

MPESA FULL STATEMENT

Customer Name: Hussein Garane
 Mobile Number: 254725996394
 Date of Statement: 11th 3 2025
 Statement Period: 01st 2 2025 - 28th 2 2025

SUMMARY

| TRANSACTION TYPE | PAID IN | PAID OUT |
|---------------------------|-----------|-----------|
| Cash Out | 5,242.87 | 9,435.00 |
| Send Money | 41,981.87 | 27,262.00 |
| B2C Payment | 5,000.00 | 0.00 |
| Pay Bill | 3,851.41 | 6,459.00 |
| FSI Withdraw | 8,000.00 | 0.00 |
| Cash In | 12,000.00 | 0.00 |
| FSI Deposit | 0.00 | 6,000.00 |
| ODRepayment | 0.00 | 23,745.79 |
| Customer Merchant Payment | 3,114.16 | 5,925.00 |
| Customer Airtime Purchase | 50.00 | 150.00 |
| Customer Bundle Purchase | 856.48 | 1,120.00 |
| TOTAL: | 80,096.79 | 80,096.79 |

DETAILED STATEMENT

| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|---------|-----------|---------|
| TBS7V2RHYL | 2025-02-28 22:09:30 | Customer Transfer Fuliza M-Pesa to 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBS7V2RHYL | 2025-02-28 22:09:30 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBS9UNSKYT | 2025-02-28 20:43:15 | Customer Transfer Fuliza M-Pesa to 254703***102 - ABDINOOR BIFORA DIDOLE | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBS9UNSKYT | 2025-02-28 20:43:15 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBS7UCRS7N | 2025-02-28 19:57:58 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254727***884 - PETER MBURU CHEGE | COMPLETED | 0.00 | 40.00 | 0.00 |
| TBS7UCRS7N | 2025-02-28 19:57:58 | OverDraft of Credit Party | COMPLETED | 40.00 | 0.00 | 40.00 |
| TBS4T9SYOK | 2025-02-28 17:08:58 | Merchant Payment Fuliza M-Pesa to 7277616 - Rukia Mohamed Ahmed | COMPLETED | 0.00 | 200.00 | 0.00 |
| TBS4T9SYOK | 2025-02-28 17:08:58 | OverDraft of Credit Party | COMPLETED | 200.00 | 0.00 | 200.00 |
| TBS2T7D0EY | 2025-02-28 16:55:20 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBS2T7D0EY | 2025-02-28 16:55:20 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBS7T1IWJX | 2025-02-28 16:21:28 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TBS7T1IWJX | 2025-02-28 16:21:28 | Customer Transfer Fuliza M-Pesa to 254703***661 - CHRIS MWENDA MUTHURI | COMPLETED | 0.00 | 200.00 | 7.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|----------|
| TBS7T1IWJX | 2025-02-28 16:21:28 | OverDraft of Credit Party | COMPLETED | 45.46 | 0.00 | 207.00 |
| TBS3T15ORH | 2025-02-28 16:19:17 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 161.54 |
| TBS3T15ORH | 2025-02-28 16:19:17 | Customer Transfer to 254703***661 - CHRIS MWENDA MUTHURI | COMPLETED | 0.00 | 200.00 | 168.54 |
| TBS1SD5UKZ | 2025-02-28 13:50:23 | Merchant Payment to 356876 - KFC - Kimathi | COMPLETED | 0.00 | 700.00 | 368.54 |
| TBS1SBDSZV | 2025-02-28 13:39:45 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 1,068.54 |
| TBS0S7LCCA | 2025-02-28 13:17:29 | M-Shwari Deposit | COMPLETED | 0.00 | 6,000.00 | 1,098.54 |
| TBS9S6RDC3 | 2025-02-28 13:12:21 | Customer Transfer to 0758***998 - PERPETUAL WACHEGU MULONZA | COMPLETED | 0.00 | 100.00 | 7,098.54 |
| TBS0RRMRBG | 2025-02-28 11:36:38 | Customer Payment to Small Business to 254729***750 - NELSON MWANGI | COMPLETED | 0.00 | 50.00 | 7,198.54 |
| TBS0R04CYS | 2025-02-28 08:34:59 | Pay Bill Charge | COMPLETED | 0.00 | 10.00 | 7,248.54 |
| TBS0R04CYS | 2025-02-28 08:34:59 | Pay Bill to 247247 - Equity Paybill Account Acc. 7770183***658 | COMPLETED | 0.00 | 1,000.00 | 7,258.54 |
| TBS3QY6G6F | 2025-02-28 08:20:44 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 8,258.54 |
| TBS1QX4AX5 | 2025-02-28 08:12:28 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 8,278.54 |
| TBS1QX4AX5 | 2025-02-28 08:12:28 | Pay Bill to 247247 - Equity Paybill Account Acc. 0748***531 | COMPLETED | 0.00 | 150.00 | 8,283.54 |
| TBR8QH4FS8 | 2025-02-27 23:58:19 | Funds received from 254711***478 - SIMON KIMANI GITONGA | COMPLETED | 100.00 | 0.00 | 8,433.54 |
| TBR7QH11WP | 2025-02-27 23:55:46 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 8,333.54 |
| TBR7QH11WP | 2025-02-27 23:55:46 | Customer Transfer to 254711***478 - SIMON KIMANI GITONGA | COMPLETED | 0.00 | 120.00 | 8,340.54 |
| TBR5Q2ECAB | 2025-02-27 21:26:04 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 8,460.54 |
| TBR0PQQNBE | 2025-02-27 20:28:13 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 8,480.54 |
| TBR3OIL1SB | 2025-02-27 17:12:09 | Merchant Payment to 6708076 - DECALE PALACE HOTEL | COMPLETED | 0.00 | 300.00 | 8,500.54 |
| TBR4NB8O1C | 2025-02-27 12:30:52 | Funds received from 254741***425 - Guled Osman Mohamed | COMPLETED | 9,000.00 | 0.00 | 9,000.00 |
| TBR6NB8TVO | 2025-02-27 12:30:52 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 199.46 | 8,800.54 |
| TBR8N0HJOK | 2025-02-27 11:19:54 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TBR8N0HJOK | 2025-02-27 11:19:54 | Customer Withdrawal at Agent Till with Fuliza to 477207 - Oslo Supplier GILBERTS SHOP BEHIND JAMHURI BUTCHERY Keroka Agg | COMPLETED | 0.00 | 50.00 | 11.00 |
| TBR8N0HJOK | 2025-02-27 11:19:54 | OverDraft of Credit Party | COMPLETED | 61.00 | 0.00 | 61.00 |
| TBR2MN29YM | 2025-02-27 09:50:09 | Customer Transfer Fuliza M-Pesa to 254717***987 - WALTER ONUONGA | COMPLETED | 0.00 | 60.00 | 0.00 |
| TBR2MN29YM | 2025-02-27 09:50:09 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TBR2M61R56 | 2025-02-27 07:41:34 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBR2M61R56 | 2025-02-27 07:41:34 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBQ2LRZXYW | 2025-02-26 23:18:49 | Airtime Purchase with Fuliza | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBQ2LRZXYW | 2025-02-26 23:18:49 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBQ6LQFUVI | 2025-02-26 22:55:14 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBQ6LQFUVI | 2025-02-26 22:55:14 | OverDraft of Credit Party | COMPLETED | 6.48 | 0.00 | 20.00 |
| TBQ9IXGL01 | 2025-02-26 13:30:09 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 13.52 |
| TBQ9IXGL01 | 2025-02-26 13:30:09 | Customer Withdrawal At Agent Till 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 24.52 |

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|------------|---------------------|--|--------------------|----------|-----------|----------|
| TBQ7ITBJC3 | 2025-02-26 13:03:46 | Customer Transfer to 254715***954 - PAUL KIMOTHO NGANGA | COMPLETED | 0.00 | 50.00 | 104.52 |
| TBQ4HWAUCG | 2025-02-26 09:21:38 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 154.52 |
| TBQ4HWAUCG | 2025-02-26 09:21:38 | Pay Bill to 542542 - IM BANK C2B Acc. 515332 | COMPLETED | 0.00 | 160.00 | 159.52 |
| TBQ4HQYUY8 | 2025-02-26 08:42:52 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 319.52 |
| TBQ2HMA9TK | 2025-02-26 08:06:33 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 339.52 |
| TBQ2HMA9TK | 2025-02-26 08:06:33 | Customer Transfer to 0724***392 - charles ndiritu wangu | COMPLETED | 0.00 | 120.00 | 346.52 |
| TBP5GNTHXH | 2025-02-25 20:51:57 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 466.52 |
| TBP5GNTHXH | 2025-02-25 20:51:57 | Customer Transfer to 254727***980 - PAUL NDUNGU NJERI | COMPLETED | 0.00 | 120.00 | 473.52 |
| TBP8GGK9S4 | 2025-02-25 20:18:19 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 593.52 |
| TBP6GDCPSC | 2025-02-25 20:04:57 | Customer Transfer to 0795***433 - nelson mugeke asiaba | COMPLETED | 0.00 | 50.00 | 613.52 |
| TBP3G31MUB | 2025-02-25 19:25:44 | Airtime Purchase | COMPLETED | 0.00 | 100.00 | 663.52 |
| TBP1FEFGU1 | 2025-02-25 17:29:52 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 763.52 |
| TBP7F8ZFIL | 2025-02-25 16:57:38 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 793.52 |
| TBP7F8ZFIL | 2025-02-25 16:57:38 | Customer Withdrawal At Agent Till 378014 - Waterfall Comms Madina Mall Ground Floor Shop No 71 | COMPLETED | 0.00 | 50.00 | 804.52 |
| TBP6DY6IZK | 2025-02-25 11:34:27 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 854.52 |
| TBP6DY6IZK | 2025-02-25 11:34:27 | Customer Transfer to 254728***857 - RAMLA BEDIRIA | COMPLETED | 0.00 | 150.00 | 861.52 |
| TBP5D9M9Z | 2025-02-25 08:36:20 | Customer Transfer to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 1,011.52 |
| TBO9BOW5XT | 2025-02-24 19:29:56 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 1,061.52 |
| TBO39F3Z2T | 2025-02-24 11:03:26 | Customer Transfer to 254725***641 - RHODA MUTISYA | COMPLETED | 0.00 | 50.00 | 1,081.52 |
| TBO28ZK7C0 | 2025-02-24 09:11:33 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 1,131.52 |
| TBO28ZK7C0 | 2025-02-24 09:11:33 | Customer Withdrawal At Agent Till 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 100.00 | 1,142.52 |
| TBN07TW3WW | 2025-02-23 21:17:57 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 757.48 | 1,242.52 |
| TBN27TW96O | 2025-02-23 21:17:53 | Funds received from 254714***516 - Francis Mwangi wanjiru | COMPLETED | 2,000.00 | 0.00 | 2,000.00 |
| TBN36T2WIV | 2025-02-23 18:18:28 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TBN36T2WIV | 2025-02-23 18:18:28 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TBN36T2WIV | 2025-02-23 18:18:28 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TBN16RCM09 | 2025-02-23 18:08:36 | Customer Transfer Fuliza M-Pesa to 0704***193 - JAMES KIMANI NJOROGE | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBN16RCM09 | 2025-02-23 18:08:36 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBN26I9N9C | 2025-02-23 17:13:25 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254716***448 - JOYCE WANGUI GATUTHU | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBN26I9N9C | 2025-02-23 17:13:25 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBN168PTDF | 2025-02-23 16:09:38 | Merchant Payment Fuliza M-Pesa to 7207397 - DUNCAN NDEGWA 5 | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBN168PTDF | 2025-02-23 16:09:38 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |

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|-------------|---------------------|--|--------------------|----------|-----------|----------|
| TBN36553OP | 2025-02-23 15:44:31 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBN36553OP | 2025-02-23 15:44:31 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBN062KT3A | 2025-02-23 15:26:33 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254720***670 - ELIUD GIKONYO | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBN062KT3A | 2025-02-23 15:26:33 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBN65AFPS8 | 2025-02-23 12:01:12 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 0.00 |
| TBN65AFPS8 | 2025-02-23 12:01:12 | Pay Bill Fuliza M-Pesa to 516600 - DTB Account Acc. 906690 | COMPLETED | 0.00 | 200.00 | 5.00 |
| TBN65AFPS8 | 2025-02-23 12:01:12 | OverDraft of Credit Party | COMPLETED | 205.00 | 0.00 | 205.00 |
| TBN651ZDDO | 2025-02-23 10:54:17 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBN651ZDDO | 2025-02-23 10:54:17 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBM234LI7Y | 2025-02-22 19:48:23 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBM234LI7Y | 2025-02-22 19:48:23 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBM72182JF | 2025-02-22 16:34:28 | Merchant Payment Fuliza M-Pesa to 6708076 - DECALE PALACE HOTEL | COMPLETED | 0.00 | 350.00 | 0.00 |
| TBM72182JF | 2025-02-22 16:34:28 | OverDraft of Credit Party | COMPLETED | 223.98 | 0.00 | 350.00 |
| TBM7ZLM82J | 2025-02-22 10:50:06 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 126.02 |
| TBM4ZLGKE8 | 2025-02-22 10:49:01 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 146.02 |
| TBL6XJYHLC | 2025-02-21 19:37:16 | Customer Transfer to 254799***880 - ABDI SADIQ JIBRIL | COMPLETED | 0.00 | 100.00 | 166.02 |
| TBL6XJF0UE | 2025-02-21 19:35:12 | Customer Payment to Small Business to 254715***303 - JANE NJERI GICHUNGU | COMPLETED | 0.00 | 50.00 | 266.02 |
| TBL8XHIIIEI | 2025-02-21 19:27:55 | Funds received from 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 100.00 | 0.00 | 316.02 |
| TBL4V9C6N8 | 2025-02-21 11:19:45 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,783.98 | 216.02 |
| TBL1V9C8WT | 2025-02-21 11:19:45 | Funds received from 254722***121 - ABDI YUSSUF GARANE | COMPLETED | 3,000.00 | 0.00 | 3,000.00 |
| TBL2V4E4FY | 2025-02-21 10:44:56 | Pay Bill Charge | COMPLETED | 0.00 | 34.00 | 0.00 |
| TBL2V4E4FY | 2025-02-21 10:44:56 | Pay Bill Fuliza M-Pesa to 300112 - KENYA METHODIST UNIVERSITY VIA Absa Acc. CIS-1-2339-2/2022 | COMPLETED | 0.00 | 4,000.00 | 34.00 |
| TBL2V4E4FY | 2025-02-21 10:44:56 | OverDraft of Credit Party | COMPLETED | 2,756.41 | 0.00 | 4,034.00 |
| TBK6RU7DPE | 2025-02-20 15:31:28 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,722.41 | 1,277.59 |
| TBK2RU7HHO | 2025-02-20 15:31:28 | Deposit of Funds at Agent Till 478640 - Diamond Tele comms Ltd Mwapala market agg | COMPLETED | 4,000.00 | 0.00 | 4,000.00 |
| TBK1QK9ENJ | 2025-02-20 10:05:30 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBK1QK9ENJ | 2025-02-20 10:05:30 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBK6QFD0R0 | 2025-02-20 09:29:07 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBK6QFD0R0 | 2025-02-20 09:29:07 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBK1QEW1BR | 2025-02-20 09:25:32 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TBK1QEW1BR | 2025-02-20 09:25:32 | Customer Transfer Fuliza M-Pesa to 0713***716 - HASSAN ALI MAALIM | COMPLETED | 0.00 | 500.00 | 7.00 |
| TBK1QEW1BR | 2025-02-20 09:25:32 | OverDraft of Credit Party | COMPLETED | 507.00 | 0.00 | 507.00 |
| TBK7QE756T | 2025-02-20 09:20:22 | Funds received from 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 50.00 | 0.00 | 50.00 |

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| TBK1QE7E2N | 2025-02-20 09:20:22 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBK2PPQGI2 | 2025-02-20 00:01:19 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBK2PPQGI2 | 2025-02-20 00:01:19 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBJ0MMEQ1K | 2025-02-19 12:11:23 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBJ0MMEQ1K | 2025-02-19 12:11:23 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBJ3LZB0ZV | 2025-02-19 09:26:06 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBJ3LZB0ZV | 2025-02-19 09:26:06 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBI5LA54UP | 2025-02-18 23:45:09 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |
| TBI5LA54UP | 2025-02-18 23:45:09 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 130.00 | 29.00 |
| TBI5LA54UP | 2025-02-18 23:45:09 | OverDraft of Credit Party | COMPLETED | 159.00 | 0.00 | 159.00 |
| TBI0J6R9LS | 2025-02-18 16:13:22 | Customer Transfer Fuliza M-Pesa to 0796***361 - SYNTHIA AKINYI OUMA | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBI0J6R9LS | 2025-02-18 16:13:22 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBI5IQ891D | 2025-02-18 14:14:18 | Customer Transfer Fuliza M-Pesa to 254702***998 - MOSES MUSIOMI CHORE | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBI5IQ891D | 2025-02-18 14:14:18 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBI3IHIBQN | 2025-02-18 13:15:11 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBI3IHIBQN | 2025-02-18 13:15:11 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBI0HG00LQ | 2025-02-18 08:47:32 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 40.00 | 0.00 |
| TBI0HG00LQ | 2025-02-18 08:47:32 | OverDraft of Credit Party | COMPLETED | 40.00 | 0.00 | 40.00 |
| TBH2G70TCS | 2025-02-17 20:24:32 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |
| TBH2G70TCS | 2025-02-17 20:24:32 | Customer Withdrawal at Agent Till with Fuliza to 197506 - MOBI ACE Ent Ltd MIAMI SHOP 5TH STREET SECOND AVENUE | COMPLETED | 0.00 | 180.00 | 29.00 |
| TBH2G70TCS | 2025-02-17 20:24:32 | OverDraft of Credit Party | COMPLETED | 209.00 | 0.00 | 209.00 |
| TBH3G0BLJL | 2025-02-17 19:56:15 | Customer Transfer Fuliza M-Pesa to 254724***799 - WINFRIDA NDINDA MULI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBH3G0BLJL | 2025-02-17 19:56:15 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBH8FV9SVO | 2025-02-17 19:37:01 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0115***769 - boniface kabaru chirchir | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBH8FV9SVO | 2025-02-17 19:37:01 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBH1FMVAPD | 2025-02-17 19:04:11 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0793***971 - MATHEWS ODHIAMBO ODUOR | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBH1FMVAPD | 2025-02-17 19:04:11 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBH7ERPWY5 | 2025-02-17 16:14:05 | Merchant Payment Fuliza M-Pesa to 6340018 - ANNE AWUOR ANYANGO | COMPLETED | 0.00 | 10.00 | 0.00 |
| TBH7ERPWY5 | 2025-02-17 16:14:05 | OverDraft of Credit Party | COMPLETED | 10.00 | 0.00 | 10.00 |
| TBH2ERKHZY | 2025-02-17 16:13:04 | Customer Transfer Fuliza M-Pesa to 0758***950 - JOHN KITHEKA MUINDE | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBH2ERKHZY | 2025-02-17 16:13:04 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBH7ENV7ED | 2025-02-17 15:47:27 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0794***596 - Samuel kaigwa thuku | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBH7ENV7ED | 2025-02-17 15:47:27 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBH1ENGBR5 | 2025-02-17 15:44:36 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 70.00 | 0.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|----------|
| TBH1ENGBR5 | 2025-02-17 15:44:36 | OverDraft of Credit Party | COMPLETED | 70.00 | 0.00 | 70.00 |
| TBH8EM5EXA | 2025-02-17 15:35:31 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0113***394 - Gabriel Wahogo Njenga | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBH8EM5EXA | 2025-02-17 15:35:31 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBH6DVM1P4 | 2025-02-17 12:34:04 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TBH6DVM1P4 | 2025-02-17 12:34:04 | Customer Transfer Fuliza M-Pesa to 254707***306 - gladys mutheu zakayo | COMPLETED | 0.00 | 500.00 | 7.00 |
| TBH6DVM1P4 | 2025-02-17 12:34:04 | OverDraft of Credit Party | COMPLETED | 507.00 | 0.00 | 507.00 |
| TBH0DQBVCC | 2025-02-17 11:58:06 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBH0DQBVCC | 2025-02-17 11:58:06 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBH3D26O5X | 2025-02-17 09:07:24 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBH3D26O5X | 2025-02-17 09:07:24 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBG3C99XOB | 2025-02-16 22:19:07 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TBG3C99XOB | 2025-02-16 22:19:07 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TBG3C99XOB | 2025-02-16 22:19:07 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TBG0C8SWXW | 2025-02-16 22:14:27 | Customer Transfer Fuliza M-Pesa to 254722***097 - FRANKLIN KIBAARA NAIVASHA | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBG0C8SWXW | 2025-02-16 22:14:27 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBG8C8NFS2 | 2025-02-16 22:13:04 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 13.00 | 0.00 |
| TBG8C8NFS2 | 2025-02-16 22:13:04 | Customer Transfer Fuliza M-Pesa to 254722***097 - FRANKLIN KIBAARA NAIVASHA | COMPLETED | 0.00 | 550.00 | 13.00 |
| TBG8C8NFS2 | 2025-02-16 22:13:04 | OverDraft of Credit Party | COMPLETED | 386.01 | 0.00 | 563.00 |
| TBG5BRGA83 | 2025-02-16 20:22:36 | Funds received from 254714***516 - Francis Mwangi wanjiru | COMPLETED | 3,000.00 | 0.00 | 3,000.00 |
| TBG4BRG6HM | 2025-02-16 20:22:36 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,823.01 | 176.99 |
| TBG4AOWGX4 | 2025-02-16 17:10:59 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 25.00 | 0.00 |
| TBG3AOWPRZ | 2025-02-16 17:10:57 | Funds received from 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 25.00 | 0.00 | 25.00 |
| TBG1AN9HS9 | 2025-02-16 17:00:41 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBG1AN9HS9 | 2025-02-16 17:00:41 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBG798WA71 | 2025-02-16 11:05:18 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 40.00 | 0.00 |
| TBG798WA71 | 2025-02-16 11:05:18 | OverDraft of Credit Party | COMPLETED | 40.00 | 0.00 | 40.00 |
| TBG698PJ2I | 2025-02-16 11:03:49 | Customer Transfer Fuliza M-Pesa to 254720***613 - VICTORIA NDINDA MANWAE | COMPLETED | 0.00 | 70.00 | 0.00 |
| TBG698PJ2I | 2025-02-16 11:03:49 | OverDraft of Credit Party | COMPLETED | 70.00 | 0.00 | 70.00 |
| TBG998JDKF | 2025-02-16 11:02:29 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBG998JDKF | 2025-02-16 11:02:29 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBF46QRD6Q | 2025-02-15 18:26:22 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBF46QRD6Q | 2025-02-15 18:26:22 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBF53ZQ3NP | 2025-02-15 08:11:57 | Customer Transfer Fuliza M-Pesa to 254722***926 - MARYAN ADEN | COMPLETED | 0.00 | 40.00 | 0.00 |
| TBF53ZQ3NP | 2025-02-15 08:11:57 | OverDraft of Credit Party | COMPLETED | 40.00 | 0.00 | 40.00 |
| TBE42CT9W0 | 2025-02-14 19:36:50 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 10.00 | 0.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|----------|
| TBE42CT9W0 | 2025-02-14 19:36:50 | OverDraft of Credit Party | COMPLETED | 10.00 | 0.00 | 10.00 |
| TBE81PUGHE | 2025-02-14 17:59:04 | Customer Transfer Fuliza M-Pesa to 254722***445 - STEPHEN NGUGI | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBE81PUGHE | 2025-02-14 17:59:04 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBE71K87MT | 2025-02-14 17:30:29 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 13.00 | 0.00 |
| TBE71K87MT | 2025-02-14 17:30:29 | Customer Transfer Fuliza M-Pesa to 254722***445 - STEPHEN NGUGI | COMPLETED | 0.00 | 900.00 | 13.00 |
| TBE71K87MT | 2025-02-14 17:30:29 | OverDraft of Credit Party | COMPLETED | 913.00 | 0.00 | 913.00 |
| TBE9ZX5XUD | 2025-02-14 15:09:50 | Pay Bill Online Fuliza M-Pesa to 826915 - Safaricom Offers Acc. Tunukiwa | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBE9ZX5XUD | 2025-02-14 15:09:50 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBE2ZSPOZA | 2025-02-14 14:40:24 | Customer Transfer Fuliza M-Pesa to 0795***638 - dalmathius motochi oyugi | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBE2ZSPOZA | 2025-02-14 14:40:24 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBE3ZR4B6P | 2025-02-14 14:30:06 | Withdrawal Charge | COMPLETED | 0.00 | 69.00 | 0.00 |
| TBE3ZR4B6P | 2025-02-14 14:30:06 | Customer Withdrawal at Agent Till with Fuliza to 2892237 - SUPREME Conn Ltd WessFashionwearS EASTLEIGH NORTH | COMPLETED | 0.00 | 5,000.00 | 69.00 |
| TBE3ZR4B6P | 2025-02-14 14:30:06 | OverDraft of Credit Party | COMPLETED | 1,405.42 | 0.00 | 5,069.00 |
| TBE7ZQW595 | 2025-02-14 14:28:33 | Funds received from 254741***425 - Guled Osman Mohamed | COMPLETED | 5,000.00 | 0.00 | 5,000.00 |
| TBE5ZQVR33 | 2025-02-14 14:28:33 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,336.42 | 3,663.58 |
| TBE1ZNV1Z | 2025-02-14 14:09:12 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBE1ZNV1Z | 2025-02-14 14:09:12 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBE3Y3SA8F | 2025-02-14 07:44:13 | Customer Transfer Fuliza M-Pesa to 254715***035 - JOHN MUSYOKA MUKURI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBE3Y3SA8F | 2025-02-14 07:44:13 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBD7URJKMT | 2025-02-13 12:47:06 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TBD7URJKMT | 2025-02-13 12:47:06 | Customer Withdrawal at Agent Till with Fuliza to 232689 - Mobi-ace kabati market next to police post agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TBD7URJKMT | 2025-02-13 12:47:06 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TBC3T9EUUB | 2025-02-12 23:33:16 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBC3T9EUUB | 2025-02-12 23:33:16 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBC8T4XD22 | 2025-02-12 22:29:15 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBC8T4XD22 | 2025-02-12 22:29:15 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBC8R51JEW | 2025-02-12 16:13:39 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBC8R51JEW | 2025-02-12 16:13:39 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBC8Q1FEM0 | 2025-02-12 11:40:15 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBC8Q1FEM0 | 2025-02-12 11:40:15 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBC8Q0ZC64 | 2025-02-12 11:37:08 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TBC8Q0ZC64 | 2025-02-12 11:37:08 | Customer Withdrawal at Agent Till with Fuliza to 378014 - Waterfall Comms Madina Mall Ground Flour Shop No 71 | COMPLETED | 0.00 | 50.00 | 11.00 |
| TBC8Q0ZC64 | 2025-02-12 11:37:08 | OverDraft of Credit Party | COMPLETED | 61.00 | 0.00 | 61.00 |
| TBB6NWU4TS | 2025-02-11 19:57:59 | Customer Transfer Fuliza M-Pesa to 254724***799 - WINFRIDA NDINDA MULI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBB6NWU4TS | 2025-02-11 19:57:59 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBB2NSH7IO | 2025-02-11 19:41:13 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |

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|------------|---------------------|--|--------------------|----------|-----------|----------|
| TBB2NSH7IO | 2025-02-11 19:41:13 | Customer Withdrawal at Agent Till with Fuliza to 2040854 - Unipros Agriculture & logistics ltd Hardware Utawala | COMPLETED | 0.00 | 400.00 | 29.00 |
| TBB2NSH7IO | 2025-02-11 19:41:13 | OverDraft of Credit Party | COMPLETED | 429.00 | 0.00 | 429.00 |
| TBB7N7MRVR | 2025-02-11 18:10:41 | Merchant Payment Fuliza M-Pesa to 7684129 - MOHAMED KORANE ABDI | COMPLETED | 0.00 | 150.00 | 0.00 |
| TBB7N7MRVR | 2025-02-11 18:10:41 | OverDraft of Credit Party | COMPLETED | 150.00 | 0.00 | 150.00 |
| TBB6N5O1EE | 2025-02-11 18:00:24 | Merchant Payment Fuliza M-Pesa to 6332408 - Carrefour BBY 3 | COMPLETED | 0.00 | 2,037.00 | 0.00 |
| TBB6N5O1EE | 2025-02-11 18:00:24 | OverDraft of Credit Party | COMPLETED | 352.18 | 0.00 | 2,037.00 |
| TBB0N56SIU | 2025-02-11 17:57:49 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 815.18 | 1,684.82 |
| TBB1N56MKP | 2025-02-11 17:57:48 | Funds received from 254722***064 - YUSUF ABDIKADIR MATAN | COMPLETED | 2,500.00 | 0.00 | 2,500.00 |
| TBB1LTX3BT | 2025-02-11 12:45:07 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TBB1LTX3BT | 2025-02-11 12:45:07 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TBB7LLI6Y7 | 2025-02-11 11:47:09 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 30.00 | 0.00 |
| TBB7LLI6Y7 | 2025-02-11 11:47:09 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TBB8LL5K9M | 2025-02-11 11:44:38 | Customer Transfer Fuliza M-Pesa to 254728***936 - KEVIN MUNGAI MURIGI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBB8LL5K9M | 2025-02-11 11:44:38 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TBA1GKGAV3 | 2025-02-10 09:41:19 | Customer Transfer Fuliza M-Pesa to 254722***537 - FARHIYA HUSSEIN DAGANE | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBA1GKGAV3 | 2025-02-10 09:41:19 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBA0GK1IO6 | 2025-02-10 09:38:21 | Customer Transfer Fuliza M-Pesa to 254707***790 - MARGARET SINYATI | COMPLETED | 0.00 | 70.00 | 0.00 |
| TBA0GK1IO6 | 2025-02-10 09:38:21 | OverDraft of Credit Party | COMPLETED | 70.00 | 0.00 | 70.00 |
| TBA3GJJ289 | 2025-02-10 09:34:50 | Customer Transfer Fuliza M-Pesa to 254798***912 - JOSEPH NYOIKE MWANGI | COMPLETED | 0.00 | 100.00 | 0.00 |
| TBA3GJJ289 | 2025-02-10 09:34:50 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TBA1GJ6ELZ | 2025-02-10 09:32:19 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TBA1GJ6ELZ | 2025-02-10 09:32:19 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB94F8QPUU | 2025-02-09 20:47:14 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,000.00 | 0.00 |
| TB93F8QJ3R | 2025-02-09 20:47:13 | Funds received from 254714***516 - Francis Mwangi wanjiru | COMPLETED | 2,000.00 | 0.00 | 2,000.00 |
| TB93EQ1GIN | 2025-02-09 19:23:58 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TB93EQ1GIN | 2025-02-09 19:23:58 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TB93EQ1GIN | 2025-02-09 19:23:58 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TB98EAWF4I | 2025-02-09 18:10:11 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB98EAWF4I | 2025-02-09 18:10:11 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB91E8QQK7 | 2025-02-09 17:58:04 | Customer Transfer Fuliza M-Pesa to 254726***514 - MILCAH NDUNGE NDUNGWA | COMPLETED | 0.00 | 60.00 | 0.00 |
| TB91E8QQK7 | 2025-02-09 17:58:04 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB97D2S4U5 | 2025-02-09 13:24:58 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB97D2S4U5 | 2025-02-09 13:24:58 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB93COCYID | 2025-02-09 11:39:16 | Customer Transfer Fuliza M-Pesa to 254798***912 - JOSEPH NYOIKE MWANGI | COMPLETED | 0.00 | 60.00 | 0.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|---|--------------------|----------|-----------|----------|
| TB93COCYID | 2025-02-09 11:39:16 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB96CNXDMI | 2025-02-09 11:35:59 | Customer Transfer Fuliza M-Pesa to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB96CNXDMI | 2025-02-09 11:35:59 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB879ZPNQT | 2025-02-08 18:29:26 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |
| TB879ZPNQT | 2025-02-08 18:29:26 | Customer Withdrawal at Agent Till with Fuliza to 197506 - MOBI ACE Ent Ltd MIAMI SHOP 5TH STREET SECOND AVENUE | COMPLETED | 0.00 | 180.00 | 29.00 |
| TB879ZPNQT | 2025-02-08 18:29:26 | OverDraft of Credit Party | COMPLETED | 209.00 | 0.00 | 209.00 |
| TB849W4EZK | 2025-02-08 18:11:44 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254796***338 - DENNIS MUNYI | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB849W4EZK | 2025-02-08 18:11:44 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB899ONYH7 | 2025-02-08 17:32:26 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0769****187 - Patrick Njihia Kimani | COMPLETED | 0.00 | 60.00 | 0.00 |
| TB899ONYH7 | 2025-02-08 17:32:26 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB859KYTML | 2025-02-08 17:11:51 | Customer Transfer Fuliza M-Pesa to 254746***972 - Elizabeth wanjiru rwara | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB859KYTML | 2025-02-08 17:11:51 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB879EE4UL | 2025-02-08 16:32:31 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB879EE4UL | 2025-02-08 16:32:31 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB879AWCGD | 2025-02-08 16:10:29 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,030.00 | 0.00 |
| TB819AWGQX | 2025-02-08 16:10:27 | Funds received from 254725***666 - HABIBA ISACK | COMPLETED | 1,030.00 | 0.00 | 1,030.00 |
| TB8990BC4D | 2025-02-08 15:01:46 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254721***888 - SAMUEL MAGU WAKAHU | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB8990BC4D | 2025-02-08 15:01:46 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB868SF9QA | 2025-02-08 14:11:03 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254790***542 - WILSON LUSALA MSILASI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB868SF9QA | 2025-02-08 14:11:03 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB838PZBKT | 2025-02-08 13:55:38 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0717****255 - Robert Olele Amakobe | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB838PZBKT | 2025-02-08 13:55:38 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB716K7503 | 2025-02-07 21:44:07 | Customer Transfer Fuliza M-Pesa to 0703***591 - BOAZ NYAMARURU MASOGO | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB716K7503 | 2025-02-07 21:44:07 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB796JSHDL | 2025-02-07 21:41:27 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB796JSHDL | 2025-02-07 21:41:27 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB7941IN7L | 2025-02-07 13:45:16 | Merchant Payment Fuliza M-Pesa to 583373 - NAIVAS MOI AVENUE | COMPLETED | 0.00 | 218.00 | 0.00 |
| TB7941IN7L | 2025-02-07 13:45:16 | OverDraft of Credit Party | COMPLETED | 218.00 | 0.00 | 218.00 |
| TB782Y5A5C | 2025-02-07 09:21:02 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |
| TB782Y5A5C | 2025-02-07 09:21:02 | Customer Withdrawal at Agent Till with Fuliza to 081249 - COPYMAX PRINTERS & STATIONERS Kariobangi light industry | COMPLETED | 0.00 | 160.00 | 29.00 |
| TB782Y5A5C | 2025-02-07 09:21:02 | OverDraft of Credit Party | COMPLETED | 189.00 | 0.00 | 189.00 |
| TB782PBJJ2 | 2025-02-07 08:13:48 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0745***699 - CHARLES NJOROGI GITHIRI | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB782PBJJ2 | 2025-02-07 08:13:48 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|-----------|
| TB702OH7UA | 2025-02-07 08:06:54 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB702OH7UA | 2025-02-07 08:06:54 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB7529BVHZ | 2025-02-07 00:15:29 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB7529BVHZ | 2025-02-07 00:15:29 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB65ZS03O5 | 2025-02-06 18:37:55 | Customer Transfer Fuliza M-Pesa to 254724***102 - THOMAS KITUNGU | COMPLETED | 0.00 | 10.00 | 0.00 |
| TB65ZS03O5 | 2025-02-06 18:37:55 | OverDraft of Credit Party | COMPLETED | 10.00 | 0.00 | 10.00 |
| TB60ZF61SU | 2025-02-06 17:34:17 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TB60ZF61SU | 2025-02-06 17:34:17 | Customer Transfer Fuliza M-Pesa to 254714***186 - JOSEH MWAURA | COMPLETED | 0.00 | 120.00 | 7.00 |
| TB60ZF61SU | 2025-02-06 17:34:17 | OverDraft of Credit Party | COMPLETED | 127.00 | 0.00 | 127.00 |
| TB66Z9C686 | 2025-02-06 17:01:18 | Customer Transfer Fuliza M-Pesa to 0798***983 - ASHER MUUO KIILU | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB66Z9C686 | 2025-02-06 17:01:18 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB69Z8SZ67 | 2025-02-06 16:58:07 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254729***547 - peter mwangi | COMPLETED | 0.00 | 70.00 | 0.00 |
| TB69Z8SZ67 | 2025-02-06 16:58:07 | OverDraft of Credit Party | COMPLETED | 70.00 | 0.00 | 70.00 |
| TB68Z70QBY | 2025-02-06 16:47:22 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB68Z70QBY | 2025-02-06 16:47:22 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB62YUQ35Y | 2025-02-06 15:25:54 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 105.00 | 0.00 |
| TB62YUQ35Y | 2025-02-06 15:25:54 | Customer Transfer Fuliza M-Pesa to 254727***886 - JAMAL MOHAMMED | COMPLETED | 0.00 | 18,000.00 | 105.00 |
| TB62YUQ35Y | 2025-02-06 15:25:54 | OverDraft of Credit Party | COMPLETED | 1,723.40 | 0.00 | 18,105.00 |
| TB68YSZW5Y | 2025-02-06 15:13:57 | Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQX1EA6B22F6D15. | COMPLETED | 5,000.00 | 0.00 | 16,381.60 |
| TB69Y416A9 | 2025-02-06 12:28:24 | Customer Transfer to 254716***792 - JUDDY MARTIN | COMPLETED | 0.00 | 70.00 | 11,381.60 |
| TB69XY481T | 2025-02-06 11:47:58 | Customer Transfer to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 50.00 | 11,451.60 |
| TB67XX9ONP | 2025-02-06 11:42:10 | Customer Transfer to 254722***908 - DOMNIC OWITI | COMPLETED | 0.00 | 50.00 | 11,501.60 |
| TB68XWXGEA | 2025-02-06 11:39:48 | Deposit of Funds at Agent Till 197506 - MOBI ACE Ent Ltd MIAMI SHOP 5TH STREET SECOND AVENUE | COMPLETED | 8,000.00 | 0.00 | 11,551.60 |
| TB65XR90EH | 2025-02-06 11:00:44 | Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 3,551.60 |
| TB53VIWXXV | 2025-02-05 19:39:45 | Customer Transfer to 0791***949 - justine ondieki nduko | COMPLETED | 0.00 | 50.00 | 3,581.60 |
| TB58VG8C7E | 2025-02-05 19:29:51 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,368.40 | 3,631.60 |
| TB56VG8DO4 | 2025-02-05 19:29:45 | Funds received from 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 5,000.00 | 0.00 | 5,000.00 |
| TB50T2TWA8 | 2025-02-05 11:03:47 | Merchant Payment Fuliza M-Pesa to 583373 - NAIVAS MOI AVENUE | COMPLETED | 0.00 | 218.00 | 0.00 |
| TB50T2TWA8 | 2025-02-05 11:03:47 | OverDraft of Credit Party | COMPLETED | 218.00 | 0.00 | 218.00 |
| TB58SIGOCA | 2025-02-05 08:37:15 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254719***707 - PETER KARIUKI IRUNGU | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB58SIGOCA | 2025-02-05 08:37:15 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB53SHP0GR | 2025-02-05 08:31:14 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB53SHP0GR | 2025-02-05 08:31:14 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|----------|
| TB45RST55L | 2025-02-04 22:14:51 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 0.00 |
| TB45RST55L | 2025-02-04 22:14:51 | Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0748***531 | COMPLETED | 0.00 | 170.00 | 5.00 |
| TB45RST55L | 2025-02-04 22:14:51 | OverDraft of Credit Party | COMPLETED | 175.00 | 0.00 | 175.00 |
| TB47RMSU1J | 2025-02-04 21:31:05 | Customer Transfer Fuliza M-Pesa to 0706***459 - Handson Ondieki Nyamwaro | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB47RMSU1J | 2025-02-04 21:31:05 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB45RC4XZ9 | 2025-02-04 20:34:24 | Merchant Payment Fuliza M-Pesa to 6332416 - Carrefour BBY 10 | COMPLETED | 0.00 | 800.00 | 0.00 |
| TB45RC4XZ9 | 2025-02-04 20:34:24 | OverDraft of Credit Party | COMPLETED | 800.00 | 0.00 | 800.00 |
| TB44RAKJPI | 2025-02-04 20:27:16 | M-Shwari Withdraw | COMPLETED | 2,000.00 | 0.00 | 2,000.00 |
| TB47RAKJ1F | 2025-02-04 20:27:16 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,000.00 | 0.00 |
| TB43QTU3KF | 2025-02-04 19:20:56 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB43QTU3KF | 2025-02-04 19:20:56 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB43QKVJQ1 | 2025-02-04 18:43:33 | Merchant Payment Fuliza M-Pesa to 5065540 - IHOP SPOT LIMITED | COMPLETED | 0.00 | 500.00 | 0.00 |
| TB43QKVJQ1 | 2025-02-04 18:43:33 | OverDraft of Credit Party | COMPLETED | 500.00 | 0.00 | 500.00 |
| TB48QKKI54 | 2025-02-04 18:42:10 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,000.00 | 0.00 |
| TB49QKKFQ7 | 2025-02-04 18:42:08 | M-Shwari Withdraw | COMPLETED | 1,000.00 | 0.00 | 1,000.00 |
| TB46P6L1LC | 2025-02-04 13:38:48 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB46P6L1LC | 2025-02-04 13:38:48 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB43P5H7X1 | 2025-02-04 13:31:52 | Customer Transfer Fuliza M-Pesa to 254716***792 - JUDDY MARTIN | COMPLETED | 0.00 | 70.00 | 0.00 |
| TB43P5H7X1 | 2025-02-04 13:31:52 | OverDraft of Credit Party | COMPLETED | 70.00 | 0.00 | 70.00 |
| TB47P4ZSAF | 2025-02-04 13:28:46 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB47P4ZSAF | 2025-02-04 13:28:46 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TB44P43CSC | 2025-02-04 13:23:07 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB44P436T2 | 2025-02-04 13:23:07 | Funds received from 0721***180 - MOHAMED AMIN ABDULLAHI DABAR | COMPLETED | 100.00 | 0.00 | 100.00 |
| TB45OY49MH | 2025-02-04 12:43:58 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TB45OY49MH | 2025-02-04 12:43:58 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TB45OY49MH | 2025-02-04 12:43:58 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TB45OTD6YT | 2025-02-04 12:11:48 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB45OTD6YT | 2025-02-04 12:11:48 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB33LOEANV | 2025-02-03 17:41:08 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TB33LOEANV | 2025-02-03 17:41:08 | Customer Transfer Fuliza M-Pesa to 254794***437 - Abdishakur Ali Issack | COMPLETED | 0.00 | 210.00 | 7.00 |
| TB33LOEANV | 2025-02-03 17:41:08 | OverDraft of Credit Party | COMPLETED | 217.00 | 0.00 | 217.00 |
| TB30KN4WLU | 2025-02-03 13:44:51 | Customer Transfer Fuliza M-Pesa to 0790***640 - ABDISHAKUR BARRE SHEIKH | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB30KN4WLU | 2025-02-03 13:44:51 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TB38K05RYM | 2025-02-03 11:14:22 | Customer Transfer Fuliza M-Pesa to 0112***725 - MARY KANINI Kamuti | COMPLETED | 0.00 | 60.00 | 0.00 |
| TB38K05RYM | 2025-02-03 11:14:22 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB34JZF9EC | 2025-02-03 11:09:16 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|-------------|---------------------|--|--------------------|----------|-----------|----------|
| TB34JZF9EC | 2025-02-03 11:09:16 | Customer Withdrawal at Agent Till with Fuliza to 197506 - MOBI ACE Ent Ltd MIAMI SHOP 5TH STREET SECOND AVENUE | COMPLETED | 0.00 | 1,080.00 | 29.00 |
| TB34JZF9EC | 2025-02-03 11:09:16 | OverDraft of Credit Party | COMPLETED | 1,109.00 | 0.00 | 1,109.00 |
| TB33JYR3MX | 2025-02-03 11:04:38 | Customer Transfer Fuliza M-Pesa to 254714***365 - MARGARET OSIRI | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB33JYR3MX | 2025-02-03 11:04:38 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB38JY2CBU | 2025-02-03 10:59:55 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 2,000.00 | 0.00 |
| TB36JY2ARE | 2025-02-03 10:59:54 | M-Shwari Withdraw | COMPLETED | 2,000.00 | 0.00 | 2,000.00 |
| TB28I6XHWC | 2025-02-02 20:24:39 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 0.00 |
| TB28I6XHWC | 2025-02-02 20:24:39 | Pay Bill Fuliza M-Pesa to 4078225 - TABUUK PHARMACEUTICALS LTD Acc. hussein | COMPLETED | 0.00 | 350.00 | 5.00 |
| TB28I6XHWC | 2025-02-02 20:24:39 | OverDraft of Credit Party | COMPLETED | 355.00 | 0.00 | 355.00 |
| TB23I5MLOR | 2025-02-02 20:18:36 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 0.00 |
| TB23I5MLOR | 2025-02-02 20:18:36 | Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0748***531 | COMPLETED | 0.00 | 160.00 | 5.00 |
| TB23I5MLOR | 2025-02-02 20:18:36 | OverDraft of Credit Party | COMPLETED | 165.00 | 0.00 | 165.00 |
| TB26I0VSI6 | 2025-02-02 19:55:56 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB26I0VSI6 | 2025-02-02 19:55:56 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB28I0I2UA | 2025-02-02 19:54:15 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB28I0I2UA | 2025-02-02 19:54:15 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB28HTNWURU | 2025-02-02 19:26:26 | Customer Transfer Fuliza M-Pesa to 0768***315 - JULIUS OTONDI MACHUKI | COMPLETED | 0.00 | 60.00 | 0.00 |
| TB28HTNWURU | 2025-02-02 19:26:26 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB20HHEMIW | 2025-02-02 18:30:28 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254711***198 - FRESHIA GATERE | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB20HHEMIW | 2025-02-02 18:30:28 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB20HENVFU | 2025-02-02 18:15:49 | Customer Transfer Fuliza M-Pesa to 254721***073 - GABRIEL GITAU KARANJA | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB20HENVFU | 2025-02-02 18:15:49 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB26GOOCBO | 2025-02-02 15:43:19 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB26GOOCBO | 2025-02-02 15:43:19 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB22GI3PF0 | 2025-02-02 15:00:48 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254723***492 - GEOFFREY NDUNGU | COMPLETED | 0.00 | 60.00 | 0.00 |
| TB22GI3PF0 | 2025-02-02 15:00:48 | OverDraft of Credit Party | COMPLETED | 60.00 | 0.00 | 60.00 |
| TB28GH7LJ8 | 2025-02-02 14:54:58 | Merchant Payment Fuliza M-Pesa to 125868 - POWERSTAR KIKUYU | COMPLETED | 0.00 | 412.00 | 0.00 |
| TB28GH7LJ8 | 2025-02-02 14:54:58 | OverDraft of Credit Party | COMPLETED | 412.00 | 0.00 | 412.00 |
| TB23GGSYIB | 2025-02-02 14:52:15 | M-Shwari Withdraw | COMPLETED | 1,000.00 | 0.00 | 1,000.00 |
| TB23GGSFH1 | 2025-02-02 14:52:15 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,000.00 | 0.00 |
| TB26G8QOYS | 2025-02-02 13:59:53 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254797***075 - BRANDON njoroge WANGUI | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB26G8QOYS | 2025-02-02 13:59:53 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TB28FUALKW | 2025-02-02 12:18:59 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB28FUALKW | 2025-02-02 12:18:59 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|---------|-----------|---------|
| TB21FMY36L | 2025-02-02 11:23:27 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TB21FMY36L | 2025-02-02 11:23:27 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 100.00 | 11.00 |
| TB21FMY36L | 2025-02-02 11:23:27 | OverDraft of Credit Party | COMPLETED | 111.00 | 0.00 | 111.00 |
| TB29FAATY1 | 2025-02-02 09:45:22 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TB29FAATY1 | 2025-02-02 09:45:22 | Customer Transfer Fuliza M-Pesa to 0794****323 - GEOFFREY NDUNGU MUGURO | COMPLETED | 0.00 | 500.00 | 7.00 |
| TB29FAATY1 | 2025-02-02 09:45:22 | OverDraft of Credit Party | COMPLETED | 507.00 | 0.00 | 507.00 |
| TB22EN5320 | 2025-02-02 00:46:28 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TB22EN5320 | 2025-02-02 00:46:28 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |
| TB22EN5320 | 2025-02-02 00:46:28 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TB24EN41PM | 2025-02-02 00:45:10 | Customer Transfer Fuliza M-Pesa to 254746****685 - Joseph Gichuki Kirubi | COMPLETED | 0.00 | 100.00 | 0.00 |
| TB24EN41PM | 2025-02-02 00:45:10 | OverDraft of Credit Party | COMPLETED | 100.00 | 0.00 | 100.00 |
| TB24EMYPHC | 2025-02-02 00:39:52 | Pay Bill Charge | COMPLETED | 0.00 | 5.00 | 0.00 |
| TB24EMYPHC | 2025-02-02 00:39:52 | Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0748***531 | COMPLETED | 0.00 | 170.00 | 5.00 |
| TB24EMYPHC | 2025-02-02 00:39:52 | OverDraft of Credit Party | COMPLETED | 175.00 | 0.00 | 175.00 |
| TB17E214J7 | 2025-02-01 21:00:24 | Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254727***063 - PETER MBURU WAINAINA | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB17E214J7 | 2025-02-01 21:00:24 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB10DWI0GG | 2025-02-01 20:33:23 | Customer Transfer Fuliza M-Pesa to 254721***027 - EVANS IRUNGU MWANGI | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB10DWI0GG | 2025-02-01 20:33:23 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB18DRUFGW | 2025-02-01 20:13:18 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TB18DRUFGW | 2025-02-01 20:13:18 | Customer Transfer Fuliza M-Pesa to 0741****736 - Joel Mbugua Joseph | COMPLETED | 0.00 | 130.00 | 7.00 |
| TB18DRUFGW | 2025-02-01 20:13:18 | OverDraft of Credit Party | COMPLETED | 137.00 | 0.00 | 137.00 |
| TB10DAYWG0 | 2025-02-01 19:07:17 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB10DAYWG0 | 2025-02-01 19:07:17 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB14CW7DEQ | 2025-02-01 18:00:35 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB14CW7DEQ | 2025-02-01 18:00:35 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB12C81FC4 | 2025-02-01 15:44:29 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 20.00 | 0.00 |
| TB12C81FC4 | 2025-02-01 15:44:29 | OverDraft of Credit Party | COMPLETED | 20.00 | 0.00 | 20.00 |
| TB10BVXA2S | 2025-02-01 14:28:19 | Customer Bundle Purchase with Fuliza to 4093441 - SAFARICOM DATA BUNDLES by 254725***394 - Hussein yussuf Garane | COMPLETED | 0.00 | 30.00 | 0.00 |
| TB10BVXA2S | 2025-02-01 14:28:19 | OverDraft of Credit Party | COMPLETED | 30.00 | 0.00 | 30.00 |
| TB10BTJVFA | 2025-02-01 14:13:35 | Customer Transfer of Funds Charge | COMPLETED | 0.00 | 7.00 | 0.00 |
| TB10BTJVFA | 2025-02-01 14:13:35 | Customer Transfer Fuliza M-Pesa to 0721****465 - Stephen Ngose Musyoka | COMPLETED | 0.00 | 290.00 | 7.00 |
| TB10BTJVFA | 2025-02-01 14:13:35 | OverDraft of Credit Party | COMPLETED | 297.00 | 0.00 | 297.00 |
| TB12BOAX2W | 2025-02-01 13:41:25 | Customer Transfer Fuliza M-Pesa to 254708****098 - MARGARET MUMU | COMPLETED | 0.00 | 50.00 | 0.00 |
| TB12BOAX2W | 2025-02-01 13:41:25 | OverDraft of Credit Party | COMPLETED | 50.00 | 0.00 | 50.00 |
| TB10BAS542 | 2025-02-01 12:16:15 | Withdrawal Charge | COMPLETED | 0.00 | 11.00 | 0.00 |
| TB10BAS542 | 2025-02-01 12:16:15 | Customer Withdrawal at Agent Till with Fuliza to 354767 - HighwayNetAmuka filling station agg | COMPLETED | 0.00 | 80.00 | 11.00 |

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| Receipt No | Completion Time | Details | Transaction Status | Paid in | Withdrawn | Balance |
|------------|---------------------|--|--------------------|----------|-----------|----------|
| TB10BAS542 | 2025-02-01 12:16:15 | OverDraft of Credit Party | COMPLETED | 91.00 | 0.00 | 91.00 |
| TB18BA17QS | 2025-02-01 12:11:16 | Withdrawal Charge | COMPLETED | 0.00 | 29.00 | 0.00 |
| TB18BA17QS | 2025-02-01 12:11:16 | Customer Withdrawal at Agent Till with Fuliza to 2901215 - MSN Comm Ltd Luula food NGARA | COMPLETED | 0.00 | 900.00 | 29.00 |
| TB18BA17QS | 2025-02-01 12:11:16 | OverDraft of Credit Party | COMPLETED | 663.45 | 0.00 | 929.00 |
| TB13B9VIRH | 2025-02-01 12:10:11 | M-Shwari Withdraw | COMPLETED | 2,000.00 | 0.00 | 2,000.00 |
| TB17B9VEA7 | 2025-02-01 12:10:11 | OD Loan Repayment to 232323 - M-PESA Overdraw | COMPLETED | 0.00 | 1,734.45 | 265.55 |

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