBR1C5P9EB	2024-02-27 15:06:15	Merchant Payment to 7828679 - ISAAC MULWA MUKITI 1	Completed		-65.00	117.63
SBR5BAQ5G7	2024-02-27 10:43:37	Customer Payment to Small Business to - 07*****996 Gabriel Kiama	Completed		-30.00	182.63

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SBR5B5CKHZ	2024-02-27 09:55:14	Pay Bill Charge	Completed		-2.00	212.63
SBR5B5CKHZ	2024-02-27 09:55:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL451441170	Completed		-20.00	214.63
SBQ49ULN4M	2024-02-26 19:45:33	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	234.63
SBQ59LT5G5	2024-02-26 19:01:12	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-40.00	284.63
SBQ394RT5J	2024-02-26 17:15:36	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-100.00	324.63
SBQ589Z6LV	2024-02-26 12:55:11	Customer Transfer of Funds Charge	Completed		-53.00	424.63
SBQ589Z6LV	2024-02-26 12:55:11	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-3,110.00	477.63
SBQ785IEI9	2024-02-26 12:16:55	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024022600130624310012 UD1.	Completed	3,510.00		3,587.63
SBQ47C9WUY	2024-02-26 07:32:09	Pay Bill Charge	Completed		-2.00	77.63
SBQ47C9WUY	2024-02-26 07:32:09	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL450030056	Completed		-20.00	79.63
SBP170CQ8N	2024-02-25 22:33:44	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	99.63
SBP56JUV9Z	2024-02-25 20:10:25	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	149.63
SBP56JPY2J	2024-02-25 20:09:30	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	169.63
SBP16JHAMH	2024-02-25 20:08:03	Pay Bill to 522533 - Lipa na KCB Acc. 7757410	Completed		-40.00	229.63
SBP56FJN0H	2024-02-25 19:44:02	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-55.00	269.63
SBP46EIGC8	2024-02-25 19:37:58	Customer Payment to Small Business to - 2547*****837 JOYCE KARIUKI	Completed		-35.00	324.63
SBP96E8YM5	2024-02-25 19:36:26	Merchant Payment to 783985 - MOSAYA CHEMIST-1	Completed		-100.00	359.63
SBP455PG44	2024-02-25 13:48:07	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-10.00	459.63
SBO23V3LMC	2024-02-24 22:40:52	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	469.63
SBO83R5G3Y	2024-02-24 21:52:13	Pay Bill Charge	Completed		-2.00	519.63
SBO83R5G3Y	2024-02-24 21:52:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL448533704	Completed		-20.00	521.63
SBO03BLE4W	2024-02-24 20:02:26	Merchant Payment to 7309337 NOBERT GUCHU UDICHU	Completed		-80.00	541.63
SBO33ADFYX	2024-02-24 19:55:33	Merchant Payment to 5438172 Benjac food products	Completed		-100.00	621.63
SBO7397VNT	2024-02-24 19:48:58	Customer Transfer to - 2547*****884 Rose Nyaboga	Completed		-30.00	721.63
SBO218OQ9Y	2024-02-24 10:49:26	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-105.00	751.63
SBN3YEUVV1	2024-02-23 18:44:45	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	856.63
SBN2YD7SA0	2024-02-23 18:34:35	Pay Bill Charge	Completed		-2.00	906.63
SBN2YD7SA0	2024-02-23 18:34:35	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL446887235	Completed		-20.00	908.63
SBN6Y8DDMG	2024-02-23 18:03:43	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-315.00	928.63
SBN1Y7FBKJ	2024-02-23 17:57:26	Pay Bill Charge	Completed		-5.00	1,243.63
SBN1Y7FBKJ	2024-02-23 17:57:26	Pay Bill to 247247 - Equity Paybill Account Acc. 0708856065	Completed		-250.00	1,248.63
SBN3XL4IKR	2024-02-23 14:57:51	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024022300129409770012 UD1.	Completed	1,430.00		1,498.63
SBM0UUUF78	2024-02-22 18:18:59	Customer Transfer of Funds Charge	Completed		-7.00	68.63
SBM0UUUF78	2024-02-22 18:18:59	Customer Payment to Small Business to - 07*****102 William Kimotho	Completed		-270.00	75.63
SBM9UQOSQZ	2024-02-22 17:50:16	Funds received from - 2541*****545 Felix maina	Completed	20.00		345.63
SBM0UQMIRC	2024-02-22 17:49:47	Funds received from - 2541*****545 Felix maina	Completed	100.00		325.63
SBM3UF5MJH	2024-02-22 16:17:21	Withdrawal Charge	Completed		-29.00	225.63

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SBM3UF5MJH	2024-02-22 16:17:21	Customer Withdrawal At Agent Till 354315 - Gelglobal Ent Dennis Tumaini Gen Shop Keria Meru agg	Completed		-600.00	254.63
SBM7U55SYF	2024-02-22 14:45:23	Customer Payment to Small Business to - 07*****734 Danson Njue	Completed		-90.00	854.63
SBM7TVSN33	2024-02-22 13:23:27	Funds received from - 2541*****545 Felix maina	Completed	630.00		944.63
SBM6TUKHNC	2024-02-22 13:13:00	Pay Bill Charge	Completed		-2.00	314.63
SBM6TUKHNC	2024-02-22 13:13:00	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL445249686	Completed		-10.00	316.63
SBM9TTQJAB	2024-02-22 13:05:51	Customer Transfer of Funds Charge	Completed		-7.00	326.63
SBM9TTQJAB	2024-02-22 13:05:51	Customer Payment to Small Business to - 2547*****927 Nickson Muthengi	Completed		-150.00	333.63
SBM2TNFV3G	2024-02-22 12:09:13	Customer Transfer of Funds Charge	Completed		-7.00	483.63
SBM2TNFV3G	2024-02-22 12:09:13	Customer Payment to Small Business to - 2547*****339 RACHEL KIRUHI	Completed		-180.00	490.63
SBM7TK5BOD	2024-02-22 11:38:48	Customer Transfer to - 2547*****251 MARTIN KIEMA	Completed		-90.00	670.63
SBM7TFKW9H	2024-02-22 10:56:39	Pay Bill Charge	Completed		-2.00	760.63
SBM7TFKW9H	2024-02-22 10:56:39	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL445095578	Completed		-20.00	762.63
SBM1TENYID	2024-02-22 10:48:05	Customer Payment to Small Business to - 07*****685 Gabriel Muriithi	Completed		-80.00	782.63
SBM4TE4KLQ	2024-02-22 10:43:11	Pay Bill Charge	Completed		-2.00	862.63
SBM4TE4KLQ	2024-02-22 10:43:11	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL445079940	Completed		-20.00	864.63
SBM0TDNK5U	2024-02-22 10:38:49	Merchant Payment to 747889 - JUJA ECOMATT SUPERMARKED LTD	Completed		-485.00	884.63
SBM7TBTMO7	2024-02-22 10:21:49	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-50.00	1,369.63
SBM3T6SGVD	2024-02-22 09:32:48	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024022200128712510072 UD1.	Completed	650.00		1,419.63
SBM6SZCRGS	2024-02-22 08:15:03	Pay Bill Charge	Completed		-2.00	769.63
SBM6SZCRGS	2024-02-22 08:15:03	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL444910574	Completed		-20.00	771.63
SBM0SNT2J4	2024-02-22 00:19:56	Pay Bill to 888880 - KPLC PREPAID Acc. 14402463044	Completed		-100.00	791.63
SBL1SM50KX	2024-02-21 23:39:31	Funds received from - 2547*****677 James miano	Completed	200.00		891.63
SBL9RBMA63	2024-02-21 17:40:28	Pay Bill to 247247 - Equity Paybill Account Acc. 0723044607	Completed		-50.00	691.63
SBL9R7H6PH	2024-02-21 17:08:54	Customer Payment to Small Business to - 2547*****066 STEPHEN GICHANE	Completed		-50.00	741.63
SBL1QZEL9V	2024-02-21 15:59:30	Customer Payment to Small Business to - 2547*****149 PAUL KAHIGA	Completed		-30.00	791.63
SBL2QWZRRA	2024-02-21 15:37:14	Pay Bill Charge	Completed		-2.00	821.63
SBL2QWZRRA	2024-02-21 15:37:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL444069681	Completed		-20.00	823.63
SBL4QS8P98	2024-02-21 14:53:40	Customer Payment to Small Business to - 07*****011 Ephantus Nduati	Completed		-30.00	843.63
SBL2QPOTCQ	2024-02-21 14:30:32	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-20.00	873.63
SBL9QPAMUL	2024-02-21 14:27:00	Customer Payment to Small Business to - 2547*****940 PHYLLIS MWAURA	Completed		-65.00	893.63
SBL6QHJW98	2024-02-21 13:20:26	Customer Transfer of Funds Charge	Completed		-23.00	958.63
SBL6QHJW98	2024-02-21 13:20:26	Customer Transfer to - 2547*****445 bonface mwangi	Completed		-1,029.00	981.63
SBL9QGC2N	2024-02-21 13:10:03	Funds received from - 07*****730 martin Kinyanjui	Completed	2,000.00		2,010.63
SBL6PRIGOG	2024-02-21 09:19:35	Pay Bill Charge	Completed		-2.00	10.63

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SBL6PRIGOG	2024-02-21 09:19:35	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL443623589	Completed		-20.00	12.63
SBL4PM64IO	2024-02-21 08:24:13	Customer Transfer of Funds Charge	Completed		-53.00	32.63
SBL4PM64IO	2024-02-21 08:24:13	Customer Transfer to - 07*****089 Evlyne Mwakaya	Completed		-2,508.00	85.63
SBL4PGE6XU	2024-02-21 07:13:29	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024022100128459350012 UD1.	Completed	2,508.00		2,593.63
SBK2ODI6S8	2024-02-20 19:15:28	Pay Bill to 888880 - KPLC PREPAID Acc. 14402469044	Completed		-50.00	85.63
SBJ7LF10B9	2024-02-19 20:29:38	Pay Bill Charge	Completed		-2.00	135.63
SBJ7LF10B9	2024-02-19 20:29:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL441845184	Completed		-20.00	137.63
SBJ9KI2SA1	2024-02-19 17:11:31	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-50.00	157.63
SBJ3KHZ8IZ	2024-02-19 17:10:49	Customer Transfer to - 2547*****225 DANSON KINYANJUI	Completed		-100.00	207.63
SBJ6KC1TNQ	2024-02-19 16:22:10	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-195.00	307.63
SBI8ICC9OI	2024-02-18 22:08:55	Merchant Payment Online to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-100.00	502.63
SBI1GWGOUD	2024-02-18 15:50:34	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-220.00	602.63
SBI7GVUSM5	2024-02-18 15:45:08	Customer Transfer of Funds Charge	Completed		-7.00	822.63
SBI7GVUSM5	2024-02-18 15:45:08	Customer Transfer to - 01*****804 Lucy Njuguna	Completed		-200.00	829.63
SBI3GJJ5DB	2024-02-18 13:58:45	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024021800127421840012 UD1.	Completed	1,020.00		1,029.63
SBH8FA1GJC	2024-02-17 23:42:28	Pay Bill Charge	Completed		-2.00	9.63
SBH8FA1GJC	2024-02-17 23:42:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL439433636	Completed		-20.00	11.63
SBH3CCO2R1	2024-02-17 10:00:55	Offnet C2B Transfer to 585555 AIRTEL MONEY. for Mobile No. 254731455578	Completed		-20.00	31.63
SBH5C5T1KN	2024-02-17 08:56:25	Pay Bill Charge	Completed		-2.00	51.63
SBH5C5T1KN	2024-02-17 08:56:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL438309449	Completed		-20.00	53.63
SBG29ZOUQS	2024-02-16 16:07:30	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	73.63
SBG59UOJVR	2024-02-16 15:24:13	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-70.00	133.63
SBF87V1RDY	2024-02-15 21:23:07	Pay Bill Charge	Completed		-2.00	203.63
SBF87V1RDY	2024-02-15 21:23:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL436538850	Completed		-20.00	205.63
SBF07SN9F8	2024-02-15 21:05:13	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-60.00	225.63
SBF77O6CZD	2024-02-15 20:36:19	Merchant Payment Online to 7590253 - Peter Kibui	Completed		-40.00	285.63
SBF55B3PW9	2024-02-15 09:55:44	Pay Bill Charge	Completed		-2.00	325.63
SBF55B3PW9	2024-02-15 09:55:44	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL435672597	Completed		-20.00	327.63
SBE54NUHOR	2024-02-14 23:36:02	Funds received from - 07*****194 SILVIA MWANGI	Completed	200.00		347.63
SBE74FMD99	2024-02-14 21:41:34	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	147.63
SBE139CNBX	2024-02-14 17:28:50	Customer Transfer of Funds Charge	Completed		-7.00	197.63
SBE139CNBX	2024-02-14 17:28:50	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-200.00	204.63
SBE027P6Q4	2024-02-14 12:19:38	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-50.00	404.63

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SBD6ZZIBF2	2024-02-13 22:13:21	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	454.63
SBD3XV1SS7	2024-02-13 12:57:54	Customer Transfer of Funds Charge	Completed		-13.00	534.63
SBD3XV1SS7	2024-02-13 12:57:54	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-800.00	547.63
SBD4XUTV3I	2024-02-13 12:56:00	Customer Transfer of Funds Charge	Completed		-13.00	1,347.63
SBD4XUTV3I	2024-02-13 12:56:00	Customer Transfer to - 07*****921 Esther Warui	Completed		-820.00	1,360.63
SBD3X7QVRJ	2024-02-13 09:30:11	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024021300124958050012 UD1.	Completed	2,180.00		2,180.63
SBC4WJJ8EM	2024-02-12 22:19:07	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-140.00	0.63
SBC9WAS4UZ	2024-02-12 21:01:15	Pay Bill Charge	Completed		-2.00	140.63
SBC9WAS4UZ	2024-02-12 21:01:15	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL432459505	Completed		-20.00	142.63
SBC6W9SXCW	2024-02-12 20:54:31	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-50.00	162.63
SBC4W90SK0	2024-02-12 20:49:16	Customer Transfer of Funds Charge	Completed		-7.00	212.63
SBC4W90SK0	2024-02-12 20:49:16	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-140.00	219.63
SBC7W7UC9H	2024-02-12 20:41:34	Pay Bill Charge	Completed		-2.00	359.63
SBC7W7UC9H	2024-02-12 20:41:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL432424631	Completed		-20.00	361.63
SBC6VCVD72	2024-02-12 17:43:20	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-105.00	381.63
SBC0V34FL6	2024-02-12 16:28:23	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-100.00	486.63
SBC9V2GZJV	2024-02-12 16:22:56	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024021200124726580012 UD1.	Completed	550.00		586.63
SBC0USHCZ8	2024-02-12 14:55:33	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-80.00	36.63
SBB4T59V4Q	2024-02-11 23:10:34	Pay Bill Charge	Completed		-2.00	116.63
SBB4T59V4Q	2024-02-11 23:10:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL431361865	Completed		-20.00	118.63
SBB3SQS5GF	2024-02-11 20:39:59	Merchant Payment Online to 983338 - STEPHEN NJUGUNA	Completed		-20.00	138.63
SBB8QDP4FK	2024-02-11 09:23:29	Offnet C2B Transfer to 585535 - AIRTEL MONEY. for Mobile No. 254731455578	Completed		-50.00	158.63
SBA1PIPL25	2024-02-10 21:07:18	Customer Transfer to - 2541*****704 MERCY KIRUNDU	Completed		-50.00	208.63
SBA8PBPRAGO	2024-02-10 20:23:45	Merchant Payment Online to 985824 - NDUK PORK 3	Completed		-90.00	258.63
SBA5PAYVPZ	2024-02-10 20:19:17	Customer Transfer to - 2547*****823 ERICK GICHECHE	Completed		-65.00	348.63
SBA5OXBUG1	2024-02-10 19:09:59	Pay Bill Charge	Completed		-2.00	413.63
SBA5OXBUG1	2024-02-10 19:09:59	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL429655248	Completed		-20.00	415.63
SBA6NDBM20	2024-02-10 12:36:06	Merchant Payment Online to 614884 - PACKED CHICKEN GENERAL SHOP	Completed		-200.00	435.63
SBA9N3O1AX	2024-02-10 11:15:59	Customer Transfer of Funds Charge	Completed		-7.00	635.63
SBA9N3O1AX	2024-02-10 11:15:59	Customer Transfer to - 07*****194 SILVIA MWANGI	Completed		-150.00	642.63
SB84GZ19XU	2024-02-08 16:42:09	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	854.63
SB87GV9ZZV	2024-02-08 16:11:30	Customer Transfer of Funds Charge	Completed		-7.00	874.63
SB87GV9ZZV	2024-02-08 16:11:30	Customer Transfer to - 07*****179 Alice Turgutt	Completed		-329.00	881.63
SB88GCRPAS	2024-02-08 13:36:02	Merchant Payment to 7336516 - ANNE WACUKA KARIUKI	Completed		-120.00	1,210.63
SB83G1EN8B	2024-02-08 12:01:26	Pay Bill Charge	Completed		-2.00	1,330.63
SB83G1EN8B	2024-02-08 12:01:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL426537068	Completed		-5.00	1,332.63

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SB74DTVL1Y	2024-02-07 18:33:57	Pay Bill Charge	Completed		-2.00	1,337.63
SB74DTVL1Y	2024-02-07 18:33:57	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL425628109	Completed		-20.00	1,339.63
SB76DQF90S	2024-02-07 18:12:44	Customer Transfer to - 2547*****575 MERCY WANJIRU	Completed		-75.00	1,359.63
SB79DPILZH	2024-02-07 18:06:58	Customer Payment to Small Business to - 07*****906 Samwel Irungu	Completed		-80.00	1,434.63
SB79CJWFP1	2024-02-07 12:36:40	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254731455578	Completed		-70.00	1,514.63
SB79CDXKUV	2024-02-07 11:45:57	Customer Transfer to - 2547*****677 James miano	Completed		-100.00	1,584.63
SB70BUN15U	2024-02-07 08:55:04	Pay Bill Charge	Completed		-2.00	1,684.63
SB70BUN15U	2024-02-07 08:55:04	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL424975488	Completed		-20.00	1,686.63
SB67A185WL	2024-02-06 17:48:14	Funds received from - 07*****071 Danson Kahenia	Completed	1,700.00		1,706.63
SB639Y5JZL	2024-02-06 17:27:14	Pay Bill Charge	Completed		-2.00	6.63
SB639Y5JZL	2024-02-06 17:27:14	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL424250817	Completed		-20.00	8.63
SB689R3CJ8	2024-02-06 16:34:21	Pay Bill Charge	Completed		-2.00	28.63
SB689R3CJ8	2024-02-06 16:34:21	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL424193377	Completed		-20.00	30.63
SB525QMG4E	2024-02-05 14:34:24	Merchant Payment Online to 7336516 - ANNE WACUKA KARIUKI	Completed		-20.00	50.63
SB554OOML5	2024-02-05 09:14:58	Pay Bill Charge	Completed		-2.00	70.63
SB554OOML5	2024-02-05 09:14:58	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL422386727	Completed		-20.00	72.63
SB491QEA7V	2024-02-04 11:39:24	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-70.00	92.63
SB491IKRDP	2024-02-04 10:23:07	Airtime Purchase	Completed		-50.00	162.63
SB4018KYWA	2024-02-04 08:40:14	Withdrawal Charge	Completed		-29.00	212.63
SB4018KYWA	2024-02-04 08:40:14	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-950.00	241.63
SB30ZH1T2Q	2024-02-03 21:03:36	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	1,191.63
SB38Z12AXM	2024-02-03 19:33:36	Pay Bill Charge	Completed		-2.00	1,241.63
SB38Z12AXM	2024-02-03 19:33:36	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL420542718	Completed		-20.00	1,243.63
SB38XVAK3Q	2024-02-03 14:51:13	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-50.00	1,263.63
SB32XPGTK4	2024-02-03 14:05:46	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024020300120830710012 UD1.	Completed	1,275.00		1,313.63
SB31WYM5ET	2024-02-03 10:30:32	Pay Bill Charge	Completed		-2.00	38.63
SB31WYM5ET	2024-02-03 10:30:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL419913547	Completed		-20.00	40.63
SB21VXX1QH	2024-02-02 21:49:57	Customer Transfer to - 2547*****202 EDWIN KAHENIA	Completed		-50.00	60.63
SB23UTJGVN	2024-02-02 18:10:55	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-70.00	110.63
SB29SWXVO1	2024-02-02 08:56:47	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	180.63
SB23SGAWW5	2024-02-02 00:10:40	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	280.63
SB10RVAVFQ	2024-02-01 20:20:08	Customer Transfer of Funds Charge	Completed		-13.00	330.63
SB10RVAVFQ	2024-02-01 20:20:08	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-800.00	343.63
SB19QRY0N9	2024-02-01 16:20:13	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024020100120183920012 UD1.	Completed	1,005.00		1,143.63
SB17Q2NBVT	2024-02-01 12:47:29	Customer Transfer of Funds Charge	Completed		-7.00	138.63

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SB17Q2NBVT	2024-02-01 12:47:29	Customer Transfer to - 01*****804 Lucy Njuguna	Completed		-200.00	145.63
SB16PPUPYM	2024-02-01 10:55:34	Funds received from - 07*****705 patricia odhiambo	Completed	200.00		345.63
SB12POYGCG	2024-02-01 10:47:43	Pay Bill Charge	Completed		-2.00	145.63
SB12POYGCG	2024-02-01 10:47:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL417411373	Completed		-20.00	147.63
SB16PHS1SW	2024-02-01 09:42:13	Pay Bill Charge	Completed		-2.00	167.63
SB16PHS1SW	2024-02-01 09:42:13	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL417338976	Completed		-20.00	169.63
SB17P1OQ8X	2024-02-01 06:30:27	Airtime Purchase	Completed		-20.00	189.63
SAV9OSMRNZ	2024-01-31 22:47:26	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	209.63
SAV1NLDX9H	2024-01-31 18:01:01	Withdrawal Charge	Completed		-29.00	309.63
SAV1NLDX9H	2024-01-31 18:01:01	Customer Withdrawal At Agent Till 056996 - Pearl corporaion Elishadai chemist agg	Completed		-500.00	338.63
SAV5N3D2TZ	2024-01-31 15:44:04	Customer Transfer of Funds Charge	Completed		-13.00	838.63
SAV5N3D2TZ	2024-01-31 15:44:04	Customer Transfer to - 07*****921 Esther Warui	Completed		-900.00	851.63
SAV1M69M89	2024-01-31 11:01:14	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024013100119304190012 UD1.	Completed	1,120.00		1,751.63
SAV7M3H8V1	2024-01-31 10:36:20	Pay Bill Charge	Completed		-2.00	631.63
SAV7M3H8V1	2024-01-31 10:36:20	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL415824256	Completed		-20.00	633.63
SAV3LYL6PL	2024-01-31 09:51:39	Funds received from - 07*****705 patricia odhiambo	Completed	600.00		653.63
SAV8LUX2J8	2024-01-31 09:16:00	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	53.63
SAU4KT8T6C	2024-01-30 20:21:46	Airtime Purchase	Completed		-5.00	103.63
SAU3KEKGLH	2024-01-30 19:04:40	Airtime Purchase	Completed		-20.00	108.63
SAU3KDJWNV	2024-01-30 18:59:12	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	128.63
SAU4K039KW	2024-01-30 17:34:08	Customer Transfer to - 07*****261 zipporah musyoni	Completed		-50.00	178.63
SAU5JCAKSL	2024-01-30 14:15:53	Customer Transfer to - 07*****010 saraphina gakuya	Completed		-80.00	228.63
SAU0IL2OC8	2024-01-30 10:18:08	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	308.63
SAU9IDI271	2024-01-30 09:04:59	Pay Bill Charge	Completed		-2.00	358.63
SAU9IDI271	2024-01-30 09:04:59	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL414316215	Completed		-20.00	360.63
SAU7ID51A5	2024-01-30 09:01:21	Airtime Purchase	Completed		-20.00	380.63
SAU1I9UAZ9	2024-01-30 08:26:50	Funds received from - 2547*****724 ANN KINYANJUI	Completed	50.00		400.63
SAU4I9Q8J4	2024-01-30 08:25:30	Funds received from - 07*****730 martin Kinyanjui	Completed	350.00		350.63
SAR49NUSXQ	2024-01-27 16:32:19	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	0.63
SAR39NLYZ1	2024-01-27 16:30:15	Funds received from - 07*****010 saraphina gakuya	Completed	50.00		50.63
SAR68B4PXA	2024-01-27 09:41:46	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-18.00	0.63
SAQ57HD3Z5	2024-01-26 21:38:43	Pay Bill Charge	Completed		-2.00	18.63
SAQ57HD3Z5	2024-01-26 21:38:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL409381363	Completed		-20.00	20.63
SAQ05QKA5E	2024-01-26 14:28:47	Pay Bill Charge	Completed		-2.00	40.63
SAQ05QKA5E	2024-01-26 14:28:47	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL408766400	Completed		-3.00	42.63
SAQ75PF0OD	2024-01-26 14:18:54	Pay Bill Charge	Completed		-2.00	45.63
SAQ75PF0OD	2024-01-26 14:18:54	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL408755227	Completed		-20.00	47.63
SAQ34GIN8T	2024-01-26 07:16:57	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	67.63

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SAP02BGMUE	2024-01-25 14:25:14	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	117.63
SAP31NUOGJ	2024-01-25 11:00:05	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	167.63
SAO5YV2FG7	2024-01-24 18:54:35	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-70.00	217.63
SAO5YIR42P	2024-01-24 17:34:02	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254731455578	Completed		-20.00	287.63
SAO9XMJCMV	2024-01-24 12:58:16	Pay Bill Charge	Completed		-2.00	307.63
SAO9XMJCMV	2024-01-24 12:58:16	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL405954215	Completed		-20.00	309.63
SAO8WUJMU	2024-01-24 08:40:56	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	329.63
SAN3VBYUY3	2024-01-23 18:20:09	Withdrawal Charge	Completed		-29.00	379.63
SAN3VBYUY3	2024-01-23 18:20:09	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-250.00	408.63
SAN1UVMNUZ	2024-01-23 16:17:11	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	658.63
SAM3PIOBHN	2024-01-22 00:50:11	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	708.63
SAL7PBZ3OJ	2024-01-21 21:58:53	Funds received from - 2547*****724 ANN KINYANJUI	Completed	450.00		808.63
SAL1NQSSXN	2024-01-21 14:38:30	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	358.63
SAL7NOMBU7	2024-01-21 14:18:55	Pay Bill Charge	Completed		-2.00	408.63
SAL7NOMBU7	2024-01-21 14:18:55	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL401243944	Completed		-20.00	410.63
SAK0K1M1LA	2024-01-20 12:11:18	Pay Bill Charge	Completed		-2.00	430.63
SAK0K1M1LA	2024-01-20 12:11:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL399597849	Completed		-20.00	432.63
SAJ2I7BPWO	2024-01-19 19:11:41	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	552.63
SAJ6GE97C8	2024-01-19 10:25:04	Pay Bill Charge	Completed		-2.00	652.63
SAJ6GE97C8	2024-01-19 10:25:04	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL397887814	Completed		-20.00	654.63
SAI3FH8S5F	2024-01-18 21:34:35	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-50.00	674.63
SAH6BZXY7G	2024-01-17 20:45:42	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	724.63
SAH0ATYUNY	2024-01-17 16:14:35	Funds received from - 2547*****724 ANN KINYANJUI	Completed	100.00		824.63
SAH9ATNGLZ	2024-01-17 16:11:50	Funds received from - 2547*****724 ANN KINYANJUI	Completed	500.00		724.63
SAH2AT7IV2	2024-01-17 16:08:04	Customer Transfer of Funds Charge	Completed		-13.00	224.63
SAH2AT7IV2	2024-01-17 16:08:04	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,000.00	237.63
SAH7APKEQH	2024-01-17 15:35:58	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024011700114116170012 UD1.	Completed	1,216.00		1,237.63
SAG87MSVGE	2024-01-16 16:54:27	Airtime Purchase	Completed		-10.00	21.63
SAG06WK7IW	2024-01-16 13:06:19	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	31.63
SAF35E4DYN	2024-01-15 21:10:35	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254735229409	Completed		-100.00	131.63
SAF058Y2Z6	2024-01-15 20:33:20	Customer Transfer of Funds Charge	Completed		-13.00	231.63
SAF058Y2Z6	2024-01-15 20:33:20	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-1,000.00	244.63
SAF951L057	2024-01-15 19:49:00	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024011500113427940012 UD1.	Completed	1,216.00		1,244.63

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SAE4YSABRO	2024-01-14 10:11:04	Pay Bill to 710101 - MAWINGU TECHNOLOGIES LIMITED Acc. 0731455578	Completed		-25.00	28.63
SAD5VAMV01	2024-01-13 09:02:27	Airtime Purchase	Completed		-50.00	103.63
SAC9SDXCSP	2024-01-12 11:11:00	Airtime Purchase	Completed		-50.00	153.63
SAC2RZS6YC	2024-01-12 08:56:56	Airtime Purchase	Completed		-30.00	203.63
SAC7RZKVI1	2024-01-12 08:54:46	Airtime Purchase	Completed		-50.00	233.63
SAB5QOLEHN	2024-01-11 18:58:40	Funds received from - 2547*****724 ANN KINYANJUI	Completed	100.00		283.63
SAB8PTFX38	2024-01-11 15:01:23	Customer Transfer to - 07*****348 Peterson Makwele	Completed		-100.00	183.63
SAB6P04YMG	2024-01-11 10:44:58	Airtime Purchase	Completed		-30.00	283.63
SAB7OTY6LX	2024-01-11 09:50:14	Airtime Purchase	Completed		-50.00	313.63
SAA1NLYFYT	2024-01-10 21:16:38	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-100.00	363.63
SAA5NYJ86F	2024-01-10 21:16:07	Airtime Purchase	Completed		-70.00	463.63
SAA9MD3FRT	2024-01-10 14:33:08	Airtime Purchase	Completed		-100.00	533.63
SAA3LQL8I9	2024-01-10 11:19:05	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024011000111339580012 UD1.	Completed	600.00		633.63
SA80HIL7WA	2024-01-08 23:11:52	Pay Bill to 710101 - MAWINGU TECHNOLOGIES LIMITED Acc. 0735290186	Completed		-20.00	33.63
SA85HEWOH1	2024-01-08 22:11:33	Funds received from - 2547*****724 ANN KINYANJUI	Completed	50.00		53.63
SA6294RVWO	2024-01-06 14:16:34	Buy Bundles	Completed		-248.00	3.63
SA68884N6E	2024-01-06 09:26:49	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	250.00		251.63
SA6781SD4N	2024-01-06 08:18:26	Withdrawal Charge	Completed		-29.00	1.63
SA6781SD4N	2024-01-06 08:18:26	Customer Withdrawal At Agent Till 346603 - Chewa Traders Wamaggy General Enterprises. Agg	Completed		-300.00	30.63
SA547GE23M	2024-01-05 21:18:22	Airtime Purchase	Completed		-37.00	330.63
SA576Y00NZ	2024-01-05 19:15:00	Customer Transfer of Funds Charge	Completed		-7.00	367.63
SA576Y00NZ	2024-01-05 19:15:00	Customer Transfer to - 07*****416 Catherine Nyekabi	Completed		-140.00	374.63
SA576P0GLJ	2024-01-05 18:18:49	Customer Transfer to - 2547*****815 SARAPHINA GAKUYA	Completed		-20.00	514.63
SA5866H3OM	2024-01-05 15:57:04	Airtime Purchase	Completed		-10.00	534.63
SA5066BIYU	2024-01-05 15:55:46	Airtime Purchase	Completed		-100.00	544.63
SA565F03TE	2024-01-05 11:59:46	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024010500109361840012 UD1.	Completed	600.00		644.63
SA4417XUIK	2024-01-04 00:05:54	Airtime Purchase	Completed		-60.00	44.63
SA34ZOD7GE	2024-01-03 20:09:24	Airtime Purchase	Completed		-50.00	104.63
SA37YXW9FT	2024-01-03 17:19:49	Pay Bill Charge	Completed		-5.00	154.63
SA37YXW9FT	2024-01-03 17:19:49	Pay Bill to 247247 - Equity Paybill Account Acc. 0766488171	Completed		-210.00	159.63
SA35YLC1MZ	2024-01-03 15:32:52	Customer Transfer of Funds Charge	Completed		-23.00	369.63
SA35YLC1MZ	2024-01-03 15:32:52	Customer Transfer to - 07*****921 Esther Warui	Completed		-1,190.00	392.63
SA38X1OWFI	2024-01-03 00:59:58	Airtime Purchase	Completed		-50.00	1,582.63
SA20WZYBBW	2024-01-02 23:36:53	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024010200108662940012 UD1.	Completed	1,590.00		1,632.63
SA26WU5KUY	2024-01-02 21:53:34	Airtime Purchase	Completed		-40.00	42.63
SA29WT37Z3	2024-01-02 21:41:58	Airtime Purchase	Completed		-100.00	82.63
SA29WSFOY1	2024-01-02 21:35:14	Customer Transfer of Funds Charge	Completed		-23.00	182.63
SA29WSFOY1	2024-01-02 21:35:14	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-1,400.00	205.63
SA21WRF5CZ	2024-01-02 21:25:06	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024010200108499090012 UD1.	Completed	1,605.00		1,605.63
RLR3CPHOP5	2023-12-27 13:33:05	Airtime Purchase	Completed		-13.00	0.63
RLO23ON28W	2023-12-24 13:32:15	Buy Bundles	Completed		-20.00	13.63

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RLO334PNQ7	2023-12-24 10:27:58	Buy Bundles	Completed		-50.00	33.63
RLO431IXE0	2023-12-24 09:57:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-44.00	83.63
RLO131B67D	2023-12-24 09:55:17	Funds received from - 2547*****815 SARAPHINA GAKUYA	Completed	100.00		127.63
RLN52D318D	2023-12-23 23:14:59	Customer Transfer to - 2547*****532 Loise Macharia	Completed		-95.00	27.63
RLN71OMDXJ	2023-12-23 19:47:04	Customer Transfer to - 2547*****369 ALEX MACHARIA	Completed		-25.00	122.63
RLN71L986R	2023-12-23 19:28:43	Buy Bundles	Completed		-20.00	147.63
RLN71IY6M1	2023-12-23 19:16:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-35.00	167.63
RLN91AD8QV	2023-12-23 18:27:21	Pay Bill Charge	Completed		-5.00	202.63
RLN91AD8QV	2023-12-23 18:27:21	Pay Bill to 247247 - Equity Paybill Account Acc. 0766488171	Completed		-150.00	207.63
RLN51A5ARH	2023-12-23 18:25:59	M-Shwari Withdraw	Completed	300.00		357.63
RLN41036AE	2023-12-23 17:21:50	Customer Transfer to - 07*****416 Catherine Nyokabi	Completed		-45.00	57.63
RLN7ZZYM5L	2023-12-23 17:21:01	M-Shwari Withdraw	Completed	100.00		102.63
RLN1Z28SQ7	2023-12-23 13:07:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	2.63
RLN0YPUSJ4	2023-12-23 11:27:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	12.63
RLN8YGBL7Y	2023-12-23 10:08:12	Airtime Purchase	Completed		-99.00	27.63
RLN7YG671X	2023-12-23 10:07:00	M-Shwari Withdraw	Completed	99.00		126.63
RLN0YDOBGC	2023-12-23 09:44:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	27.63
RLM0XR4PYW	2023-12-22 23:56:35		Completed		-50.00	37.63
RLM3WLANRP	2023-12-22 18:24:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-30.00	87.63
RLM8WL6SO2	2023-12-22 18:23:51	M-Shwari Withdraw	Completed	100.00		117.63



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