

M-PESA STATEMENT

Customer Name IAN JACCOJWANG
Mobile Number 0702178825
Email Address danolago@gmail.com
Date of Statement 29 May 2019
Statement Period 01 Apr 2019 - 30 Apr 2019



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	0.00
RECEIVED MONEY:	11,000.00	0.00
AGENT DEPOSIT	0.00	0.00
AGENT WITHDRAWAL:	0.00	9,226.00
LIPA NA M-PESA (PAYBILL):	0.00	2,307.00
LIPA NA M-PESA (BUY GOODS):	0.00	2,718.00
OTHERS:	4,000.00	920.00
TOTAL	15,000.00	15,171.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
NDU5L6OVLRL	2019-04-30 13:17:51	Withdrawal Charge	Completed		-27.00	5.00
NDU5L6OVLRL	2019-04-30 13:17:51	Customer Withdrawal At Agent Till 423104 - Jemshan Comms Serv. Ltd Ngong' Rd next to Double tree Agg	Completed		-500.00	32.00
NDT1K9T913	2019-04-29 11:00:35	Funds received from 0708898890 - HUSSEIN FUAAD MAHMOUD	Completed	500.00		532.00
NDR7IOEH8V	2019-04-27 10:28:41	Airtime Purchase	Completed		-20.00	32.00
NDR0IO6FKW	2019-04-27 10:21:06	Withdrawal Charge	Completed		-28.00	52.00
NDR0IO6FKW	2019-04-27 10:21:06	Customer Withdrawal At Agent Till 821019 - Yu-me Comms beva elactrical shop juja town	Completed		-1,000.00	80.00
NDR0IKQ6E6	2019-04-27 08:02:49	Funds received from 254717555393 - DOROTHY OTIENO	Completed	500.00		1,080.00
NDP8HNCDBM	2019-04-25 21:12:08	Funds received from 254717555393 - DOROTHY OTIENO	Completed	400.00		580.00
NDO6GE1QNG	2019-04-24 13:19:28	Funds received from 0717553781 - VICTOR KIPRONO KILEL	Completed	50.00		180.00
NDO6G9A97A	2019-04-24 10:22:12	Pay Bill Charge	Completed		-34.00	130.00
NDO6G9A97A	2019-04-24 10:22:12	Pay Bill Online to 530100 - JAMBOPAY Acc. M792191	Completed		-2,100.00	164.00
NDO2G99EF4	2019-04-24 10:21:14	Funds received from 0708898890 - HUSSEIN FUAAD MAHMOUD	Completed	400.00		2,264.00
NDO7G9565L	2019-04-24 10:16:31	Funds received from 254723664061 - JOAN MURUGI KARIUKI	Completed	1,800.00		1,864.00
NDL3E3SFZN	2019-04-21 12:08:26	Withdrawal Charge	Completed		-27.00	64.00
NDL3E3SFZN	2019-04-21 12:08:26	Customer Withdrawal At Agent Till 342858 - Meadows commJamrock connections opp Happy spmkt juja Agg	Completed		-300.00	91.00
NDL3E3RBA3	2019-04-21 12:07:10	Funds received from 254717555393 - DOROTHY OTIENO	Completed	350.00		391.00
NDL5E3CH8V	2019-04-21 11:49:38	Withdrawal Charge	Completed		-27.00	41.00
NDL5E3CH8V	2019-04-21 11:49:38	Customer Withdrawal At Agent Till 342858 - Meadows commJamrock connections opp Happy spmkt juja Agg	Completed		-150.00	68.00
NDK4DV20GW	2019-04-20 21:59:38	Airtime Purchase	Completed		-150.00	218.00
NDJ1CRWHJJ	2019-04-19 17:35:49	Airtime Purchase	Completed		-200.00	368.00
NDJ9COWREZ	2019-04-19 16:05:08	Airtime Purchase	Completed		-200.00	568.00
NDI0C7V08M	2019-04-18 22:17:54	Airtime Purchase	Completed		-100.00	768.00
NDH3ALQ61T	2019-04-17 05:52:46	Airtime Purchase	Completed		-50.00	868.00
NDF29H56ZA	2019-04-15 18:15:21	Withdrawal Charge	Completed		-28.00	918.00
NDF29H56ZA	2019-04-15 18:15:21	Customer Withdrawal At Agent Till 423100 - Jemshan Comm Junction off Ngong Rd To Milimani Agg	Completed		-1,300.00	946.00
NDE48SZOJA	2019-04-14 20:09:30	Business Payment from 300600 - Equity Bulk Account via API	Completed	1,000.00		2,246.00
NDD0831R0Q	2019-04-13 21:08:03	Merchant Payment to 131053 - LIPET ENTERPRISES	Completed		-600.00	1,246.00
NDD682XSLO	2019-04-13 21:03:44	Business Payment from 300600 - Equity Bulk Account via API	Completed	1,000.00		1,846.00
NDC579MOBR	2019-04-12 23:05:32	Airtime Purchase	Completed		-100.00	846.00
NDB968DPTN	2019-04-11 19:08:00	Withdrawal Charge	Completed		-28.00	946.00
NDB968DPTN	2019-04-11 19:08:00	Customer Withdrawal At Agent Till 381088 - Christmond inv ltdGakoe Hse Shop 6	Completed		-1,200.00	974.00

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
NDA95G4UT5	2019-04-10 19:43:53	Business Payment from 300600 - Equity Bulk Account via API	Completed	1,000.00		2,174.00
NDA74SHRDD	2019-04-10 06:45:28	Withdrawal Charge	Completed		-28.00	1,174.00
NDA74SHRDD	2019-04-10 06:45:28	Customer Withdrawal At Agent Till 474833 - Twin Stars Agencies Eureka Shop Ambassadeur Hse Nbi Agg	Completed		-1,500.00	1,202.00
ND903XC5IO	2019-04-09 05:48:19	Airtime Purchase	Completed		-50.00	2,702.00
ND732ZR77P	2019-04-07 21:16:44	Funds received from 254717555393 - DOROTHY OTIENO	Completed	2,000.00		2,752.00
ND782JIO1Y	2019-04-07 13:23:16	Withdrawal Charge	Completed		-28.00	752.00
ND782JIO1Y	2019-04-07 13:23:16	Customer Withdrawal At Agent Till 755020 - Danfam Comm Ltd Ruiru Murera Estate Agg	Completed		-1,000.00	780.00
ND792J1RIH	2019-04-07 13:05:56	Business Payment from 300600 - Equity Bulk Account via API	Completed	1,000.00		1,780.00
ND611MQYSP	2019-04-06 12:22:18	Merchant Payment to 871126 - KFC Mama Ngina	Completed		-1,240.00	780.00
ND611K5N11	2019-04-06 11:02:11	Funds received from 254717555393 - DOROTHY OTIENO	Completed	1,000.00		2,020.00
ND601HAM8W	2019-04-06 09:31:36	Funds received from 254723664061 - JOAN MURUGI KARIUKI	Completed	1,000.00		1,020.00
ND47ZFZKZH	2019-04-04 23:00:22	Airtime Purchase	Completed		-50.00	20.00
ND35YAFAND	2019-04-03 18:09:16	Withdrawal Charge	Completed		-28.00	70.00
ND35YAFAND	2019-04-03 18:09:16	Customer Withdrawal At Agent Till 423104 - Jemshan Comms Serv. Ltd Ngong' Rd next to Double tree Agg	Completed		-1,700.00	98.00
ND32Y0TA7C	2019-04-03 13:25:22	Merchant Payment to 515023 - Naivas Ngong Greenhouse	Completed		-298.00	1,798.00
ND30XPWBOK	2019-04-03 05:34:54	Funds received from 254717555393 - DOROTHY OTIENO	Completed	2,000.00		2,096.00
ND27XEOTST	2019-04-02 18:12:52	Withdrawal Charge	Completed		-27.00	96.00
ND27XEOTST	2019-04-02 18:12:52	Customer Withdrawal At Agent Till 423104 - Jemshan Comms Serv. Ltd Ngong' Rd next to Double tree Agg	Completed		-300.00	123.00
ND11WPJLKJ	2019-04-01 20:11:59	Merchant Payment to 673045 - MEATERS BUTCHERY	Completed		-400.00	423.00
ND19WP3HG1	2019-04-01 20:01:18	Merchant Payment to 947792 - PRIZEWORTHY SUPERMARKET	Completed		-180.00	823.00
ND10WGFHL4	2019-04-01 16:33:01	Funds received from 254717555393 - DOROTHY OTIENO	Completed	1,000.00		1,003.00
ND10W051L6	2019-04-01 05:04:51	Pay Bill Charge	Completed		-23.00	3.00
ND10W051L6	2019-04-01 05:04:51	Pay Bill to 888880 - KPLC PREPAID Acc. 37169129527	Completed		-150.00	26.00

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