

M-PESA STATEMENT

Customer Name: KEVIN KANIARU
 Mobile Number: 0114362777
 Email Address: kevin1.kaniaru@gmail.com
 Statement Period: 15 Oct 2025 - 15 Jan 2026
 Request Date: 15 Jan 2026



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	26,840.00
RECEIVED MONEY:	37,202.00	0.00
AGENT DEPOSIT:	0.00	0.00
AGENT WITHDRAWAL:	0.00	3,400.00
LIPA NA M-PESA (PAYBILL):	0.00	23,002.00
LIPA NA M-PESA (BUY GOODS):	0.00	35,204.00
OTHERS:	59,250.00	2,920.00
TOTAL:	96,452.00	91,366.00

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UAE3B3ZVOH	2026-01-14 13:55:07	Customer Transfer of Funds Charge	Completed		-13.00	5,806.65
UAE3B3ZVOH	2026-01-14 13:55:07	Customer Transfer to - 07*****057 James Onghong'a	Completed		-638.00	5,819.65
UAE3B3Z3H0	2026-01-14 09:10:01	Customer Transfer of Funds Charge	Completed		-7.00	6,457.65
UAE3B3Z3H0	2026-01-14 09:10:01	Customer Transfer to - 07*****665 CHRISTIAN WANJIRU	Completed		-210.00	6,464.65
UAD3B3W7MW	2026-01-13 13:11:15	Airtime Purchase	Completed		-200.00	6,674.65
UAD3B3WB6C	2026-01-13 12:47:50	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260113IADO.	Completed	4,000.00		6,874.65
UAD3B3VWQ6	2026-01-13 11:27:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	2,874.65
UAC3B3U5YO	2026-01-12 18:28:57	Customer Transfer of Funds Charge	Completed		-7.00	2,974.65
UAC3B3U5YO	2026-01-12 18:28:57	Customer Transfer to - 07*****144 BENARD WANDERA	Completed		-250.00	2,981.65
UACIK3L5WG	2026-01-12 16:19:18	Funds received from - 07*****289 GLYNN TANUI	Completed	700.00		3,231.65
UAC3B3THLU	2026-01-12 15:49:46	Customer Transfer of Funds Charge	Completed		-7.00	2,531.65
UAC3B3THLU	2026-01-12 15:49:46	Customer Transfer to - 2547*****103 ALEX MUGOVELO	Completed		-450.00	2,538.65
UAC3B3T98Z	2026-01-12 15:13:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	2,988.65
UAB3B3RETX	2026-01-11 21:47:54	Customer Transfer to - 07*****816 Kennedy Wambui	Completed		-90.00	3,088.65
UAB3B3QFSZ	2026-01-11 17:06:51	Merchant Payment Online to 7438425 - Ruaka Chicken Inn	Completed		-150.00	3,178.65
UAB3B3Q7PX	2026-01-11 17:04:09	Merchant Payment Online to 7207736 - ELEGANZA LIQUORS	Completed		-300.00	3,328.65
UAB3B3PIK5	2026-01-11 12:44:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	3,628.65
UAA3B3MS2H	2026-01-10 16:26:38	Customer Payment to Small Business to - 2547*****737 ROBERT GICHUMBI	Completed		-80.00	3,728.65
UAA3B3M3F5	2026-01-10 13:07:34	Customer Transfer of Funds Charge	Completed		-7.00	3,808.65
UAA3B3M3F5	2026-01-10 13:07:34	Customer Transfer to - 2547*****807 VIRGINIA MAINA	Completed		-500.00	3,815.65
UAA3B3LXT3	2026-01-10 11:35:48	Customer Payment to Small Business to - 2547*****307 Peter Muita	Completed		-80.00	4,315.65
UAA3B3LQ5X	2026-01-10 11:04:21	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	4,395.65

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
UA73B3E13Y	2026-01-07 22:14:28	Customer Transfer to - 2547*****121 KELSIE MWITI	Completed		-10.00	4,495.65
UA73B3DOHK	2026-01-07 20:19:24	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-JEFxZD.	Completed	450.00		4,505.65
UA73B3DE67	2026-01-07 19:39:51	Customer Transfer of Funds Charge	Completed		-7.00	4,055.65
UA73B3DE67	2026-01-07 19:39:51	Customer Transfer to - 2547*****449 JAMES NJOROGI	Completed		-350.00	4,062.65
UA73B3DB9Z	2026-01-07 19:37:33	Merchant Payment Online to 8512901 - GEORGE GITHAGUI WANJIRU	Completed		-130.00	4,412.65
UA73B3DB5U	2026-01-07 19:32:55	Customer Transfer to - 2547*****624 JANE NJERI	Completed		-100.00	4,542.65
UA73B3DF7A	2026-01-07 19:31:18	Customer Transfer of Funds Charge	Completed		-7.00	4,642.65
UA73B3DF7A	2026-01-07 19:31:18	Customer Transfer to - 2547*****493 GLADYS KIHU	Completed		-200.00	4,649.65
UA73B3DF43	2026-01-07 19:27:55	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 01*****777 KEVIN KANIARU	Completed		-20.00	4,849.65
UA63B38JMO	2026-01-06 13:23:50	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC260106MGHH.	Completed	4,000.00		4,869.65
UA63B38MJB	2026-01-06 13:22:10	Pay Bill Online to 804200 - EVOPAY LTD Acc. 02993537017011066006430440 ;W7017	Completed		-60.00	869.65
UA63B380BN	2026-01-06 09:36:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	929.65
UA53B3527X	2026-01-05 13:02:39	Customer Transfer of Funds Charge	Completed		-7.00	1,029.65
UA53B3527X	2026-01-05 13:02:39	Customer Transfer to - 07*****494 Eugene Abuga	Completed		-120.00	1,036.65
UA43B32HAD	2026-01-04 16:31:29	Customer Transfer of Funds Charge	Completed		-7.00	1,156.65
UA43B32HAD	2026-01-04 16:31:29	Customer Transfer to - 2547*****118 CETRIC NASIALI	Completed		-200.00	1,163.65
UA43B3256C	2026-01-04 15:10:25	Merchant Payment Online to 862089 - CHANDARANA SUPERMARKET ROSSLYNE RIVIERA MALL	Completed		-385.00	1,363.65
UA43B31ICV	2026-01-04 11:48:44	Pay Bill Charge	Completed		-5.00	1,748.65
UA43B31ICV	2026-01-04 11:48:44	Pay Bill Online to 532900 - Karura Community Chapel Acc. TITHE AND OFFERING	Completed		-150.00	1,753.65
UA43B31GY0	2026-01-04 11:40:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	1,903.65
UA33B2YXGH	2026-01-03 14:40:08	Merchant Payment Online to 971632 - CARREFOUR TWO RIVERS 32	Completed		-85.00	2,003.65
UA23B2WP23	2026-01-02 19:07:18	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	2,088.65
TLV3B2Q6B0	2025-12-31 18:33:28	Merchant Payment Online to 5556790 - LUXE DISTRICT	Completed		-250.00	2,188.65
TLV3B2Q23I	2025-12-31 18:32:28	Merchant Payment Online to 684469 - WILSON SAFARIS AND TOURS	Completed		-600.00	2,438.65
TLV3B2PU0S	2025-12-31 17:15:26	Pay Bill Online to 804200 - EVOPAY LTD Acc. KBj650F;161371	Completed		-60.00	3,038.65
TLV3B2PLAJ	2025-12-31 16:35:20	Merchant Payment Online to 5088000 - LOVE HOME MART 5	Completed		-290.00	3,098.65
TLV3B2PP7E	2025-12-31 16:23:51	Pay Bill Online to 804200 - EVOPAY LTD Acc. 02993537017011055365578840 ;W7017	Completed		-60.00	3,388.65
TLT3B2JQ72	2025-12-29 18:41:27	Pay Bill Online to 220333 - Pesapal -SABI. Acc. 31981	Completed		-1,180.00	3,463.65
TLT3B2JQ72	2025-12-29 18:41:27	Pay Bill Charge	Completed		-15.00	3,448.65
TLT3B2JBOW	2025-12-29 16:43:49	Customer Transfer of Funds Charge	Completed		-7.00	4,643.65
TLT3B2JBOW	2025-12-29 16:43:49	Customer Transfer to - 2547*****468 MARK KANYUKII	Completed		-300.00	4,650.65
TLSHN2B780	2025-12-28 12:20:01	Funds received from - 2547*****187 WINNIE KANIARU	Completed	3,500.00		4,950.65
TLRMK27GF2	2025-12-27 21:25:43	Funds received from - 2547*****005 SEAN NGANYI	Completed	600.00		1,450.65
TLR3B2E4EO	2025-12-27 18:42:45	Withdrawal Charge	Completed		-52.00	850.65

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TLR3B2E4EO	2025-12-27 18:42:45	Customer Withdrawal At Agent Till 064238 - YARONA CONN Dave shop YARONA CONNnyahururu	Completed		-2,550.00	902.65
TLR3B2DTJE	2025-12-27 17:18:53	Merchant Payment Online to 8493757 - Monica Wanjiru Murithia	Completed		-750.00	3,452.65
TLR3B2DIFF	2025-12-27 16:59:35	Merchant Payment Online to 5794788 - Peter Maina Gichobe	Completed		-500.00	4,202.65
TLR3B2DJVK	2025-12-27 16:54:28	Customer Transfer to - 07*****300 NAOMI NJENGA	Completed		-80.00	4,702.65
TLR3B2DNIE	2025-12-27 16:51:51	Customer Transfer of Funds Charge	Completed		-7.00	4,782.65
TLR3B2DNIE	2025-12-27 16:51:51	Customer Transfer to - 2547*****671 KEZIA NJUGUNA	Completed		-200.00	4,789.65
TLR3B2DL3J	2025-12-27 16:49:40	Customer Transfer of Funds Charge	Completed		-7.00	4,989.65
TLR3B2DL3J	2025-12-27 16:49:40	Customer Payment to Small Business to - 07*****863 ROSEMARY MUGAMBI	Completed		-200.00	4,996.65
TLN3B20WF3	2025-12-23 19:23:28	Merchant Payment Online to 7977345 - MICHAELS BRANDS EA LIMITED	Completed		-700.00	5,196.65
TLN3B20YMP	2025-12-23 19:15:00	Merchant Payment Online to 642946 - SuperCosmetics Ltd.	Completed		-1,195.00	5,896.65
TLN3B20O4T	2025-12-23 18:26:53	Pay Bill Online to 552800 - SBM Bank Kenya Limited. Acc. 411054	Completed		-6,500.00	7,091.65
TLN3B20O4T	2025-12-23 18:26:53	Pay Bill Charge	Completed		-42.00	13,591.65
TLN3B20KD5	2025-12-23 18:24:38	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-3MWcpy.	Completed	8,000.00		13,633.65
TLN3B20CV2	2025-12-23 17:45:47	Customer Transfer of Funds Charge	Completed		-57.00	5,633.65
TLN3B20CV2	2025-12-23 17:45:47	Customer Transfer to - 2547*****300 Martha Muhoro	Completed		-4,600.00	5,690.65
TLN3B20KT4	2025-12-23 17:44:52	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-ZMI5iz.	Completed	10,000.00		10,290.65
TLN3B208EW	2025-12-23 16:08:43	Merchant Payment Online to 3696921 - JAMES MWAMBURI OSORE	Completed		-800.00	290.65
TLL3B1TCDU	2025-12-21 15:46:23	Customer Payment to Small Business to - 2547*****519 ROBERT KIIRU	Completed		-30.00	1,090.65
TLK3B1PWJY	2025-12-20 15:19:39	Pay Bill Online to 804260 - EVOPAY LTD Acc. 0299353701701108535453155:W7017	Completed		-60.00	1,120.65
TLK3B1OW41	2025-12-20 09:55:23	Customer Transfer of Funds Charge	Completed		-7.00	1,180.65
TLK3B1OW41	2025-12-20 09:55:23	Customer Transfer to - 2547*****181 DEXTER KIMACHI	Completed		-354.00	1,187.65
TLK3B1OXBj	2025-12-20 09:54:14	Customer Transfer of Funds Charge	Completed		-7.00	1,541.65
TLK3B1OXBj	2025-12-20 09:54:14	Customer Transfer to - 07*****287 DEBORAH KERUBO	Completed		-178.00	1,548.65
TLJR81CGFL	2025-12-19 01:14:29	Funds received from - 2547*****026 IAN WAMBAIRE	Completed	355.00		1,726.65
TLI3B1KSR5	2025-12-18 22:57:19	Pay Bill Charge	Completed		-5.00	1,371.65
TLI3B1KSR5	2025-12-18 22:57:19	Pay Bill Online to 4000022 - Ojijo Properties Ltd Acc. 100701-251218171425556	Completed		-350.00	1,376.65
TLI3B1KERT	2025-12-18 21:23:23	Merchant Payment Online to 6561257 - TEMPTATIONS GELATERIA	Completed		-100.00	1,726.65
TLI3B1K7N8	2025-12-18 20:13:01	Customer Transfer of Funds Charge	Completed		-23.00	1,826.65
TLI3B1K7N8	2025-12-18 20:13:01	Customer Transfer to - 2547*****529 DANIEL MORARA	Completed		-1,100.00	1,849.65
TLI3B1JYGY	2025-12-18 19:17:37	Merchant Payment Online to 7527036 - Naivas Ojijo Road	Completed		-69.00	2,949.65
TLI3B1JDD4	2025-12-18 17:30:35	Customer Transfer of Funds Charge	Completed		-13.00	3,018.65
TLI3B1JDD4	2025-12-18 17:30:35	Customer Transfer to - 07*****494 Eugene Abuga	Completed		-900.00	3,031.65
TLI3B1J8QV	2025-12-18 16:41:11	Merchant Payment Online to 890345 - Nairobi Sports House Ltd -Sales Execution	Completed		-2,600.00	3,931.65
TLIDDD1B2XW	2025-12-18 16:32:49	Funds received from - 07*****030 DENZEL OMONDI	Completed	100.00		6,531.65

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TLIR81AWQ1	2025-12-18 16:31:57	Funds received from - 2547*****026 IAN WAMBAIRE	Completed	100.00		6,431.65
TLIQF1CI5U	2025-12-18 15:30:16	Funds received from - 2547*****529 DANIEL MORARA	Completed	995.00		6,331.65
TLI3B1IS22	2025-12-18 14:41:15	Pay Bill Charge	Completed		-5.00	5,336.65
TLI3B1IS22	2025-12-18 14:41:15	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAMFMNWT7HZXL77	Completed		-210.00	5,341.65
TLI3B1I9ZL	2025-12-18 10:39:43	Merchant Payment Online to 200576 - aFONTANA BOOK SERVICES LIMITED	Completed		-10.00	5,551.65
TLI3B1HX2N	2025-12-18 09:34:36	Pay Bill Charge	Completed		-5.00	5,561.65
TLI3B1HX2N	2025-12-18 09:34:36	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MATWFX794THB3ZKR	Completed		-210.00	5,566.65
TLI3B1HX0D	2025-12-18 09:29:59	Pay Bill Online to 4084333 - PAYSTACK PAYMENTS K LTD Acc. 18168	Completed		-2,500.00	5,796.65
TLI3B1HX0D	2025-12-18 09:29:59	Pay Bill Charge	Completed		-20.00	5,776.65
TLH9V1378P	2025-12-17 10:09:00	Funds received from - 2547*****470 Ruth Kaniaru	Completed	6,700.00		8,296.65
TLG3B1BWD8	2025-12-16 13:21:42	Merchant Payment Online to 3565277 - NAKOS JUICE BAR	Completed		-100.00	1,596.65
TLG3B1BXRE	2025-12-16 13:13:07	Customer Transfer of Funds Charge	Completed		-7.00	1,696.65
TLG3B1BXRE	2025-12-16 13:13:07	Customer Payment to Small Business to - 01*****404 George Jones	Completed		-310.00	1,703.65
TLG3B1BUQ4	2025-12-16 13:12:04	Customer Payment to Small Business to - 07*****169 Linet Mutile	Completed		-20.00	2,013.65
TLG3B1BM0V	2025-12-16 12:11:45	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-440.00	2,033.65
TLGCR15TW5	2025-12-16 10:49:36	Funds received from - 07*****897 NEEMA MAPELU	Completed	145.00		2,473.65
TLGCM14ZR9	2025-12-16 10:46:15	Funds received from - 2547*****006 Ryan Onkoba	Completed	145.00		2,328.65
TLG3B1B9VZ	2025-12-16 10:41:27	Unit Trust Invest To 4145555 - ZIIDI MMF by M-PESA/UnitTrust	Completed		-2,500.00	2,183.65
TLG3B1B2ZV	2025-12-16 08:10:12	Merchant Payment Online to 200576 - aFONTANA BOOK SERVICES LIMITED	Completed		-10.00	4,683.65
TLG3B1AU8I	2025-12-16 06:45:55	Pay Bill Charge	Completed		-5.00	4,693.65
TLG3B1AU8I	2025-12-16 06:45:55	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAY78SFGE45B9PSS	Completed		-260.00	4,698.65
TLELL11B9E	2025-12-14 20:35:55	Funds received from - 07*****045 DANIELA WAMBAIRE	Completed	145.00		4,958.65
TLE3B15UQP	2025-12-14 16:32:38	Customer Payment to Small Business to - 2547*****025 PETER KIROGO	Completed		-30.00	4,813.65
TLE3B1502Z	2025-12-14 12:04:32	Customer Transfer of Funds Charge	Completed		-7.00	4,843.65
TLE3B1502Z	2025-12-14 12:04:32	Customer Transfer to - 2547*****107 LOISE MUNGA	Completed		-200.00	4,850.65
TLD3B11A3D	2025-12-13 10:26:19	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-CoQFRQ.	Completed	1,000.00		5,050.65
TLDR00VUNV	2025-12-13 10:24:46	Funds received from - 2547*****759 MARYLINE CHEBII	Completed	2,500.00		4,050.65
TLC3B0YGUS	2025-12-12 12:04:30	Customer Transfer of Funds Charge	Completed		-7.00	1,550.65
TLC3B0YGUS	2025-12-12 12:04:30	Customer Transfer to - 2547*****759 MARYLINE CHEBII	Completed		-139.00	1,557.65
TLB3B0WD7V	2025-12-11 18:45:02	Merchant Payment Online to 5556790 - LUXE DISTRICT	Completed		-250.00	1,696.65
TLB3J0YR9Y	2025-12-11 11:09:45	Funds received from - 07*****542 BROWN WANGECI	Completed	145.00		1,946.65
TLA8Q0KJ7E	2025-12-10 18:55:33	Funds received from - 07*****287 DEBORAH KERUBO	Completed	144.00		1,801.65
TLAJ40I WV1	2025-12-10 17:52:31	Funds received from - 07*****494 Eugene Abuga	Completed	145.00		1,657.65
TLA9C0HX3G	2025-12-10 17:46:53	Funds received from - 2547*****129 Ethan Bwibo	Completed	45.00		1,512.65
TLA9C0HQLQ	2025-12-10 17:46:21	Funds received from - 2547*****129 Ethan Bwibo	Completed	100.00		1,467.65
TLAPE0HOUF	2025-12-10 17:37:20	Funds received from - 07*****560 VICTOR NZAI	Completed	145.00		1,367.65
TLAJ40HTEI	2025-12-10 13:25:55	Funds received from - 07*****494 Eugene Abuga	Completed	100.00		1,222.65

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TLA3B0RAGY	2025-12-10 13:20:18	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-400.00	1,122.65
TLAHP0KAUT	2025-12-10 13:12:16	Funds received from - 07*****638 JASON MEITEKINI	Completed	144.00		1,522.65
TLALW0M49U	2025-12-10 12:47:11	Funds received from - 01*****762 LINCY MUEMA	Completed	145.00		1,378.65
TLA450OAB3	2025-12-10 12:46:23	Funds received from - 07*****775 STEVEN YABANN	Completed	145.00		1,233.65
TL9IK0JX5Y	2025-12-09 21:32:06	Funds received from - 07*****289 GLYNN TANUI	Completed	145.00		1,088.65
TL96B0HXZP	2025-12-09 21:19:44	Funds received from - 2547*****003 FAITH CHELULEI	Completed	145.00		943.65
TL9QF0JOGA	2025-12-09 20:50:40	Funds received from - 2547*****529 DANIEL MORARA	Completed	45.00		798.65
TL9QF0JMZZ	2025-12-09 20:49:23	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		753.65
TL9Q00EJUB	2025-12-09 20:19:19	Funds received from - 2547*****181 DEXTER KIMATHI	Completed	145.00		653.65
TL9R00K0UT	2025-12-09 20:05:06	Funds received from - 2547*****759 MARYLINE CHEBII	Completed	145.00		508.65
TL93B0O31J	2025-12-09 15:47:34	Customer Transfer of Funds Charge	Completed		-7.00	363.65
TL93B0O31J	2025-12-09 15:47:34	Customer Transfer to - 01*****762 LINCY MUEMA	Completed		-145.00	370.65
TL93B0NQN1	2025-12-09 13:31:59	Merchant Payment Online to 5456280 - ELIZABETH WANJIKU NJUGUNA	Completed		-200.00	515.65
TL83B0L878	2025-12-08 17:48:17	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-220.00	715.65
TL83B0KQRE	2025-12-08 16:12:50	Customer Transfer of Funds Charge	Completed		-7.00	935.65
TL83B0KQRE	2025-12-08 16:12:50	Customer Transfer to - 2547*****129 Ethan Bwibo	Completed		-150.00	942.65
TL83B0KRCY	2025-12-08 16:10:44	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-KqFMvD.	Completed	1,000.00		1,092.65
TL83B0K52R	2025-12-08 13:06:59	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-305.00	92.65
TL83B0K17K	2025-12-08 12:11:09	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-25.00	397.65
TL83B0K43P	2025-12-08 12:09:40	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-180.00	422.65
TL73B0FLO8	2025-12-07 00:09:34	Customer Transfer to - 07*****453 AGNES KARIMI	Completed		-19.00	602.65
TL63B0ESLF	2025-12-06 19:16:05	Customer Transfer of Funds Charge	Completed		-13.00	621.65
TL63B0ESLF	2025-12-06 19:16:05	Customer Transfer to - 2547*****330 Abigail Weston	Completed		-750.00	634.65
TL63B0EUOC	2025-12-06 19:14:51	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-TT0qJW.	Completed	1,000.00		1,384.65
TL53B0BFCR	2025-12-05 19:49:48	Merchant Payment to 7526468 - Quick Mart Banana Road	Completed		-133.00	384.65
TL53B0AV6S	2025-12-05 18:45:54	Pay Bill Charge	Completed		-5.00	517.65
TL53B0AV6S	2025-12-05 18:45:54	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAYCHMVHAH72ZBGR	Completed		-260.00	522.65
TL53B0ATOH	2025-12-05 17:55:56	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-50.00	782.65
TL53B0AKKT	2025-12-05 17:54:14	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-100.00	832.65
TL5CR05ZAA	2025-12-05 17:54:09	Funds received from - 07*****897 NEEMA MAPELU	Completed	50.00		932.65
TL53B0A534	2025-12-05 15:16:13	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-45.00	882.65
TL53B09UIZ	2025-12-05 14:03:04	Pay Bill Charge	Completed		-5.00	927.65
TL53B09UIZ	2025-12-05 14:03:04	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAZ9DRW8WJ358FFU	Completed		-260.00	932.65

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TL53B090I8	2025-12-05 14:02:32	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-VZ2cA1.	Completed	1,000.00		1,192.65
TL43B068JX	2025-12-04 14:44:07	Pay Bill Charge	Completed		-5.00	192.65
TL43B068JX	2025-12-04 14:44:07	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MADU58HPU96U5WFV	Completed		-260.00	197.65
TL43B04PLB	2025-12-04 06:37:05	Pay Bill Charge	Completed		-5.00	457.65
TL43B04PLB	2025-12-04 06:37:05	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAB5ZZ5LHLM3EX4	Completed		-310.00	462.65
TL23BBVXCK	2025-12-02 15:26:11	Airtime Purchase	Completed		-200.00	772.65
TL23BBVE6B	2025-12-02 11:55:17	Withdrawal Charge	Completed		-29.00	972.65
TL23BBVE6B	2025-12-02 11:55:17	Customer Withdrawal At Agent Till 301307 - Postal Corporation Of Kenya Muthaiga	Completed		-200.00	1,001.65
TL23BBV92M	2025-12-02 11:54:50	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-1BdBiP.	Completed	1,000.00		1,201.65
TL23BBV8UL	2025-12-02 11:40:10	Withdrawal Charge	Completed		-29.00	201.65
TL23BBV8UL	2025-12-02 11:40:10	Customer Withdrawal At Agent Till 301307 - Postal Corporation Of Kenya Muthaiga	Completed		-200.00	230.65
TL23BBV7EH	2025-12-02 11:38:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	430.65
TL1QFBNCLW	2025-12-01 16:50:35	Funds received from - 2547*****529 DANIEL MORARA	Completed	75.00		530.65
TL13BBSVGQ	2025-12-01 16:48:40	Customer Transfer to - 2547*****529 DANIEL MORARA	Completed		-75.00	455.65
TL13BBSMK5	2025-12-01 16:11:05	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-190.00	530.65
TL13BBRLW1	2025-12-01 11:01:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	720.65
TL13BBRS6L	2025-12-01 10:59:27	Pay Bill Charge	Completed		-5.00	820.65
TL13BBRS6L	2025-12-01 10:59:27	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAYMRS27HBH8YZ8	Completed		-310.00	825.65
TKUGCBLQTV	2025-11-30 22:49:03	Funds received from - 2547*****525 PRISCILLA KANIARU	Completed	500.00		1,135.65
TKU3BBPEH7	2025-11-30 16:51:11	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0706506938	Completed		-20.00	635.65
TKU3BBPCO5	2025-11-30 16:26:44	Merchant Payment Online to 7526468 - Quick Mart Banana Road	Completed		-119.00	655.65
TKU3BBOFZW	2025-11-30 11:27:24	Customer Transfer of Funds Charge	Completed		-7.00	774.65
TKU3BBOFZW	2025-11-30 11:27:24	Customer Transfer to - 07*****290 VORNMARIC MAINA	Completed		-200.00	781.65
TKU3BBODX6	2025-11-30 11:11:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	981.65
TKU62BKLMR	2025-11-30 10:11:27	Funds received from - 2547*****910 Ivy Kaniaru	Completed	300.00		1,081.65
TKT3BBMB8W	2025-11-29 17:42:57	Merchant Payment Online to 5589902 - ROBERT KUNGU KIIRU	Completed		-70.00	781.65
TKT3BBM7VX	2025-11-29 17:21:20	Merchant Payment Online to 6142676 - SLEEKLADY COSMETICS LTD B8	Completed		-320.00	851.65
TKT3BBM61B	2025-11-29 17:03:10	Customer Transfer of Funds Charge	Completed		-13.00	1,171.65
TKT3BBM61B	2025-11-29 17:03:10	Customer Transfer to - 2547*****055 BRIAN TINEGA	Completed		-1,000.00	1,184.65
TKT3BBLY9T	2025-11-29 17:01:51	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-tX9Ucs.	Completed	1,000.00		2,184.65
TKT3BBLV4S	2025-11-29 16:47:09	Customer Transfer of Funds Charge	Completed		-7.00	1,184.65
TKT3BBLV4S	2025-11-29 16:47:09	Customer Transfer to - 2547*****055 BRIAN TINEGA	Completed		-500.00	1,191.65
TKT3BBM0HV	2025-11-29 16:22:28	Merchant Payment Online to 3696921 - JAMES MWAMBURI OSORE	Completed		-500.00	1,691.65
TKTMKBGM8Z	2025-11-29 15:27:36	Funds received from - 07*****005 SEAN NGANYI	Completed	1,550.00		2,191.65
TKT3BBKYQU	2025-11-29 12:17:48	Customer Payment to Small Business to - 01*****491 DANIEL KING'ARA	Completed		-70.00	641.65

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TKT3BBL15Y	2025-11-29 11:40:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	711.65
TKS3BBHM05	2025-11-28 12:55:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	811.65
TKS3BBGZ0V	2025-11-28 09:38:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	911.65
TKPR8B2L2J	2025-11-25 17:05:24	Funds received from - 2547*****026 IAN WAMBAIRE	Completed	775.00		1,011.65
TKP3BB8HYO	2025-11-25 16:50:22	Customer Transfer of Funds Charge	Completed		-7.00	236.65
TKP3BB8HYO	2025-11-25 16:50:22	Customer Transfer to - 2547*****006 Ryan Onkoba	Completed		-200.00	243.65
TKP3BB7B82	2025-11-25 10:34:33	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	443.65
TKO3BB4J1T	2025-11-24 13:42:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	543.65
TKO3BB3RGM	2025-11-24 09:43:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	643.65
TKN3BB2688	2025-11-23 17:48:08	Customer Transfer of Funds Charge	Completed		-7.00	743.65
TKN3BB2688	2025-11-23 17:48:08	Customer Transfer to - 2547*****223 Boaz Munubi	Completed		-200.00	750.65
TKN3BB116J	2025-11-23 11:51:17	Pay Bill Charge	Completed		-5.00	1,100.65
TKN3BB116J	2025-11-23 11:51:17	Pay Bill Online to 532900 - Karura Community Chapel Acc. YM OFFERING	Completed		-150.00	950.65
TKM3BAZPXX	2025-11-22 20:19:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	1,105.65
TKM3BAYY23	2025-11-22 17:28:49	Merchant Payment Online to 5556790 - LUXE DISTRICT	Completed		-850.00	1,205.65
TKM3BAYXYE	2025-11-22 17:22:59	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-VMYI71.	Completed	1,500.00		2,055.65
TKL3BAWOKI	2025-11-21 21:34:15	Merchant Payment Online to 177910 - QUICK MART LTD RUAKA	Completed		-119.00	555.65
TKL3BAWI5X	2025-11-21 20:29:22	Customer Transfer of Funds Charge	Completed		-7.00	674.65
TKL3BAWI5X	2025-11-21 20:29:22	Customer Transfer to - 07*****891 BRIGHTON ODHIAMBO	Completed		-200.00	681.65
TKL3BAWA4V	2025-11-21 19:41:59	Merchant Payment Online to 893276 - Uchumi Supermarket Langata Hyper 2	Completed		-120.00	881.65
TKL3BAWA4F	2025-11-21 19:41:33	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-rGH10p.	Completed	1,000.00		1,001.65
TKL3BAW7C8	2025-11-21 19:26:07	Merchant Payment Online to 6848705 - CHINA SQUARE LANGATA TELLER 6	Completed		-115.00	1.65
TKL3BAV646	2025-11-21 14:58:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	116.65
TKK3BARXKH	2025-11-20 15:53:33	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-45.00	216.65
TKK3BARVUQ	2025-11-20 15:31:06	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-220.00	261.65
TKJ3BAOBIL	2025-11-19 13:12:31	Customer Transfer of Funds Charge	Completed		-7.00	481.65
TKJ3BAOBIL	2025-11-19 13:12:31	Customer Transfer to - 01*****762 LINCY MUEMA	Completed		-200.00	488.65
TKH3BAJ1OP	2025-11-17 18:40:12	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-285.00	688.65
TKH3BAI7VX	2025-11-17 13:53:02	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-APzMOF.	Completed	700.00		973.65
TKH3BAI7UY	2025-11-17 13:51:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	273.65
TKG3BAF559	2025-11-16 17:56:51	Pay Bill Online to 7613060 - KAPS PARKING JKIA Acc. KBj650F_K506	Completed		-150.00	373.65
TKG3BAFILQ	2025-11-16 16:16:24	Pay Bill Charge	Completed		-10.00	523.65
TKG3BAFILQ	2025-11-16 16:16:24	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. UCB9VTYHN8XVASGX	Completed		-710.00	533.65

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TKG3BAFE0C	2025-11-16 16:11:08	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-SFpcKc.	Completed	1,000.00		1,243.65
TKG3BAF081	2025-11-16 14:30:05	Customer Transfer to - 2541*****330 Austin Kugwa	Completed		-100.00	243.65
TKG3BAENRM	2025-11-16 12:18:01	Customer Transfer to - 07*****108 GLORIA MALOBA	Completed		-80.00	343.65
TKG3BAEIB5	2025-11-16 11:51:53	Pay Bill Online to 532900 - Karura Community Chapel Acc. YM OFFERING	Completed		-100.00	423.65
TKG3BADRIJ	2025-11-16 02:17:06	Customer Transfer of Funds Charge	Completed		-7.00	523.65
TKG3BADRIJ	2025-11-16 02:17:06	Customer Transfer to - 2547*****185 MOSES WATU	Completed		-300.00	530.65
TKF3BADOZZ	2025-11-15 23:26:15	Merchant Payment Online to 5477790 - MASS HOUSE 24	Completed		-800.00	830.65
TKF3BAD3R1	2025-11-15 20:11:26	Customer Transfer of Funds Charge	Completed		-53.00	1,630.65
TKF3BAD3R1	2025-11-15 20:11:26	Customer Transfer to - 07*****108 GLORIA MALOBA	Completed		-2,600.00	1,683.65
TKF3BACP8V	2025-11-15 18:46:34	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-Ram7nH.	Completed	4,000.00		4,283.65
TKF3BACET9	2025-11-15 17:54:04	Merchant Payment Online to 5087998 - LOVE HOME MART 4	Completed		-530.00	283.65
TKF3BAAME4	2025-11-15 08:12:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	813.65
TKE3BA84G3	2025-11-14 13:00:44	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-150.00	913.65
TKD3BA5TDJ	2025-11-13 17:59:04	Customer Transfer of Funds Charge	Completed		-7.00	1,063.65
TKD3BA5TDJ	2025-11-13 17:59:04	Customer Transfer to - 07*****044 michael wainaina	Completed		-500.00	1,070.65
TKD3BA4WH7	2025-11-13 12:35:43	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-240.00	1,570.65
TKCQF9WQK7	2025-11-12 08:33:21	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		1,810.65
TKB3B9YU6J	2025-11-11 15:43:29	Customer Transfer to - 07*****045 DANIELLA WAMBUA	Completed		-57.00	1,710.65
TKB3B9YSK6	2025-11-11 15:28:06	Customer Transfer to - 01*****820 RODNEY MWABURA	Completed		-100.00	1,767.65
TKBQF9UTVN	2025-11-11 14:54:52	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		1,867.65
TKA3B9WJEW	2025-11-10 19:21:23	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-1affbs.	Completed	850.00		1,767.65
TKA3B9V5EF	2025-11-10 13:29:58	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-210.00	917.65
TKAQF9R9OL	2025-11-10 13:24:58	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		1,127.65
TKA3B9V4IE	2025-11-10 12:28:34	Withdrawal Charge	Completed		-11.00	1,027.65
TKA3B9V4IE	2025-11-10 12:28:34	Customer Withdrawal At Agent Till 301307 - Postal Corporation Of Kenya Muthaiga	Completed		-100.00	1,038.65
TKA3B9V7FL	2025-11-10 12:22:40	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-SuGRET.	Completed	1,000.00		1,138.65
TK93B9RASN	2025-11-09 06:33:46	Pay Bill Online to 7613060 - KAPS PARKING JKIA Acc. KBJ650F	Completed		-200.00	138.65
TK93B9R5ZN	2025-11-09 04:28:11	Pay Bill Charge	Completed		-15.00	338.65
TK93B9R5ZN	2025-11-09 04:28:11	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA95T7NP7PSLSKVC	Completed		-1,320.00	353.65
TK93B9R5ZJ	2025-11-09 04:26:42	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-1E3Fwh.	Completed	1,500.00		1,673.65
TK83B9PZW1	2025-11-08 19:08:30	Merchant Payment Online to 8512901 - GEORGE GITHAGUI WANJIRU	Completed		-220.00	173.65
TK83B9Q2PJ	2025-11-08 19:02:05	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0706506938	Completed		-80.00	393.65

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TK7GC9JXNB	2025-11-07 21:54:28	Funds received from - 2547*****525 PRISCILLA KANIARU	Completed	180.00		473.65
TK73B9N5G7	2025-11-07 20:07:57	Pay Bill Charge	Completed		-5.00	293.65
TK73B9N5G7	2025-11-07 20:07:57	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA3WYLLWKKEYMWH	Completed		-210.00	298.65
TK73B9MA53	2025-11-07 16:35:47	Customer Transfer to - 07*****515 HUMAIRA SABIR	Completed		-80.00	508.65
TK73B9LH7Q	2025-11-07 13:47:44	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-300.00	588.65
TK73B9KVAI	2025-11-07 10:13:46	Customer Payment to Small Business to - 2547*****350 JAMES KANGETHE	Completed		-60.00	888.65
TK63B9I92U	2025-11-06 14:28:42	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-QI9HVV.	Completed	500.00		948.65
TK63B9I14U	2025-11-06 14:19:36	Merchant Payment Online to 200575 - FONTANA BOOK SERVICES LIMITED	Completed		-585.00	448.65
TK63B9I12N	2025-11-06 14:15:17	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-idx6qW.	Completed	1,000.00		1,033.65
TK63B9HPMF	2025-11-06 11:53:29	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-150.00	33.65
TK6QF9DQQH	2025-11-06 10:52:08	Funds received from - 2547*****529 DANIEL MORARA	Completed	30.00		183.65
TK6QF9DP5G	2025-11-06 10:51:30	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		153.65
TK63B9HJ78	2025-11-06 10:48:46	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-130.00	53.65
TK63B9HKBP	2025-11-06 10:48:00	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-225.00	183.65
TK63B9GQ5T	2025-11-06 00:14:48	Customer Transfer of Funds Charge	Completed		-7.00	408.65
TK63B9GQ5T	2025-11-06 00:14:48	Customer Transfer to - 07*****045 DANIELLA WAMBOYA	Completed		-262.00	415.65
TK59C97PY4	2025-11-05 14:14:27	Funds received from - 2547*****129 Ethan Bwibo	Completed	69.00		677.65
TK59C97N2U	2025-11-05 14:13:27	Funds received from - 2547*****129 Ethan Bwibo	Completed	100.00		608.65
TK43B9COJE	2025-11-04 19:42:11	Pay Bill Online to 204200 - EVOPAY LTD Acc. KBj650F;161371	Completed		-60.00	508.65
TK43B9BO9E	2025-11-04 16:53:18	Customer Transfer of Funds Charge	Completed		-7.00	568.65
TK43B9BO9E	2025-11-04 16:53:18	Customer Transfer to - 2547*****048 JOSEPH NAMAGWA	Completed		-230.00	575.65
TK43B9BNW8	2025-11-04 16:30:31	Pay Bill Online to 222111 - Family Bank Pesa Pap Acc. 2187706	Completed		-100.00	805.65
TK4H59AHC2	2025-11-04 16:27:24	Funds received from - 2547*****315 NJOROGI WACHIRA	Completed	169.00		905.65
TK4PE94VMM	2025-11-04 16:08:20	Funds received from - 07*****560 VICTOR NZAI	Completed	170.00		736.65
TK43J9EBV1	2025-11-04 15:49:54	Funds received from - 07*****542 BROWN WANGECI	Completed	169.00		566.65
TK48Q95XE4	2025-11-04 15:26:25	Funds received from - 07*****287 DEBORAH KERUBO	Completed	168.00		397.65
TK43B9BGLD	2025-11-04 15:26:06	Customer Transfer of Funds Charge	Completed		-33.00	229.65
TK43B9BGLD	2025-11-04 15:26:06	Customer Transfer to - 2547*****300 Martha Muhoro	Completed		-2,000.00	262.65
TK4Q0953WB	2025-11-04 15:25:22	Funds received from - 2547*****181 DEXTER KIMATHI	Completed	169.00		2,262.65
TK4QF97YWJ	2025-11-04 15:24:59	Funds received from - 2547*****529 DANIEL MORARA	Completed	70.00		2,093.65
TK4QF97XE2	2025-11-04 15:24:27	Funds received from - 2547*****529 DANIEL MORARA	Completed	100.00		2,023.65
TK4R098HO4	2025-11-04 15:23:45	Funds received from - 2547*****759 MARYLINE CHEBII	Completed	169.00		1,923.65
TK4J495N97	2025-11-04 15:23:18	Funds received from - 07*****494 Eugene Abuga	Completed	170.00		1,754.65

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TK4CM985AM	2025-11-04 15:22:36	Funds received from - 2547*****006 Ryan Onkoba	Completed	169.00		1,584.65
TK46B971IF	2025-11-04 15:22:13	Funds received from - 2547*****003 FAITH CHELULEI	Completed	170.00		1,415.65
TK4459A7S8	2025-11-04 15:22:08	Funds received from - 07*****775 STEVEN YABANN	Completed	169.00		1,245.65
TK4LW98SBF	2025-11-04 15:21:55	Funds received from - 01*****762 LINCY MUEMA	Completed	69.00		1,076.65
TK4LL98ULU	2025-11-04 15:21:47	Funds received from - 07*****045 DANIELLA WAMBUA	Completed	169.00		1,007.65
TK4LW98NYM	2025-11-04 15:21:39	Funds received from - 01*****762 LINCY MUEMA	Completed	100.00		838.65
TK4R8971J5	2025-11-04 15:21:26	Funds received from - 2547*****026 IAN WAMBAIRE	Completed	169.00		738.65
TK4HP98PDH	2025-11-04 15:21:02	Funds received from - 07*****638 JASON MEITEKINI	Completed	169.00		569.65
TK43B9BECH	2025-11-04 14:38:15	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-45.00	400.65
TK43B9B8SI	2025-11-04 14:22:25	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-110.00	445.65
TK43B9B9SP	2025-11-04 14:14:58	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-210.00	555.65
TK43B9ARBK	2025-11-04 11:26:50	Customer Transfer to - 2547*****988 JOSEPH KAHIGA	Completed		-50.00	765.65
TK43B9AFNI	2025-11-04 10:21:57	Customer Payment to Small Business to - 2547*****899 GEORGE KAMAU	Completed		-70.00	815.65
TK43J9DGHB	2025-11-04 10:14:56	Funds received from - 07*****542 BROWN WANGECI	Completed	250.00		885.65
TK33B98RES	2025-11-03 18:29:23	Customer Payment to Small Business to - 2547*****859 SAMUEL MBURU	Completed		-80.00	635.65
TK33B9809P	2025-11-03 14:41:34	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-740.00	715.65
TK3QF94GS0	2025-11-03 14:41:06	Funds received from - 2547*****529 DANIEL MORARA	Completed	300.00		1,455.65
TK33B97V2W	2025-11-03 14:31:53	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-z0ICbj.	Completed	1,000.00		1,155.65
TK33B97CQF	2025-11-03 11:58:43	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-85.00	155.65
TK33B97AWX	2025-11-03 11:10:12	Customer Payment to Small Business to - 01*****576 Collins muriru	Completed		-50.00	240.65
TK33B96YUB	2025-11-03 09:42:50	Customer Payment to Small Business to - 2547*****944 ISAAC WANGUI	Completed		-60.00	290.65
TK23B93Y91	2025-11-02 09:48:19	Pay Bill Online to 532900 - Karura Community Chapel Account OFFERING	Completed		-100.00	350.65
TK23B93TE0	2025-11-02 09:13:48	Customer Transfer of Funds Charge	Completed		-7.00	450.65
TK23B93TE0	2025-11-02 09:13:48	Customer Transfer to - 07*****128 KEVIN MAINNAH	Completed		-250.00	457.65
TK13B92YZK	2025-11-01 21:14:07	Merchant Payment Online to 5472222 - SAGACITY MART LIMITED 1	Completed		-160.00	707.65
TK13B92XDT	2025-11-01 21:04:04	Customer Payment to Small Business to - 2547*****069 STEPHEN MUNYUA	Completed		-30.00	867.65
TK13B92YD0	2025-11-01 20:41:32	Customer Transfer of Funds Charge	Completed		-23.00	897.65
TK13B92YD0	2025-11-01 20:41:32	Customer Transfer to - 2547*****423 MALON WANGUBO	Completed		-1,200.00	920.65
TK10L907HB	2025-11-01 20:37:10	Funds received from - 2547*****857 salome Gikebe	Completed	240.00		2,120.65
TK13593RDY	2025-11-01 20:36:55	Funds received from - 07*****184 Leah wanjiku	Completed	240.00		1,880.65
TK1198ZIPB	2025-11-01 20:36:43	Funds received from - 2547*****179 Charles oswago	Completed	240.00		1,640.65
TK16091MUF	2025-11-01 20:36:41	Funds received from - 2541*****330 Austin Kugwa	Completed	240.00		1,400.65
TK13B92RWO	2025-11-01 19:40:38	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-UruAbx.	Completed	1,000.00		1,160.65

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TK13B91RBG	2025-11-01 16:34:43	Customer Transfer of Funds Charge	Completed		-7.00	160.65
TK13B91RBG	2025-11-01 16:34:43	Customer Transfer to - 07*****630 FAVOR MUCHANGI	Completed		-110.00	167.65
TK13B914MA	2025-11-01 13:54:48	Customer Payment to Small Business to - 2547*****903 OMAGWA NDIEGE	Completed		-50.00	277.65
TK13B9102M	2025-11-01 12:50:18	Customer Payment to Small Business to - 2547*****220 STEPHEN NJAU	Completed		-70.00	327.65
TK13B90WE5	2025-11-01 11:59:40	Customer Payment to Small Business to - 07*****344 Faith maina	Completed		-30.00	397.65
TJV3B8YZMQ	2025-10-31 19:34:38	Customer Transfer to - 2547*****060 PAUL THIONGO	Completed		-80.00	427.65
TJV3B8YYE6	2025-10-31 19:00:06	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-o8owCj.	Completed	500.00		507.65
TJV3B8Z1OM	2025-10-31 18:57:48	Merchant Payment Online to 5002461 - GREEN VIEW RESTAURANT	Completed		-450.00	7.65
TJV3B8YMQ4	2025-10-31 17:26:46	Merchant Payment Online to 3549143 - Vindes Digital Hub	Completed		-300.00	457.65
TJV3B8YD3A	2025-10-31 16:50:59	Customer Transfer of Funds Charge	Completed		-7.00	757.65
TJV3B8YD3A	2025-10-31 16:50:59	Customer Transfer to - 2547*****055 BRIAN TINEGA	Completed		-300.00	764.65
TJV3B8Y8JT	2025-10-31 15:40:34	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-3Qdls0.	Completed	1,000.00		1,064.65
TJV3B8XO5H	2025-10-31 13:51:31	Customer Transfer to - 07*****534 moses samia	Completed		-100.00	64.65
TJU3B8VA46	2025-10-30 17:30:36	Pay Bill Charge	Completed		-10.00	164.65
TJU3B8VA46	2025-10-30 17:30:36	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MACXADF6K3ZFNSX4	Completed		-710.00	174.65
TJU3B8UZ7Y	2025-10-30 15:57:42	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-150.00	884.65
TJU3B8UL45	2025-10-30 15:44:03	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-vooiqZ.	Completed	1,000.00		1,034.65
TJU3B8UOZD	2025-10-30 14:55:34	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-20.00	34.65
TJU3B8TW4H	2025-10-30 11:58:50	Pay Bill Charge	Completed		-5.00	54.65
TJU3B8TW4H	2025-10-30 11:58:50	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAKMKZKT73K2P2GSV	Completed		-210.00	59.65
TJU3B8TZU0	2025-10-30 10:53:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-100.00	269.65
TJS3B8OCHN	2025-10-28 16:59:13	Pay Bill Charge	Completed		-5.00	369.65
TJS3B8OCHN	2025-10-28 16:59:13	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA62PH2PRXHLBCKJ	Completed		-210.00	374.65
TJS3B8O42Y	2025-10-28 16:30:37	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-30.00	584.65
TJS3B8O3K5	2025-10-28 15:54:08	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-290.00	614.65
TJR3B8MA9L	2025-10-27 20:56:06	Merchant Payment Online to 7715343 - YUNION	Completed		-6,301.00	904.65
TJR3B8HBTk	2025-10-27 20:54:39	Funds received from - 07*****494 Eugene Abuga	Completed	1,512.00		7,205.65
TJRR88IRA1	2025-10-27 20:54:38	Funds received from - 2547*****026 IAN WAMBAIRE	Completed	1,062.00		5,693.65
TJRM38HUFW	2025-10-27 20:54:18	Funds received from - 2547*****507 NELLY NKATHA	Completed	2,012.00		4,631.65
TJR3B8LVK7	2025-10-27 20:03:31	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-n7UtsU.	Completed	2,000.00		2,619.65
TJR3B8L9HL	2025-10-27 17:45:12	Pay Bill Charge	Completed		-5.00	619.65
TJR3B8L9HL	2025-10-27 17:45:12	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MARNUU7N2ZSB9FRK	Completed		-310.00	624.65
TJR3B8KOV5	2025-10-27 14:09:13	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-210.00	934.65

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TJR3B8KR7	2025-10-27 14:07:21	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-JG5CKQ.	Completed	1,000.00		1,144.65
TJR3B8K4H1	2025-10-27 12:04:15	Customer Payment to Small Business to - 2547*****461 CATHERINE RUGURU	Completed		-50.00	144.65
TJR3B8K7FO	2025-10-27 11:55:36	Customer Payment to Small Business to - 01*****404 George Jones	Completed		-70.00	194.65
TJR3B8K5BO	2025-10-27 11:15:22	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-65.00	264.65
TJR3B8JRAF	2025-10-27 09:06:01	Pay Bill Charge	Completed		-5.00	329.65
TJR3B8JRAF	2025-10-27 09:06:01	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA3LH4YZBBX35FST	Completed		-410.00	334.65
TJQ3B8HTW8	2025-10-26 16:32:30	Pay Bill Online to 7613116 - Kaps Parking - Riverside Acc. 2525600379	Completed		-200.00	744.65
TJQ3B8GZBQ	2025-10-26 11:56:04	Pay Bill Online to 532900 - Karura Community Chapel Acc. YM OFFERING	Completed		-150.00	944.65
TJQ3B8GZBQ	2025-10-26 11:56:04	Pay Bill Charge	Completed		-5.00	1,094.65
TJP3B8FH7X	2025-10-25 19:45:44	Business Payment from 100401 - 100401HFC via API. Original conversation ID is 20251025109K0CE000263161.	Completed	800.00		1,099.65
TJP3B8E47I	2025-10-25 14:06:18	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-50.00	299.65
TJP3B8DY70	2025-10-25 13:34:27	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-170.00	349.65
TJP3B8DGI6	2025-10-25 09:36:04	Pay Bill Charge	Completed		-5.00	519.65
TJP3B8DGI6	2025-10-25 09:36:04	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAR7CLJHY8NB54RL	Completed		-310.00	524.65
TJO3B8C52L	2025-10-24 19:42:03	Merchant Payment Online to 7053097 - QUICK MART TMALL	Completed		-70.00	834.65
TJO3B8C5ZA	2025-10-24 19:19:53	Pay Bill Charge	Completed		-5.00	904.65
TJO3B8C5ZA	2025-10-24 19:19:53	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA7T8Z84AYHGW8AN	Completed		-210.00	909.65
TJO3B8C1U2	2025-10-24 19:18:13	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-qCZgAD.	Completed	1,000.00		1,119.65
TJO3B8BOBZ	2025-10-24 18:08:14	Customer Transfer of Funds Charge	Completed		-7.00	119.65
TJO3B8BOBZ	2025-10-24 18:08:14	Customer Transfer to - 2541*****711 Benson Mtonga	Completed		-286.00	126.65
TJO3B8BEZ4	2025-10-24 16:55:29	Customer Transfer to - 07*****419 SAID OJAMBO	Completed		-100.00	412.65
TJO3B8BAM5	2025-10-24 16:37:25	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-ZyP8JU.	Completed	500.00		512.65
TJO3B8B4RX	2025-10-24 14:58:53	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-150.00	12.65
TJO3B8AY5M	2025-10-24 14:47:17	Merchant Payment Online to 748447 - FRANCY ENTERPRISES	Completed		-30.00	162.65
TJO3B8AOSM	2025-10-24 13:11:17	Customer Transfer of Funds Charge	Completed		-7.00	192.65
TJO3B8AOSM	2025-10-24 13:11:17	Customer Transfer to - 2547*****503 SOLOMON KIMWELE	Completed		-150.00	199.65
TJO3B8ASJM	2025-10-24 12:46:12	Customer Transfer of Funds Charge	Completed		-7.00	349.65
TJO3B8ASJM	2025-10-24 12:46:12	Customer Transfer to - 2547*****804 ESTHER ROTICH	Completed		-200.00	356.65
TJO3B8AS81	2025-10-24 12:23:01	Pay Bill to 522533 - Lipa na KCB Acc. 7796669	Completed		-100.00	556.65
TJO3B8AO1S	2025-10-24 12:21:10	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 01*****777 KEVIN KANIARU	Completed	100.00		656.65
TJO3B8ANYZ	2025-10-24 12:15:40	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 01*****777 KEVIN KANIARU	Completed	150.00		556.65
TJO3B8AQMx	2025-10-24 12:15:00	Pay Bill Charge	Completed		-5.00	406.65
TJO3B8AQMx	2025-10-24 12:15:00	Pay Bill Online to 522533 - Lipa na KCB Acc. 7796669	Completed		-350.00	411.65

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TJO3B8ADPD	2025-10-24 11:04:50	Customer Transfer to - 2547*****714 GIDEON GESEMBE	Completed		-100.00	761.65
TJO3B89SEF	2025-10-24 07:35:08	Pay Bill Charge	Completed		-5.00	861.65
TJO3B89SEF	2025-10-24 07:35:08	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MAS99FLBSTGNPA5N	Completed		-210.00	866.65
TJO3B89QUO	2025-10-24 07:33:51	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-yvvFjt.	Completed	1,000.00		1,076.65
TJN3B887K3	2025-10-23 17:33:03	Merchant Payment Online to 112925 - JAVA TOTAL MBAGATHI	Completed		-780.00	76.65
TJNEN86MGV	2025-10-23 17:29:54	Funds received from - 07*****512 MICHELLE MUTUMA	Completed	300.00		856.65
TJN3B87BWZ	2025-10-23 11:57:32	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-15.00	556.65
TJN3B87BWA	2025-10-23 11:56:08	Merchant Payment Online to 5047995 - STRATHMORE UNIVERSITY CATERING DEPARTMENT	Completed		-330.00	571.65
TJN3B87ERR	2025-10-23 11:55:41	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-yX0N0I.	Completed	700.00		901.65
TJN3B86PU2	2025-10-23 07:30:01	Pay Bill Charge	Completed		-5.00	201.65
TJN3B86PU2	2025-10-23 07:30:01	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA3LVHYUB2M8MM4S	Completed		-210.00	206.65
TJL3B81FH3	2025-10-21 14:52:20	Merchant Payment Online to 7229290 - SPRINGS OF OLIVE CATERERS LIMITED	Completed		-150.00	416.65
TJL3B810SO	2025-10-21 11:55:26	Merchant Payment to 7107950 - Onn The Way Muthaiga	Completed		-65.00	566.65
TJL3B810QY	2025-10-21 11:51:32	Pay Bill Charge	Completed		-5.00	631.65
TJL3B810QY	2025-10-21 11:51:32	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MA5JHV4DF2ZKY7JS	Completed		-260.00	636.65
TJK3B7ZT0T	2025-10-20 22:05:46	Customer Transfer of Funds Charge	Completed		-7.00	896.65
TJK3B7ZT0T	2025-10-20 22:05:46	Customer Transfer to - 07*****045 DANIELLA WAMBUA	Completed		-150.00	903.65
TJK3B800CN	2025-10-20 22:04:58	Customer Transfer of Funds Charge	Completed		-7.00	1,053.65
TJK3B800CN	2025-10-20 22:04:58	Customer Transfer to - 07*****924 SHAWN KURIA	Completed		-200.00	1,060.65
TJK3B7ZSZW	2025-10-20 22:04:03	Customer Transfer of Funds Charge	Completed		-7.00	1,260.65
TJK3B7ZSZW	2025-10-20 22:04:03	Customer Transfer to - 07*****775 STEVEN YABANN	Completed		-300.00	1,267.65
TJK3B7ZG4J	2025-10-20 19:52:50	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-iipHmo.	Completed	1,000.00		1,567.65
TJK3B7YGOZ	2025-10-20 14:49:12	Withdrawal Charge	Completed		-29.00	567.65
TJK3B7YGOZ	2025-10-20 14:49:12	Customer Withdrawal At Agent Till 419410 - Frena Worldtec Karen Traders Near Total Petro Station	Completed		-200.00	596.65
TJK3B7YI11	2025-10-20 14:47:56	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254114362777-KE-IBNK-g29ITD.	Completed	500.00		796.65
TJK3B7YC0E	2025-10-20 14:34:03	Pay Bill Online to 4167305 - PARKNGO LIMITED Acc. galleria-sp	Completed		-50.00	296.65
TJKNH7W5XL	2025-10-20 14:25:59	Funds received from - 07*****924 SHAWN KURIA	Completed	300.00		346.65
TJK3B7YDB3	2025-10-20 14:25:50	Merchant Payment Online to 626758 - CARREFOUR GLR 04	Completed		-5,963.00	46.65
TJKMK7W00B	2025-10-20 13:53:50	Funds received from - 07*****005 SEAN NGANYI	Completed	100.00		6,009.65
TJK3B7XZUK	2025-10-20 12:54:49	Pay Bill Charge	Completed		-5.00	5,909.65
TJK3B7XZUK	2025-10-20 12:54:49	Pay Bill Online to 644028 - MOJA EXPRESSWAY CO. LTD Acc. MATC4LA55UUSAJMM	Completed		-310.00	5,914.65
TJKJ47THR1	2025-10-20 11:15:46	Funds received from - 07*****494 Eugene Abuga	Completed	300.00		6,224.65
TJKMK7VDXT	2025-10-20 10:27:11	Funds received from - 07*****005 SEAN NGANYI	Completed	100.00		5,924.65

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TJKLL7W2R7	2025-10-20 10:14:49	Funds received from - 07*****045 DANIELLA WAMBUA	Completed	300.00		5,824.65
TJKQF7UWB5	2025-10-20 10:07:26	Funds received from - 2547*****529 DANIEL MORARA	Completed	300.00		5,524.65
TJKH57X3WM	2025-10-20 09:11:34	Funds received from - 2547*****315 NJOROGI WACHIRA	Completed	300.00		5,224.65
TJK8Q7SA06	2025-10-20 09:06:06	Funds received from - 07*****287 DEBORAH KERUBO	Completed	250.00		4,924.65
TJKPE7RYB9	2025-10-20 08:58:44	Funds received from - 07*****560 VICTOR NZAI	Completed	300.00		4,674.65
TJK6B7TZR3	2025-10-20 07:26:56	Funds received from - 2547*****003 FAITH CHELULEI	Completed	301.00		4,374.65
TJKR07UYWO	2025-10-20 06:26:22	Funds received from - 2547*****759 MARYLINE CHEBII	Completed	300.00		4,073.65
TJKDD7U2BT	2025-10-20 05:28:12	Funds received from - 07*****030 DENZEL OMONDI	Completed	300.00		3,773.65
TJKLW7UQYC	2025-10-20 02:14:07	Funds received from - 01*****762 LINDY MUEMA	Completed	300.00		3,473.65
TJK457WIEI	2025-10-20 01:28:58	Funds received from - 07*****775 STEVEN YABANN	Completed	300.00		3,173.65
TJJ9C7R37K	2025-10-19 23:49:54	Funds received from - 2547*****129 Ethan Bwibo	Completed	300.00		2,873.65
TJJQ07RXTY	2025-10-19 23:34:14	Funds received from - 2547*****181 DEXTER KIMATHI	Completed	300.00		2,573.65
TJJMK7URYJ	2025-10-19 22:38:33	Funds received from - 07*****005 SEAN NGANYI	Completed	100.00		2,273.65
TJJ827RUOT	2025-10-19 22:25:58	Funds received from - 07*****108 GLORIA MALOBA	Completed	300.00		2,173.65
TJJHP7VIFV	2025-10-19 22:01:40	Funds received from - 07*****638 JASON MEITEKINI	Completed	300.00		1,873.65
TJJDK7TTGZ	2025-10-19 21:57:17	Funds received from - 01*****994 LAUREEN KYALO	Completed	300.00		1,573.65
TJJ9M7TMNP	2025-10-19 21:56:39	Funds received from - 01*****329 MARTIN NJENGA	Completed	300.00		1,273.65
TJJCM7TVVJ	2025-10-19 20:49:24	Funds received from - 2547*****006 Ryan Onkoba	Completed	300.00		973.65
TJJ3J7YALA	2025-10-19 20:39:44	Funds received from - 07*****542 BROWN WANGECI	Completed	300.00		673.65
TJJ3B7WGF2	2025-10-19 20:03:31	Customer Transfer of Funds Charge	Completed		-7.00	373.65
TJJ3B7WGF2	2025-10-19 20:03:31	Customer Transfer to - 07*****696 BENEDICT ETHANGATA	Completed		-200.00	380.65
TJJ3B7WGEB	2025-10-19 20:02:32	Business Payment from 329399 STANDARD CHARTERED BANK via API. Original conversation ID is 25411436277 - KE-BNK-U4clzK.	Completed	500.00		580.65
TJJ3B7W1A9	2025-10-19 18:12:26	Merchant Payment Online to 7438425 - Ruaka Chicken Inn	Completed		-150.00	80.65
TJJ3B7UZCA	2025-10-19 11:53:38	Pay Bill Online to 532980 - Karura Community Chapel Acc. YM OFFERING	Completed		-100.00	230.65
TJJ3B7TFXK	2025-10-18 19:36:22	Merchant Payment Online to 5556790 - LUXE DISTRICT	Completed		-250.00	330.65
TJJ3B7SKI6	2025-10-18 15:19:06	Pay Bill Online to 804200 - EVOPAY LTD Acc. 02993537021011105291494330 ;W7021	Completed		-110.00	580.65
TJJ3B7S4O7	2025-10-18 13:27:19	Pay Bill Online to 4068511 - PARKNGO LIMITED Acc. Village Market-sp1	Completed		-50.00	690.65
TJFM37FK47	2025-10-15 15:31:07	Funds received from - 2547*****507 NELLY NKATHA	Completed	20.00		740.65

Disclaimer: Any personal information shared with you should be handled in accordance with the Data Protection Act and only used for the purpose for which it was provided.

Statement Verification Code

N3RK9F7E

To verify the validity of this M-PESA statement dial *334#, select My account and follow the prompts to enter the code.

