



Statement

BANCY MUTHONI MAGARA
P.O BOX 11730
NAIROBI
00400
KENYA

Branch Name QUEENSWAY HOUSE
BRANCH
Account Number 0753132147
Currency KES
Pricing Plan: RTL_STAFF
Bundle Plans:

Absa Staff Current Account - KES

From 31/12/2022 To 29/12/2023

Your Account Summary:

Uncleared Balance:	0
Opening Balance:	286010.95
Closing Balance:	131682.35
Total Debit Amount:	14065631.1
Total Credit Amount:	13911302.5

Your Transactions

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
31/12/2022	OPENING BALANCE		0.00	286010.95	286010.95
31/12/2022	QLV7DXB4ZB 0719419904 0753132147		0.00	1,600.00	287610.95
31/12/2022	QLV7EI4EVB 0723745678 0753132147		0.00	1,125.00	288735.95
02/01/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		11,000.00	0.00	277735.95
03/01/2023	RA34L2VXXE 0701475772 0753132147		0.00	800.00	278535.95
03/01/2023	RA36L43BCA 0722965183 0753132147		0.00	1,750.00	280285.95
03/01/2023	RA35L44FIX 0721863145 0753132147		0.00	1,500.00	281785.95
03/01/2023	CASH DEPOSIT		0.00	10,000.00	291785.95
03/01/2023	CASH WITHDRAWAL		123,500.00	0.00	168285.95
03/01/2023	RA37LQLEI7 0719577050 0753132147		0.00	800.00	169085.95
03/01/2023	RA31LQYT7J 0728418875 0753132147		0.00	1,625.00	170710.95
04/01/2023	RA45N7SFUH 0700697823 0753132147		0.00	1,800.00	172510.95
04/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		4,000.00	0.00	168510.95
04/01/2023	CHEQUE WITHDRAWAL 000000000921		123,500.00	0.00	45010.95
04/01/2023	:0724434980//BILL//MB BP: MPESAB2C-11/16		1,500.00	0.00	43510.95
04/01/2023	RA42NYH954 0110082499 0753132147		0.00	400.00	43910.95
04/01/2023	:0705159702//BILL//MB BP: MPESAB2C-11/16		530.00	0.00	43380.95
05/01/2023	:0725412992//BILL//MB BP: MPESAB2C-11/16		650.00	0.00	42730.95
05/01/2023	RA53Q0EOEF 0722338334 0753132147		0.00	1,500.00	44230.95
05/01/2023	RA54Q8ONW6 0700462207 0753132147		0.00	1,425.00	45655.95
05/01/2023	RA54QLRSOI 0723812972 0753132147		0.00	125.00	45780.95
05/01/2023	CHEQUE BOOK REVENUE STAMP FEE :03-01-23		75.00	0.00	45705.95
06/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		5,000.00	0.00	40705.95
06/01/2023	RA63SS24FV 0705587480 0753132147		0.00	1,800.00	42505.95
06/01/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		1,600.00	0.00	40905.95

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Send to: The Customer Services Manager Absa Bank Kenya PLC, P.O Box 30120-00100, Bishops Gate Building, 3rd Floor, Nairobi, Kenya or delivered to the Branch Manager at any Absa Branch. Absa Bank Kenya PLC is regulated by the Central Bank of Kenya.

Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
06/01/2023	RA65SXYMG7 0722370886 0753132147		0.00	53,000.00	93905.95
06/01/2023	RA60SYYL58 0723154921 0753132147		0.00	150.00	94055.95
06/01/2023	RA60T983DS 0725508856 0753132147		0.00	2,475.00	96530.95
06/01/2023	:0722959608//BILL//MB BP: MPESAB2C-11/16		900.00	0.00	95630.95
07/01/2023	RA72UYFM88 0728131178 0753132147		0.00	150.00	95780.95
09/01/2023	:0724434980//BILL//MB BP: MPESAB2C-11/16		700.00	0.00	95080.95
09/01/2023	:0710613192//BILL//MB BP: MPESAB2C-11/16		2,600.00	0.00	92480.95
09/01/2023	RA961DBDUS 0720098988 0753132147		0.00	1,000.00	93480.95
09/01/2023	RA921DHFQA 0743556712 0753132147		0.00	9,590.00	103070.95
09/01/2023	:0722959608//BILL//MB BP: MPESAB2C-11/16		900.00	0.00	102170.95
10/01/2023	CHEQUE WITHDRAWAL 000000000922		68,253.00	0.00	33917.95
10/01/2023	RAA13OLF0X 0740680772 0753132147		0.00	3,300.00	37217.95
10/01/2023	RAA73UOAMN 0722351833 0753132147		0.00	6,125.00	43342.95
10/01/2023	RAA4426RIC 0715895111 0753132147		0.00	1,000.00	44342.95
11/01/2023	RAB15H6IUP 0728783995 0753132147		0.00	7,050.00	51392.95
11/01/2023	RAB95IR24N 0722484831 0753132147		0.00	1,100.00	52492.95
11/01/2023	RAB95RGN4J 0712693933 0753132147		0.00	200.00	52692.95
11/01/2023	RTGS IN COOP CUSTODY CIC	P752301101289456	0.00	250,000.00	302692.95
11/01/2023	RAB866W4Y6 0768102726 0753132147		0.00	700.00	303392.95
11/01/2023	RAB369TS9R 0724759370 0753132147		0.00	900.00	304292.95
11/01/2023	RAB86HMOO0 0716600555 0753132147		0.00	600.00	304892.95
12/01/2023	FUNDS TRANSFER DEBIT DEBIT		250,000.00	0.00	54892.95
12/01/2023	RAC080PJB2 0722728141 0753132147		0.00	750.00	55642.95
12/01/2023	DEPOSIT		0.00	48,000.00	103642.95
12/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		6,000.00	0.00	97642.95
12/01/2023	RAC68FYEFK 0790506862 0753132147		0.00	12,400.00	110042.95
12/01/2023	RAC68UU7HO 0720586158 0753132147		0.00	450.00	110492.95
13/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		4,000.00	0.00	106492.95
13/01/2023	RAD6AFR36K 0721271673 0753132147		0.00	580.00	107072.95
13/01/2023	RAD8APNPXM 0721722909 0753132147		0.00	550.00	107622.95
13/01/2023	:0710613192//BILL//MB BP: MPESAB2C-11/16		6,100.00	0.00	101522.95
13/01/2023	RAD8AYOGGI 0714362987 0753132147		0.00	1,200.00	102722.95
13/01/2023	RAD5B3DFSZ 0720276339 0753132147		0.00	2,400.00	105122.95
13/01/2023	RAD7BAIF3Z 0716590643 0753132147		0.00	675.00	105797.95
13/01/2023	RAD7BF7OFP 0728243618 0753132147		0.00	800.00	106597.95
14/01/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	96597.95
14/01/2023	RAE3E1U6WP 0726407561 0753132147		0.00	500.00	97097.95
14/01/2023	RAE4E36LYG 0700426126 0753132147		0.00	1,710.00	98807.95
14/01/2023	RAE5E37MYP 0729803696 0753132147		0.00	4,275.00	103082.95
14/01/2023	RAE2E3ZKG4 0701519788 0753132147		0.00	1,710.00	104792.95
16/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,200.00	0.00	103592.95
16/01/2023	RAG0I8EOZ0 0729391199 0753132147		0.00	675.00	104267.95
16/01/2023	RAG1IK5ENV 0711132819 0753132147		0.00	10,000.00	114267.95
16/01/2023	RAG9IK7EJ1 0791889898 0753132147		0.00	2,980.00	117247.95
16/01/2023	RAG7INAXET 0722365146 0753132147		0.00	6,720.00	123967.95
16/01/2023	RAG6IP9FOA 0726937965 0753132147		0.00	1,000.00	124967.95
17/01/2023	SAVINGS		0.00	40,000.00	164967.95
17/01/2023	RAH7KNMAJD 0721370272 0753132147		0.00	100.00	165067.95
17/01/2023	RAH8L9ROUM 0704844543 0753132147		0.00	500.00	165567.95
17/01/2023	RAH3M59WQ9 0719422761 0753132147		0.00	12,000.00	177567.95
18/01/2023	:254721917005//BILL//UB BP:MPESAB2C-11/7		12,000.00	0.00	165567.95
18/01/2023	:254722370886//BILL//UB BP:MPESAB2C-11/7		2,000.00	0.00	163567.95
18/01/2023	RAI8N9UXSA 0723550503 0753132147		0.00	600.00	164167.95

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
18/01/2023	DEPOSIT		0.00	21,000.00	185167.95
19/01/2023	RAJ3P3W35P 0725508856 0753132147		0.00	2,700.00	187867.95
19/01/2023	RAJ5PTJM87 0720735338 0753132147		0.00	2,700.00	190567.95
19/01/2023	RAJ7PTMB9L 0711132819 0753132147		0.00	790.00	191357.95
19/01/2023	RAJ6PUI5ZI 0721443341 0753132147		0.00	5,400.00	196757.95
19/01/2023	RAJ2PVJNT0 0728289800 0753132147		0.00	375.00	197132.95
19/01/2023	RAJ5PXN0YF 0721922004 0753132147		0.00	1,450.00	198582.95
20/01/2023	RAK2RKWFMG 0725020783 0753132147		0.00	450.00	199032.95
20/01/2023	RAK8SR63EU 0705691261 0753132147		0.00	800.00	199832.95
21/01/2023	RAL0UPIBYM 0720341504 0753132147		0.00	450.00	200282.95
21/01/2023	RAL2V16WLG 0723762047 0753132147		0.00	1,600.00	201882.95
21/01/2023	RAL6VAEH8G 0726330732 0753132147		0.00	100.00	201982.95
23/01/2023	RAN7Z7PD2F 0713894695 0753132147		0.00	870.00	202852.95
23/01/2023	RAN9ZURZ19 0729074822 0753132147		0.00	875.00	203727.95
23/01/2023	G LIFE JANUARY 2023		2,216.00	0.00	201511.95
23/01/2023	RAN311MJ2X 0723701190 0753132147		0.00	175.00	201686.95
24/01/2023	SI FUNDS TRANSFER		3,000.00	0.00	198686.95
24/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		8,000.00	0.00	190686.95
24/01/2023	RAO52TOOC9 0720006771 0753132147		0.00	225.00	190911.95
24/01/2023	RAO0320F5A 0700380517 0753132147		0.00	3,825.00	194736.95
24/01/2023	D3KBS 11956		47,767.00	0.00	146969.95
24/01/2023	RAO53DQ21P 0721525080 0753132147		0.00	200.00	147169.95
24/01/2023	RAO73H0PX9 0721525080 0753132147		0.00	2,300.00	149469.95
24/01/2023	RAO03I88GC 0721525080 0753132147		0.00	1,050.00	150519.95
24/01/2023	RAO63IG3W4 0705601415 0753132147		0.00	675.00	151194.95
24/01/2023	RAO33JCQWB 0791882588 0753132147		0.00	250.00	151444.95
24/01/2023	RAO93JDXQP 0714441113 0753132147		0.00	5,400.00	156844.95
24/01/2023	RAO93MYJMT 0711984198 0753132147		0.00	750.00	157594.95
24/01/2023	RAO93P3KPX 0729504911 0753132147		0.00	12,000.00	169594.95
24/01/2023	RAO43VO2DQ 0723229843 0753132147		0.00	750.00	170344.95
24/01/2023	PAYMENT CARD INSURANCE JAN		194.00	0.00	170150.95
24/01/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		119,000.00	0.00	51150.95
24/01/2023	PAYMENT INSTRUCTION		34,599.00	0.00	16551.95
25/01/2023	RAP75GJK9D 0721525080 0753132147		0.00	200.00	16751.95
25/01/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	15751.95
25/01/2023	RAP15M34TN 0700380517 0753132147		0.00	900.00	16651.95
25/01/2023	RAP95RTNTB 0702727602 0753132147		0.00	900.00	17551.95
25/01/2023	RAP75XJOWJ 0795978302 0753132147		0.00	400.00	17951.95
26/01/2023	RAQ37QAILL 0725413842 0753132147		0.00	1,160.00	19111.95
26/01/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		3,000.00	0.00	16111.95
26/01/2023	SALARY 0002000637455MADISON LIFE ASSURAN	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	31159.95
26/01/2023	RAQ77UXD8B 0726378368 0753132147		0.00	500.00	31659.95
26/01/2023	RAQ97YNOLF 0725508856 0753132147		0.00	2,475.00	34134.95
26/01/2023	RAQ08C1XKQ 0717404738 0753132147		0.00	1,500.00	35634.95
26/01/2023	:0724434980//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	34634.95
27/01/2023	RAR7ABPW0T 0716413407 0753132147		0.00	350.00	34984.95
27/01/2023	RAR0AFRJUO 0707304668 0753132147		0.00	10,000.00	44984.95
27/01/2023	RAR0ARUGU2 0722996385 0753132147		0.00	1,080.00	46064.95
27/01/2023	RAR1ASAU0D 0716007725 0753132147		0.00	600.00	46664.95
27/01/2023	RAR3AT7JBH 0719257443 0753132147		0.00	2,450.00	49114.95
27/01/2023	RAR4AZSO16 0703434219 0753132147		0.00	750.00	49864.95
27/01/2023	RAR1BEX11B 0702727602 0753132147		0.00	900.00	50764.95

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
28/01/2023	RAS3DFTBLT 0713384429 0753132147		0.00	2,500.00	53264.95
30/01/2023	RAU2HYQ88O 0725508856 0753132147		0.00	2,250.00	55514.95
30/01/2023	RAU4I3ROVQ 0716600555 0753132147		0.00	150.00	55664.95
30/01/2023	RAU4IXC11O 0720771218 0753132147		0.00	450.00	56114.95
31/01/2023	DEPOSIT		0.00	44,000.00	100114.95
31/01/2023	RAV5KTHOX7 0700460068 0753132147		0.00	340.00	100454.95
31/01/2023	RAV8L2RDU0 0720898057 0753132147		0.00	1,160.00	101614.95
31/01/2023	RAV8LDJ9UQ 0715046514 0753132147		0.00	800.00	102414.95
31/01/2023	RAV1LFD0A7 0728319616 0753132147		0.00	450.00	102864.95
31/01/2023	:0714101182//BILL//MB BP: MPESAB2C-11/16		2,100.00	0.00	100764.95
31/01/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	150,000.00	250764.95
01/02/2023	CHEQUE WITHDRAWAL 000000000923		124,550.00	0.00	126214.95
01/02/2023	RB11NAKBNJ 0723962257 0753132147		0.00	800.00	127014.95
01/02/2023	RB11NFM9TX 0725508856 0753132147		0.00	2,250.00	129264.95
01/02/2023	RB12NJPBBI 0725405368 0753132147		0.00	550.00	129814.95
01/02/2023	RB11NLL3KX 0725059314 0753132147		0.00	1,400.00	131214.95
01/02/2023	RB11NQX4IH 0715656266 0753132147		0.00	6,900.00	138114.95
01/02/2023	:0724973078//BILL//MB BP: MPESAB2C-11/16		4,200.00	0.00	133914.95
01/02/2023	RB12O4LCVU 0725142131 0753132147		0.00	1,800.00	135714.95
01/02/2023	:0711707133//BILL//MB BP: MPESAB2C-11/16		500.00	0.00	135214.95
01/02/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	134214.95
01/02/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	133214.95
02/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		15,000.00	0.00	118214.95
02/02/2023	DELTA THIKA ROAD1123884NAIROBI KE		1,500.00	0.00	116714.95
02/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		22,000.00	0.00	94714.95
02/02/2023	RB23Q0NMJN 0722336047 0753132147		0.00	225.00	94939.95
02/02/2023	RB22QFRU4K 0715704422 0753132147		0.00	5,400.00	100339.95
02/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		5,000.00	0.00	95339.95
02/02/2023	CHEQUE WITHDRAWAL 000000000924		62,300.00	0.00	33039.95
03/02/2023	RB33S5A7PN 0720771218 0753132147		0.00	2,700.00	35739.95
03/02/2023	DEPOSIT		0.00	33,000.00	68739.95
03/02/2023	RB35SG3UNP 0724438974 0753132147		0.00	4,000.00	72739.95
03/02/2023	RB31SGAI63 0723433209 0753132147		0.00	4,860.00	77599.95
03/02/2023	RB34SGBZHC 0724731970 0753132147		0.00	4,860.00	82459.95
03/02/2023	RB33SGEDF7 0722783121 0753132147		0.00	5,220.00	87679.95
03/02/2023	RB30SR4W4A 0722468906 0753132147		0.00	375.00	88054.95
03/02/2023	RB33SXR7V7 0703571772 0753132147		0.00	200.00	88254.95
03/02/2023	RB36T67VXA 0721880515 0753132147		0.00	550.00	88804.95
04/02/2023	RB48V2UA1E 0720427701 0753132147		0.00	340.00	89144.95
04/02/2023	RB45VT13VP 0715038323 0753132147		0.00	550.00	89694.95
04/02/2023	RB48WBADO8 0798108416 0753132147		0.00	375.00	90069.95
05/02/2023	:0722378860//BILL//MB BP: MPESAB2C-11/16		2,000.00	0.00	88069.95
05/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	87069.95
06/02/2023	RB651IQP7X 0722684109 0753132147		0.00	1,000.00	88069.95
06/02/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		12,000.00	0.00	76069.95
07/02/2023	DEPOSIT		0.00	70,000.00	146069.95
07/02/2023	RB724RRODM 0707641139 0753132147		0.00	400.00	146469.95
07/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		6,000.00	0.00	140469.95
08/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	139469.95
08/02/2023	RB8471EIIQ 0722123265 0753132147		0.00	900.00	140369.95
08/02/2023	RB8878LG5G 0701466923 0753132147		0.00	1,250.00	141619.95
08/02/2023	:254724973078//BILL//UB BP:MPESAB2C-11/7		1,000.00	0.00	140619.95
08/02/2023	RB817BLUYX 0722754905 0753132147		0.00	750.00	141369.95

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
08/02/2023	RB827IAIMM 0726524023 0753132147		0.00	2,675.00	144044.95
08/02/2023	RB857NMR0L 0719215986 0753132147		0.00	1,350.00	145394.95
08/02/2023	RB847TKIXW 0721640647 0753132147		0.00	200.00	145594.95
09/02/2023	:0721686546//BILL//MB BP: MPESAB2C-11/16		1,750.00	0.00	143844.95
09/02/2023	RB9892V95M 0796121646 0753132147		0.00	70.00	143914.95
09/02/2023	:0741813685//BILL//MB BP: MPESAB2C-11/16		2,050.00	0.00	141864.95
09/02/2023	RB939L3LDL 0700359130 0753132147		0.00	200.00	142064.95
09/02/2023	CHEQUE WITHDRAWAL 000000000925		125,100.00	0.00	16964.95
09/02/2023	RB919SYFE1 0700380517 0753132147		0.00	450.00	17414.95
10/02/2023	RB93ADVH9X-254715457889 - JANE		0.00	100.00	17514.95
10/02/2023	RB93A28ODL-254729922631 - NAOM		0.00	1,250.00	18764.95
10/02/2023	RB91A4WNTN-254796418515 - OMIN		0.00	1,400.00	20164.95
10/02/2023	:0723212251//BILL//MB BP: MPESAB2C-11/16		3,500.00	0.00	16664.95
10/02/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		2,000.00	0.00	14664.95
10/02/2023	DEPOSIT		0.00	85,000.00	99664.95
10/02/2023	RBA4CM2BMA 0721271673 0753132147		0.00	150.00	99814.95
10/02/2023	RBA4D5Y6AQ 0705788184 0753132147		0.00	1,000.00	100814.95
10/02/2023	DEPOSIT		0.00	13,000.00	113814.95
10/02/2023	RBA0D9K1PM 0705788184 0753132147		0.00	650.00	114464.95
11/02/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	109464.95
11/02/2023	:0707356647//BILL//MB BP: MPESAB2C-11/16		1,600.00	0.00	107864.95
11/02/2023	:0715036974//BILL//MB BP: MPESAB2C-11/16		600.00	0.00	107264.95
12/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	106264.95
12/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		2,000.00	0.00	104264.95
12/02/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	89264.95
13/02/2023	RBD4JLMII6 0700359130 0753132147		0.00	400.00	89664.95
13/02/2023	:0725086214//BILL//MB BP: MPESAB2C-11/16		24,700.00	0.00	64964.95
13/02/2023	:0706016503//BILL//MB BP: MPESAB2C-11/16		5,000.00	0.00	59964.95
13/02/2023	RBD4K3DGYS 0728054170 0753132147		0.00	8,410.00	68374.95
13/02/2023	RBD5KDQ7XL 0721229887 0753132147		0.00	690.00	69064.95
13/02/2023	RBD3KFOGWB 0728054170 0753132147		0.00	6,090.00	75154.95
13/02/2023	RBD8KQSPMC 0721851572 0753132147		0.00	300.00	75454.95
13/02/2023	RBD2KS2CPA 0712333143 0753132147		0.00	6,850.00	82304.95
13/02/2023	DEPOSIT		0.00	53,000.00	135304.95
14/02/2023	RBE5M80J47 0707468735 0753132147		0.00	450.00	135754.95
14/02/2023	DEPOSIT		0.00	280,000.00	415754.95
14/02/2023	RBE7MFTGHX 0717628885 0753132147		0.00	650.00	416404.95
14/02/2023	RBE5MWYKQ1 0712228667 0753132147		0.00	100.00	416504.95
14/02/2023	RBE8N194K6 0711348121 0753132147		0.00	525.00	417029.95
14/02/2023	RBE7NEORXB 0724777720 0753132147		0.00	790.00	417819.95
14/02/2023	DEPOSIT		0.00	35,000.00	452819.95
14/02/2023	RBE2O3ZP7S 0722370886 0753132147		0.00	80,000.00	532819.95
14/02/2023	:254722285598//BILL//UB BP:MPESAB2C-11/7		1,000.00	0.00	531819.95
14/02/2023	:254722980115//BILL//UB BP:MPESAB2C-11/7		7,000.00	0.00	524819.95
15/02/2023	BILL PAYMENT-LOAD MPESA FEE :13-02-23		10.00	0.00	524809.95
15/02/2023	BILL PAYMENT-LOAD MPESA FEE :15-02-23		7.00	0.00	524802.95
15/02/2023	BILL PAYMENT-LOAD MPESA FEE :15-02-23		12.00	0.00	524790.95
15/02/2023	BILL PAYMENT-LOAD MPESA FEE :13-02-23		7.00	0.00	524783.95
15/02/2023	RBFB2OZ4P72 0721478881 0753132147		0.00	1,250.00	526033.95
15/02/2023	RBFB8P1QOY1 0726306132 0753132147		0.00	3,900.00	529933.95
15/02/2023	RBFB1PGT5YR 0715002164 0753132147		0.00	550.00	530483.95
15/02/2023	RBFB1PS1WF5 0703414544 0753132147		0.00	200.00	530683.95
15/02/2023	MPESA FEE REFUND DD 14/2/2023		0.00	10.00	530693.95

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
15/02/2023	MPESA FEE REFUND DD 14/2/2023		0.00	7.00	530700.95
15/02/2023	DEPOSIT		0.00	13,000.00	543700.95
16/02/2023	:0724987180//BILL//MB BP: MPESAB2C-11/16		7,600.00	0.00	536100.95
16/02/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	536088.95
16/02/2023	:0723212251//BILL//MB BP: MPESAB2C-11/16		5,200.00	0.00	530888.95
16/02/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	530876.95
16/02/2023	:0705159702//BILL//MB BP: MPESAB2C-11/16		3,000.00	0.00	527876.95
16/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	527866.95
16/02/2023	RBG2RZLR4S 0722566471 0753132147		0.00	1,125.00	528991.95
16/02/2023	RBG9S0H621 0720369927 0753132147		0.00	1,000.00	529991.95
16/02/2023	RBG6S95BKS 0726749372 0753132147		0.00	3,800.00	533791.95
16/02/2023	DEPOSIT		0.00	25,000.00	558791.95
16/02/2023	:0722980115//BILL//MB BP: MPESAB2C-11/16		7,000.00	0.00	551791.95
16/02/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	551779.95
17/02/2023	RBH5U13Q41 0703561212 0753132147		0.00	300.00	552079.95
17/02/2023	RBH0UYHJJG 0705557388 0753132147		0.00	200.00	552279.95
18/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		5,000.00	0.00	547279.95
18/02/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	547267.95
18/02/2023	RBI7WW00LR 0722866041 0753132147		0.00	800.00	548067.95
18/02/2023	RBI3XBDNNF 0725242993 0753132147		0.00	9,070.00	557137.95
18/02/2023	DEPO		0.00	19,000.00	576137.95
18/02/2023	RBI0XVDTHW 0722758234 0753132147		0.00	8,680.00	584817.95
19/02/2023	FUNDS TRANSFER DEBIT DEBIT		300,000.00	0.00	284817.95
19/02/2023	:0725651765//BILL//MB BP: MPESAB2C-11/16		2,000.00	0.00	282817.95
19/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	282807.95
20/02/2023	RBK03GEDV8 0706797666 0753132147		0.00	3,875.00	286682.95
20/02/2023	RBK33JB5ZP 0720585316 0753132147		0.00	1,450.00	288132.95
20/02/2023	RBK83U7LIE 0704179989 0753132147		0.00	48,000.00	336132.95
20/02/2023	DEPO		0.00	29,000.00	365132.95
21/02/2023	RBL55HA0Q7 0721585912 0753132147		0.00	3,080.00	368212.95
21/02/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		30,000.00	0.00	338212.95
21/02/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	338197.95
21/02/2023	CHEQUE WITHDRAWAL 000000000926		100,880.00	0.00	237317.95
21/02/2023	RBL55YJVL 0724444500 0753132147		0.00	200.00	237517.95
21/02/2023	RBL96G57GT 0721329471 0753132147		0.00	600.00	238117.95
21/02/2023	ASTROL PETROLEUM CO LTD NAIROBI KE		1,000.00	0.00	237117.95
22/02/2023	RBM87UGLPO 0718500060 0753132147		0.00	3,075.00	240192.95
22/02/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	400,000.00	640192.95
22/02/2023	RBM0838YMK 0793593669 0753132147		0.00	500.00	640692.95
22/02/2023	CHEQUE WITHDRAWAL 000000000927		101,040.00	0.00	539652.95
22/02/2023	RBM287HAC8 0700380517 0753132147		0.00	450.00	540102.95
22/02/2023	RBM98CZA6N 0722525721 0753132147		0.00	1,000.00	541102.95
22/02/2023	RBM98KE7VJ 0722370886 0753132147		0.00	15,000.00	556102.95
22/02/2023	RBM28KXO3O 0724077488 0753132147		0.00	750.00	556852.95
22/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	555852.95
22/02/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	555845.95
22/02/2023	:0723212251//BILL//MB BP: MPESAB2C-11/16		2,450.00	0.00	553395.95
22/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	553385.95
22/02/2023	:0721917005//BILL//MB BP: MPESAB2C-11/16		1,750.00	0.00	551635.95
22/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	551625.95
22/02/2023	1354945/413544152/13544099/13544219		445,200.00	0.00	106425.95
22/02/2023	:0723178919//BILL//MB BP: MPESAB2C-11/16		2,500.00	0.00	103925.95
22/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	103915.95

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
22/02/2023	RBM790Z1ED 0704728768 0753132147		0.00	1,900.00	105815.95
23/02/2023	DEPOSIT		0.00	61,000.00	166815.95
23/02/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		4,500.00	0.00	162315.95
23/02/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	162303.95
23/02/2023	RTGS IN COOP CUSTODY CIC	P752302222905266	0.00	300,000.00	462303.95
23/02/2023	G LIFE FEBRUARY 2023		2,216.00	0.00	460087.95
24/02/2023	SI FUNDS TRANSFER		3,000.00	0.00	457087.95
24/02/2023	SALARY 0002000651358MADISON LIFE ASSURAN	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	472135.95
24/02/2023	RBO7D4G49B 0722575643 0753132147		0.00	1,900.00	474035.95
24/02/2023	RBO3D5C91X 0715965323 0753132147		0.00	800.00	474835.95
24/02/2023	:0713677682//BILL//MB BP: MPESAB2C-11/16		1,000.00	0.00	473835.95
24/02/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	473828.95
24/02/2023	RBO9DEFTZN 0722291486 0753132147		0.00	1,125.00	474953.95
24/02/2023	RBO5DO14CB 0112972753 0753132147		0.00	100.00	475053.95
24/02/2023	D3KBS 11956		47,767.00	0.00	427286.95
24/02/2023	RBO1E7Q1BH 0724777720 0753132147		0.00	1,350.00	428636.95
24/02/2023	DEPOSIT		0.00	29,000.00	457636.95
24/02/2023	PAYMENT CARD INSURANCE FEB		194.00	0.00	457442.95
24/02/2023	PAYMENT INSTRUCTION		34,599.00	0.00	422843.95
26/02/2023	FUNDS TRANSFER DEBIT DEBIT		33,000.00	0.00	389843.95
27/02/2023	DEBIT CARD CASHBACK :FEB-23		0.00	7.5	389851.45
28/02/2023	RBS1NNGZ9P 0720952870 0753132147		0.00	1,800.00	391651.45
28/02/2023	RBS7NQOPSZ 0723247228 0753132147		0.00	800.00	392451.45
28/02/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		2,200.00	0.00	390251.45
28/02/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	390241.45
28/02/2023	RBS4O60G44 0115233810 0753132147		0.00	10,000.00	400241.45
28/02/2023	RBS5OCZUMR 0716060741 0753132147		0.00	3,300.00	403541.45
28/02/2023	RBS9OEBRJJ 0722575643 0753132147		0.00	950.00	404491.45
28/02/2023	RBS0OFBSF2 0722783121 0753132147		0.00	500.00	404991.45
01/03/2023	CLG-FRANCISCAH NYAMBURA WANJIRU	000000000930	124,000.00	0.00	280991.45
01/03/2023	RC15Q8LF4B 0721371683 0753132147		0.00	1,200.00	282191.45
01/03/2023	CHEQUE WITHDRAWAL 000000000931		127,300.00	0.00	154891.45
01/03/2023	RTGS IN COOP CUSTODY CIC	P752302283215247	0.00	600,000.00	754891.45
01/03/2023	RC18REYGRU 0724972095 0753132147		0.00	6,900.00	761791.45
01/03/2023	RC18RH5X4M 0723702681 0753132147		0.00	150.00	761941.45
02/03/2023	RC16R6ZTMW-254722640555 - LYDI		0.00	1,500.00	763441.45
02/03/2023	RC25T483DD 0720635423 0753132147		0.00	4,750.00	768191.45
02/03/2023	SERVICE CHARGE REDD 2/3/2023		-400.00	0.00	768591.45
02/03/2023	CHEQUE WITHDRAWAL 000000000932		95,700.00	0.00	672891.45
02/03/2023	13630414 13630490 13630520 13630578 0553		578,700.00	0.00	94191.45
02/03/2023	CASH WITHDRAWAL FEE		400.00	0.00	93791.45
02/03/2023	EXCISE DUTY FOR THE FEE		80.00	0.00	93711.45
02/03/2023	SERVICE CHARGE REDD 2/3/2023		-80.00	0.00	93791.45
02/03/2023	RC29TP3G6Z 0721447829 0753132147		0.00	550.00	94341.45
02/03/2023	RC26TRRVSO 0722530323 0753132147		0.00	1,375.00	95716.45
02/03/2023	RC20TS60AW 0724444500 0753132147		0.00	200.00	95916.45
02/03/2023	RC26U4LHPO 0721760474 0753132147		0.00	600.00	96516.45
02/03/2023	RC27TLEVA7-254722976039 - JACQ		0.00	300.00	96816.45
03/03/2023	:254723178919//BILL//UB BP:MPESAB2C-11/7		5,000.00	0.00	91816.45
03/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	91804.45
03/03/2023	RC33VP113R 0722874824 0753132147		0.00	350.00	92154.45
03/03/2023	RC38VP6W7C 0715144727 0753132147		0.00	1,350.00	93504.45

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
03/03/2023	RC38VZ9N2S 0720700429 0753132147		0.00	7,050.00	100554.45
03/03/2023	RC35W7A7D1 0700380517 0753132147		0.00	790.00	101344.45
03/03/2023	RC36WE3XXQ 0725353111 0753132147		0.00	3,000.00	104344.45
04/03/2023	RC47ZBKL4V 0723863026 0753132147		0.00	400.00	104744.45
04/03/2023	RC40ZMOUPE 0700160370 0753132147		0.00	115.00	104859.45
04/03/2023	RC40ZOX7G0 0716458560 0753132147		0.00	400.00	105259.45
06/03/2023	RC6255HDAC 0720115887 0753132147		0.00	500.00	105759.45
06/03/2023	RC665AYXKE 0720771218 0753132147		0.00	1,800.00	107559.45
06/03/2023	RC65611MDH 0729976029 0753132147		0.00	18,415.00	125974.45
07/03/2023	RC768PSNVQ 0111650510 0753132147		0.00	750.00	126724.45
07/03/2023	RC748QJAUQ 0718245066 0753132147		0.00	200.00	126924.45
07/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		6,000.00	0.00	120924.45
07/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	120912.45
07/03/2023	RC7090PKP6 0722526390 0753132147		0.00	300.00	121212.45
07/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	118212.45
07/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	118202.45
08/03/2023	RC81ATCZTV 0722488777 0753132147		0.00	400.00	118602.45
08/03/2023	:254707356647//BILL//UB BP:MPESAB2C-11/7		1,000.00	0.00	117602.45
08/03/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	117595.45
08/03/2023	RC86BIRZEQ 0729354540 0753132147		0.00	21,310.00	138905.45
09/03/2023	RC97DEFNJD 0701667237 0753132147		0.00	93,000.00	231905.45
09/03/2023	CHEQUE WITHDRAWAL 000000000934		99,176.00	0.00	132729.45
09/03/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		2,500.00	0.00	130229.45
09/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	130219.45
09/03/2023	RC93E0G9P9 0721530195 0753132147		0.00	3,000.00	133219.45
09/03/2023	:0724973078//BILL//MB BP: MPESAB2C-11/16		1,150.00	0.00	132069.45
09/03/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	132061.45
09/03/2023	RC97ECWVPN 0707965388 0753132147		0.00	900.00	132961.45
09/03/2023	RC97EEIN2L 0702362042 0753132147		0.00	870.00	133831.45
09/03/2023	RC95EL1RPH 0700451712 0753132147		0.00	300.00	134131.45
09/03/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		1,600.00	0.00	132531.45
09/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	132521.45
10/03/2023	RCA0G21MMW 0721903602 0753132147		0.00	700.00	133221.45
10/03/2023	RC94EJPMAY-254711233120 - JANE		0.00	5,950.00	139171.45
10/03/2023	RCA8G6O3NQ 0715769428 0753132147		0.00	750.00	139921.45
10/03/2023	RCA6G9WP5Y 0714459459 0753132147		0.00	1,900.00	141821.45
10/03/2023	RCA8GC1SJC 0705654288 0753132147		0.00	32,900.00	174721.45
10/03/2023	RCA1GE0191 0722370886 0753132147		0.00	100,000.00	274721.45
10/03/2023	CHEQUE WITHDRAWAL 000000000936		258,400.00	0.00	16321.45
10/03/2023	RCA9H18IVJ 0726994278 0753132147		0.00	8,000.00	24321.45
10/03/2023	RCA113S3J5 0701667237 0753132147		0.00	35,400.00	59721.45
11/03/2023	RCB6JZE300 0720759771 0753132147		0.00	200.00	59921.45
11/03/2023	:0724335530//BILL//MB BP: MPESAB2C-11/16		3,000.00	0.00	56921.45
11/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	56911.45
11/03/2023	RCB7KQRFUJ 0701667237 0753132147		0.00	40,000.00	96911.45
12/03/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		3,000.00	0.00	93911.45
12/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	93901.45
13/03/2023	RCD3ODW1J9 0722318019 0753132147		0.00	6,400.00	100301.45
13/03/2023	RCD2P2P97Y 0725749866 0753132147		0.00	1,875.00	102176.45
13/03/2023	RCD6PUAXO 0716182359 0753132147		0.00	11,520.00	113696.45
14/03/2023	FUNDS TRANSFER DEBIT DEBIT		1,000.00	0.00	112696.45
14/03/2023	RCE2QWHDUO 0724817862 0753132147		0.00	340.00	113036.45
14/03/2023	RCE4QX2EE0 0701667237 0753132147		0.00	50,000.00	163036.45

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
14/03/2023	DEPOSIT		0.00	31,000.00	194036.45
14/03/2023	RCE5R558AZ 0723169372 0753132147		0.00	4,350.00	198386.45
14/03/2023	RCE2R7BS3G 0723604231 0753132147		0.00	250.00	198636.45
14/03/2023	RCE7RTOWWN 0743242094 0753132147		0.00	4,800.00	203436.45
14/03/2023	:0723178919//BILL//MB BP: MPESAB2C-11/16		1,030.00	0.00	202406.45
14/03/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	202398.45
15/03/2023	:0722327817//BILL//MB BP: MPESAB2C-11/16		2,000.00	0.00	200398.45
15/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	200388.45
15/03/2023	RCF8TUUPQI 0797431339 0753132147		0.00	250.00	200638.45
15/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		37,000.00	0.00	163638.45
15/03/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	163623.45
15/03/2023	RCF9UICX0V-0114177380-MARGARET		0.00	150.00	163773.45
15/03/2023	RCF5UK2QBL-254706619893-VERONI		0.00	10,000.00	173773.45
15/03/2023	RCF3VKKD2R 0701667237 0753132147		0.00	35,000.00	208773.45
16/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		8,000.00	0.00	200773.45
16/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	200761.45
16/03/2023	RCG8WFD5MG 0725769917 0753132147		0.00	150.00	200911.45
16/03/2023	TRM 2 ATM. CASH W/D		12,000.00	0.00	188911.45
16/03/2023	RCG5WKU7EH-254700359130 - MAUR		0.00	1,250.00	190161.45
16/03/2023	RCG6WNVQZY-254727428536 - GILB		0.00	200.00	190361.45
16/03/2023	RCG5WIL5QX-254757075631 - NGOB		0.00	2,200.00	192561.45
16/03/2023	RCG4X46X26-254713610205 - CHRI		0.00	625.00	193186.45
17/03/2023	:0724335530//BILL//MB BP: MPESAB2C-11/16		2,900.00	0.00	190286.45
17/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	190276.45
17/03/2023	RCH3YT6T4L 0701667237 0753132147		0.00	31,500.00	221776.45
17/03/2023	RCH5Z7DMY9 0719344491 0753132147		0.00	540.00	222316.45
17/03/2023	CASH DEPOSIT		0.00	68,000.00	290316.45
17/03/2023	CHEQUE WITHDRAWAL 000000000937		104,080.00	0.00	186236.45
17/03/2023	SHM FUND TRANSFER ABSA		0.00	39,000.00	225236.45
18/03/2023	RCI32GOUY7 0701667237 0753132147		0.00	32,100.00	257336.45
19/03/2023	RCI42QURTK-254725508856 - ELIZ		0.00	4,500.00	261836.45
19/03/2023	RCJ25MIVOW 0701667237 0753132147		0.00	27,000.00	288836.45
20/03/2023	RCK27R8IN4 0725679188 0753132147		0.00	1,125.00	289961.45
21/03/2023	RCL4AVCOIE 0729922631 0753132147		0.00	3,625.00	293586.45
21/03/2023	DEPOSIT		0.00	18,000.00	311586.45
21/03/2023	RCL8BP6L28 0722970805 0753132147		0.00	7,000.00	318586.45
21/03/2023	ADIB RTA SABKHA BUS ST DUBAI AE		29846.05	0	288740.40
21/03/2023	ATM WD FEE (OTHER BANK ATM)		200.00	0.00	288500.40
21/03/2023	EXCISE DUTY FEE(RETAIL)		40.00	0.00	288500.40
22/03/2023	RCM4D6RBV6 0704702584 0753132147		0.00	1,650.00	290150.40
22/03/2023	RCM3DAYU01 0726495413 0753132147		0.00	1,250.00	291400.40
22/03/2023	RCM2DTW4RC 0722949598 0753132147		0.00	150.00	291550.40
22/03/2023	RCM0DXX8F8 0702835660 0753132147		0.00	1,400.00	292950.40
22/03/2023	RCM9E1L55D 0711366292 0753132147		0.00	1,000.00	293950.40
22/03/2023	RCM0E1R562 0711153461 0753132147		0.00	2,000.00	295950.40
22/03/2023	DEPOSIT		0.00	26,000.00	321950.40
22/03/2023	CBD ATM-ABRAJ CNT-9910 DXB AE		36208.65	0	285741.75
22/03/2023	ATM WD FEE (OTHER BANK ATM)		200.00	0.00	285501.75
22/03/2023	EXCISE DUTY FEE(RETAIL)		40.00	0.00	285501.75
22/03/2023	CBD ATM-ABRAJ CNT-9910 DXB AE		36348.9	0	249152.85
22/03/2023	ATM WD FEE (OTHER BANK ATM)		200.00	0.00	248912.85
22/03/2023	EXCISE DUTY FEE(RETAIL)		40.00	0.00	248912.85
22/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		20,000.00	0.00	228912.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
22/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	228900.85
23/03/2023	RCN4FRXQLC 0712823473 0753132147		0.00	2,000.00	230900.85
23/03/2023	RCN5G59F91 0720358665 0753132147		0.00	200.00	231100.85
23/03/2023	RCN4GC20F4 0721585912 0753132147		0.00	1,125.00	232225.85
23/03/2023	RCN5GDKC77 0722624404 0753132147		0.00	2,137.00	234362.85
23/03/2023	RCN4GDT8OO 0720988064 0753132147		0.00	2,137.00	236499.85
23/03/2023	RCN7GKF1C3 0729922631 0753132147		0.00	850.00	237349.85
23/03/2023	RCN6GTBE2O 0723958482 0753132147		0.00	11,945.00	249294.85
23/03/2023	RCN1H311F9 0723958482 0753132147		0.00	3,030.00	252324.85
24/03/2023	SI FUNDS TRANSFER		3,000.00	0.00	249324.85
24/03/2023	DEPOSIT		0.00	33,000.00	282324.85
24/03/2023	RCO2IL2BLO 0726410882 0753132147		0.00	500.00	282824.85
24/03/2023	G LIFE MARCH 2023		2,216.00	0.00	280608.85
24/03/2023	RCO6IO7NE0 0722976039 0753132147		0.00	1,600.00	282208.85
24/03/2023	RCO6J0J8F0 0729137889 0753132147		0.00	1,100.00	283308.85
24/03/2023	RCO2J0RZOC 0729137889 0753132147		0.00	500.00	283808.85
24/03/2023	D3KBS 11956		47,767.00	0.00	236041.85
24/03/2023	SALARY 0002000662771	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	251089.85
24/03/2023	RCO6J53BN0 0722370886 0753132147		0.00	30,000.00	281089.85
24/03/2023	PAYMENT CARD INSURANCE MARCH		194.00	0.00	280895.85
24/03/2023	DEPOSIT		0.00	12,000.00	292895.85
24/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	287895.85
24/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	287883.85
24/03/2023	CBD ATM-ABRAJ CNT-9910 DXB AE		36462.2	0	251421.65
24/03/2023	EXCISE DUTY FEE(RETAIL)		40.00	0.00	251181.65
24/03/2023	ATM WD FEE (OTHER BANK ATM)		200.00	0.00	251181.65
24/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	241181.65
24/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	241169.65
24/03/2023	PAYMENT INSTRUCTION		34,599.00	0.00	206570.65
25/03/2023	RCP0LGR9M0 0722751327 0753132147		0.00	1,500.00	208070.65
25/03/2023	RCP1LV7W1T 0729922631 0753132147		0.00	3,000.00	211070.65
25/03/2023	DEPOSIT		0.00	10,000.00	221070.65
25/03/2023	:254722285598//BILL//UB BP:MPESAB2C-11/7		3,000.00	0.00	218070.65
25/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	218060.65
26/03/2023	RUIRU ATM. CASH W/D		5,000.00	0.00	213060.65
27/03/2023	:254722918592//BILL//MB BP: MPESAB2C-11/		500.00	0.00	212560.65
27/03/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	212555.65
28/03/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		3,600.00	0.00	208955.65
28/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	208943.65
28/03/2023	:254722378860//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	207443.65
28/03/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	207435.65
28/03/2023	SHM FUND TRANSFER ABSA		34,000.00	0.00	173435.65
28/03/2023	RCS0TH02UW 0723833112 0753132147		0.00	550.00	173985.65
28/03/2023	MPESA REV 28.03.2023		0.00	3,600.00	177585.65
28/03/2023	:254723212251//BILL//UB BP:MPESAB2C-11/7		3,600.00	0.00	173985.65
28/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	173973.65
29/03/2023	RCT6VK0IVG 0726698522 0753132147		0.00	700.00	174673.65
29/03/2023	RCT2VPUE02 0717230536 0753132147		0.00	1,450.00	176123.65
29/03/2023	RCT0VQQ084 0720203617 0753132147		0.00	750.00	176873.65
29/03/2023	DEPOCSIT		0.00	73,000.00	249873.65
29/03/2023	RCT5VVT5BD 0721963055 0753132147		0.00	3,600.00	253473.65
29/03/2023	RCT9W0122R 0791441400 0753132147		0.00	100.00	253573.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
29/03/2023	RCT8W1QD7E 0720725944 0753132147		0.00	125.00	253698.65
29/03/2023	RCT5W50YW7 0721209879 0753132147		0.00	800.00	254498.65
29/03/2023	RCT1WEXFP7 0720698984 0753132147		0.00	250.00	254748.65
29/03/2023	RCT4WW1ZG 0721530195 0753132147		0.00	9,150.00	263898.65
30/03/2023	RCU0YBUO2E 0721585912 0753132147		0.00	500.00	264398.65
30/03/2023	RCU0YEKEC6 0729922631 0753132147		0.00	1,200.00	265598.65
30/03/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	263098.65
30/03/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	263088.65
30/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		36,000.00	0.00	227088.65
30/03/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	227073.65
31/03/2023	RCV71U70DB 0724450642 0753132147		0.00	2,800.00	229873.65
31/03/2023	RCV21ZR8QA 0705012593 0753132147		0.00	2,000.00	231873.65
31/03/2023	DEPO		0.00	18,500.00	250373.65
31/03/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	246373.65
31/03/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	246361.65
31/03/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	245361.65
31/03/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	245354.65
01/04/2023	RD174X9JT3 0722167488 0753132147		0.00	1,425.00	246779.65
01/04/2023	RD115OQMWR 0725694847 0753132147		0.00	1,000.00	247779.65
02/04/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		2,730.00	0.00	245049.65
02/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	245039.65
02/04/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		2,730.00	0.00	242309.65
02/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	242299.65
03/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		45,000.00	0.00	197299.65
03/04/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	197284.65
03/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,200.00	0.00	196084.65
03/04/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	196076.65
03/04/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		8,100.00	0.00	187976.65
03/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	187964.65
03/04/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	183964.65
03/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	183952.65
03/04/2023	RD32A9D0FA 0722488611 0753132147		0.00	2,400.00	186352.65
03/04/2023	RD30AHHSMD 0745939094 0753132147		0.00	1,625.00	187977.65
03/04/2023	RD30ATSKU8 0705327268 0753132147		0.00	900.00	188877.65
04/04/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		4,000.00	0.00	184877.65
04/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	184865.65
04/04/2023	DEPOSIT		0.00	32,000.00	216865.65
04/04/2023	RD46DA3TRE 0721229887 0753132147		0.00	720.00	217585.65
04/04/2023	RD41DE73LN 0720904434 0753132147		0.00	300.00	217885.65
04/04/2023	RD42DF4QEU 0724696780 0753132147		0.00	2,400.00	220285.65
04/04/2023	RD41DJ3C4F 0722383192 0753132147		0.00	200.00	220485.65
04/04/2023	RD46DKK4GS 0721607518 0753132147		0.00	600.00	221085.65
04/04/2023	RD42DNFE70 0728207681 0753132147		0.00	1,000.00	222085.65
04/04/2023	RD44E37OME 0727406288 0753132147		0.00	600.00	222685.65
05/04/2023	RD59FUAHGB 0712686113 0753132147		0.00	1,200.00	223885.65
05/04/2023	RD56FWJUFU 0740708963 0753132147		0.00	200.00	224085.65
05/04/2023	RD50FZQO3C 0724972095 0753132147		0.00	5,000.00	229085.65
05/04/2023	RD57G1QHMF 0715599614 0753132147		0.00	2,850.00	231935.65
05/04/2023	RD51G582KF 0726816461 0753132147		0.00	3,800.00	235735.65
05/04/2023	RD52GA9FWU 0708039691 0753132147		0.00	1,800.00	237535.65
06/04/2023	RD67IIA899 0740885074 0753132147		0.00	100.00	237635.65
06/04/2023	RD66IJ2VPG 0722773654 0753132147		0.00	1,200.00	238835.65
06/04/2023	RD68IJIV48 0716288179 0753132147		0.00	4,700.00	243535.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
06/04/2023	:254722327817//BILL//UB BP:MPESAB2C-11/		2,800.00	0.00	240735.65
06/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	240725.65
07/04/2023	RD76LMLNB8 0728936729 0753132147		0.00	200.00	240925.65
07/04/2023	RD72LQ2E7W 0700380517 0753132147		0.00	340.00	241265.65
07/04/2023	RD79LQE1N9 0720066647 0753132147		0.00	450.00	241715.65
07/04/2023	:254721514750//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	231715.65
07/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	231703.65
08/04/2023	RD80OHPWSE 0705032089 0753132147		0.00	200.00	231903.65
08/04/2023	RD82OJMS5CU 0704836383 0753132147		0.00	800.00	232703.65
08/04/2023	RD80ONZR5G 0712383911 0753132147		0.00	500.00	233203.65
08/04/2023	RD86OX14OU 0714812189 0753132147		0.00	4,000.00	237203.65
08/04/2023	DEPOSIT		0.00	22,000.00	259203.65
08/04/2023	RD81PFJM69 0725532024 0753132147		0.00	200.00	259403.65
10/04/2023	RDA3TVS72L 0722635104 0753132147		0.00	600.00	260003.65
10/04/2023	MPESA CHARGE--:254722327817/-TXN_AMT-2800		40.00	0.00	260003.65
10/04/2023	MPESA CHARGE--:254722327817/-TXN_AMT-2800		-40.00	0.00	260003.65
11/04/2023	RDB0W68482 0721230140 0753132147		0.00	150.00	260153.65
11/04/2023	CHEQUE WITHDRAWAL 00000000938		68,253.00	0.00	191900.65
11/04/2023	CASH DEPOSIT		0.00	9,000.00	200900.65
11/04/2023	RDB0WIWT5Y 0721704048 0753132147		0.00	400.00	201300.65
11/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	200300.65
11/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	200293.65
11/04/2023	RDB3WZOWSH 0723713151 0753132147		0.00	550.00	200843.65
11/04/2023	:254724335530//BILL//MB BP: MPESAB2C-11/		2,600.00	0.00	198243.65
11/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	198233.65
12/04/2023	RDC1YTOCQV 0723783860 0753132147		0.00	1,000.00	199233.65
12/04/2023	RDC4Z191DU 0713973988 0753132147		0.00	1,350.00	200583.65
12/04/2023	RDC6Z71GMA 0724093446 0753132147		0.00	1,000.00	201583.65
12/04/2023	RDC9ZBJUQ3 0713810777 0753132147		0.00	4,200.00	205783.65
12/04/2023	RDC1ZFOVMX 0722789500 0753132147		0.00	1,800.00	207583.65
12/04/2023	RDC6ZTWECA 0721866856 0753132147		0.00	1,500.00	209083.65
12/04/2023	RDC8ZUHO4S 0720269868 0753132147		0.00	400.00	209483.65
13/04/2023	RDD9L4UUVL 0700380517 0753132147		0.00	340.00	209823.65
13/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	208323.65
13/04/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	208315.65
13/04/2023	RDD23OQ6TO 0722675107 0753132147		0.00	3,200.00	211515.65
14/04/2023	DEPOSIT		0.00	70,000.00	281515.65
14/04/2023	RDE353C2TH 0724609231 0753132147		0.00	1,450.00	282965.65
14/04/2023	RDE75CE93J 0721290391 0753132147		0.00	2,000.00	284965.65
14/04/2023	RDE85H1YZQ 0723669423 0753132147		0.00	150.00	285115.65
14/04/2023	RDE66A7W56 0724838201 0753132147		0.00	900.00	286015.65
14/04/2023	RDE56BWYWF 0725085247 0753132147		0.00	4,200.00	290215.65
15/04/2023	RDF07XRKSA 0792764598 0753132147		0.00	4,000.00	294215.65
15/04/2023	RDF78H9LNJ 0722945244 0753132147		0.00	400.00	294615.65
15/04/2023	DEPOSIT		0.00	16,000.00	310615.65
15/04/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	308615.65
15/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	308605.65
17/04/2023	RDH2D4X3K4 0723998149 0753132147		0.00	2,200.00	310805.65
17/04/2023	RDH5DEKWFB 0706158872 0753132147		0.00	1,750.00	312555.65
17/04/2023	RDH0DHJQCI 0701717877 0753132147		0.00	3,150.00	315705.65
17/04/2023	RDH5DRZ5PZ 0721229887 0753132147		0.00	750.00	316455.65
17/04/2023	RDH0DSR3MM 0723774246 0753132147		0.00	800.00	317255.65
17/04/2023	RDH7DVWFZV 0721778810 0753132147		0.00	800.00	318055.65

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Statement

Branch Name

QUEENSWAY HOUSE BRANCH

BANCY MUTHONI MAGARA

Account Number

0753132147

P.O BOX 11730

NAIROBI
00400
KENYA
Absa Staff Current Account - KES
From 31/12/2022 To 29/12/2023

Your Transactions Continued					
Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
17/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	316055.65
17/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	316045.65
18/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	315045.65
18/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	315038.65
18/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	165038.65
18/04/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	165023.65
18/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		54,000.00	0.00	111023.65
18/04/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	111008.65
18/04/2023	RD10GTQSVU 0711457404 0753132147		0.00	300.00	111308.65
18/04/2023	RD14GWS24W 0715913254 0753132147		0.00	950.00	112258.65
18/04/2023	RD14H2MQ20 0723656134 0753132147		0.00	3,825.00	116083.65
18/04/2023	RD13H6AVYF 0721711435 0753132147		0.00	6,600.00	122683.65
19/04/2023	RDJ2ITTTNO 0757143034 0753132147		0.00	4,225.00	126908.65
19/04/2023	RDJ4IYLE84 0725323732 0753132147		0.00	100.00	127008.65
19/04/2023	RDJ7J2K6UF 0722504714 0753132147		0.00	900.00	127908.65
19/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		84,000.00	0.00	43908.65
19/04/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	43893.65
19/04/2023	RDJ5J60TEH 0725730033 0753132147		0.00	900.00	44793.65
20/04/2023	RDK5LEVMSJ 0721818978 0753132147		0.00	400.00	45193.65
20/04/2023	RDK1LJ5J7 0728343636 0753132147		0.00	10,500.00	55693.65
20/04/2023	RDKOLLE2IE 0726445591 0753132147		0.00	900.00	56593.65
20/04/2023	DEPOCIT		0.00	60,000.00	116593.65
20/04/2023	RDK7LP0O6B 0113863505 0753132147		0.00	200.00	116793.65
20/04/2023	RDK7LXAJ8L 0723220501 0753132147		0.00	1,000.00	117793.65
20/04/2023	RDK8M6SX04 0707635269 0753132147		0.00	1,250.00	119043.65
20/04/2023	RDK4M9KVKW 0712031522 0753132147		0.00	800.00	119843.65
20/04/2023	RDK1MQVWKF 0798568349 0753132147		0.00	2,600.00	122443.65
20/04/2023	RDK8MSTTLE 0720537130 0753132147		0.00	150.00	122593.65
20/04/2023	SI FUNDS TRANSFER		3,000.00	0.00	119593.65
21/04/2023	RDL8OQS5H8 0726833838 0753132147		0.00	2,470.00	122063.65
21/04/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	10,000.00	132063.65
21/04/2023	RDL8OU63GE 0706214856 0753132147		0.00	2,800.00	134863.65
21/04/2023	RDL6OVWACC 0721166551 0753132147		0.00	300.00	135163.65
21/04/2023	RDL9P0B87X 0723415973 0753132147		0.00	1,700.00	136863.65
21/04/2023	RDL5P0LAU9 0798365501 0753132147		0.00	200.00	137063.65
21/04/2023	DEPOSIT		0.00	56,000.00	193063.65
21/04/2023	RDL2PJ91AI 0769908662 0753132147		0.00	21,900.00	214963.65
22/04/2023	RDM3QZL547 0729415904 0753132147		0.00	300.00	215263.65
22/04/2023	RDM9R5T657 0799611647 0753132147		0.00	200.00	215463.65
22/04/2023	RDM3R6LJF5 0704143325 0753132147		0.00	2,750.00	218213.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
22/04/2023	DEPOCIT		0.00	20,000.00	238213.65
22/04/2023	RDM7RFHW97 0700132068 0753132147		0.00	1,800.00	240013.65
22/04/2023	RDM9RG7J37 0721388695 0753132147		0.00	1,650.00	241663.65
22/04/2023	RDM4RUDSWO 0718500060 0753132147		0.00	3,250.00	244913.65
22/04/2023	RDM7RUP4YH 0718500060 0753132147		0.00	250.00	245163.65
22/04/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	242163.65
22/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	242153.65
24/04/2023	G LIFE APRIL 2023		2,216.00	0.00	239937.65
24/04/2023	F/A 22/20/HOD/004522/03		5,063.00	0.00	234874.65
24/04/2023	RDO7WQDJ4D 0720421163 0753132147		0.00	2,100.00	236974.65
24/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	235474.65
24/04/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	235466.65
24/04/2023	RDO5XEAHJ7 0710359862 0753132147		0.00	750.00	236216.65
24/04/2023	D3KBS 11956		47,767.00	0.00	188449.65
24/04/2023	PAYMENT CARD INSURANCE APRIL		194.00	0.00	188255.65
24/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	187255.65
24/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	187248.65
24/04/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		4,200.00	0.00	183048.65
24/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	183036.65
24/04/2023	PAYMENT INSTRUCTION		34,599.00	0.00	148437.65
25/04/2023	DEPOSIT		0.00	70,000.00	218437.65
25/04/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	214437.65
25/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	214425.65
25/04/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		750.00	0.00	213675.65
25/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	213668.65
25/04/2023	RDP8ZQXJDW 0722340598 0753132147		0.00	600.00	214268.65
25/04/2023	RDP8ZRZLQ4 0702901883 0753132147		0.00	750.00	215018.65
25/04/2023	RDP9ZXJ0BV 0721528398 0753132147		0.00	7,500.00	222518.65
25/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	220518.65
25/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	220508.65
25/04/2023	FUNDS TRANSFER DEBIT DEBIT		33,000.00	0.00	187508.65
26/04/2023	RDQ52DQUM7 0792075527 0753132147		0.00	1,500.00	189008.65
26/04/2023	:254708191213//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	184008.65
26/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	183996.65
26/04/2023	DEPOSIT		0.00	41,000.00	224996.65
26/04/2023	SALARY 0002000672617	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	240044.65
26/04/2023	RDQ72UDNJ5 0790440294 0753132147		0.00	1,000.00	241044.65
26/04/2023	RDQ52YKRTN 0720638349 0753132147		0.00	1,500.00	242544.65
26/04/2023	RDQ73CCTV5 0722675404 0753132147		0.00	400.00	242944.65
26/04/2023	RDQ63FIGZO 0720062158 0753132147		0.00	400.00	243344.65
26/04/2023	RDQ13FM0GF 0706474955 0753132147		0.00	600.00	243944.65
26/04/2023	RDQ43JKQTM 0720802266 0753132147		0.00	1,000.00	244944.65
26/04/2023	RDQ93JRNAR 0746126332 0753132147		0.00	600.00	245544.65
26/04/2023	RDQ43LW0VC 0727513146 0753132147		0.00	400.00	245944.65
27/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	240944.65
27/04/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	240932.65
27/04/2023	DEPOSIT		0.00	31,000.00	271932.65
27/04/2023	RDR86B3MOM 0724720086 0753132147		0.00	200.00	272132.65
27/04/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	270132.65
27/04/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	270122.65
27/04/2023	FUNDS TRANSFER DEBIT DEBIT		1,500.00	0.00	268622.65
28/04/2023	RDS77ZENWL 0720549944 0753132147		0.00	510.00	269132.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
28/04/2023	RDS18I05W3 0724672746 0753132147		0.00	100.00	269232.65
28/04/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	268232.65
28/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	268225.65
28/04/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	267225.65
28/04/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	267218.65
29/04/2023	RDT0ATBQEA 0710904434 0753132147		0.00	6,000.00	273218.65
29/04/2023	DEPOSIT		0.00	40,000.00	313218.65
29/04/2023	RDT1BE0Z5L 0740651973 0753132147		0.00	2,100.00	315318.65
29/04/2023	RDT9BEEHL7 0715767676 0753132147		0.00	250.00	315568.65
29/04/2023	RDT6C9ORCC 0728491393 0753132147		0.00	1,800.00	317368.65
30/04/2023	KIJANI HOTEL KIJANI FRO NAIROBI KE		53,369.00	0.00	263999.65
01/05/2023	RE15G0UIHJ 0792075527 0753132147		0.00	1,800.00	265799.65
01/05/2023	RE13GEBN9Z 0792075527 0753132147		0.00	1,800.00	267599.65
01/05/2023	RE15GFGKFX 0706525927 0753132147		0.00	300.00	267899.65
01/05/2023	RE17GQKY7J 0721622257 0753132147		0.00	3,300.00	271199.65
01/05/2023	BANCY		0.00	20,000.00	291199.65
02/05/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,380.00	0.00	289819.65
02/05/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	289811.65
03/05/2023	RE33LID3PD 0721585912 0753132147		0.00	5,400.00	295211.65
03/05/2023	RTGS IN NANCY MWENDIA MAGARA	IR07802305030160	0.00	17,171.00	312382.65
03/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		140,000.00	0.00	172382.65
03/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	172367.65
03/05/2023	RE36LW8FEG 0714500410 0753132147		0.00	1,050.00	173417.65
03/05/2023	RE38M0LU6O 0723239878 0753132147		0.00	800.00	174217.65
03/05/2023	RE39MBW6EJ 0722854732 0753132147		0.00	450.00	174667.65
03/05/2023	RE36MCXRAC 0728478727 0753132147		0.00	500.00	175167.65
03/05/2023	RE30MFLVJC 0727466435 0753132147		0.00	2,000.00	177167.65
03/05/2023	RE35MGO7BF 0704743806 0753132147		0.00	5,500.00	182667.65
03/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	180667.65
03/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	180657.65
03/05/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		4,100.00	0.00	176557.65
03/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	176545.65
03/05/2023	RE34MNI1NO 0724093446 0753132147		0.00	1,200.00	177745.65
03/05/2023	RE38MRPE64 0723625451 0753132147		0.00	200.00	177945.65
03/05/2023	RE34MU6Z8I 0720771218 0753132147		0.00	200.00	178145.65
03/05/2023	DEPO		0.00	30,000.00	208145.65
03/05/2023	RE33MUEMR3 0720771218 0753132147		0.00	15.00	208160.65
03/05/2023	RE36N27Q44 0715941821 0753132147		0.00	600.00	208760.65
03/05/2023	SHELL MEMBLEY NAIROBI KE		1,500.00	0.00	207260.65
04/05/2023	RE42OLWCYE 0722820043 0753132147		0.00	4,500.00	211760.65
04/05/2023	RE44OO8PQ2 0721643860 0753132147		0.00	100.00	211860.65
04/05/2023	:254705379031//BILL//MB BP: MPESAB2C-11/		25,000.00	0.00	186860.65
04/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	186845.65
05/05/2023	RE50R87BW0 0723108557 0753132147		0.00	250.00	187095.65
05/05/2023	RTGS IN COOP CUSTODY CIC	P752305045463861	0.00	40,000.00	227095.65
05/05/2023	:254720001138//BILL//MB BP: MPESAB2C-11/		38,000.00	0.00	189095.65
05/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	189080.65
05/05/2023	RE51RJY50L 0702901883 0753132147		0.00	790.00	189870.65
05/05/2023	DEPOSIT		0.00	40,000.00	229870.65
05/05/2023	RE58S6VRD8 0702901883 0753132147		0.00	10.00	229880.65
05/05/2023	RE58S8GA7E 0722538976 0753132147		0.00	7,425.00	237305.65
05/05/2023	RE51SILKUJ 0700125117 0753132147		0.00	100.00	237405.65
06/05/2023	RE63ULMRAD 0724444500 0753132147		0.00	50.00	237455.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
06/05/2023	RE69VFGZRF 0723733011 0753132147		0.00	5,700.00	243155.65
06/05/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	238155.65
06/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	238143.65
06/05/2023	DEPOSIT		0.00	15,000.00	253143.65
06/05/2023	:254725412992//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	252143.65
06/05/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	252136.65
07/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		52,000.00	0.00	200136.65
07/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	200121.65
08/05/2023	RE851HX3KL 0720629117 0753132147		0.00	625.00	200746.65
08/05/2023	RE851MCIE3 0700505055 0753132147		0.00	1,950.00	202696.65
08/05/2023	DEPOSIT		0.00	38,000.00	240696.65
08/05/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		750.00	0.00	239946.65
08/05/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	239939.65
09/05/2023	RE923XJF3E 0721585912 0753132147		0.00	600.00	240539.65
09/05/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	239039.65
09/05/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	239031.65
09/05/2023	CASH DEPOSIT		0.00	23,000.00	262031.65
09/05/2023	CHEQUE WITHDRAWAL 00000000939		68,253.00	0.00	193778.65
09/05/2023	CHEQUE WITHDRAWAL 00000000941		99,718.00	0.00	94060.65
09/05/2023	RE914CMPUX 0722319256 0753132147		0.00	1,000.00	95060.65
09/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		76,000.00	0.00	19060.65
09/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	19045.65
09/05/2023	RE934KUEUF 0728073153 0753132147		0.00	2,615.00	21660.65
09/05/2023	RE934LEUCH 0720689964 0753132147		0.00	3,980.00	25640.65
09/05/2023	RE964LU4VG 0721514750 0753132147		0.00	1,375.00	27015.65
09/05/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	25015.65
09/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	25005.65
09/05/2023	RE954YK98P 0706457710 0753132147		0.00	3,300.00	28305.65
09/05/2023	RE9554LG0J 0722493353 0753132147		0.00	1,000.00	29305.65
09/05/2023	RE9057BTN0 0721761130 0753132147		0.00	800.00	30105.65
09/05/2023	RE94599ETI 0700254284 0753132147		0.00	1,800.00	31905.65
09/05/2023	RE975D8GV9 0721569768 0753132147		0.00	1,100.00	33005.65
09/05/2023	DEPOSIT		0.00	38,000.00	71005.65
10/05/2023	REA278YR38 0715195535 0753132147		0.00	5,000.00	76005.65
10/05/2023	DEPOSIT		0.00	12,000.00	88005.65
11/05/2023	REB79P79RZ 0729954532 0753132147		0.00	1,450.00	89455.65
11/05/2023	REB2A52XZW 0723816499 0753132147		0.00	2,850.00	92305.65
11/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		89,000.00	0.00	3305.65
11/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	3290.65
11/05/2023	REB4ABMJP2 0725642559 0753132147		0.00	3,800.00	7090.65
11/05/2023	REB4ASBEGK 0708205231 0753132147		0.00	800.00	7890.65
11/05/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		800.00	0.00	7090.65
11/05/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	7083.65
12/05/2023	DEPSIT		0.00	18,000.00	25083.65
12/05/2023	REC7CQ9WJ9 0711451006 0753132147		0.00	750.00	25833.65
12/05/2023	REC8CV0LBS 0723571706 0753132147		0.00	1,650.00	27483.65
12/05/2023	REC3CWDYGB 0700380517 0753132147		0.00	565.00	28048.65
12/05/2023	REC9CWYA51 0715195535 0753132147		0.00	15,650.00	43698.65
12/05/2023	REC5CYSNPN 0700380517 0753132147		0.00	900.00	44598.65
12/05/2023	:254742768003//BILL//MB BP: MPESAB2C-11/		900.00	0.00	43698.65
12/05/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	43691.65
12/05/2023	REC5DJHUE7 0728528732 0753132147		0.00	400.00	44091.65
12/05/2023	REC2DO2MMO 0721611090 0753132147		0.00	1,600.00	45691.65

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
13/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		14,000.00	0.00	31691.65
13/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	31679.65
13/05/2023	RED4FNDG34 0727592243 0753132147		0.00	1,200.00	32879.65
13/05/2023	RED6GFVU3G 0727592243 0753132147		0.00	300.00	33179.65
13/05/2023	RED5GG4UZJ 0720917235 0753132147		0.00	125.00	33304.65
13/05/2023	DEPO		0.00	22,000.00	55304.65
15/05/2023	REF3L04Q8J 0725741224 0753132147		0.00	1,350.00	56654.65
15/05/2023	REF2MACA12 0721424864 0753132147		0.00	1,800.00	58454.65
16/05/2023	REG8O6XEJ2 0724804686 0753132147		0.00	365.00	58819.65
16/05/2023	REG9OCIUF5 0714698752 0753132147		0.00	1,500.00	60319.65
16/05/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		1,100.00	0.00	59219.65
16/05/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	59211.65
16/05/2023	DEPOSIT		0.00	51,000.00	110211.65
17/05/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	108211.65
17/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	108201.65
17/05/2023	REH1QNFLPB 0722858654 0753132147		0.00	7,100.00	115301.65
17/05/2023	REH9QW1IXJ 0722386342 0753132147		0.00	2,000.00	117301.65
17/05/2023	REH1R71GFF 0700380517 0753132147		0.00	1,500.00	118801.65
17/05/2023	REH7R9GUMX 0722721633 0753132147		0.00	4,500.00	123301.65
17/05/2023	REH6RCAF16 0710118129 0753132147		0.00	100.00	123401.65
17/05/2023	REH3REXCCP 0720698984 0753132147		0.00	1,650.00	125051.65
17/05/2023	REH1RI60YL 0722623780 0753132147		0.00	950.00	126001.65
17/05/2023	DEPOSIT		0.00	28,000.00	154001.65
17/05/2023	REH1RVC7AJ 0725384790 0753132147		0.00	70.00	154071.65
17/05/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	149071.65
17/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	149059.65
18/05/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		2,000.00	0.00	147059.65
18/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	147049.65
18/05/2023	REI9T5BE8R 0721494889 0753132147		0.00	9,000.00	156049.65
18/05/2023	REI5T89LOJ 0748460104 0753132147		0.00	50.00	156099.65
18/05/2023	REI1TJ2FFL 0722274993 0753132147		0.00	150.00	156249.65
18/05/2023	REI5TMXTST 0722363438 0753132147		0.00	1,750.00	157999.65
18/05/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		1,850.00	0.00	156149.65
18/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	156139.65
18/05/2023	REI5U09WEZ 0716620509 0753132147		0.00	300.00	156439.65
18/05/2023	CHEQUES DEPOSITED ON CASA. ACCOUNT	000000001359	0.00	45,096.00	201535.65
18/05/2023	CHEQUE WITHDRAWAL 000000000942		97141.8	0	104393.85
19/05/2023	DEPOSIT		0.00	20,000.00	124393.85
19/05/2023	REJ1W3A8DP 0722493353 0753132147		0.00	1,000.00	125393.85
19/05/2023	REJ2WBOZ1Y 0726862076 0753132147		0.00	1,000.00	126393.85
19/05/2023	REJ4WIHIH2 0722820043 0753132147		0.00	1,200.00	127593.85
19/05/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		3,650.00	0.00	123943.85
19/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	123931.85
19/05/2023	REJ2WUHYXQ 0729701327 0753132147		0.00	2,750.00	126681.85
20/05/2023	REK4ZHZZ6Q 0702966736 0753132147		0.00	200.00	126881.85
20/05/2023	REK4ZIE2HI 0724347550 0753132147		0.00	900.00	127781.85
20/05/2023	REK7ZOWXF3 0799337896 0753132147		0.00	6,500.00	134281.85
20/05/2023	DEPOSIT		0.00	6,000.00	140281.85
22/05/2023	:254720001338//BILL//MB BP: MPESAB2C-11/		66,316.00	0.00	73965.85
22/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	73950.85
22/05/2023	REM15C2W23 0721638800 0753132147		0.00	150.00	74100.85
22/05/2023	REM25FECBU 0721494889 0753132147		0.00	4,200.00	78300.85
22/05/2023	:254722327817//BILL//MB BP: AIRTELMONEYK		1,500.00	0.00	76800.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
22/05/2023	BILL PAYMENT-AIRTEL MONEY FEE		10.00	0.00	76790.85
22/05/2023	REM75RYU1P 0722273737 0753132147		0.00	20,250.00	97040.85
22/05/2023	:254702727602//BILL//MB BP: MPESAB2C-11/		6,750.00	0.00	90290.85
22/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	90278.85
22/05/2023	REM5639XK9 0722319149 0753132147		0.00	800.00	91078.85
22/05/2023	:254722327817//BILL//MB BP: AIRTELMONEYK		1,500.00	0.00	89578.85
22/05/2023	BILL PAYMENT-AIRTEL MONEY FEE		10.00	0.00	89568.85
22/05/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,600.00	0.00	87968.85
22/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	87958.85
22/05/2023	REM56605UJ 0726533312 0753132147		0.00	2,500.00	90458.85
22/05/2023	REM8685BQM 0721585912 0753132147		0.00	1,500.00	91958.85
22/05/2023	DEPOSIT		0.00	30,000.00	121958.85
23/05/2023	REN086UYBG 0722370886 0753132147		0.00	150,000.00	271958.85
23/05/2023	AIRTEL MONEY REVERSAL 22.05.20		0.00	1,500.00	273458.85
23/05/2023	AIRTEL MONEY REVERSAL 22.05.20		0.00	1,500.00	274958.85
23/05/2023	G LIFE MAY 2023		2,216.00	0.00	272742.85
23/05/2023	REN68PCRRC 0720716405 0753132147		0.00	1,250.00	273992.85
23/05/2023	REN48Q0BDG 0713418173 0753132147		0.00	12,700.00	286692.85
23/05/2023	REN590D3TV 0725992744 0753132147		0.00	600.00	287292.85
23/05/2023	REN793WAGR 0722114617 0753132147		0.00	750.00	288042.85
23/05/2023	SI FUNDS TRANSFER		3,000.00	0.00	285042.85
24/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	283042.85
24/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	283032.85
24/05/2023	CASH DEPOSIT		0.00	30,000.00	313032.85
24/05/2023	REO6AVLUPE 0724817862 0753132147		0.00	375.00	313407.85
24/05/2023	CHEQUE WITHDRAWAL 00000000943		96,600.00	0.00	216807.85
24/05/2023	D3KBS 11956		47,767.00	0.00	169040.85
24/05/2023	REO9B1XC57 0723501300 0753132147		0.00	3,000.00	172040.85
24/05/2023	REO0BDBDPW 0722854732 0753132147		0.00	375.00	172415.85
24/05/2023	REO8BJ153E 0790165774 0753132147		0.00	1,750.00	174165.85
24/05/2023	REO3BKW3OD 0725714844 0753132147		0.00	8,500.00	182665.85
24/05/2023	PAYMENT CARD INSURANCE MAY		194.00	0.00	182471.85
24/05/2023	PAYMENT INSTRUCTION		34,599.00	0.00	147872.85
25/05/2023	REP7DJB07R 0722857194 0753132147		0.00	1,125.00	148997.85
25/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		28,000.00	0.00	120997.85
25/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	120982.85
25/05/2023	SALARY 0732145	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	136030.85
25/05/2023	REP6E9X8HU 0700125001 0753132147		0.00	3,700.00	139730.85
25/05/2023	REP2EA6PPM 0712383911 0753132147		0.00	250.00	139980.85
25/05/2023	REP6ED3URY 0726409762 0753132147		0.00	1,000.00	140980.85
25/05/2023	REP1EJLML9 0720966738 0753132147		0.00	5,625.00	146605.85
26/05/2023	REQ2G6LXVK 0724823964 0753132147		0.00	2,000.00	148605.85
26/05/2023	REQ1GC44FF 0712646256 0753132147		0.00	100.00	148705.85
26/05/2023	REQ4GDIKSO 0712006298 0753132147		0.00	50.00	148755.85
26/05/2023	:254722773208//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	145755.85
26/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	145745.85
26/05/2023	REQ7GN8EID 0726914992 0753132147		0.00	840.00	146585.85
26/05/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		530.00	0.00	146055.85
26/05/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	146048.85
26/05/2023	REQ7GSZNJL 0721159266 0753132147		0.00	1,500.00	147548.85
26/05/2023	CASH DEPOSIT		0.00	71,000.00	218548.85
26/05/2023	CHEQUE WITHDRAWAL 00000000944		96,810.00	0.00	121738.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
26/05/2023	SHM FUND TRANSFER ABSA		33,000.00	0.00	88738.85
26/05/2023	REQ4HK4NTG 0724667761 0753132147		0.00	1,800.00	90538.85
26/05/2023	REQ0HL5JQM 0721751019 0753132147		0.00	1,800.00	92338.85
26/05/2023	REQ7HM8VEP 0710904434 0753132147		0.00	5,925.00	98263.85
26/05/2023	BILL PAYMENT-AIRTEL MONEY FEE :26-05-23		0.00	10.00	98273.85
26/05/2023	BILL PAYMENT-AIRTEL MONEY FEE :26-05-23		0.00	10.00	98283.85
27/05/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		3,700.00	0.00	94583.85
27/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	94571.85
27/05/2023	RER1JXGC1Z 0725718501 0753132147		0.00	1,200.00	95771.85
27/05/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		8,100.00	0.00	87671.85
27/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	87659.85
27/05/2023	RER9K0LQMZ 0700901076 0753132147		0.00	1,000.00	88659.85
27/05/2023	RER5KBAF9Z 0722921281 0753132147		0.00	2,500.00	91159.85
27/05/2023	DEPOSIT		0.00	13,500.00	104659.85
27/05/2023	RUIRU ATM. CASH W/D		8,000.00	0.00	96659.85
28/05/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	92659.85
28/05/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	92647.85
29/05/2023	RET6OJ3F6Y 0746191773 0753132147		0.00	600.00	93247.85
29/05/2023	RET1OOLDWH 0722973258 0753132147		0.00	300.00	93547.85
29/05/2023	RET2ORU7K4 0700380517 0753132147		0.00	340.00	93887.85
29/05/2023	RET6PTMBZY 0726990084 0753132147		0.00	3,000.00	96887.85
30/05/2023	DEBIT CARD CASHBACK :MAY-23		0.00	4.5	96892.35
30/05/2023	REU7RQY6AT 0723957969 0753132147		0.00	200.00	97092.35
30/05/2023	REU6RSHSD8 0722849943 0753132147		0.00	5,000.00	102092.35
30/05/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		3,200.00	0.00	98892.35
30/05/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	98882.35
30/05/2023	DEPO		0.00	30,000.00	128882.35
30/05/2023	REU6SKT9QY 0727054206 0753132147		0.00	8,450.00	137332.35
31/05/2023	REV3UBP485 0718500060 0753132147		0.00	1,400.00	138732.35
31/05/2023	:254728073153//BILL//MB BP: MPESAB2C-11/		21,100.00	0.00	117632.35
31/05/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	117617.35
31/05/2023	REV9UI275R 0722370886 0753132147		0.00	18,000.00	135617.35
31/05/2023	REV4ULGLBK 0704702533 0753132147		0.00	7,600.00	143217.35
31/05/2023	REV1UMD687 0721116407 0753132147		0.00	900.00	144117.35
31/05/2023	REV3UN7AGH 0724363006 0753132147		0.00	5,250.00	149367.35
31/05/2023	REV9UYZMRB 0720431267 0753132147		0.00	4,650.00	154017.35
01/06/2023	RF12X9UCQC 0727381891 0753132147		0.00	2,000.00	156017.35
01/06/2023	RF12XDQ690 0725714844 0753132147		0.00	1,400.00	157417.35
01/06/2023	RF14XOZ6UQ 0722820043 0753132147		0.00	2,450.00	159867.35
01/06/2023	RF11XULUON 0721957922 0753132147		0.00	12,000.00	171867.35
02/06/2023	SHM FUND TRANSFER ABSA		10,000.00	0.00	161867.35
02/06/2023	:254702560224//BILL//UB BP:MPESAB2C-11/7		5,300.00	0.00	156567.35
02/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	156555.35
02/06/2023	RF2119OMEB 0723201162 0753132147		0.00	8,700.00	165255.35
02/06/2023	RF241AS0D2 0722386342 0753132147		0.00	4,000.00	169255.35
02/06/2023	RF241JUFUY 0716007725 0753132147		0.00	400.00	169655.35
03/06/2023	RF3549TSEV 0702966736 0753132147		0.00	800.00	170455.35
03/06/2023	RF384MY6Q6 0722981655 0753132147		0.00	1,500.00	171955.35
03/06/2023	RF384PF2DY 0708402293 0753132147		0.00	10,000.00	181955.35
03/06/2023	RF395BB67J 0759309779 0753132147		0.00	2,000.00	183955.35
05/06/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,230.00	0.00	182725.35
05/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	182717.35
05/06/2023	RF51A5LZQT 0717910628 0753132147		0.00	1,850.00	184567.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
05/06/2023	RF51AAYZH5 0712584835 0753132147		0.00	2,800.00	187367.35
05/06/2023	RF51AI5RM9 0727147860 0753132147		0.00	300.00	187667.35
05/06/2023	RF54AUJUC4 0722836253 0753132147		0.00	5,360.00	193027.35
05/06/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	188027.35
05/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	188015.35
06/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	173015.35
06/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	173003.35
06/06/2023	RF61D12I9D 0724729318 0753132147		0.00	10,890.00	183893.35
06/06/2023	RF64D1M8NC 0728992531 0753132147		0.00	1,250.00	185143.35
06/06/2023	RF66D3V57W 0725556414 0753132147		0.00	3,600.00	188743.35
06/06/2023	RF61D8XKT3 0725416789 0753132147		0.00	150.00	188893.35
06/06/2023	RF63DEGEY7 0702136852 0753132147		0.00	400.00	189293.35
06/06/2023	RF67DLSS2F 0700505055 0753132147		0.00	2,000.00	191293.35
06/06/2023	RIVER ROAD 2 ATM. CASH W/D		5,000.00	0.00	186293.35
06/06/2023	CAREMAX HEALTH NAIROBI KE		2,750.00	0.00	183543.35
06/06/2023	KENYA SHELL LTD NAIROBI KE		1,000.00	0.00	182543.35
07/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	167543.35
07/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	167531.35
07/06/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	166031.35
07/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	166023.35
07/06/2023	:254798585430//BILL//MB BP: MPESAB2C-11/		800.00	0.00	165223.35
07/06/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	165216.35
07/06/2023	RF79G0HTQB 0702901883 0753132147		0.00	375.00	165591.35
07/06/2023	RF77G8VD95 0758203117 0753132147		0.00	2,000.00	167591.35
07/06/2023	RF77GBGC8J 0720927577 0753132147		0.00	1,500.00	169091.35
07/06/2023	RF77GEUEA3 0708734241 0753132147		0.00	800.00	169891.35
07/06/2023	RF78GW6914 0722821996 0753132147		0.00	45,150.00	215041.35
08/06/2023	RF86IHFYAM 0759967116 0753132147		0.00	450.00	215491.35
08/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	210491.35
08/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	210479.35
08/06/2023	RF89J0JNDF 0710951527 0753132147		0.00	1,000.00	211479.35
09/06/2023	RF95LV35NR 0728298767 0753132147		0.00	10,000.00	221479.35
09/06/2023	QWAY 6 ATM. CASH W/D		19,000.00	0.00	202479.35
09/06/2023	RF90LZEWSZ 0721957922 0753132147		0.00	2,400.00	204879.35
09/06/2023	RF91M6EUXL 0791543500 0753132147		0.00	750.00	205629.35
09/06/2023	RF95MG6ORP 0727525156 0753132147		0.00	300.00	205929.35
09/06/2023	RF93MLJKEH 0743851488 0753132147		0.00	3,000.00	208929.35
09/06/2023	RF99MUO38H 0721957922 0753132147		0.00	1,200.00	210129.35
09/06/2023	RF96MYWK76 0700443903 0753132147		0.00	100.00	210229.35
10/06/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		4,100.00	0.00	206129.35
10/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	206117.35
10/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	202117.35
10/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	202105.35
10/06/2023	RFA5PDJSCD 0705557388 0753132147		0.00	4,800.00	206905.35
10/06/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	205405.35
10/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	205397.35
12/06/2023	RFC0UXX9FU 0721304324 0753132147		0.00	2,400.00	207797.35
12/06/2023	RFC1V2RD71 0721304324 0753132147		0.00	12,500.00	220297.35
12/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		70,000.00	0.00	150297.35
12/06/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	150282.35
12/06/2023	RFC9VII359 0721561558 0753132147		0.00	9,950.00	160232.35
12/06/2023	RFC3VMQUQ3 0721816318 0753132147		0.00	200.00	160432.35
12/06/2023	F/A 22/20/HOD/004522/03		3,014.00	0.00	157418.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
12/06/2023	F/A 22/20/HOD/004522/03		11,301.00	0.00	146117.35
13/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	136117.35
13/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	136105.35
13/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	132105.35
13/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	132093.35
13/06/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		9,000.00	0.00	123093.35
13/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	123081.35
13/06/2023	RFD8XN22YO 0722751327 0753132147		0.00	4,350.00	127431.35
13/06/2023	RFD4XVC3KK 0720796078 0753132147		0.00	750.00	128181.35
13/06/2023	KENYA SHELL LTD NAIROBI KE		3,000.00	0.00	125181.35
14/06/2023	RFE613KRXC 0700380517 0753132147		0.00	450.00	125631.35
14/06/2023	:254720001338//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	-24368.65
14/06/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	-24383.65
14/06/2023	:254720001338//BILL//MB BP: MPESAB2C-11/		31,792.00	0.00	-56175.65
14/06/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	-56190.65
14/06/2023	RFE818TR0S 0718500060 0753132147		0.00	4,750.00	-51440.65
14/06/2023	CASH DEPOSIT	DEPOSIT	0.00	61,000.00	9559.35
14/06/2023	RFE21I4D42 0712769279 0753132147		0.00	200.00	9759.35
14/06/2023	RFE11NJXF 0724077488 0753132147		0.00	1,425.00	11184.35
14/06/2023	RFE61S9I9Q 0722319215 0753132147		0.00	2,000.00	13184.35
14/06/2023	RFE2224U2W 0700380517 0753132147		0.00	1,690.00	14874.35
14/06/2023	RFE922R8KZ 0723772264 0753132147		0.00	600.00	15474.35
15/06/2023	:254720422233//BILL//MB BP: MPESAB2C-11/		2,100.00	0.00	13374.35
15/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	13364.35
15/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		6,000.00	0.00	7364.35
15/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	7352.35
15/06/2023	RFF73T5AYL 0724784455 0753132147		0.00	400.00	7752.35
15/06/2023	RFF23YBZKO 0792004691 0753132147		0.00	200.00	7952.35
15/06/2023	DEPOSIT		0.00	35,000.00	42952.35
15/06/2023	RFF14B0ZEV 0724171148 0753132147		0.00	350.00	43302.35
15/06/2023	RFF44CKRGA 0721957922 0753132147		0.00	1,200.00	44502.35
15/06/2023	RFF54SC9UR 0723034833 0753132147		0.00	500.00	45002.35
15/06/2023	RFF94Y4WSH 0720142224 0753132147		0.00	1,250.00	46252.35
15/06/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	45252.35
15/06/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	45245.35
16/06/2023	RFG07FCFWO 0716531271 0753132147		0.00	1,600.00	46845.35
16/06/2023	RFG07FYJ64 0702428928 0753132147		0.00	200.00	47045.35
16/06/2023	DEPOSIT		0.00	23,000.00	70045.35
17/06/2023	DEPOSIT		0.00	41,000.00	111045.35
17/06/2023	RFH69QP2E0 0745330450 0753132147		0.00	1,000.00	112045.35
18/06/2023	:254721840414//BILL//MB BP: MPESAB2C-11/		500.00	0.00	111545.35
18/06/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	111540.35
18/06/2023	:254741590744//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	110540.35
18/06/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	110533.35
19/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		2,600.00	0.00	107933.35
19/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	107923.35
19/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,600.00	0.00	105323.35
19/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	105313.35
19/06/2023	RFJ5F7HVK5 0711315662 0753132147		0.00	50.00	105363.35
19/06/2023	RFJ2FDGVG6 0704179989 0753132147		0.00	39,000.00	144363.35
19/06/2023	:254722423935//BILL//MB BP: MPESAB2C-11/		39,000.00	0.00	105363.35
19/06/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	105348.35
19/06/2023	CASH DEPOSIT		0.00	33,000.00	138348.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
19/06/2023	CHEQUE WITHDRAWAL 00000000945		99,471.00	0.00	38877.35
19/06/2023	RFJ8FZYSZG 0715552476 0753132147		0.00	3,000.00	41877.35
19/06/2023	RFJ2G8S8Y8 0724647564 0753132147		0.00	14,100.00	55977.35
19/06/2023	RFJ6GEZIAS 0712599007 0753132147		0.00	2,250.00	58227.35
19/06/2023	:254722810640//BILL//MB BP: MPESAB2C-11/		2,030.00	0.00	56197.35
19/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	56187.35
20/06/2023	RFK9I2HN4Z 0702428928 0753132147		0.00	200.00	56387.35
20/06/2023	RFK8I3ZFTI 0722273980 0753132147		0.00	7,000.00	63387.35
20/06/2023	RFK6I55KO4 0114177380 0753132147		0.00	100.00	63487.35
20/06/2023	RFK1I5D86L 0722734857 0753132147		0.00	2,100.00	65587.35
20/06/2023	RFK6I71RXA 0722352007 0753132147		0.00	11,400.00	76987.35
20/06/2023	RFK1I7MF6X 0727147860 0753132147		0.00	200.00	77187.35
20/06/2023	DEPOSIT		0.00	60,000.00	137187.35
20/06/2023	RFK7IAUCSP 0724077488 0753132147		0.00	1,190.00	138377.35
20/06/2023	RFK9IAXVW5 0724077488 0753132147		0.00	60.00	138437.35
20/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,800.00	0.00	135637.35
20/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	135627.35
20/06/2023	RFK2IOI4CQ 0721846261 0753132147		0.00	1,950.00	137577.35
20/06/2023	RFK8J6EXWO 0722468906 0753132147		0.00	1,350.00	138927.35
21/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		12,000.00	0.00	126927.35
21/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	126915.35
21/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		20,000.00	0.00	106915.35
21/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	106903.35
21/06/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,400.00	0.00	105503.35
21/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	105495.35
21/06/2023	RFL1L49LZB 0721651051 0753132147		0.00	100.00	105595.35
21/06/2023	RFL4L6HNUM 0705604657 0753132147		0.00	5,400.00	110995.35
21/06/2023	RTGS IN COOP CUSTODY CIC	P752306206950858	0.00	350,000.00	460995.35
21/06/2023	DEPOSIT		0.00	76,000.00	536995.35
22/06/2023	CHEQUES DEPOSITED ON CASA. ACCOUNT	000000001369	0.00	4,700.00	541695.35
22/06/2023	CASH DEPOSIT	deposit	0.00	33,000.00	574695.35
22/06/2023	CHEQUE WITHDRAWAL 00000000946		98,210.00	0.00	476485.35
22/06/2023	:254714101182//BILL//MB BP: MPESAB2C-11/		1,100.00	0.00	475385.35
22/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	475377.35
22/06/2023	CHEQUE WITHDRAWAL 00000000947		321,000.00	0.00	154377.35
22/06/2023	RFM0OAY6H4 0722870674 0753132147		0.00	750.00	155127.35
22/06/2023	RFM6NSJPJ2-254722552352 - LOIS		0.00	400.00	155527.35
22/06/2023	SHM FUND TRANSFER ABSA		0.00	4,200.00	159727.35
22/06/2023	RFM2OHHNLK 0725780053 0753132147		0.00	550.00	160277.35
22/06/2023	RFM7OK80X7 0721498522 0753132147		0.00	4,500.00	164777.35
23/06/2023	DEPOSIT		0.00	50,000.00	214777.35
23/06/2023	G LIFE JUNE 2023		2,216.00	0.00	212561.35
23/06/2023	RFN2QV77E2 0713829814 0753132147		0.00	8,500.00	221061.35
23/06/2023	RFN6R8BS4S 0729277902 0753132147		0.00	2,100.00	223161.35
23/06/2023	RFN0RJF4BO 0721319567 0753132147		0.00	700.00	223861.35
23/06/2023	RFN6RJJZ38 0720566434 0753132147		0.00	700.00	224561.35
23/06/2023	RFN7RJMVV7 0723511847 0753132147		0.00	700.00	225261.35
23/06/2023	RFN0RJSAR4 0722925979 0753132147		0.00	700.00	225961.35
23/06/2023	PAYMENT INSTRUCTION		34,599.00	0.00	191362.35
24/06/2023	SI FUNDS TRANSFER		3,000.00	0.00	188362.35
24/06/2023	FUNDS TRANSFER DEBIT DEBIT		34,000.00	0.00	154362.35
24/06/2023	:254720111580//BILL//MB BP: MPESAB2C-11/		1,700.00	0.00	152662.35
24/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	152652.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
24/06/2023	RFO6TXW5UC 0724077488 0753132147		0.00	3,375.00	156027.35
24/06/2023	RFO0U2ELNA 0728298767 0753132147		0.00	750.00	156777.35
24/06/2023	RFO4U6NV18 0727362306 0753132147		0.00	1,800.00	158577.35
24/06/2023	RFO6U7EQ5Y 0726048511 0753132147		0.00	1,500.00	160077.35
24/06/2023	RFO8U83ZO8 0746704327 0753132147		0.00	250.00	160327.35
24/06/2023	RFO5UA4NT9 0740371438 0753132147		0.00	875.00	161202.35
24/06/2023	RFO0UAH260 0798353309 0753132147		0.00	1,800.00	163002.35
24/06/2023	DEPO		0.00	29,000.00	192002.35
24/06/2023	RFO8UKAO0E 0720829791 0753132147		0.00	100.00	192102.35
24/06/2023	RFO1UT2Q9Z 0726092595 0753132147		0.00	2,250.00	194352.35
24/06/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	193352.35
24/06/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	193345.35
25/06/2023	:254725105658//BILL//MB BP: MPESAB2C-11/		6,000.00	0.00	187345.35
25/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	187333.35
26/06/2023	RFQ4Z4LV4O 0729922631 0753132147		0.00	3,000.00	190333.35
26/06/2023	SALARY 0002000684399	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	205381.35
26/06/2023	D3KBS 11956		47,767.00	0.00	157614.35
26/06/2023	RFQ4Z95RVC 0720389026 0753132147		0.00	6,250.00	163864.35
26/06/2023	RFQ0ZEBDXY 0707086732 0753132147		0.00	2,000.00	165864.35
26/06/2023	:254706385937//BILL//UB BP:MPESAB2C-11/7		1,030.00	0.00	164834.35
26/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	164826.35
26/06/2023	RFQ8ZZNBPO 0718529518 0753132147		0.00	250.00	165076.35
26/06/2023	PAYMENT CARD INSURANCE JUNE		194.00	0.00	164882.35
27/06/2023	DEPSIT		0.00	18,000.00	182882.35
27/06/2023	RFR83GABW6 0721667408 0753132147		0.00	1,200.00	184082.35
27/06/2023	RFR33NCCX5 0724077488 0753132147		0.00	4,900.00	188982.35
27/06/2023	RFR13PJNWJ 0720125857 0753132147		0.00	750.00	189732.35
27/06/2023	RFR9417P61 0720389026 0753132147		0.00	200.00	189932.35
27/06/2023	RFR9461CKL 0720298804 0753132147		0.00	1,800.00	191732.35
27/06/2023	RFR84D9DN6 0704221997 0753132147		0.00	200.00	191932.35
28/06/2023	RFS15TFKYN 0112413323 0753132147		0.00	1,050.00	192982.35
28/06/2023	RFS562MWJ9 0112413323 0753132147		0.00	150.00	193132.35
28/06/2023	:254728073153//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	190132.35
28/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	190122.35
28/06/2023	RFS36LC9RN 0790912069 0753132147		0.00	8,250.00	198372.35
28/06/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		740.00	0.00	197632.35
28/06/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	197625.35
28/06/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		1,250.00	0.00	196375.35
28/06/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	196367.35
29/06/2023	RFT38J8QCP 0719189607 0753132147		0.00	200.00	196567.35
29/06/2023	RFT396VYUN 0705009906 0753132147		0.00	250.00	196817.35
29/06/2023	DEPOSIT		0.00	16,000.00	212817.35
29/06/2023	RFT19QNEFJ 0720771218 0753132147		0.00	500.00	213317.35
29/06/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,900.00	0.00	210417.35
29/06/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	210407.35
30/06/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	10,000.00	220407.35
30/06/2023	SHM FUND TRANSFER ABSA		0.00	10,000.00	230407.35
30/06/2023	THIKA 1 ATM. CASH W/D		20,000.00	0.00	210407.35
30/06/2023	RFU4BTGJMC 0707641139 0753132147		0.00	1,600.00	212007.35
30/06/2023	DEPOSIT		0.00	47,000.00	259007.35
30/06/2023	RFU0C1E62U 0700132068 0753132147		0.00	1,000.00	260007.35
30/06/2023	:254722848892//BILL//MB BP: MPESAB2C-11/		500.00	0.00	259507.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
30/06/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	259502.35
30/06/2023	RFU9C4BYTT 0725049865 0753132147		0.00	1,000.00	260502.35
30/06/2023	RFU2C8OWOC 0708314044 0753132147		0.00	125.00	260627.35
30/06/2023	RFU8C918E4 0748943923 0753132147		0.00	1,800.00	262427.35
30/06/2023	RFU8CAU1Q4 0724077488 0753132147		0.00	2,200.00	264627.35
30/06/2023	DEPOSIT		0.00	13,000.00	277627.35
30/06/2023	UMII GENERAL LIMITED NAIROBI KE		800.00	0.00	276827.35
30/06/2023	:254795718067//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	266827.35
30/06/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	266815.35
01/07/2023	RG16EYML4Q 0725694847 0753132147		0.00	1,000.00	267815.35
01/07/2023	RG10F7BYWG 0726089337 0753132147		0.00	9,400.00	277215.35
01/07/2023	RG18F7KE9S 0726089337 0753132147		0.00	1,400.00	278615.35
01/07/2023	RG13F9F8T7 0705009906 0753132147		0.00	375.00	278990.35
01/07/2023	RG19FR4AR1 0720009131 0753132147		0.00	2,000.00	280990.35
01/07/2023	RG19H0G5IX 0702560224 0753132147		0.00	3,200.00	284190.35
03/07/2023	RG35KON72J 0723137611 0753132147		0.00	2,700.00	286890.35
03/07/2023	RG32KU3MAM 0721415532 0753132147		0.00	7,900.00	294790.35
03/07/2023	RG31KXQMLT 0799451844 0753132147		0.00	3,600.00	298390.35
03/07/2023	CHEQUES DEPOSITED ON CASA. ACCOUNT	000000000011	0.00	10,000.00	308390.35
03/07/2023	DEBIT CARD CASHBACK :JUN-23		0.00	20.25	308410.60
03/07/2023	RG38LSG9KO 0758954051 0753132147		0.00	250.00	308660.60
03/07/2023	RG39LXP89D 0716256681 0753132147		0.00	200.00	308860.60
04/07/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		9,100.00	0.00	299760.60
04/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	299748.60
04/07/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		9,000.00	0.00	290748.60
04/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	290736.60
04/07/2023	RG41NYVOQ3 0728178517 0753132147		0.00	1,200.00	291936.60
04/07/2023	RG49O2YXNN 0724077488 0753132147		0.00	1,500.00	293436.60
04/07/2023	RG45OLUO15 0713793373 0753132147		0.00	3,400.00	296836.60
05/07/2023	DEPOSIT		0.00	11,000.00	307836.60
05/07/2023	RG59R4RDF3 0700380517 0753132147		0.00	675.00	308511.60
05/07/2023	RG59R52B4F 0701303828 0753132147		0.00	200.00	308711.60
05/07/2023	RG57R7GGGZ 0724970913 0753132147		0.00	6,600.00	315311.60
05/07/2023	RG51RKZ6PN 0700901353 0753132147		0.00	6,450.00	321761.60
05/07/2023	RG50RRY9IK 0722321135 0753132147		0.00	7,000.00	328761.60
05/07/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,800.00	0.00	325961.60
05/07/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	325951.60
06/07/2023	RG60TN0K6W 0726156709 0753132147		0.00	750.00	326701.60
06/07/2023	CASH DEPOSIT		0.00	22,000.00	348701.60
06/07/2023	CHEQUE WITHDRAWAL 000000000948		68,253.00	0.00	280448.60
06/07/2023	CHEQUE WITHDRAWAL 000000000949		99,968.00	0.00	180480.60
06/07/2023	RG62U61Y9C 0723662403 0753132147		0.00	425.00	180905.60
06/07/2023	RG63UCDB9X 0720387874 0753132147		0.00	5,100.00	186005.60
06/07/2023	RG65UDF37H 0723264797 0753132147		0.00	5,100.00	191105.60
06/07/2023	:254722327817//BILL//MB BP:MPESAB2C-11/		1,000.00	0.00	190105.60
06/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	190098.60
07/07/2023	RG75WEXREZ 0718500060 0753132147		0.00	1,000.00	191098.60
07/07/2023	RG79WMFBM7 0722597109 0753132147		0.00	200.00	191298.60
07/07/2023	RG71WVWGV7 0798133182 0753132147		0.00	2,475.00	193773.60
07/07/2023	RG75XBTDYF 0720495120 0753132147		0.00	400.00	194173.60
07/07/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		54,000.00	0.00	140173.60
07/07/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	140158.60
08/07/2023	RG81ZD3BKT 0723007649 0753132147		0.00	375.00	140533.60

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
08/07/2023	RG80ZQJF2I 0729685877 0753132147		0.00	2,500.00	143033.60
08/07/2023	RG8412O048 0720799207 0753132147		0.00	100.00	143133.60
08/07/2023	RG8812W00O 0727298467 0753132147		0.00	375.00	143508.60
08/07/2023	RG87133NZ7 0710380185 0753132147		0.00	200.00	143708.60
08/07/2023	RG8915AP99 0727451883 0753132147		0.00	1,800.00	145508.60
08/07/2023	RG8218OPAO 0723087172 0753132147		0.00	1,000.00	146508.60
08/07/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	144508.60
08/07/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	144498.60
08/07/2023	RG801CAXUE 0721572685 0753132147		0.00	1,500.00	145998.60
08/07/2023	DEPOSIT		0.00	21,000.00	166998.60
09/07/2023	:254707356647//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	162998.60
09/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	162986.60
09/07/2023	:254728073153//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	159986.60
09/07/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	159976.60
10/07/2023	RGA566SQ95 0727659011 0753132147		0.00	375.00	160351.60
10/07/2023	RGA0678AQI 0727547706 0753132147		0.00	1,000.00	161351.60
10/07/2023	RGA56JQWEX 0727370770 0753132147		0.00	2,500.00	163851.60
10/07/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	158851.60
10/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	158839.60
10/07/2023	CASH DEPOSIT		0.00	28,000.00	186839.60
10/07/2023	CHEQUE WITHDRAWAL 000000000950		98,700.00	0.00	88139.60
10/07/2023	RGA36VONRR 0713882574 0753132147		0.00	900.00	89039.60
10/07/2023	RGA06YOR4A 0712028269 0753132147		0.00	825.00	89864.60
10/07/2023	RGA5712U19 0725431432 0753132147		0.00	600.00	90464.60
10/07/2023	RGA47CEE5W 0728698972 0753132147		0.00	7,200.00	97664.60
10/07/2023	RGA17D8K0X 0794965541 0753132147		0.00	6,175.00	103839.60
10/07/2023	RGA37OT1OD 0722733143 0753132147		0.00	7,800.00	111639.60
10/07/2023	RGA37PB83J 0792678764 0753132147		0.00	6,300.00	117939.60
11/07/2023	RGB09KV7WG 0725416789 0753132147		0.00	150.00	118089.60
11/07/2023	RGB69L0X4Y 0724077488 0753132147		0.00	2,750.00	120839.60
11/07/2023	CASH DEPOSIT		0.00	9,000.00	129839.60
11/07/2023	CHEQUE WITHDRAWAL 000000000951		98,770.00	0.00	31069.60
11/07/2023	RGB59S2BB9 0726681711 0753132147		0.00	4,200.00	35269.60
11/07/2023	RGB19ZD333 0728698972 0753132147		0.00	4,800.00	40069.60
11/07/2023	RGB29ZPKMG 0721605257 0753132147		0.00	375.00	40444.60
11/07/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	38444.60
11/07/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	38434.60
13/07/2023	CHEQUE BOOK REVENUE STAMP FEE :11-07-23		75.00	0.00	38359.60
13/07/2023	RGD6EIZODC 0722370886 0753132147		0.00	15,000.00	53359.60
13/07/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	25,000.00	78359.60
13/07/2023	RGD5EV4FRT 0723108557 0753132147		0.00	150.00	78509.60
13/07/2023	CASH DEPOSIT		0.00	36,000.00	114509.60
13/07/2023	CHEQUE WITHDRAWAL 000000000952		98,910.00	0.00	15599.60
13/07/2023	RGD6FAH4GO 0721651051 0753132147		0.00	400.00	15999.60
13/07/2023	RGD1FB00UZ 0723552703 0753132147		0.00	600.00	16599.60
13/07/2023	RGD5FD7L4P 0798133182 0753132147		0.00	900.00	17499.60
13/07/2023	RGD9FE04O7 0712106972 0753132147		0.00	9,400.00	26899.60
14/07/2023	RGE4HI3TOS 0726778481 0753132147		0.00	700.00	27599.60
14/07/2023	RGE0HOJ1KO 0722883799 0753132147		0.00	200.00	27799.60
14/07/2023	SAVING		0.00	76,000.00	103799.60
14/07/2023	RGE0HUI8PC 0721866409 0753132147		0.00	750.00	104549.60
14/07/2023	RGE6HZJU46 0724153710 0753132147		0.00	800.00	105349.60
14/07/2023	RGE2I5PBFi 0720449952 0753132147		0.00	3,600.00	108949.60

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
14/07/2023	RGE5I7XOJT 0701571534 0753132147		0.00	1,800.00	110749.60
14/07/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	106749.60
14/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	106737.60
14/07/2023	RGE1IHBY7J 0792363463 0753132147		0.00	1,000.00	107737.60
14/07/2023	RGE0INCYB2 0726089337 0753132147		0.00	3,600.00	111337.60
14/07/2023	RGE2IQOK3G 0722597109 0753132147		0.00	200.00	111537.60
14/07/2023	RGE3IR8B31 0701571534 0753132147		0.00	1,800.00	113337.60
14/07/2023	SAVING		0.00	40,000.00	153337.60
15/07/2023	RGF1KNAAWB 0722139195 0753132147		0.00	150.00	153487.60
15/07/2023	RGF6KSDW9Y-254707193163 - MERC		0.00	2,000.00	155487.60
17/07/2023	RGF5LDBTYH-254722370886 - BANC		0.00	200.00	155687.60
17/07/2023	DEPOSIT		0.00	35,000.00	190687.60
17/07/2023	RGH0R03CNU 0722370886 0753132147		0.00	100.00	190787.60
17/07/2023	RGH0R07L8C 0725751130 0753132147		0.00	12,000.00	202787.60
17/07/2023	RGH1RAAE69 0720994983 0753132147		0.00	100.00	202887.60
17/07/2023	RGH5RFHP5L 0711132819 0753132147		0.00	3,600.00	206487.60
18/07/2023	RGi8T7AMP0 0724906917 0753132147		0.00	1,400.00	207887.60
18/07/2023	RGi2TR3N96 0700051264 0753132147		0.00	4,000.00	211887.60
18/07/2023	RGi5TXYJKZ 0757875601 0753132147		0.00	2,000.00	213887.60
18/07/2023	RGi0UDDNEM 0720233148 0753132147		0.00	100.00	213987.60
18/07/2023	QUICK MART RUIRU NAIROBI KE		3,273.00	0.00	210714.60
20/07/2023	DEPOSIT		0.00	74,000.00	284714.60
20/07/2023	:254723346405//BILL//MB BP: MPESAB2C-11/		7,900.00	0.00	276814.60
20/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	276802.60
20/07/2023	RGK9ZNIQZR 0716370100 0753132147		0.00	300.00	277102.60
20/07/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		550.00	0.00	276552.60
20/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	276545.60
20/07/2023	:254723346405//BILL//MB BP: MPESAB2C-11/		800.00	0.00	275745.60
20/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	275738.60
21/07/2023	RGL1275E71 0719126444 0753132147		0.00	600.00	276338.60
21/07/2023	DEPOCIT		0.00	99,000.00	375338.60
21/07/2023	RGL02F8QOK 0723137611 0753132147		0.00	900.00	376238.60
21/07/2023	2027838688		34,599.00	0.00	341639.60
21/07/2023	RGL92K9YXV 0724077488 0753132147		0.00	1,250.00	342889.60
21/07/2023	DEPOSIT		0.00	53,000.00	395889.60
21/07/2023	G LIFE JULY 2023		2,216.00	0.00	393673.60
21/07/2023	SI FUNDS TRANSFER		3,000.00	0.00	390673.60
22/07/2023	RGM25VT8RC 0728289800 0753132147		0.00	500.00	391173.60
22/07/2023	RGM462993K 0721728369 0753132147		0.00	1,500.00	392673.60
22/07/2023	RGM662WNOE 0705243606 0753132147		0.00	1,200.00	393873.60
22/07/2023	RGM563F9YX 0720431267 0753132147		0.00	4,800.00	398673.60
22/07/2023	DEPOSIT		0.00	57,000.00	455673.60
24/07/2023	RGO0AM3SZW 0799381699 0753132147		0.00	200.00	455873.60
24/07/2023	D3KBS 11956		47,767.00	0.00	408106.60
24/07/2023	RGO1BCCE75 0728936729 0753132147		0.00	150.00	408256.60
24/07/2023	DEPOSIT		0.00	26,000.00	434256.60
24/07/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	432256.60
24/07/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	432246.60
24/07/2023	PAYMENT CARD INSURANCE JULY		194.00	0.00	432052.60
25/07/2023	SALARY 0002000688693	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	447100.60
25/07/2023	DEPOSIT		0.00	47,000.00	494100.60
25/07/2023	:254723346405//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	493100.60

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
25/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	493093.60
25/07/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		750.00	0.00	492343.60
25/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	492336.60
25/07/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		750.00	0.00	491586.60
25/07/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	491579.60
25/07/2023	RGP7E69IYB 0722822378 0753132147		0.00	1,725.00	493304.60
25/07/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		51,000.00	0.00	442304.60
25/07/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	442289.60
25/07/2023	RGPOEHKI8S 0705009906 0753132147		0.00	975.00	443264.60
25/07/2023	RGP7EOCT0N 0721990993 0753132147		0.00	2,700.00	445964.60
25/07/2023	RGP8EODRE6 0722808727 0753132147		0.00	1,500.00	447464.60
25/07/2023	DEPOSIT		0.00	30,000.00	477464.60
25/07/2023	RGP5EQUL81 0705118334 0753132147		0.00	300.00	477764.60
26/07/2023	RGQ9GF4GCL 0721990993 0753132147		0.00	900.00	478664.60
26/07/2023	RGQ1GLF3PL 0722780808 0753132147		0.00	2,400.00	481064.60
26/07/2023	RGQ4GU08N2 0702975233 0753132147		0.00	1,800.00	482864.60
26/07/2023	RGQ7H0U2CB 0725108325 0753132147		0.00	200.00	483064.60
26/07/2023	RGQ3HDMEKH 0721242821 0753132147		0.00	1,500.00	484564.60
27/07/2023	RGR2J2CLPI 0723833112 0753132147		0.00	1,350.00	485914.60
27/07/2023	DEPOSIT		0.00	26,000.00	511914.60
27/07/2023	RGR8JGU0KS-254720223131 - MILL		0.00	2,250.00	514164.60
27/07/2023	RGR9JGDYUR-254728696558 - CHAR		0.00	2,700.00	516864.60
28/07/2023	RGS0MKLUXE 0720807325 0753132147		0.00	300.00	517164.60
28/07/2023	RGS4N81EVC 0720633356 0753132147		0.00	4,000.00	521164.60
29/07/2023	RGS7N80RUJ 254722755878 - NANC		0.00	150.00	521314.60
29/07/2023	RGT0Q0K0G8 0700051264 0753132147		0.00	6,050.00	527364.60
29/07/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	512364.60
29/07/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	512352.60
29/07/2023	RGT1QN66MN 0702111953 0753132147		0.00	2,000.00	514352.60
30/07/2023	DEBIT CARD CASHBACK :JUL-23		0.00	39.25	514391.85
31/07/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		90,000.00	0.00	424391.85
31/07/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	424376.85
31/07/2023	RGV1UQMPCL 0723971297 0753132147		0.00	375.00	424751.85
31/07/2023	RGV9V3ASH5 0700380517 0753132147		0.00	1,915.00	426666.85
31/07/2023	CASH DEPOSIT	Deposit	0.00	54,000.00	480666.85
31/07/2023	CHEQUE WITHDRAWAL 000000000953		99,680.00	0.00	380986.85
31/07/2023	RGV3VJNXQV 0716271463 0753132147		0.00	1,800.00	382786.85
31/07/2023	RGV2VLWCVA 0729914568 0753132147		0.00	1,800.00	384586.85
01/08/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	40,000.00	424586.85
01/08/2023	RH11Y2ODIP 0700380517 0753132147		0.00	200.00	424786.85
01/08/2023	RH15Y3W86R 0727979136 0753132147		0.00	8,650.00	433436.85
01/08/2023	CASH DEPOSIT		0.00	4,000.00	437436.85
01/08/2023	CHEQUE WITHDRAWAL 000000000954		99,820.00	0.00	337616.85
01/08/2023	RH12YOKRWK 0720381126 0753132147		0.00	4,500.00	342116.85
01/08/2023	:254792193554//BILL//MB BP: MPESAB2C-11/		39,600.00	0.00	302516.85
01/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	302501.85
01/08/2023	RH10Z0SS86 0723426131 0753132147		0.00	5,250.00	307751.85
02/08/2023	:254792193554//BILL//MB BP: MPESAB2C-11/		84,000.00	0.00	223751.85
02/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	223736.85
02/08/2023	CASH DEPOSIT		0.00	70,000.00	293736.85
02/08/2023	CHEQUE WITHDRAWAL 000000000955		99,890.00	0.00	193846.85
02/08/2023	RH212S8ZBH 0722976039 0753132147		0.00	500.00	194346.85
02/08/2023	RH272SCO8D 0715625317 0753132147		0.00	150.00	194496.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
03/08/2023	KENOL KOBIL EAST7338411NAIROBI	KE	1,000.00	0.00	193496.85
03/08/2023	DEP0		0.00	56,000.00	249496.85
03/08/2023	RH355DRWXP 0711518669 0753132147		0.00	5,600.00	255096.85
03/08/2023	RH335FTV3P 0714660489 0753132147		0.00	600.00	255696.85
03/08/2023	RH335OISRL 0720431267 0753132147		0.00	3,600.00	259296.85
03/08/2023	RH395QAN41 0743083956 0753132147		0.00	125.00	259421.85
03/08/2023	FUNDS TRANSFER DEBIT DEBIT		600.00	0.00	258821.85
03/08/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	257321.85
03/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	257313.85
03/08/2023	REVERSAL: :254710613192//BILL//MB BP: MPESAB2C-11/		-1,500.00	0.00	258813.85
03/08/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	257313.85
03/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	257305.85
03/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	107305.85
03/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	107290.85
04/08/2023	FAITH		0.00	10,000.00	117290.85
04/08/2023	RH407V8X0G 0702493730 0753132147		0.00	3,000.00	120290.85
04/08/2023	RH487VIEVW 0715752549 0753132147		0.00	1,500.00	121790.85
04/08/2023	DEPOSIT		0.00	102,000.00	223790.85
04/08/2023	RH428FNYSMU 0700380517 0753132147		0.00	790.00	224580.85
04/08/2023	RH448HV51C 0716528863 0753132147		0.00	1,050.00	225630.85
04/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	215630.85
04/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	215618.85
04/08/2023	RH458N1YX 0725352502 0753132147		0.00	250.00	215868.85
04/08/2023	RH458QQPFZ 0721651051 0753132147		0.00	200.00	216068.85
04/08/2023	RH468VAXYA 0716543968 0753132147		0.00	1,240.00	217308.85
04/08/2023	RH4490HDKK 0726390858 0753132147		0.00	6,000.00	223308.85
04/08/2023	RH4691XRRE 0728936729 0753132147		0.00	750.00	224058.85
05/08/2023	RH55B6P1NJ 0715604398 0753132147		0.00	800.00	224858.85
05/08/2023	DEPOSIT		0.00	52,000.00	276858.85
05/08/2023	RH50BG4UVS 0721755042 0753132147		0.00	5,600.00	282458.85
05/08/2023	RH51BIUREB 0713168308 0753132147		0.00	1,000.00	283458.85
05/08/2023	RH56BYO3MC 0796734634 0753132147		0.00	125.00	283583.85
05/08/2023	VALLEY HEALTHCARE NAIROBI KE		1,500.00	0.00	282083.85
06/08/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	281083.85
06/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	281076.85
06/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	131076.85
06/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	131061.85
07/08/2023	DEPOSIT		0.00	33,000.00	164061.85
07/08/2023	RH77H4OYI5 0795601633 0753132147		0.00	625.00	164686.85
07/08/2023	RH76I3O48E 0724437419 0753132147		0.00	1,200.00	165886.85
08/08/2023	RH80JRYIV6 0721650851 0753132147		0.00	1,725.00	167611.85
08/08/2023	RH83JV6KLB 0710193148 0753132147		0.00	100.00	167711.85
08/08/2023	DEPOSIT		0.00	18,000.00	185711.85
08/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	180711.85
08/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	180699.85
08/08/2023	RH82KIRRCI 0726085381 0753132147		0.00	200.00	180899.85
08/08/2023	RH89KT8YOT 0706879932 0753132147		0.00	2,550.00	183449.85
08/08/2023	RH86KXXHS0 0725935944 0753132147		0.00	1,500.00	184949.85
09/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,400.00	0.00	182549.85
09/08/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	182539.85
09/08/2023	RH93MOJBEX 0722928838 0753132147		0.00	300.00	182839.85
09/08/2023	RH96MVP3F0 0710883380 0753132147		0.00	5,200.00	188039.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
09/08/2023	QWAY 6 ATM. CASH W/D		11,000.00	0.00	177039.85
09/08/2023	RH97NPH6D3 0718985878 0753132147		0.00	200.00	177239.85
09/08/2023	RH96NTKGQ2 0722651270 0753132147		0.00	800.00	178039.85
09/08/2023	RH98O5LYM 0706217273 0753132147		0.00	4,950.00	182989.85
09/08/2023	RH96O7S9S0 0721990993 0753132147		0.00	750.00	183739.85
10/08/2023	RHA5Q4U3H5 0722713876 0753132147		0.00	3,000.00	186739.85
10/08/2023	DEPOSIT		0.00	46,000.00	232739.85
10/08/2023	RHA3QB3PHV 0723448951 0753132147		0.00	4,500.00	237239.85
10/08/2023	RHA7QFCJMX 0722944164 0753132147		0.00	3,000.00	240239.85
10/08/2023	RHA0QIJZGG 0720578475 0753132147		0.00	1,500.00	241739.85
10/08/2023	RHA4QJACDE 0722944164 0753132147		0.00	2,000.00	243739.85
10/08/2023	RHA6QNK5M 0706090813 0753132147		0.00	1,050.00	244789.85
10/08/2023	RHA7QVT52T 0721275940 0753132147		0.00	1,250.00	246039.85
10/08/2023	RHA9QWLNIT 0727477558 0753132147		0.00	100.00	246139.85
10/08/2023	RHA8QY4K0O 0729037400 0753132147		0.00	2,700.00	248839.85
11/08/2023	RHB3T9A3WP 0727298467 0753132147		0.00	340.00	249179.85
11/08/2023	RHB7T9MAVV 0722244050 0753132147		0.00	975.00	250154.85
11/08/2023	RHB0TA96K6 0722244050 0753132147		0.00	515.00	250669.85
11/08/2023	RHB0TASKZS 0722370886 0753132147		0.00	45,000.00	295669.85
11/08/2023	RHB0THW3R2 0721434282 0753132147		0.00	1,000.00	296669.85
11/08/2023	RHB4U4FM62 0715420726 0753132147		0.00	500.00	297169.85
11/08/2023	RHB3U4XFX3 0726702366 0753132147		0.00	1,800.00	298969.85
11/08/2023	RHB2U7O6SM 0723200164 0753132147		0.00	100.00	299069.85
11/08/2023	RHB6U8C14Q 0703194872 0753132147		0.00	625.00	299694.85
12/08/2023	RHC7WSOB6L 0707648189 0753132147		0.00	1,250.00	300944.85
12/08/2023	DEPOSIT		0.00	30,000.00	330944.85
12/08/2023	RHC3WZZQ0Z 0720877565 0753132147		0.00	500.00	331444.85
12/08/2023	RHC7X7LPKV 0710704785 0753132147		0.00	800.00	332244.85
14/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		35,000.00	0.00	297244.85
14/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	297229.85
14/08/2023	RHE3312TO9 0714101182 0753132147		0.00	6,500.00	303729.85
14/08/2023	RHE13326FH 0799588700 0753132147		0.00	2,100.00	305829.85
14/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	155829.85
14/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	155814.85
15/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		44,000.00	0.00	111814.85
15/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	111799.85
15/08/2023	RTGS IN NANCY MWENDIA MAGARA	IR07802308151642	0.00	5,000.00	116799.85
15/08/2023	CASH DEPOSIT	Deposit	0.00	39,000.00	155799.85
15/08/2023	CHEQUE WITHDRAWAL 000000000956		99,941.00	0.00	55858.85
15/08/2023	RHF26FNO7W 0706911769 0753132147		0.00	450.00	56308.85
15/08/2023	RHF26WIOZQ 0713250134 0753132147		0.00	1,900.00	58208.85
15/08/2023	RHF973KP81 0723081327 0753132147		0.00	5,900.00	64108.85
15/08/2023	RHF274JDPE 0729685877 0753132147		0.00	3,000.00	67108.85
16/08/2023	RHG891YRUW 0759059342 0753132147		0.00	200.00	67308.85
16/08/2023	DEPOSIT		0.00	57,000.00	124308.85
16/08/2023	RHG39X7R2P 0711785668 0753132147		0.00	1,000.00	125308.85
17/08/2023	RHH7BS2867 0725416789 0753132147		0.00	900.00	126208.85
17/08/2023	DEPOSIT		0.00	65,000.00	191208.85
17/08/2023	RHH0C8YGAA 0722872206 0753132147		0.00	2,000.00	193208.85
17/08/2023	RHH5CQNATP 0712396168 0753132147		0.00	800.00	194008.85
17/08/2023	RHH0CVLN8U 0721502076 0753132147		0.00	8,500.00	202508.85
17/08/2023	RHH7D62JD9 0723688550 0753132147		0.00	100.00	202608.85
18/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		35,000.00	0.00	167608.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
18/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	167593.85
18/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		48,000.00	0.00	119593.85
18/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	119578.85
18/08/2023	RHI4ELPTLE 0722327817 0753132147		0.00	43,000.00	162578.85
18/08/2023	RHI2EPYYJ6 0710943559 0753132147		0.00	150.00	162728.85
18/08/2023	DEPODSIT		0.00	40,000.00	202728.85
18/08/2023	RHI8F4CC5U 0720681420 0753132147		0.00	150.00	202878.85
18/08/2023	RHI7F6PD5N 0720003104 0753132147		0.00	750.00	203628.85
18/08/2023	RHI2F90JEO 0797233660 0753132147		0.00	750.00	204378.85
18/08/2023	RHI8FB3W48 0704908598 0753132147		0.00	9,800.00	214178.85
18/08/2023	RHI8G3G3BE 0724648928 0753132147		0.00	3,900.00	218078.85
18/08/2023	RHI1G4F213 0706005113 0753132147		0.00	8,000.00	226078.85
18/08/2023	RHI4G84F7O 0723986628 0753132147		0.00	3,600.00	229678.85
19/08/2023	DEPOSIT		0.00	42,000.00	271678.85
21/08/2023	RHL6NBGO8S 0710883380 0753132147		0.00	1,100.00	272778.85
21/08/2023	RHL1NEP653 0723117789 0753132147		0.00	300.00	273078.85
21/08/2023	RHL9NFBM17 0726539925 0753132147		0.00	1,000.00	274078.85
21/08/2023	RHL1NMODHH 0722227888 0753132147		0.00	2,075.00	276153.85
21/08/2023	RHL2NUH9K8 0729685877 0753132147		0.00	200.00	276353.85
21/08/2023	CASH DEPOSIT	Deposit	0.00	15,000.00	291353.85
21/08/2023	CHEQUE WITHDRAWAL 000000000957		99601.5	0	191752.35
21/08/2023	F/A 22/20/HOD/004522/03		7,534.00	0.00	184218.35
21/08/2023	F/A 22/20/HOD/004522/03		3,014.00	0.00	181204.35
21/08/2023	:254701667237//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	178704.35
21/08/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	178694.35
21/08/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,350.00	0.00	177344.35
21/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	177336.35
21/08/2023	RHL3QJU087 0720718687 0753132147		0.00	2,000.00	179336.35
22/08/2023	RHM1Q85GPV 0716964376 0753132147		0.00	1,200.00	180536.35
22/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	179036.35
22/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	179028.35
22/08/2023	SALARY 0002000693512	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	194076.35
22/08/2023	RHM4QN9CL8 0725423558 0753132147		0.00	1,250.00	195326.35
22/08/2023	RHM0QR1N8U 0702966736 0753132147		0.00	1,250.00	196576.35
22/08/2023	CASH DEPOSIT		0.00	67,000.00	263576.35
22/08/2023	CHEQUE WITHDRAWAL 000000000958		99,636.00	0.00	163940.35
22/08/2023	RHM7R1C59D 0720970473 0753132147		0.00	10,440.00	174380.35
22/08/2023	RHM1R6MOWZ 0720122822 0753132147		0.00	22,050.00	196430.35
22/08/2023	RHM9R7GJ37 0720970473 0753132147		0.00	580.00	197010.35
22/08/2023	RHM3RII5PP 0721433025 0753132147		0.00	3,225.00	200235.35
23/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	195235.35
23/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	195223.35
23/08/2023	:0725651765//BILL//MB BP: MPESAB2C-11/16		800.00	0.00	194423.35
23/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	194416.35
23/08/2023	RHN3TJIAI9 0703196164 0753132147		0.00	250.00	194666.35
23/08/2023	CASH DEPOSIT		0.00	30,000.00	224666.35
23/08/2023	CHEQUE WITHDRAWAL 000000000959		79502.5	0	145163.85
23/08/2023	RHN0TXA6TS 0708901916 0753132147		0.00	510.00	145673.85
23/08/2023	RHN4TXERXS 0745627168 0753132147		0.00	15.00	145688.85
23/08/2023	RHN8TXFKJM 0701429026 0753132147		0.00	1,500.00	147188.85
23/08/2023	RHN8U0S81G 0720807325 0753132147		0.00	300.00	147488.85
23/08/2023	RHN3U5A4C7 0705009906 0753132147		0.00	400.00	147888.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
23/08/2023	SI FUNDS TRANSFER		3,000.00	0.00	144888.85
24/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	143888.85
24/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	143881.85
24/08/2023	RHO5W38WUF 0723772229 0753132147		0.00	400.00	144281.85
24/08/2023	G LIFE AUGUST 2023		2,216.00	0.00	142065.85
24/08/2023	RHO6WAR3YA 0720122822 0753132147		0.00	1,150.00	143215.85
24/08/2023	DEPOSIT		0.00	45,000.00	188215.85
24/08/2023	FUNDS TRANSFER DEBIT DEBIT		34,000.00	0.00	154215.85
24/08/2023	RHO3WUN6N9 0721818978 0753132147		0.00	250.00	154465.85
24/08/2023	PAYMENT CARD INSURANCE AUGUST		194.00	0.00	154271.85
24/08/2023	:254724335530//BILL//MB BP: MPESAB2C-11/		3,800.00	0.00	150471.85
24/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	150459.85
24/08/2023	RHO3X6XQRN 0796734634 0753132147		0.00	375.00	150834.85
24/08/2023	OUTWARD TT GUANGZHOU KAJURUI TRADIN	TOKE09423623255	15922.5	0	134912.35
24/08/2023	D3KBS 11956		47,767.00	0.00	87145.35
24/08/2023	PAYMENT INSTRUCTION		34,599.00	0.00	52546.35
25/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	51546.35
25/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	51539.35
25/08/2023	RHP5ZAY3WV 0713375199 0753132147		0.00	1,200.00	52739.35
25/08/2023	DEPOSIT		0.00	28,000.00	80739.35
25/08/2023	RHP7ZFDYZF 0728643908 0753132147		0.00	950.00	81689.35
25/08/2023	RHP5ZFTAU1 0721574131 0753132147		0.00	3,150.00	84839.35
25/08/2023	RHP9ZGSYLP 0727454478 0753132147		0.00	3,675.00	88514.35
25/08/2023	RHP1ZL95VP 0721228201 0753132147		0.00	2,250.00	90764.35
25/08/2023	RHP6ZSMCTU 0723007649 0753132147		0.00	250.00	91014.35
25/08/2023	RHP6ZT1YT8 0721466710 0753132147		0.00	1,725.00	92739.35
25/08/2023	RHP9ZXFOMF 0723670663 0753132147		0.00	250.00	92989.35
25/08/2023	RHP114BMET 0727353481 0753132147		0.00	1,575.00	94564.35
26/08/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		600.00	0.00	93964.35
26/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	93957.35
27/08/2023	QUICK MART RUIRU RUIRU KE		4,334.00	0.00	89623.35
28/08/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		1,250.00	0.00	88373.35
28/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	88365.35
28/08/2023	RHS28O5E4W 0759977554 0753132147		0.00	2,400.00	90765.35
28/08/2023	RHS18U6RMD 0722498923 0753132147		0.00	750.00	91515.35
28/08/2023	RHS88VST7U 0707641139 0753132147		0.00	8,000.00	99515.35
28/08/2023	RHQ344H7U1-254724008158 - MATH		0.00	1,500.00	101015.35
28/08/2023	:254707641139//BILL//MB BP: MPESAB2C-11/		800.00	0.00	100215.35
28/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	100208.35
28/08/2023	DEPOSIT		0.00	34,000.00	134208.35
28/08/2023	RHS897T5QW 0700380517 0753132147		0.00	675.00	134883.35
28/08/2023	RHS39GJ6WB 0720431267 0753132147		0.00	1,500.00	136383.35
28/08/2023	RHS49NJT6 0720414472 0753132147		0.00	17,950.00	154333.35
28/08/2023	RHS29SUWEE 0705009906 0753132147		0.00	3,850.00	158183.35
28/08/2023	RHS29SWNHS 0702301967 0753132147		0.00	1,500.00	159683.35
28/08/2023	:254724335530//BILL//MB BP: MPESAB2C-11/		500.00	0.00	159183.35
28/08/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	159178.35
28/08/2023	RHS7A019W5 0722498923 0753132147		0.00	1,200.00	160378.35
28/08/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	5,000.00	165378.35
28/08/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		5,100.00	0.00	160278.35
28/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	160266.35
29/08/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,200.00	0.00	159066.35
29/08/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	159058.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
29/08/2023	RHT2C26QHY 0703129084 0753132147		0.00	8,000.00	167058.35
29/08/2023	RHT6C5466S 0720771218 0753132147		0.00	225.00	167283.35
29/08/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	166283.35
29/08/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	166276.35
29/08/2023	CASH DEPOSIT	Deposit	0.00	51,000.00	217276.35
29/08/2023	RHT1CFAXP1 0715988326 0753132147		0.00	7,200.00	224476.35
29/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		25,000.00	0.00	199476.35
29/08/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	199461.35
29/08/2023	RHT9D28OKH 0704048507 0753132147		0.00	750.00	200211.35
30/08/2023	FUNDS TRANSFER DEBIT DEBIT		1,000.00	0.00	199211.35
30/08/2023	RHU0FAFPZK 0743729353 0753132147		0.00	2,125.00	201336.35
30/08/2023	DEPO		0.00	40,000.00	241336.35
30/08/2023	RHU8FT7U2U 0711514148 0753132147		0.00	8,700.00	250036.35
30/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		14,000.00	0.00	236036.35
30/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	236024.35
30/08/2023	RHU9G1Q2CR 0720533202 0753132147		0.00	500.00	236524.35
30/08/2023	DEBIT CARD CASHBACK :AUG-23		0.00	20.5	236544.85
31/08/2023	RHV0HXLQ76 0721975570 0753132147		0.00	200.00	236744.85
31/08/2023	RHV2HXUDEK 0714819787 0753132147		0.00	3,400.00	240144.85
31/08/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		18,000.00	0.00	222144.85
31/08/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	222132.85
31/08/2023	:254724434980//BILL//MB BP: MPESAB2C-11/		2,800.00	0.00	219332.85
31/08/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	219322.85
31/08/2023	DEPOSIT		0.00	45,000.00	264322.85
31/08/2023	RHV8ICTB44 0722310107 0753132147		0.00	2,000.00	266322.85
31/08/2023	RHV6IJ79QC 0722877651 0753132147		0.00	3,000.00	269322.85
31/08/2023	RHV3IOOUE 0700254284 0753132147		0.00	2,100.00	271422.85
01/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	269922.85
01/09/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	269914.85
01/09/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		750.00	0.00	269164.85
01/09/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	269157.85
01/09/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		3,250.00	0.00	265907.85
01/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	265897.85
01/09/2023	:254721796322//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	263397.85
01/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	263387.85
01/09/2023	RI18LJ8JME 0722657934 0753132147		0.00	1,050.00	264437.85
01/09/2023	RI17MA54YH 0721263135 0753132147		0.00	3,325.00	267762.85
02/09/2023	RI22OIUIZM 0711757527 0753132147		0.00	100.00	267862.85
02/09/2023	RI28OJJIOE 0717234153 0753132147		0.00	200.00	268062.85
02/09/2023	RI22P9J32E 0725835324 0753132147		0.00	150.00	268212.85
03/09/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		9,200.00	0.00	259012.85
03/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	259000.85
04/09/2023	RI43UNYKID 0797219980 0753132147		0.00	750.00	259750.85
04/09/2023	RI41UNYP1D 0723088651 0753132147		0.00	750.00	260500.85
04/09/2023	RI40UUCQXE 0723302445 0753132147		0.00	3,300.00	263800.85
04/09/2023	RI43UV9YL3 0724034044 0753132147		0.00	4,100.00	267900.85
04/09/2023	RI40VCZNJA 0723688550 0753132147		0.00	100.00	268000.85
04/09/2023	RI40VNRWQ6 0719548085 0753132147		0.00	1,850.00	269850.85
04/09/2023	RI42VSNJQ0 0745972702 0753132147		0.00	5,400.00	275250.85
04/09/2023	RI47VYGCQD 0726989538 0753132147		0.00	600.00	275850.85
05/09/2023	DEPOSIT		0.00	33,000.00	308850.85
05/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	306850.85
05/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	306840.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
05/09/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		135,000.00	0.00	171840.85
05/09/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	171825.85
05/09/2023	RI50XSJA2S 0701500901 0753132147		0.00	2,200.00	174025.85
05/09/2023	RI54Y6MIRW 0745305622 0753132147		0.00	800.00	174825.85
05/09/2023	RI54YD3NJC 0713886555 0753132147		0.00	350.00	175175.85
05/09/2023	RI55YG5EDN 0707769480 0753132147		0.00	2,600.00	177775.85
05/09/2023	RI53YQB7R 0716419640 0753132147		0.00	500.00	178275.85
06/09/2023	QWAY 8 ATM. CASH W/D		16,000.00	0.00	162275.85
06/09/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		4,800.00	0.00	157475.85
06/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	157463.85
06/09/2023	RI692D96RH 0700121955 0753132147		0.00	2,450.00	159913.85
07/09/2023	RI744OQUAA 0725916221 0753132147		0.00	250.00	160163.85
07/09/2023	RI734RXRS9 0722657934 0753132147		0.00	1,875.00	162038.85
07/09/2023	RI704U5KN8 0701500901 0753132147		0.00	2,200.00	164238.85
07/09/2023	RI734ZGYVN 0724388456 0753132147		0.00	100.00	164338.85
07/09/2023	DEPOSIT		0.00	19,000.00	183338.85
07/09/2023	RI75544ENF 0729685877 0753132147		0.00	1,600.00	184938.85
07/09/2023	RI70586C7M 0724124106 0753132147		0.00	150.00	185088.85
07/09/2023	RI705AF3FC 0713428918 0753132147		0.00	5,000.00	190088.85
07/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,100.00	0.00	188988.85
07/09/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	188980.85
08/09/2023	RI837ZWL2V 0725508856 0753132147		0.00	1,800.00	190780.85
08/09/2023	DEPOCIT		0.00	68,000.00	258780.85
08/09/2023	RI8888NBGM 0708325335 0753132147		0.00	3,500.00	262280.85
08/09/2023	:254720001338//BILL//MB BP: MPESAB2C-11/		111,090.00	0.00	151190.85
08/09/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	151175.85
08/09/2023	RI858GBOMJ 0701719229 0753132147		0.00	6,900.00	158075.85
08/09/2023	RI848GW8X2 0715174768 0753132147		0.00	2,750.00	160825.85
08/09/2023	RI808RWZSK 0745731373 0753132147		0.00	2,000.00	162825.85
08/09/2023	RI878UQ5I5 0725925612 0753132147		0.00	11,300.00	174125.85
08/09/2023	RI8191NPJT 0722338412 0753132147		0.00	2,000.00	176125.85
09/09/2023	RI90AWDVQI 0722814803 0753132147		0.00	1,500.00	177625.85
09/09/2023	RI93B0R5HN 0714375577 0753132147		0.00	250.00	177875.85
09/09/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		12,000.00	0.00	165875.85
09/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	165863.85
09/09/2023	DEPOSIT		0.00	39,000.00	204863.85
09/09/2023	RI91CGPTH7 0723437874 0753132147		0.00	2,750.00	207613.85
09/09/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	205113.85
09/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	205103.85
10/09/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		2,650.00	0.00	202453.85
10/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	202443.85
11/09/2023	RIB5GVOHCF 0710904434 0753132147		0.00	6,375.00	208818.85
11/09/2023	RIB3GYYSI3 0729998743 0753132147		0.00	250.00	209068.85
11/09/2023	RIB8HEG8O4 0724309358 0753132147		0.00	1,800.00	210868.85
11/09/2023	RIB5HMYIC7 0723867378 0753132147		0.00	6,125.00	216993.85
11/09/2023	RIB6HQQF1M 0712873811 0753132147		0.00	8,050.00	225043.85
11/09/2023	RIB0HV7HIA 0712151630 0753132147		0.00	3,000.00	228043.85
12/09/2023	RIC7K2AXX9 0704908598 0753132147		0.00	10,000.00	238043.85
12/09/2023	RIC1K3RHH1 0722249945 0753132147		0.00	1,200.00	239243.85
12/09/2023	RIC2K425JW 0729389641 0753132147		0.00	10,000.00	249243.85
12/09/2023	DEPOSIT		0.00	24,000.00	273243.85
12/09/2023	RIC2KNSZVU 0713666958 0753132147		0.00	2,700.00	275943.85
12/09/2023	RIC7KNU06D 0722343350 0753132147		0.00	6,000.00	281943.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
12/09/2023	RIC2KVLKSM 0740153923 0753132147		0.00	3,000.00	284943.85
12/09/2023	RIC3KY1A2L 0728747773 0753132147		0.00	5,175.00	290118.85
12/09/2023	RIC6L2ASDM 0714367373 0753132147		0.00	250.00	290368.85
12/09/2023	RIC6L6QLGQ 0711231996 0753132147		0.00	1,800.00	292168.85
13/09/2023	RTGS IN COOP CUSTODY CIC	C767120923162928	0.00	63,249.00	355417.85
13/09/2023	RID5N1KD99 0725500292 0753132147		0.00	2,700.00	358117.85
13/09/2023	DEPOSIT		0.00	27,000.00	385117.85
13/09/2023	RID4NBNEH6 0715941821 0753132147		0.00	1,600.00	386717.85
13/09/2023	RID7NDN72T 0715941821 0753132147		0.00	1,200.00	387917.85
13/09/2023	RID0O3R59M 0719630527 0753132147		0.00	200.00	388117.85
13/09/2023	FUNDS TRANSFER DEBIT DEBIT		45,250.00	0.00	342867.85
14/09/2023	RIE2QDYRWU 0701548722 0753132147		0.00	100.00	342967.85
14/09/2023	RIE5QGSN57 0728505443 0753132147		0.00	8,125.00	351092.85
14/09/2023	RIE7QICVTB 0723276350 0753132147		0.00	1,050.00	352142.85
14/09/2023	RIE6QS359U 0705475382 0753132147		0.00	100.00	352242.85
14/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	351242.85
14/09/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	351235.85
14/09/2023	:254711150373//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	336235.85
14/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	336223.85
14/09/2023	:254711150373//BILL//MB BP: MPESAB2C-11/		150,000.00	0.00	186223.85
14/09/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	186208.85
14/09/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		104,000.00	0.00	82208.85
14/09/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	82193.85
14/09/2023	RIE7RBA1B7 0721614794 0753132147		0.00	1,500.00	83693.85
15/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		12,000.00	0.00	71693.85
15/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	71681.85
15/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	66681.85
15/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	66669.85
15/09/2023	RIF0TFTPX4 0700681533 0753132147		0.00	500.00	67169.85
15/09/2023	DEPOSIT		0.00	18,000.00	85169.85
15/09/2023	RIF2TGFA3O 0710818072 0753132147		0.00	1,800.00	86969.85
15/09/2023	RIF2TGM46A 0726994341 0753132147		0.00	3,900.00	90869.85
15/09/2023	RIF5TJH4Q5 0726994341 0753132147		0.00	200.00	91069.85
15/09/2023	RIF7TR2D1F 0725788706 0753132147		0.00	275.00	91344.85
15/09/2023	RIF8UA9VOO 0711433917 0753132147		0.00	250.00	91594.85
16/09/2023	RIG3WIP7MT 0724077488 0753132147		0.00	1,500.00	93094.85
16/09/2023	RIG0WVBKWO 0704908598 0753132147		0.00	3,850.00	96944.85
16/09/2023	:254724434980//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	94444.85
16/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	94434.85
17/09/2023	:254724335530//BILL//MB BP: MPESAB2C-11/		1,300.00	0.00	93134.85
17/09/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	93126.85
17/09/2023	RIH321W09J 0722370886 0753132147		0.00	25,000.00	118126.85
17/09/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		920.00	0.00	117206.85
17/09/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	117199.85
17/09/2023	:254722560962//BILL//MB BP: MPESAB2C-11/		930.00	0.00	116269.85
17/09/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	116262.85
18/09/2023	:254711707133//BILL//MB BP: MPESAB2C-11/		6,200.00	0.00	110062.85
18/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	110050.85
18/09/2023	RII13P4CX9 0791439538 0753132147		0.00	1,800.00	111850.85
18/09/2023	RII43Y4S8C 0713259011 0753132147		0.00	1,800.00	113650.85
19/09/2023	DEPOSIT		0.00	100,000.00	213650.85
19/09/2023	RIJ56RAJSZ 0720729198 0753132147		0.00	1,125.00	214775.85
19/09/2023	RIJ8707IJ2 0794173974 0753132147		0.00	2,400.00	217175.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
19/09/2023	RIJ77JDN3H 0727779764 0753132147		0.00	600.00	217775.85
19/09/2023	RIJ27K55AU 0703607104 0753132147		0.00	1,500.00	219275.85
20/09/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		7,000.00	0.00	212275.85
20/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	212263.85
20/09/2023	RIK69BZ5CE 0705009906 0753132147		0.00	2,300.00	214563.85
20/09/2023	RIK29E8K42 0724941901 0753132147		0.00	7,800.00	222363.85
20/09/2023	RIK99ZGMMUH 0722911602 0753132147		0.00	900.00	223263.85
20/09/2023	CASH DEPOSIT		0.00	80,000.00	303263.85
20/09/2023	RIK4A46E1O 0720315742 0753132147		0.00	2,100.00	305363.85
20/09/2023	CHEQUE WITHDRAWAL 00000000960		99,360.00	0.00	206003.85
20/09/2023	RIK4AEZ2JY 0720171230 0753132147		0.00	2,250.00	208253.85
20/09/2023	RIK3AFIC4J 0711499493 0753132147		0.00	900.00	209153.85
21/09/2023	RIL6C3YZ3O 0729415904 0753132147		0.00	750.00	209903.85
21/09/2023	RIL0CIIZX4 0759720200 0753132147		0.00	4,400.00	214303.85
21/09/2023	:254711707133//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	212803.85
21/09/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	212795.85
21/09/2023	CASH DEPOSIT		0.00	45,000.00	257795.85
21/09/2023	147.30 MID RATE		99427.5	0	158368.35
21/09/2023	RIL6D3U6S6 0711499493 0753132147		0.00	1,050.00	159418.35
21/09/2023	RIL7D79ZG7 0725508856 0753132147		0.00	3,150.00	162568.35
21/09/2023	RIL4D7Q1DY 0727171346 0753132147		0.00	5,200.00	167768.35
21/09/2023	RIL4DEMQ7C 0722616954 0753132147		0.00	5,125.00	172893.35
22/09/2023	RIM7FA5LUL 0724360331 0753132147		0.00	2,500.00	175393.35
22/09/2023	RIM2FCLLZI 0705009906 0753132147		0.00	2,875.00	178268.35
22/09/2023	RIM8FJH6M 0702515251 0753132147		0.00	750.00	179018.35
22/09/2023	DEPOSIT		0.00	32,000.00	211018.35
22/09/2023	G LIFE SEPTEMBER 2023		2,216.00	0.00	208802.35
22/09/2023	RIM9GR6L1N 0795589216 0753132147		0.00	7,200.00	216002.35
22/09/2023	PAYMENT INSTRUCTION		34,599.00	0.00	181403.35
23/09/2023	SI FUNDS TRANSFER		3,000.00	0.00	178403.35
23/09/2023	DEPOSIT		0.00	20,000.00	198403.35
23/09/2023	RIN2J0E4R8 0710543014 0753132147		0.00	100.00	198503.35
23/09/2023	FUNDS TRANSFER DEBIT DEBIT		33,000.00	0.00	165503.35
23/09/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	163503.35
23/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	163493.35
23/09/2023	:254728073153//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	160493.35
23/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	160483.35
23/09/2023	RIN7JHW4HD 0705429118 0753132147		0.00	900.00	161383.35
23/09/2023	RIN0JIY15I 0722751002 0753132147		0.00	1,250.00	162633.35
23/09/2023	RIN7JR8SW3 0701465958 0753132147		0.00	900.00	163533.35
23/09/2023	RIN1JTEZFJ 0723561844 0753132147		0.00	1,500.00	165033.35
25/09/2023	SALARY 0002000698739	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	180081.35
25/09/2023	RIP4OW4MW0 0722856248 0753132147		0.00	500.00	180581.35
25/09/2023	CASH DEPOSIT		0.00	50,000.00	230581.35
25/09/2023	CHEQUE WITHDRAWAL 00000000962		147,500.00	0.00	83081.35
25/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	81081.35
25/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	81071.35
25/09/2023	D3KBS 11956		47,767.00	0.00	33304.35
25/09/2023	RIP3PIVFWR 0723871548 0753132147		0.00	4,300.00	37604.35
25/09/2023	RIP2PRCQYS 0701465958 0753132147		0.00	2,250.00	39854.35
25/09/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,400.00	0.00	37454.35
25/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	37444.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
26/09/2023	DEPOSIT		0.00	67,000.00	104444.35
26/09/2023	RIQ2RXD2WU 0710365166 0753132147		0.00	150.00	104594.35
26/09/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		16,000.00	0.00	88594.35
26/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	88582.35
26/09/2023	RIQ4S0Y9VW 0716913213 0753132147		0.00	4,125.00	92707.35
26/09/2023	RIQ4SHV2P6 0725500292 0753132147		0.00	3,000.00	95707.35
26/09/2023	RIQ6SK4ITW 0720543491 0753132147		0.00	4,000.00	99707.35
26/09/2023	RIQ0SSFQHG 0722621252 0753132147		0.00	2,400.00	102107.35
26/09/2023	RIQ0SUCH6M 0702484218 0753132147		0.00	900.00	103007.35
26/09/2023	:254721514750//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	93007.35
26/09/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	92995.35
27/09/2023	RIR6UYXWWK 0723701190 0753132147		0.00	1,720.00	94715.35
27/09/2023	CASH DEPOSIT		0.00	60,000.00	154715.35
27/09/2023	CHEQUE WITHDRAWAL 000000000963		147,850.00	0.00	6865.35
27/09/2023	0943083487:ABSA CHEQUE		0.00	137,850.00	144715.35
27/09/2023	RIR0VEVAQS 0727230280 0753132147		0.00	1,200.00	145915.35
27/09/2023	RIR0VGEDVA 0722468906 0753132147		0.00	100.00	146015.35
27/09/2023	RIR0VHAGAQ 0713847279 0753132147		0.00	150.00	146165.35
27/09/2023	RIR1VSGKLZ 0723742763 0753132147		0.00	750.00	146915.35
27/09/2023	RIR6VXLWLI 0722224446 0753132147		0.00	1,500.00	148415.35
27/09/2023	RIR6VXMFRS 0722864074 0753132147		0.00	1,800.00	150215.35
27/09/2023	RIR0VXN7BU 0722941318 0753132147		0.00	1,200.00	151415.35
27/09/2023	RIR6WOUlFI 0712002270 0753132147		0.00	5,500.00	156915.35
27/09/2023	PAYMENT CARD INSURANCE SEPT		194.00	0.00	156721.35
28/09/2023	RIS8Y4V3LU 0700547918 0753132147		0.00	4,500.00	161221.35
28/09/2023	CASH DEPOSIT		0.00	45,000.00	206221.35
28/09/2023	CHEQUE WITHDRAWAL 000000000964		147,950.00	0.00	58271.35
28/09/2023	RIS6YFKZNY 0722285874 0753132147		0.00	400.00	58671.35
28/09/2023	RIS2YXLVGM 0725386521 0753132147		0.00	2,550.00	61221.35
28/09/2023	RIS7YYF3IN 0722446277 0753132147		0.00	400.00	61621.35
28/09/2023	RIS2Z3RWBE 0722586530 0753132147		0.00	5,175.00	66796.35
29/09/2023	:254724684917//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	63796.35
29/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	63786.35
29/09/2023	DEPOSIT		0.00	52,000.00	115786.35
29/09/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	112786.35
29/09/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	112776.35
29/09/2023	RIT233760I 0725980026 0753132147		0.00	1,750.00	114526.35
29/09/2023	RIT334T6N3 0725104250 0753132147		0.00	8,200.00	122726.35
30/09/2023	RIU75H1KJ5 0710680235 0753132147		0.00	1,600.00	124326.35
30/09/2023	RIU362L653 0721923705 0753132147		0.00	2,400.00	126726.35
30/09/2023	RIU96JN2XL 0720771218 0753132147		0.00	250.00	126976.35
01/10/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		500.00	0.00	126476.35
01/10/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	126471.35
01/10/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	7,500.00	133971.35
01/10/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		7,500.00	0.00	126471.35
01/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	126459.35
02/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		4,500.00	0.00	121959.35
02/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	121947.35
02/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	111947.35
02/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	111935.35
02/10/2023	RJ29C8M7GJ 0725500292 0753132147		0.00	2,950.00	114885.35
02/10/2023	CASH DEPOSIT		0.00	21,000.00	135885.35
02/10/2023	0943083487:ABSA CHEQUE		0.00	74,100.00	209985.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
02/10/2023	CHEQUE WITHDRAWAL 00000000965		148,200.00	0.00	61785.35
02/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	59785.35
02/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	59775.35
02/10/2023	RJ20CQVOPC 0724444500 0753132147		0.00	100.00	59875.35
02/10/2023	RJ29CSMBZ1 0717898451 0753132147		0.00	150.00	60025.35
02/10/2023	RJ27CWTDWT 0722452026 0753132147		0.00	600.00	60625.35
02/10/2023	RJ22CY38F0 0728488881 0753132147		0.00	600.00	61225.35
02/10/2023	RJ28D7XMG0 0723977463 0753132147		0.00	800.00	62025.35
03/10/2023	RJ32FC2HGA 0726783361 0753132147		0.00	1,250.00	63275.35
03/10/2023	DEPOSIT		0.00	70,000.00	133275.35
03/10/2023	RJ33FH348B 0727377868 0753132147		0.00	2,700.00	135975.35
03/10/2023	RJ33FO70WZ 0721716304 0753132147		0.00	750.00	136725.35
03/10/2023	RJ35G31RET 0723813011 0753132147		0.00	2,300.00	139025.35
03/10/2023	RJ33G3K4DH 0722172203 0753132147		0.00	1,600.00	140625.35
03/10/2023	RJ30G776P4 0719687442 0753132147		0.00	1,800.00	142425.35
03/10/2023	RJ38G7YTAW 0724024554 0753132147		0.00	3,650.00	146075.35
03/10/2023	RJ32GTD4CS 0705507781 0753132147		0.00	1,900.00	147975.35
03/10/2023	POWERSTAR SPMK RUIRU NAIROBI KE		3,102.00	0.00	144873.35
04/10/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,050.00	0.00	143823.35
04/10/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	143815.35
04/10/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		750.00	0.00	143065.35
04/10/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	143058.35
04/10/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		800.00	0.00	142258.35
04/10/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	142251.35
04/10/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		750.00	0.00	141501.35
04/10/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	141494.35
04/10/2023	RJ42IWJWZG 0724823028 0753132147		0.00	1,725.00	143219.35
04/10/2023	DEPOSIT		0.00	70,000.00	213219.35
04/10/2023	RJ40IY3NLQ 0710193148 0753132147		0.00	100.00	213319.35
04/10/2023	RJ47J1EVIJ 0712066512 0753132147		0.00	2,250.00	215569.35
04/10/2023	RJ47J4ZCIT 0722751002 0753132147		0.00	3,625.00	219194.35
04/10/2023	RJ45JK5DRB 0722347162 0753132147		0.00	1,400.00	220594.35
04/10/2023	RJ43JW00KR 0710193148 0753132147		0.00	100.00	220694.35
05/10/2023	:254705379031//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	210694.35
05/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	210682.35
05/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	209182.35
05/10/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	209174.35
05/10/2023	:254740076748//BILL//MB BP: MPESAB2C-11/		76,000.00	0.00	133174.35
05/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	133159.35
05/10/2023	RJ51MOLQX 0723007649 0753132147		0.00	250.00	133409.35
05/10/2023	RJ58MU30VW 0797334802 0753132147		0.00	1,350.00	134759.35
05/10/2023	RJ57N44SG7 0701739715 0753132147		0.00	1,500.00	136259.35
05/10/2023	RJ52N4AIOS 0111742125 0753132147		0.00	1,750.00	138009.35
06/10/2023	DEPOSIT		0.00	88,000.00	226009.35
06/10/2023	RJ60PQUFY0 0723618490 0753132147		0.00	1,500.00	227509.35
06/10/2023	RJ68PUQLHY 0720242339 0753132147		0.00	900.00	228409.35
06/10/2023	RJ66PZ9L4C 0720970135 0753132147		0.00	250.00	228659.35
06/10/2023	RJ69Q3WLTX 0711341693 0753132147		0.00	11,750.00	240409.35
06/10/2023	RJ67Q4UR4V 0727094188 0753132147		0.00	3,875.00	244284.35
06/10/2023	RJ66Q588EU 0711341693 0753132147		0.00	900.00	245184.35
06/10/2023	RJ67QQ0UVJ 0729436211 0753132147		0.00	6,000.00	251184.35
07/10/2023	RJ73SX84B9 0722169497 0753132147		0.00	700.00	251884.35
07/10/2023	RJ78TQBCUK 0712424314 0753132147		0.00	6,500.00	258384.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
08/10/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		500.00	0.00	257884.35
08/10/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	257879.35
09/10/2023	RJ93ZFW2AT 0720858278 0753132147		0.00	800.00	258679.35
09/10/2023	QWAY 8 ATM. CASH W/D		15,000.00	0.00	243679.35
09/10/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		50,000.00	0.00	193679.35
09/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	193664.35
09/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		45,000.00	0.00	148664.35
09/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	148649.35
09/10/2023	RJ96ZUPRUO 0721997272 0753132147		0.00	1,000.00	149649.35
09/10/2023	RJ901232HK 0702497944 0753132147		0.00	600.00	150249.35
09/10/2023	RJ9814JO9G 0711341693 0753132147		0.00	300.00	150549.35
09/10/2023	RJ951784R3 0722457374 0753132147		0.00	550.00	151099.35
09/10/2023	RJ921B8RAA 0703581540 0753132147		0.00	1,900.00	152999.35
09/10/2023	RJ921BJ50Q 0723498222 0753132147		0.00	1,750.00	154749.35
09/10/2023	RJ901BNZD2 0705594787 0753132147		0.00	1,600.00	156349.35
09/10/2023	RJ921BY8AS 0712611377 0753132147		0.00	1,750.00	158099.35
09/10/2023	RJ911CY2HZ 0711341693 0753132147		0.00	1,650.00	159749.35
10/10/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		50,000.00	0.00	109749.35
10/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	109734.35
10/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	99734.35
10/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	99722.35
10/10/2023	RJA83H8ENI 0759281866 0753132147		0.00	3,000.00	102722.35
10/10/2023	RJA83HJZD6 0705594787 0753132147		0.00	300.00	103022.35
10/10/2023	RJA43LTFQU 0715769428 0753132147		0.00	900.00	103922.35
10/10/2023	RJA33LX38F 0794173974 0753132147		0.00	150.00	104072.35
10/10/2023	RJA03RBXME 0723676345 0753132147		0.00	375.00	104447.35
10/10/2023	RJA13T6BZH 0707648189 0753132147		0.00	1,700.00	106147.35
10/10/2023	RJA03XTPEQ 0703302578 0753132147		0.00	780.00	106927.35
10/10/2023	RJA141V21H 0700313613 0753132147		0.00	20,700.00	127627.35
10/10/2023	RJA64966I8 0724152864 0753132147		0.00	750.00	128377.35
10/10/2023	RJA949LH49 0711299816 0753132147		0.00	250.00	128627.35
10/10/2023	RJA34BF477 0711449690 0753132147		0.00	800.00	129427.35
10/10/2023	RJA34RTN2X 0720565538 0753132147		0.00	800.00	130227.35
10/10/2023	:254711707133//BILL//MB BP: MPESAB2C-11/		3,550.00	0.00	126677.35
10/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	126665.35
10/10/2023	RJA54TUJ6R 0722689443 0753132147		0.00	1,400.00	128065.35
10/10/2023	RJA64TV75U 0723296392 0753132147		0.00	500.00	128565.35
10/10/2023	RJA74X5I3T 0722731680 0753132147		0.00	500.00	129065.35
10/10/2023	MATER DEV HOUSE CLINIC NAIROBI KE		423.00	0.00	128642.35
10/10/2023	MATER DEV HOUSE CLINIC NAIROBI KE		7,650.00	0.00	120992.35
10/10/2023	MATER DEV HOUSE CLINIC NAIROBI KE		2,000.00	0.00	118992.35
11/10/2023	RJB26RRJ8U 0700380517 0753132147		0.00	375.00	119367.35
11/10/2023	RJB36UWKN7 0700380517 0753132147		0.00	1,650.00	121017.35
11/10/2023	RJB56YAOUF 0700380517 0753132147		0.00	450.00	121467.35
11/10/2023	RJB47AA4S0 0718088297 0753132147		0.00	900.00	122367.35
11/10/2023	RJB57ART1B 0720890385 0753132147		0.00	600.00	122967.35
11/10/2023	RJB57DB2IJ 0720984741 0753132147		0.00	4,500.00	127467.35
12/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	117467.35
12/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	117455.35
12/10/2023	RJC59UJVVJ 0727231739 0753132147		0.00	1,200.00	118655.35
12/10/2023	RJC1A3FQDT 0721212891 0753132147		0.00	300.00	118955.35
12/10/2023	RJC2ATWXAI 0728207681 0753132147		0.00	2,250.00	121205.35
12/10/2023	RJC3AWQ9VP-254722337192 - PAUL		0.00	4,600.00	125805.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
12/10/2023	RJC4ALKL8E-254723435983 - MAUR		0.00	4,950.00	130755.35
13/10/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	10,000.00	140755.35
13/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		9,000.00	0.00	131755.35
13/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	131743.35
13/10/2023	:254711707133//BILL//MB BP: MPESAB2C-11/		30,000.00	0.00	101743.35
13/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	101728.35
13/10/2023	RTGS IN NANCY MWENDIA MAGARA	IR07802310131050	0.00	100,000.00	201728.35
13/10/2023	RJD1DBADV3 0700380517 0753132147		0.00	1,375.00	203103.35
13/10/2023	RJD8DPO9D4 0717336094 0753132147		0.00	1,050.00	204153.35
13/10/2023	CASH DEPOSIT		0.00	74,000.00	278153.35
13/10/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	3,500.00	281653.35
13/10/2023	:254702560224//BILL//MB BP: MPESAB2C-11/		3,500.00	0.00	278153.35
13/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	278143.35
13/10/2023	RJD3EBI3HF 0720425482 0753132147		0.00	425.00	278568.35
13/10/2023	RJD7EBR7CL 0700581842 0753132147		0.00	10,500.00	289068.35
13/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,800.00	0.00	286268.35
13/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	286258.35
13/10/2023	RJD9EOXF5 0723874991 0753132147		0.00	4,000.00	290258.35
13/10/2023	OUTWARD TT FOSHAN JIAJU RUI TRADING	TOKE09428623394	155,116.00	0.00	135142.35
13/10/2023	:254798047514//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	132642.35
13/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	132632.35
14/10/2023	RJE9GLCM67 0701667237 0753132147		0.00	75,000.00	207632.35
14/10/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		15,000.00	0.00	192632.35
14/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	192620.35
14/10/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	189620.35
14/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	189610.35
14/10/2023	:254719507287//BILL//MB BP: MPESAB2C-11/		2,950.00	0.00	186660.35
14/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	186650.35
14/10/2023	:254703802410//BILL//MB BP: MPESAB2C-11/		2,950.00	0.00	183700.35
14/10/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	183690.35
16/10/2023	FUNDS TRANSFER DEBIT DEBIT		4,100.00	0.00	179590.35
16/10/2023	RJG7MNWX11 0726404359 0753132147		0.00	8,550.00	188140.35
16/10/2023	RJG2MXBKYW 0727324162 0753132147		0.00	10,200.00	198340.35
16/10/2023	QWAY 7 ATM. CASH W/D		6,000.00	0.00	192340.35
16/10/2023	CHEQUES DEPOSITED ON CASA. ACCOUNT	000000001385	0.00	10,000.00	202340.35
16/10/2023	MISCELLANEOUS CUSTOMER DEBIT	TOKE09428623394	149,000.00	0.00	53340.35
16/10/2023	MISCELLANEOUS CUSTOMER CREDIT	TOKE09428623394	0.00	155,116.00	208456.35
16/10/2023	RJG6NNQI18 0721640002 0753132147		0.00	2,150.00	210606.35
16/10/2023	OUTWARD TT GUANGZHOU KAJURUI TRADIN	TOKE09428923101	35,856.00	0.00	174750.35
17/10/2023	:254722785352//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	164750.35
17/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	164738.35
17/10/2023	RJH6QDZA9I 0727230280 0753132147		0.00	900.00	165638.35
17/10/2023	QWAY 7 ATM. CASH W/D		8,000.00	0.00	157638.35
17/10/2023	RJH9QMPA2T 0724467896 0753132147		0.00	2,250.00	159888.35
17/10/2023	RJH6QY0IUS 0727682107 0753132147		0.00	5,000.00	164888.35
18/10/2023	CASH DEPOSIT		0.00	42,000.00	206888.35
18/10/2023	CHEQUE WITHDRAWAL 000000000966		149,600.00	0.00	57288.35
18/10/2023	RJI6TIF66C 0722453472 0753132147		0.00	3,000.00	60288.35
18/10/2023	RJI2TMBM6W 0790912728 0753132147		0.00	550.00	60838.35
18/10/2023	RJI4U1LOLW 0718693528 0753132147		0.00	600.00	61438.35
18/10/2023	RJI3U2NIJ1 0722959301 0753132147		0.00	4,000.00	65438.35
19/10/2023	RJJ2W4GP64 0719179135 0753132147		0.00	30,175.00	95613.35
19/10/2023	RJJ5WAQ0LV 0722883799 0753132147		0.00	790.00	96403.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
19/10/2023	RJJ0WSBDZG 0724444500 0753132147		0.00	1,500.00	97903.35
20/10/2023	RJK1ZKJFCZ 0726687692 0753132147		0.00	500.00	98403.35
20/10/2023	RJK3ZXJWM7 0726548090 0753132147		0.00	4,800.00	103203.35
21/10/2023	RJL34MO7SN 0726215090 0753132147		0.00	1,800.00	105003.35
21/10/2023	RJL54SY7ZH 0720262082 0753132147		0.00	250.00	105253.35
23/10/2023	CASH DEPOSIT		0.00	63,000.00	168253.35
23/10/2023	CHEQUE WITHDRAWAL 000000000967		84,000.00	0.00	84253.35
23/10/2023	RJN2AW9AZQ 0719179135 0753132147		0.00	19,350.00	103603.35
23/10/2023	RJN6B3R5GY 0710339634 0753132147		0.00	6,400.00	110003.35
24/10/2023	SI FUNDS TRANSFER		3,000.00	0.00	107003.35
24/10/2023	RJO8D0CD50 0717336094 0753132147		0.00	1,050.00	108053.35
24/10/2023	DEPOSIT		0.00	13,000.00	121053.35
24/10/2023	RJO6DDONIA 0718500060 0753132147		0.00	2,250.00	123303.35
24/10/2023	SALARY 0002000773854	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	138351.35
24/10/2023	D3KBS 11956		47,767.00	0.00	90584.35
24/10/2023	RJO9DNL0GL 0720122822 0753132147		0.00	2,650.00	93234.35
24/10/2023	G LIFE OCTOBER 2023		2,216.00	0.00	91018.35
24/10/2023	RJO9EB0QRB 0724836883 0753132147		0.00	2,250.00	93268.35
24/10/2023	PAYMENT CARD INSURANCE OCT		194.00	0.00	93074.35
24/10/2023	PAYMENT INSTRUCTION		34,599.00	0.00	58475.35
25/10/2023	RJP3GERZ47 0723833916 0753132147		0.00	3,000.00	61475.35
25/10/2023	RJP2GON7PM 0790440294 0753132147		0.00	900.00	62375.35
25/10/2023	RJP6HJ24HC 0719179135 0753132147		0.00	1,600.00	63975.35
26/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		6,200.00	0.00	57775.35
26/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	57763.35
26/10/2023	DEPOSIT		0.00	73,000.00	130763.35
26/10/2023	RJQ2KE9QGC 0759399405 0753132147		0.00	4,500.00	135263.35
27/10/2023	DEPOSIT 0722370886		0.00	35,000.00	170263.35
27/10/2023	RJR2NS84VI 0719179135 0753132147		0.00	400.00	170663.35
27/10/2023	RJR3NV9ZfZ 0722753327 0753132147		0.00	4,200.00	174863.35
27/10/2023	RJR4O2LQ6K 0748388208 0753132147		0.00	300.00	175163.35
27/10/2023	RJR8O34C3C 0727438444 0753132147		0.00	450.00	175613.35
28/10/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		50,000.00	0.00	125613.35
28/10/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	125598.35
28/10/2023	RJS4QZUM24 0712931697 0753132147		0.00	7,200.00	132798.35
28/10/2023	RJS7R42M1B 0706399027 0753132147		0.00	300.00	133098.35
28/10/2023	:254740076748//BILL//MB BP: MPESAB2C-11/		19,000.00	0.00	114098.35
28/10/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	114086.35
30/10/2023	FUNDS TRANSFER DEBIT DEBIT		2,000.00	0.00	112086.35
30/10/2023	CHEQUES DEPOSITED ON CASA. ACCOUNT	000000001386	0.00	15,000.00	127086.35
30/10/2023	CASH DEPOSIT		0.00	5,000.00	132086.35
30/10/2023	RJU5WVR7VH 0722779202 0753132147		0.00	3,000.00	135086.35
30/10/2023	RJU9WVZ5QZ 0721478881 0753132147		0.00	4,950.00	140036.35
30/10/2023	RJU7X1F6QV 0725833550 0753132147		0.00	5,250.00	145286.35
30/10/2023	RJU4X6ZWR6 0723932153 0753132147		0.00	3,300.00	148586.35
30/10/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	147586.35
30/10/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	147579.35
30/10/2023	RJU8XDJV9I 0710704785 0753132147		0.00	300.00	147879.35
30/10/2023	DEBIT CARD CASHBACK :OCT-23		0.00	39.5	147918.85
31/10/2023	RJV313JEOR 0729249697 0753132147		0.00	6,250.00	154168.85
31/10/2023	CASH DEPOSIT		0.00	68,000.00	222168.85
31/10/2023	CHEQUE WITHDRAWAL 000000000968		150,600.00	0.00	71568.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
31/10/2023	RJV81840O6 0723932153 0753132147		0.00	2,400.00	73968.85
31/10/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,030.00	0.00	72938.85
31/10/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	72930.85
31/10/2023	RJV11IC0YB 0714269587 0753132147		0.00	8,400.00	81330.85
31/10/2023	RJV91RK4QB 0719179135 0753132147		0.00	10,350.00	91680.85
01/11/2023	RK133R2J2P 0722930430 0753132147		0.00	3,000.00	94680.85
01/11/2023	RK133T0731 0723932153 0753132147		0.00	2,700.00	97380.85
01/11/2023	RK153WMNGT 0722973258 0753132147		0.00	100.00	97480.85
01/11/2023	RK12403TQK 0724510516 0753132147		0.00	1,000.00	98480.85
01/11/2023	RK1043LL7Y 0722616954 0753132147		0.00	2,400.00	100880.85
01/11/2023	RK1548WLDL 0723932153 0753132147		0.00	4,800.00	105680.85
01/11/2023	RK1756ZIO9 0727598756 0753132147		0.00	1,100.00	106780.85
02/11/2023	RK266VPVLC 0717973786 0753132147		0.00	300.00	107080.85
02/11/2023	RK20764ODG 0723471876 0753132147		0.00	400.00	107480.85
02/11/2023	RK2677JQ1G 0722883799 0753132147		0.00	1,050.00	108530.85
02/11/2023	RK2778H7DF 0723471876 0753132147		0.00	400.00	108930.85
02/11/2023	RK2379YEPJ 0719783197 0753132147		0.00	1,150.00	110080.85
02/11/2023	RK237CN2LX 0711721482 0753132147		0.00	125.00	110205.85
02/11/2023	RK267KIH6S 0720122822 0753132147		0.00	3,600.00	113805.85
02/11/2023	CASH DEPOSIT		0.00	65,000.00	178805.85
02/11/2023	CHEQUE WITHDRAWAL 000000000969		135,765.00	0.00	43040.85
02/11/2023	RK277YWG99 0708134611 0753132147		0.00	500.00	43540.85
02/11/2023	RK258BBBJP 0729415904 0753132147		0.00	900.00	44440.85
02/11/2023	RK218BMR5X 0703414544 0753132147		0.00	200.00	44640.85
02/11/2023	RK298FOWJ1 0706008050 0753132147		0.00	500.00	45140.85
03/11/2023	RK31AIJ8XD 0722883799 0753132147		0.00	600.00	45740.85
03/11/2023	RK31APY6IN 0720420798 0753132147		0.00	9,375.00	55115.85
03/11/2023	RK35AQHIUJ 0706412154 0753132147		0.00	100.00	55215.85
03/11/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		12,000.00	0.00	43215.85
03/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	43203.85
03/11/2023	RK34BD2ST6 0714040004 0753132147		0.00	100.00	43303.85
03/11/2023	RK31BEX549 0720427701 0753132147		0.00	1,500.00	44803.85
03/11/2023	:254721303594//BILL//MB BP: MPESAB2C-11/		1,500.00	0.00	43303.85
03/11/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	43295.85
03/11/2023	RK37BX4QI5 0705429118 0753132147		0.00	1,800.00	45095.85
03/11/2023	RK36C0ZL6W 0715941821 0753132147		0.00	1,925.00	47020.85
04/11/2023	RK41EAKV3X 0722216967 0753132147		0.00	2,100.00	49120.85
04/11/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	44120.85
04/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	44108.85
04/11/2023	RK49EDJTR7 0714250989 0753132147		0.00	20,000.00	64108.85
04/11/2023	DEPOSIT		0.00	55,000.00	119108.85
04/11/2023	RK44EQD0KG 0713538720 0753132147		0.00	875.00	119983.85
04/11/2023	RK45EYUV97 0746841082 0753132147		0.00	1,250.00	121233.85
04/11/2023	RK44F1XUKA 0741045238 0753132147		0.00	2,000.00	123233.85
04/11/2023	RK41F9V66T 0710133338 0753132147		0.00	1,500.00	124733.85
04/11/2023	RK45FBHDDb 0710133338 0753132147		0.00	2,750.00	127483.85
06/11/2023	:254723346405//BILL//MB BP: MPESAB2C-11/		2,050.00	0.00	125433.85
06/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	125423.85
06/11/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		740.00	0.00	124683.85
06/11/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	124676.85
06/11/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		740.00	0.00	123936.85
06/11/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	123929.85
06/11/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		750.00	0.00	123179.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
06/11/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	123172.85
06/11/2023	RK66KPSE86 0714269587 0753132147		0.00	3,300.00	126472.85
06/11/2023	RK67KQ2DBP 0724633804 0753132147		0.00	200.00	126672.85
06/11/2023	RK66KRK6BC 0721669462 0753132147		0.00	2,000.00	128672.85
07/11/2023	RK73NRL3Z9 0710167928 0753132147		0.00	800.00	129472.85
07/11/2023	RK79O19MWB 0703560016 0753132147		0.00	1,600.00	131072.85
07/11/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,050.00	0.00	130022.85
07/11/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	130014.85
07/11/2023	RK73O8B6P9 0723392077 0753132147		0.00	1,950.00	131964.85
07/11/2023	RK71ONWKJD 0726451933 0753132147		0.00	2,300.00	134264.85
07/11/2023	RK78OQS3F2 0729090478 0753132147		0.00	150.00	134414.85
07/11/2023	RK72OSZXN4 0721891140 0753132147		0.00	8,500.00	142914.85
07/11/2023	RK71P0BNG1 0717029333 0753132147		0.00	1,100.00	144014.85
07/11/2023	RK75P0UNJ3 0715214423 0753132147		0.00	1,500.00	145514.85
08/11/2023	RK82RTY2YG 0720404178 0753132147		0.00	100.00	145614.85
08/11/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		1,650.00	0.00	143964.85
08/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	143954.85
08/11/2023	RK81RUURGB 0720404178 0753132147		0.00	1,250.00	145204.85
08/11/2023	:254724335530//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	142704.85
08/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	142694.85
08/11/2023	RK87RYJTHL 0724360331 0753132147		0.00	250.00	142944.85
08/11/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	141944.85
08/11/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	141937.85
09/11/2023	:254722785352//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	131937.85
09/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	131925.85
09/11/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		20,000.00	0.00	111925.85
09/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	111913.85
09/11/2023	RK95UX1TZ7 0719117276 0753132147		0.00	1,650.00	113563.85
09/11/2023	RK92VEUM7S 0724077488 0753132147		0.00	150.00	113713.85
10/11/2023	DEPOCIT		0.00	100,000.00	213713.85
10/11/2023	RKA7YGGP3T 0720420798 0753132147		0.00	200.00	213913.85
10/11/2023	RKA2YJD9VQ 0714269587 0753132147		0.00	2,550.00	216463.85
10/11/2023	RKA5YMW7UP 0721317510 0753132147		0.00	200.00	216663.85
10/11/2023	RKA1YOBOPZ 0719179135 0753132147		0.00	1,800.00	218463.85
10/11/2023	RKA6YOJ2KM 0726358216 0753132147		0.00	2,340.00	220803.85
10/11/2023	RKA3YQLBPV 0721360660 0753132147		0.00	1,500.00	222303.85
11/11/2023	RKB71IKF17 0713399262 0753132147		0.00	800.00	223103.85
11/11/2023	RKB7243701 0721271986 0753132147		0.00	6,000.00	229103.85
11/11/2023	RKB628CBNU 0794956817 0753132147		0.00	1,500.00	230603.85
11/11/2023	RKB12CEPBH 0716923518 0753132147		0.00	125.00	230728.85
11/11/2023	RKB12EU3QL 0715941821 0753132147		0.00	2,100.00	232828.85
11/11/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	230828.85
11/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	230818.85
12/11/2023	ASTROL PETROLEUM COMPANY KIAMBU KE		1,000.00	0.00	229818.85
13/11/2023	RKD189RBDX 0705429118 0753132147		0.00	600.00	230418.85
13/11/2023	RKD38C22WR 0723753956 0753132147		0.00	2,250.00	232668.85
13/11/2023	RKD78M1Y9N 0722468438 0753132147		0.00	200.00	232868.85
13/11/2023	RKD28VGO12 0712634958 0753132147		0.00	1,800.00	234668.85
13/11/2023	RKD0934LD0 0701500901 0753132147		0.00	3,200.00	237868.85
13/11/2023	RKD195FXXB 0720698984 0753132147		0.00	5,400.00	243268.85
14/11/2023	RKE7B145R9 0757932909 0753132147		0.00	300.00	243568.85
14/11/2023	RKE0B5QVCU 0720298804 0753132147		0.00	300.00	243868.85
14/11/2023	RKE8BC53DE 0715224887 0753132147		0.00	2,500.00	246368.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
14/11/2023	RKE3BG9QEH 0702966736 0753132147		0.00	200.00	246568.85
14/11/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	243568.85
14/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	243558.85
14/11/2023	CASH DEPOSIT		0.00	46,000.00	289558.85
14/11/2023	CHEQUE WITHDRAWAL 000000000970		151,900.00	0.00	137658.85
14/11/2023	RKE9C0WJVP 0726154201 0753132147		0.00	4,200.00	141858.85
14/11/2023	RKE5C4K4HX 0723676345 0753132147		0.00	200.00	142058.85
15/11/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		3,500.00	0.00	138558.85
15/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	138548.85
15/11/2023	RKF8DXKGII 0791478681 0753132147		0.00	500.00	139048.85
15/11/2023	RKF1DXYMMR 0791478681 0753132147		0.00	500.00	139548.85
15/11/2023	RKF3EL5GXT 0792197633 0753132147		0.00	1,000.00	140548.85
15/11/2023	RKF5EUOYHB 0728222218 0753132147		0.00	3,600.00	144148.85
15/11/2023	RKF9EZP2K3 0720537130 0753132147		0.00	1,875.00	146023.85
15/11/2023	RKF6FATFT8 0715684350 0753132147		0.00	600.00	146623.85
15/11/2023	RKF2FCIM2S 0724407308 0753132147		0.00	800.00	147423.85
15/11/2023	RKF7FD41BX 0723387227 0753132147		0.00	800.00	148223.85
16/11/2023	:254723566835//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	147223.85
16/11/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	147216.85
16/11/2023	:254722327817//BILL//UB BP:MPESAB2C-11/7		8,000.00	0.00	139216.85
16/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	139204.85
16/11/2023	RKG2HALY4G 0705356333 0753132147		0.00	450.00	139654.85
16/11/2023	RKG9HAW40V 0725074997 0753132147		0.00	7,300.00	146954.85
16/11/2023	RKG5HGPDDB 0727144491 0753132147		0.00	1,050.00	148004.85
16/11/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		2,500.00	0.00	145504.85
16/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	145494.85
16/11/2023	:254724879208//BILL//MB BP: MPESAB2C-11/		6,800.00	0.00	138694.85
16/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	138682.85
16/11/2023	RKG8HX21Q4 0799001184 0753132147		0.00	600.00	139282.85
16/11/2023	RKG3I6UA13 0718283124 0753132147		0.00	2,800.00	142082.85
16/11/2023	RKG9I7L77J 0715604398 0753132147		0.00	1,800.00	143882.85
16/11/2023	RKG3IPUM7L 0715895111 0753132147		0.00	1,500.00	145382.85
16/11/2023	RKG3IPX6W9 0728128696 0753132147		0.00	900.00	146282.85
17/11/2023	RKH3KN9LJB 0722356616 0753132147		0.00	3,825.00	150107.85
17/11/2023	RKH8KP6R32 0725074997 0753132147		0.00	2,200.00	152307.85
17/11/2023	RKH5KQJ0JP 0725074997 0753132147		0.00	200.00	152507.85
17/11/2023	RKH4KU5R6Q 0725384790 0753132147		0.00	900.00	153407.85
17/11/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	150407.85
17/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	150397.85
17/11/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		3,050.00	0.00	147347.85
17/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	147337.85
17/11/2023	RKH3LOZ2YV 0728936729 0753132147		0.00	600.00	147937.85
17/11/2023	DEPOSIT		0.00	58,000.00	205937.85
17/11/2023	RKH7LF1GVN 0716422085 0753132147		0.00	1,800.00	207737.85
17/11/2023	RKH8LUPSQI 0720864831 0753132147		0.00	200.00	207937.85
17/11/2023	RKH7LVHF0X 0791686216 0753132147		0.00	150.00	208087.85
17/11/2023	RKH1LX6MIL 0723681192 0753132147		0.00	900.00	208987.85
19/11/2023	:254722952367//BILL//UB BP:MPESAB2C-11/7		6,400.00	0.00	202587.85
19/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	202575.85
20/11/2023	RKK5TTBKR9 0705325122 0753132147		0.00	1,200.00	203775.85
20/11/2023	RKK2TVRCH6 0720427701 0753132147		0.00	375.00	204150.85
20/11/2023	RKK7U2LDR9 0790298879 0753132147		0.00	13,200.00	217350.85
20/11/2023	RKK3U7TZZH 0720487435 0753132147		0.00	700.00	218050.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
20/11/2023	:254722321302//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	215050.85
20/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	215040.85
20/11/2023	RKK7V9U313 0715604398 0753132147		0.00	1,950.00	216990.85
21/11/2023	RKL8XBUIP0 0728728498 0753132147		0.00	2,400.00	219390.85
21/11/2023	RKL3XMKR15 0714006927 0753132147		0.00	400.00	219790.85
21/11/2023	RKL5XZJZ6H 0725275599 0753132147		0.00	1,350.00	221140.85
21/11/2023	RKL6Y1VOZ6 0729685877 0753132147		0.00	1,400.00	222540.85
21/11/2023	RKL6Y2F7BC 0729922631 0753132147		0.00	3,600.00	226140.85
21/11/2023	RKL9Y9IO5 0720952870 0753132147		0.00	1,200.00	227340.85
21/11/2023	RKL2YBHNWA 0703302578 0753132147		0.00	4,500.00	231840.85
21/11/2023	RKL1YOKJV3 0729922631 0753132147		0.00	100.00	231940.85
22/11/2023	RKM617G7AU 0791478681 0753132147		0.00	1,500.00	233440.85
22/11/2023	RKM41AA1AC 0722468906 0753132147		0.00	100.00	233540.85
22/11/2023	RKM91SF4EH 0716422085 0753132147		0.00	700.00	234240.85
22/11/2023	CASH DEPOSIT		0.00	22,000.00	256240.85
22/11/2023	RKM31WFF0Z 0729722933 0753132147		0.00	400.00	256640.85
22/11/2023	CHEQUE WITHDRAWAL 000000000971		152,600.00	0.00	104040.85
22/11/2023	RKM22L0RZW 0723044614 0753132147		0.00	1,500.00	105540.85
22/11/2023	RKM02XET3Y 0714250989 0753132147		0.00	2,625.00	108165.85
23/11/2023	SALARY 0002000779085	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	123213.85
23/11/2023	G LIFE NOVEMBER 2023		2,216.00	0.00	120997.85
23/11/2023	RKN35L3O4B 0768475812 0753132147		0.00	1,800.00	122797.85
23/11/2023	RKN25X0SWO 0798245200 0753132147		0.00	1,800.00	124597.85
23/11/2023	RKN65ZZZAO 0720295837 0753132147		0.00	1,650.00	126247.85
23/11/2023	SI FUNDS TRANSFER		3,000.00	0.00	123247.85
24/11/2023	RKO47RES2Q 0700359130 0753132147		0.00	1,200.00	124447.85
24/11/2023	RKO87YVOXY 0700694477 0753132147		0.00	2,535.00	126982.85
24/11/2023	RKO88ASZJS 0722468906 0753132147		0.00	900.00	127882.85
24/11/2023	RKO78PH3V3 0720079735 0753132147		0.00	2,400.00	130282.85
24/11/2023	RKO58VBC6R 0719179135 0753132147		0.00	5,000.00	135282.85
24/11/2023	RKO694WQ4G 0720771218 0753132147		0.00	550.00	135832.85
24/11/2023	RKO099D70C 0720420798 0753132147		0.00	1,200.00	137032.85
24/11/2023	RKO399WE7H 0722468906 0753132147		0.00	400.00	137432.85
24/11/2023	PAYMENT CARD INSURANCE NOVEMBE		194.00	0.00	137238.85
24/11/2023	D3KBS 11956		47,767.00	0.00	89471.85
24/11/2023	PAYMENT INSTRUCTION		34,599.00	0.00	54872.85
25/11/2023	RKP9B02C95 0114778894 0753132147		0.00	5,400.00	60272.85
25/11/2023	RKP7BKWXGP 0717848154 0753132147		0.00	1,000.00	61272.85
25/11/2023	RKP2BWMVR4 0721755068 0753132147		0.00	600.00	61872.85
25/11/2023	RKP9CAVX85 0726068681 0753132147		0.00	1,800.00	63672.85
25/11/2023	RKP5CDCADZ 0707199787 0753132147		0.00	1,700.00	65372.85
25/11/2023	RKP7CE8LOX 0798264334 0753132147		0.00	6,300.00	71672.85
25/11/2023	RKP8CNKIMI 0720395509 0753132147		0.00	1,200.00	72872.85
25/11/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	70872.85
25/11/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	70862.85
27/11/2023	RKR1H7KVXD 0721963055 0753132147		0.00	6,000.00	76862.85
27/11/2023	DEPOSIT		0.00	17,000.00	93862.85
27/11/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	83862.85
27/11/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	83850.85
27/11/2023	RKR5I3KBF3 0717738185 0753132147		0.00	625.00	84475.85
27/11/2023	RKR7I7XG5D 0727659011 0753132147		0.00	375.00	84850.85
27/11/2023	RKR9IYITR3 0719256823 0753132147		0.00	6,000.00	90850.85

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
28/11/2023	RKS6KXVGIS 0725074997 0753132147		0.00	1,800.00	92650.85
28/11/2023	RKS5L7RN39 0724716589 0753132147		0.00	600.00	93250.85
28/11/2023	RKS9L9LARB 0722481220 0753132147		0.00	5,400.00	98650.85
28/11/2023	RKS5LM9AXP 0725699632 0753132147		0.00	600.00	99250.85
28/11/2023	RKS6LMABOI 0721553199 0753132147		0.00	1,500.00	100750.85
28/11/2023	RKS7LTFOPD 0723424239 0753132147		0.00	1,700.00	102450.85
28/11/2023	RKS6LZ1UXG 0719179135 0753132147		0.00	3,200.00	105650.85
28/11/2023	RKS3M4YRFV 0720420798 0753132147		0.00	4,250.00	109900.85
28/11/2023	RKS5M5KAFN 0707328970 0753132147		0.00	300.00	110200.85
29/11/2023	DEPOSIT		0.00	38,000.00	148200.85
29/11/2023	RKT0O87T9S 0726538408 0753132147		0.00	300.00	148500.85
29/11/2023	RKT5OOFXA9 0723898139 0753132147		0.00	1,600.00	150100.85
29/11/2023	RKT1OSEBSV 0707328970 0753132147		0.00	1,800.00	151900.85
29/11/2023	DEBIT CARD CASHBACK :NOV-23		0.00	3.00	151903.85
29/11/2023	RKT5P4Z94N 0721247875 0753132147		0.00	400.00	152303.85
29/11/2023	RKT0P76TUI 0720976625 0753132147		0.00	6,000.00	158303.85
29/11/2023	RKT9PMV2TZ 0721929991 0753132147		0.00	45,750.00	204053.85
30/11/2023	RKU4R7TULU 0700380517 0753132147		0.00	600.00	204653.85
30/11/2023	RKU6R9LXZ6 0700380517 0753132147		0.00	225.00	204878.85
30/11/2023	RKU7RC2CH7 0729532881 0753132147		0.00	250.00	205128.85
30/11/2023	DEPOCIT		0.00	54,000.00	259128.85
30/11/2023	RKU2RVBQVG 0724112108 0753132147		0.00	2,000.00	261128.85
30/11/2023	RKU8S2EZFO 0711674272 0753132147		0.00	1,500.00	262628.85
30/11/2023	RKU4SFB94M 0723905727 0753132147		0.00	1,350.00	263978.85
30/11/2023	RKU0SGP790 0727275921 0753132147		0.00	550.00	264528.85
30/11/2023	RKU3SLO55P 0723556443 0753132147		0.00	700.00	265228.85
30/11/2023	RKU2SN24F0 0114778894 0753132147		0.00	1,800.00	267028.85
30/11/2023	RKU3SQW7KF 0728289800 0753132147		0.00	1,500.00	268528.85
01/12/2023	RL12UMYFYC 0700470545 0753132147		0.00	1,800.00	270328.85
01/12/2023	RL10UO2P72 0717084076 0753132147		0.00	3,600.00	273928.85
01/12/2023	RTGS IN NANCY MWENDIA MAGARA	IR07802312011924	0.00	11,800.00	285728.85
01/12/2023	RL15UOU12N 0720743676 0753132147		0.00	500.00	286228.85
01/12/2023	OUTWARD TT FOSHAN JIAJU RUI TRADING	TOKE09433523095	130177.5	0	156051.35
01/12/2023	RL16W66YRQ 0710430068 0753132147		0.00	3,000.00	159051.35
01/12/2023	RL11W6CE1V 0758807462 0753132147		0.00	1,200.00	160251.35
02/12/2023	RL28YPTYXS 0710269975 0753132147		0.00	3,300.00	163551.35
02/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	160551.35
02/12/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	160541.35
02/12/2023	RL26Z1SMGY 0723477599 0753132147		0.00	2,250.00	162791.35
02/12/2023	RL20Z6R3D6 0711674272 0753132147		0.00	450.00	163241.35
02/12/2023	RL28ZF8HXX 0719256823 0753132147		0.00	5,100.00	168341.35
02/12/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		5,000.00	0.00	163341.35
02/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	163329.35
02/12/2023	:254721167481//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	162329.35
02/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	162322.35
02/12/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		9,200.00	0.00	153122.35
02/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	153110.35
04/12/2023	RL416S4P4J 0722673804 0753132147		0.00	2,400.00	155510.35
04/12/2023	RL4576HE7J 0114778894 0753132147		0.00	450.00	155960.35
04/12/2023	RL487KGR26 0719256823 0753132147		0.00	300.00	156260.35
05/12/2023	RL599JQH0D 0723558180 0753132147		0.00	4,500.00	160760.35
05/12/2023	RL599KLPT5 0722739714 0753132147		0.00	2,200.00	162960.35
05/12/2023	RL569PVSAI 0707087863 0753132147		0.00	3,000.00	165960.35

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Branch Name

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Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
05/12/2023	RL589W630I 0724618069 0753132147		0.00	9,100.00	175060.35
05/12/2023	RL59A947JP 0720122822 0753132147		0.00	1,700.00	176760.35
05/12/2023	RL51AR8BUZ 0708287735 0753132147		0.00	1,800.00	178560.35
05/12/2023	RL55AU2W5B 0720420798 0753132147		0.00	300.00	178860.35
05/12/2023	RL58AV4PJO 0708287735 0753132147		0.00	2,300.00	181160.35
06/12/2023	RL67CJ9GL5 0769934440 0753132147		0.00	375.00	181535.35
06/12/2023	RL62CQC6HE 0708314005 0753132147		0.00	1,000.00	182535.35
06/12/2023	RL61D4Z3TH 0708287735 0753132147		0.00	750.00	183285.35
06/12/2023	RL60D6BNNE 0707328970 0753132147		0.00	1,800.00	185085.35
06/12/2023	RL61DAY6HB 0700380517 0753132147		0.00	340.00	185425.35
06/12/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		4,000.00	0.00	181425.35
06/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	181413.35
07/12/2023	RL73G2Y72H 0723058510 0753132147		0.00	2,000.00	183413.35
07/12/2023	RL76GD9GWK 0702901883 0753132147		0.00	1,250.00	184663.35
07/12/2023	RL74H5LQXW 0724103420 0753132147		0.00	450.00	185113.35
07/12/2023	RL79H9H0DX 0723538979 0753132147		0.00	600.00	185713.35
07/12/2023	RL71HAVEAT 0721755068 0753132147		0.00	4,500.00	190213.35
07/12/2023	RL74HEBVM4 0714819787 0753132147		0.00	1,500.00	191713.35
07/12/2023	RL72HO8W60 0722340472 0753132147		0.00	1,500.00	193213.35
08/12/2023	RL81JIOPM3 0721324019 0753132147		0.00	5,000.00	198213.35
08/12/2023	RL85JP98ZT 0722426777 0753132147		0.00	1,500.00	199713.35
08/12/2023	CASH DEPOSIT		0.00	61,000.00	260713.35
08/12/2023	CHEQUE WITHDRAWAL 000000000972		153,350.00	0.00	107363.35
08/12/2023	RL80KT5L64 0719841590 0753132147		0.00	600.00	107963.35
08/12/2023	RL82KTR28Q 0723276350 0753132147		0.00	1,000.00	108963.35
08/12/2023	RL83KY4S2Z 0722532718 0753132147		0.00	150.00	109113.35
08/12/2023	RL80L8OLRO 0720537130 0753132147		0.00	100.00	109213.35
08/12/2023	RL86LC2MMC 0720425488 0753132147		0.00	3,550.00	112763.35
08/12/2023	UMII GENERAL LIMITED NAIROBI KE		1,000.00	0.00	111763.35
09/12/2023	RL90NAWWX0 0727144491 0753132147		0.00	1,250.00	113013.35
09/12/2023	RL93NSZMY1 0722324468 0753132147		0.00	100.00	113113.35
09/12/2023	DEPOSIT		0.00	58,000.00	171113.35
09/12/2023	RL90O934SW 0718645169 0753132147		0.00	1,700.00	172813.35
09/12/2023	RL98OIDQOS 0724319515 0753132147		0.00	2,325.00	175138.35
09/12/2023	RL96OLWM5C 0723276350 0753132147		0.00	150.00	175288.35
10/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		800.00	0.00	174488.35
10/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	174481.35
11/12/2023	RLB0TE4HDS 0724034036 0753132147		0.00	1,000.00	175481.35
11/12/2023	RLB2TJX9Q6 0710904434 0753132147		0.00	1,400.00	176881.35
11/12/2023	RLB1TMSP2Z 0797734633 0753132147		0.00	1,800.00	178681.35
11/12/2023	RLB8TRE3NW 0724767103 0753132147		0.00	3,000.00	181681.35
11/12/2023	RLB4U221IQ 0724392946 0753132147		0.00	600.00	182281.35
11/12/2023	CASH DEPOSIT		0.00	30,000.00	212281.35
11/12/2023	CHEQUE WITHDRAWAL 000000000973		153,350.00	0.00	58931.35
11/12/2023	RLB8UHWBEO 0748388208 0753132147		0.00	300.00	59231.35
11/12/2023	RLB4UJ5XZ2 0722462119 0753132147		0.00	13,300.00	72531.35
13/12/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		32,000.00	0.00	40531.35
13/12/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	40516.35
13/12/2023	RLD21UQBZO 0721448141 0753132147		0.00	200.00	40716.35
13/12/2023	RLD2245JSO 0708287735 0753132147		0.00	1,500.00	42216.35
13/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	41216.35
13/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	41209.35
13/12/2023	RLD52A2RS1 0721353559 0753132147		0.00	400.00	41609.35

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Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
13/12/2023	RLD02K6THG 0722811042 0753132147		0.00	1,600.00	43209.35
14/12/2023	RLE34PIV4B 0724627684 0753132147		0.00	550.00	43759.35
14/12/2023	RLE34S0D3Z 0700359130 0753132147		0.00	1,800.00	45559.35
14/12/2023	RLE14V884B 0720122822 0753132147		0.00	1,800.00	47359.35
14/12/2023	RLE1536YGR 0727298467 0753132147		0.00	450.00	47809.35
14/12/2023	RLE75FDSBZ 0722944155 0753132147		0.00	400.00	48209.35
14/12/2023	RLE75RVIT7 0741471500 0753132147		0.00	400.00	48609.35
14/12/2023	RLE65TX3OM 0706053119 0753132147		0.00	340.00	48949.35
14/12/2023	RLE55TYOVH 0720420798 0753132147		0.00	300.00	49249.35
14/12/2023	:254720689964//BILL//MB BP: MPESAB2C-11/		1,050.00	0.00	48199.35
14/12/2023	BILL PAYMENT-LOAD MPESA FEE		8.00	0.00	48191.35
14/12/2023	:254728073153//BILL//MB BP: MPESAB2C-11/		3,000.00	0.00	45191.35
14/12/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	45181.35
15/12/2023	RLF0711SGU 0704728768 0753132147		0.00	125.00	45306.35
15/12/2023	G LIFE DECEMBER 2023		2,216.00	0.00	43090.35
15/12/2023	DEPOSIT		0.00	40,000.00	83090.35
16/12/2023	DEPOSIT		0.00	48,000.00	131090.35
16/12/2023	:254705159702//BILL//MB BP: MPESAB2C-11/		430.00	0.00	130660.35
16/12/2023	BILL PAYMENT-LOAD MPESA FEE		5.00	0.00	130655.35
18/12/2023	:254722352658//BILL//MB BP: MPESAB2C-11/		1,000.00	0.00	129655.35
18/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	129648.35
18/12/2023	:254729484654//BILL//MB BP: MPESAB2C-11/		1,700.00	0.00	127948.35
18/12/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	127938.35
18/12/2023	DEPOSIT		0.00	68,000.00	195938.35
18/12/2023	RLI0IDYYG0 0729862680 0753132147		0.00	600.00	196538.35
18/12/2023	RLI0IXGRJM 0700380517 0753132147		0.00	790.00	197328.35
19/12/2023	RLJ2KPCPE6 0797734633 0753132147		0.00	4,200.00	201528.35
19/12/2023	RLJ6KZV2TE 0702301967 0753132147		0.00	1,950.00	203478.35
19/12/2023	RLJ4L1V5MY 0725835341 0753132147		0.00	1,075.00	204553.35
19/12/2023	DEPOSIT		0.00	40,000.00	244553.35
19/12/2023	:254723178919//BILL//MB BP: MPESAB2C-11/		750.00	0.00	243803.35
19/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	243796.35
19/12/2023	:254723212251//BILL//MB BP: MPESAB2C-11/		740.00	0.00	243056.35
19/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	243049.35
19/12/2023	:254721917005//BILL//MB BP: MPESAB2C-11/		740.00	0.00	242309.35
19/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	242302.35
20/12/2023	RLK4NXSS7U 0797734633 0753132147		0.00	1,500.00	243802.35
21/12/2023	SALARY 0002000783888	MADISON LIFE ASSURANCE KENYA LTD	0.00	15,048.00	258850.35
21/12/2023	RLL2SNKPEC 0729914568 0753132147		0.00	1,500.00	260350.35
21/12/2023	:254720689964//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	258350.35
21/12/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	258340.35
22/12/2023	SHM FUND TRANSFER ABSA		0.00	10,000.00	268340.35
22/12/2023	FUNDS TRANSFER DEBIT CREDIT		0.00	10,000.00	278340.35
22/12/2023	D3KBS 11956		47,767.00	0.00	230573.35
22/12/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		10,000.00	0.00	220573.35
22/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	220561.35
22/12/2023	PAYMENT INSTRUCTION		34,599.00	0.00	185962.35
23/12/2023	SI FUNDS TRANSFER		3,000.00	0.00	182962.35
23/12/2023	:254713965826//BILL//MB BP: MPESAB2C-11/		750.00	0.00	182212.35
23/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	182205.35
24/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		600.00	0.00	181605.35
24/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	181598.35

Keep this statement for your records and verify all details with receipts. Failing receipt by the bank within 15 days from the date of dispatch of this statement of notice of the statement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication indicating disagreement with this statement should be sent to us at absa.kenya@absa.africa or call our Contact Centre on 020 390 0000 / 0722 130 120 / 0732 130 120.

Send to: The Customer Services Manager Absa Bank Kenya PLC, P.O Box 30120-00100, Bishops Gate Building, 3rd Floor, Nairobi, Kenya or delivered to the Branch Manager at any Absa Branch. Absa Bank Kenya PLC is regulated by the Central Bank of Kenya.

Branch Name

QUEENSWAY HOUSE BRANCH

Account Number

0753132147

Your Transactions Continued

Txn Date	Description	User Narrative	Money Out (Debit)	Money In (Credit)	Balance
27/12/2023	:254710613192//BILL//MB BP: MPESAB2C-11/		7,500.00	0.00	174098.35
27/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	174086.35
27/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		600.00	0.00	173486.35
27/12/2023	BILL PAYMENT-LOAD MPESA FEE		7.00	0.00	173479.35
27/12/2023	:254722370886//BILL//MB BP: MPESAB2C-11/		25,000.00	0.00	148479.35
27/12/2023	BILL PAYMENT-LOAD MPESA FEE		15.00	0.00	148464.35
27/12/2023	UMII GENERAL LIMITED NAIROBI KE		2,000.00	0.00	146464.35
28/12/2023	:254722285598//BILL//MB BP: MPESAB2C-11/		2,000.00	0.00	144464.35
28/12/2023	BILL PAYMENT-LOAD MPESA FEE		10.00	0.00	144454.35
28/12/2023	:254722327817//BILL//MB BP: MPESAB2C-11/		6,000.00	0.00	138454.35
28/12/2023	BILL PAYMENT-LOAD MPESA FEE		12.00	0.00	138442.35
28/12/2023	RLS2F8U8TC 0719454751 0753132147		0.00	1,200.00	139642.35
28/12/2023	RLS2FGDUPI 0723538979 0753132147		0.00	3,500.00	143142.35
28/12/2023	RLS3FHDT63 0723797097 0753132147		0.00	2,125.00	145267.35
28/12/2023	TOM MBOYA 1 ATM. CASH W/D		15,000.00	0.00	130267.35
28/12/2023	RLS0FO2TX2 0722354553 0753132147		0.00	1,050.00	131317.35
28/12/2023	RLS2FXT58M 0716290198 0753132147		0.00	1,000.00	132317.35
28/12/2023	PAYMENT CARD INSURANCE DEC 240		194.00	0.00	132123.35
29/12/2023	SHELL SUPERHIGHW1162361NAIROBI KE		1,500.00	0.00	130623.35
29/12/2023	RLT5I1ZOTD 0722498923 0753132147		0.00	300.00	130923.35
29/12/2023	RLT8I7S8RA 0725086230 0753132147		0.00	750.00	131673.35
29/12/2023	DEBIT CARD CASHBACK :DEC-23		0.00	9.00	131682.35

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