

MPESA FULL STATEMENT

Customer Name: Eleazar Simba
Mobile Number: 254701154963
Date of Statement: 19th Jan 2026
Statement Period: 01st Dec 2025 - 31st Dec 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	3,087.00
Send Money	21,168.49	14,364.00
Transaction Reversal	3,250.00	0.00
B2C Payment	15,262.50	0.00
Pay Bill	235.57	10,775.00
FSI Withdraw	10,000.00	0.00
FSI Deposit	0.00	6,000.00
ODRepayment	0.00	2,702.92
Customer Merchant Payment	876.06	7,141.00
Customer Bundle Purchase	0.00	305.00
TOTAL:	50,792.62	44,374.92

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TLV082K96E	2025-12-31 19:31:16	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	7,147.73
TLV082K464	2025-12-31 19:22:54	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7,167.73
TLV082K464	2025-12-31 19:22:54	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	230.00	7,174.73
TLV082JJZN	2025-12-31 17:04:44	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	7,404.73
TLV082JDSC	2025-12-31 16:57:30	Merchant Payment to 194083 - Lifestyle Wholesalers and retailers Ltd	COMPLETED	0.00	80.00	7,426.73
TLV082JAJ0	2025-12-31 15:42:59	Customer Payment to Small Business to 254716***433 - Joseph Kamwaro Mwangi	COMPLETED	0.00	50.00	7,506.73
TLV082J6PE	2025-12-31 14:41:04	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7,556.73
TLV082J6PE	2025-12-31 14:41:04	Customer Payment to Small Business to 254704***281 - FAITH JELIMO KIPLAGAT	COMPLETED	0.00	150.00	7,563.73
TLU082GZVA	2025-12-30 19:22:36	Customer Payment to Small Business to 254748***003 - HIGINGTONE MAINA KIMONDO	COMPLETED	0.00	50.00	7,713.73
TLU082GUR0	2025-12-30 19:11:49	Customer Payment to Small Business to 254111***552 - Rose Muthoni Thiong'o	COMPLETED	0.00	60.00	7,763.73
TLU082GUJE	2025-12-30 19:04:20	Merchant Payment to 7100454 - NICCO MOVERS-KCJ 090H	COMPLETED	0.00	20.00	7,823.73
TLU082GSPO	2025-12-30 18:50:35	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7,843.73
TLU082GSPO	2025-12-30 18:50:35	Customer Transfer to 254704***129 - JEAN MARIE HAKIZIMANA	COMPLETED	0.00	500.00	7,850.73

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TLU082G2WY	2025-12-30 16:20:17	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	8,350.73
TLU082G458	2025-12-30 16:00:50	Customer Payment to Small Business to 254701***789 - Grace Wanjiru Kamande	COMPLETED	0.00	20.00	8,372.73
TLU082G6SO	2025-12-30 15:46:14	Customer Payment to Small Business to 254719***715 - ANN MWIKALI MUKULA	COMPLETED	0.00	30.00	8,392.73
TLU082G03W	2025-12-30 15:38:31	Customer Payment to Small Business to 254799***591 - Brinton Wafula Wanyonyi	COMPLETED	0.00	30.00	8,422.73
TLU082G83Z	2025-12-30 15:32:53	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	8,452.73
TLU082FSH0	2025-12-30 15:03:02	Customer Payment to Small Business to 254711***418 - DAMARIS WANJIKU NGURU	COMPLETED	0.00	20.00	8,472.73
TLU082FY17	2025-12-30 14:39:59	Customer Payment to Small Business to 0792***922 - Daniel Mutinda Nzisa	COMPLETED	0.00	50.00	8,492.73
TLT082EBEH	2025-12-29 21:38:08	Customer Payment to Small Business to 0768***326 - JOHN GITARANGA KIHENJA	COMPLETED	0.00	20.00	8,542.73
TLT082EASJ	2025-12-29 20:56:06	Customer Payment to Small Business to 254725***523 - JOSEPH K KAMAU	COMPLETED	0.00	100.00	8,562.73
TLT082E12P	2025-12-29 20:32:01	Pay Bill to 522533 - Lipa na KCB Acc. 7653527	COMPLETED	0.00	1,900.00	8,682.73
TLT082E12P	2025-12-29 20:32:01	Pay Bill Charge	COMPLETED	0.00	20.00	8,662.73
TLT082DU01	2025-12-29 18:55:29	Customer Transfer to 0703***987 - DENNIS KIHU KARUMBI	COMPLETED	0.00	50.00	10,582.73
TLT082DJ9Z	2025-12-29 17:45:23	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	50.00	10,632.73
TLT082DAZI	2025-12-29 17:20:30	Customer Payment to Small Business to 254768***001 - Issah Maina Kanyi	COMPLETED	0.00	70.00	10,682.73
TLT082D9EC	2025-12-29 17:12:02	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	10,752.73
TLT082D9EC	2025-12-29 17:12:02	Customer Transfer to 0111***063 - Erick Kimani Mbugua	COMPLETED	0.00	150.00	10,759.73
TLT082D2WD	2025-12-29 16:27:42	Customer Payment to Small Business to 254710***820 - PAUL MACHARIA THUO	COMPLETED	0.00	50.00	10,909.73
TLT082D1OJ	2025-12-29 16:16:53	Customer Transfer to 254725***472 - SIMON WAMBUGU GATHUA	COMPLETED	0.00	40.00	10,959.73
TLT082CXJ2	2025-12-29 14:25:10	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	10,999.73
TLT082CUBV	2025-12-29 14:10:44	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	11,021.73
TLT082CR3G	2025-12-29 13:34:55	Customer Payment to Small Business to 0759***333 - CATHERINE MUTHONI KINYUA	COMPLETED	0.00	30.00	11,041.73
TLT082CL5A	2025-12-29 12:38:30	Customer Payment to Small Business to 254723***856 - MICHAEL MANJAI	COMPLETED	0.00	20.00	11,071.73
TLT082CFCA	2025-12-29 12:05:55	Offnet C2B Transfer to 585555 - AIRTEL MONEY. for Mobile No. 254753***784	COMPLETED	0.00	50.00	11,091.73
TLR0828TAC	2025-12-27 23:33:54	Merchant Payment to 5282938 - WALTER WAFULA MBITA	COMPLETED	0.00	100.00	11,141.73
TLR0828A6P	2025-12-27 20:40:19	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	11,241.73
TLR0828A6P	2025-12-27 20:40:19	Customer Payment to Small Business to 0790***464 - Irene Wanja Mugo	COMPLETED	0.00	190.00	11,248.73
TLRRA270RR	2025-12-27 20:19:29	Funds received from 254743***727 - nicholus kavoko syuki	COMPLETED	200.00	0.00	11,438.73
TLP08222SN	2025-12-25 18:24:59	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40061719	COMPLETED	0.00	50.00	11,238.73
TLP0821W5T	2025-12-25 18:02:53	Merchant Payment Online to 515036 - NAIVAS GITHURAI	COMPLETED	0.00	90.00	11,288.73
TLP0821UAZ	2025-12-25 17:47:09	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	11,378.73
TLP0821STU	2025-12-25 17:43:58	Pay Bill Charge	COMPLETED	0.00	10.00	11,398.73

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TLP0821STU	2025-12-25 17:43:58	Pay Bill to 714888 - LOOP BIZ Acc. 307705	COMPLETED	0.00	800.00	11,408.73
TLP0821KOQ	2025-12-25 15:46:27	Customer Payment to Small Business to 254718***034 - DANIEL MUGO KARANJA	COMPLETED	0.00	30.00	12,208.73
TLP0821EUC	2025-12-25 15:39:23	Customer Payment to Small Business to 254718***034 - DANIEL MUGO KARANJA	COMPLETED	0.00	20.00	12,238.73
TLP0820JMH	2025-12-25 10:40:22	Customer Payment to Small Business to 254758***221 - Leah Monicah njeri wanjiku	COMPLETED	0.00	10.00	12,258.73
TLP0820NU8	2025-12-25 10:39:18	Customer Payment to Small Business to 254758***221 - Leah Monicah njeri wanjiku	COMPLETED	0.00	30.00	12,268.73
TLP0820B02	2025-12-25 10:01:21	Customer Payment to Small Business to 0799***772 - Patrick Kaiongi Ntoitha	COMPLETED	0.00	80.00	12,298.73
TLP0820F5B	2025-12-25 09:59:02	Customer Payment to Small Business to 254758***213 - Andrew gitau kamau	COMPLETED	0.00	35.00	12,378.73
TLP0820CAV	2025-12-25 09:53:36	Merchant Payment to 7258988 - FRANCIS MWANGI MAINA 5	COMPLETED	0.00	150.00	12,413.73
TLO081YUIT	2025-12-24 19:55:37	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	12,563.73
TLO081YP0U	2025-12-24 19:10:44	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQX6396679F6D0E.	COMPLETED	1,800.00	0.00	12,583.73
TLO081XNJ0	2025-12-24 15:48:11	Customer Transfer to 254728***920 - Antony Michael Kitonde	COMPLETED	0.00	20.00	10,783.73
TLO081XOMN	2025-12-24 15:32:41	Customer Transfer to 0748***343 - PAUL MUNGAI MBUGUA	COMPLETED	0.00	50.00	10,803.73
TLO081XHWL	2025-12-24 14:35:08	Customer Payment to Small Business to 0717***603 - Nathan Onderi Morumbwa	COMPLETED	0.00	50.00	10,853.73
TLN081VBDR	2025-12-23 20:19:55	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	10,903.73
TLN081UWP6	2025-12-23 19:24:32	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	10,923.73
TLN081URFU	2025-12-23 18:33:36	Customer Transfer to 254722***074 - JOSEPH MANWA ONSOMU	COMPLETED	0.00	100.00	10,943.73
TLN081UK5V	2025-12-23 18:03:05	Merchant Payment Online to 779959 - NAIVAS DEVELOPMENT HOUSE	COMPLETED	0.00	165.00	11,043.73
TLN081UGEN	2025-12-23 17:10:59	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	11,208.73
TLN081UGEN	2025-12-23 17:10:59	Customer Transfer to 254722***751 - SALYVIAH WAMAITHA MAINA	COMPLETED	0.00	150.00	11,215.73
TLN081UDOP	2025-12-23 16:56:22	Merchant Payment to 7230850 - CAROLINE NJOKI KARANJA	COMPLETED	0.00	950.00	11,365.73
TLN081U3WY	2025-12-23 15:26:44	Merchant Payment to 119497 - Quick Mart Tom Mboya	COMPLETED	0.00	140.00	12,315.73
TLN081TZG3	2025-12-23 14:55:25	Merchant Payment to 799564 - Pizza Inn Union Towers	COMPLETED	0.00	1,290.00	12,455.73
TLN081TN4A	2025-12-23 13:21:07	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	13,745.73
TLN081TN4A	2025-12-23 13:21:07	Customer Payment to Small Business to 0112***548 - CATHERINE NTHENYA NDUTO	COMPLETED	0.00	200.00	13,752.73
TLN081T2VR	2025-12-23 10:13:27	Salary Payment from 875093 - SHINING HOPE FOR COMMUNITIES 3	COMPLETED	13,462.50	0.00	13,952.73
TLM081RVKQ	2025-12-22 20:23:18	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 844512	COMPLETED	0.00	20.00	490.23
TLM081RQ3T	2025-12-22 20:18:38	Customer Transfer to 254726***188 - FRANCISCA MBEKE	COMPLETED	0.00	60.00	510.23
TLM081RRC0	2025-12-22 20:15:58	Customer Transfer to 254720***256 - SCHOLASTICAH NDILA MUTUKU	COMPLETED	0.00	55.00	570.23
TLM081ROWK	2025-12-22 20:07:25	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	625.23
TLM081ROWK	2025-12-22 20:07:25	Customer Payment to Small Business to 254706***575 - kelvin kiptarit chesebe	COMPLETED	0.00	140.00	632.23

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TLM081RASP	2025-12-22 18:56:28	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	772.23
TLM081QVQF	2025-12-22 17:42:50	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	792.23
TLM081QN7E	2025-12-22 15:47:48	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	807.23
TLL081OBML	2025-12-21 19:26:57	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	822.23
TLL081MI53	2025-12-21 10:56:10	Pay Bill to 247247 - Equity Paybill Account Acc. 0766***554	COMPLETED	0.00	550.00	847.23
TLL081MI53	2025-12-21 10:56:10	Pay Bill Charge	COMPLETED	0.00	10.00	837.23
TLL081MLM7	2025-12-21 10:00:42	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	1,397.23
TLK081KBVY	2025-12-20 16:27:50	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,412.23
TLK081KBVY	2025-12-20 16:27:50	Customer Transfer to 0707***015 - YVONNE KALIMI SIMBA	COMPLETED	0.00	500.00	1,419.23
TLK081JU79	2025-12-20 14:20:32	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	1,919.23
TLK081J0IW	2025-12-20 09:28:25	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	1,939.23
TLK081IHIY	2025-12-20 01:35:28	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	1,954.23
TLJHY1L2VW	2025-12-19 23:56:17	Funds received from 254710***935 - ROBERT MICHIRI OICHI	COMPLETED	1,000.00	0.00	1,969.23
TLJ081H9CV	2025-12-19 18:37:36	Merchant Payment Online to 7865723 - CLEANSHELF SUPERMARKET NAKURU	COMPLETED	0.00	85.00	969.23
TLJ081H0EA	2025-12-19 17:50:05	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,054.23
TLJ081H0EA	2025-12-19 17:50:05	Customer Transfer to 254769***061 - ALEX CHEGE KANYI	COMPLETED	0.00	160.00	1,061.23
TLJ081GYNF	2025-12-19 17:29:53	Customer Transfer to 254728***349 - WILSON OMONDI OCHIENG	COMPLETED	0.00	100.00	1,221.23
TLJ081GN0C	2025-12-19 15:45:36	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	1,321.23
TLJ081GC8T	2025-12-19 14:12:57	Customer Transfer to 254711***235 - SAMMY KIPKOECH YEGON	COMPLETED	0.00	50.00	1,340.23
TLJ081GBVH	2025-12-19 13:50:41	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	109.77	1,390.23
TLJ2V1KAYF	2025-12-19 13:50:41	Funds received from 254711***106 - LILIAN KATHANGU	COMPLETED	1,500.00	0.00	1,500.00
TLJ081G4HU	2025-12-19 13:43:04	Customer Transfer Fuliza M-Pesa to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	10.00	0.00
TLJ081G4HU	2025-12-19 13:43:04	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TLJ081G7GE	2025-12-19 13:41:27	Customer Transfer Fuliza M-Pesa to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	22.00	0.00
TLJ081G7GE	2025-12-19 13:41:27	OverDraft of Credit Party	COMPLETED	22.00	0.00	22.00
TLJ081FS4Y	2025-12-19 12:03:46	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254707***125 - WANGARE MWANGI	COMPLETED	0.00	100.00	0.00
TLJ081FS4Y	2025-12-19 12:03:46	OverDraft of Credit Party	COMPLETED	76.68	0.00	100.00
TLJ081FZGH	2025-12-19 11:55:52	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	476.68	23.32
TLJ991D08G	2025-12-19 11:55:51	Funds received from 0700***020 - Stellah Mwende Kathangu	COMPLETED	500.00	0.00	500.00

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TLJ081FQFO	2025-12-19 10:44:26	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	0.00
TLJ081FQFO	2025-12-19 10:44:26	OverDraft of Credit Party	COMPLETED	22.00	0.00	22.00
TLJ081FLRS	2025-12-19 10:15:46	Customer Transfer Fuliza M-Pesa to 254721***097 - Samson Ekai Yele	COMPLETED	0.00	100.00	0.00
TLJ081FLRS	2025-12-19 10:15:46	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TLI081E9QM	2025-12-18 20:07:37	Merchant Payment Fuliza M-Pesa to 6373086 - NAOMI JEPCHIRCHIR KIPROTICH	COMPLETED	0.00	30.00	0.00
TLI081E9QM	2025-12-18 20:07:37	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TLI081E5JW	2025-12-18 19:32:51	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0707***020 - BRIAN MORARA OMOSA	COMPLETED	0.00	100.00	0.00
TLI081E5JW	2025-12-18 19:32:51	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TLI081DO9I	2025-12-18 18:06:22	Merchant Payment Fuliza M-Pesa to 7498517 - MAIN STREET VENTURES-PIZZA	COMPLETED	0.00	500.00	0.00
TLI081DO9I	2025-12-18 18:06:22	OverDraft of Credit Party	COMPLETED	219.96	0.00	500.00
TLI081DSQU	2025-12-18 18:05:05	Customer Payment to Small Business to 254724***034 - PHILIS N WAITHIRA	COMPLETED	0.00	100.00	280.04
TLI081DVD7	2025-12-18 17:54:42	Merchant Payment to 7789932 - MICHAEL MWANGI GITHAE	COMPLETED	0.00	15.00	380.04
TLI081DLGO	2025-12-18 17:23:21	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	15.00	395.04
TLI081DJX4	2025-12-18 17:18:42	Customer Transfer to 254741***560 - YABESH ONDIEKI OMARE	COMPLETED	0.00	50.00	410.04
TLI081DIU6	2025-12-18 16:14:20	Customer Bundle Purchase to 244441 - SAFARICOM POSTPAID BUNDLES by 0701***963 - Eleazar Kathangu Simba	COMPLETED	0.00	20.00	460.04
TLI081DE1N	2025-12-18 15:50:16	Pay Bill Charge	COMPLETED	0.00	5.00	630.04
TLI081DE1N	2025-12-18 15:50:16	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 1047024	COMPLETED	0.00	150.00	480.04
TLI081D863	2025-12-18 14:46:48	Customer Payment to Small Business to 0116***522 - Erick Nyambane Mogeni	COMPLETED	0.00	100.00	635.04
TLI081CW9I	2025-12-18 13:33:53	Merchant Payment to 5970296 - SHOP EASY MINI MART	COMPLETED	0.00	50.00	735.04
TLI081CX6K	2025-12-18 12:59:20	Merchant Payment to 6625891 - Lazaro Kingazi Bubus	COMPLETED	0.00	19.00	785.04
TLI081CSG0	2025-12-18 12:37:45	Merchant Payment to 5970296 - SHOP EASY MINI MART	COMPLETED	0.00	120.00	804.04
TLI081CE7P	2025-12-18 10:53:59	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	75.96	924.04
TLI9919HQB	2025-12-18 10:53:58	Funds received from 0700***020 - Stellah Mwende Kathangu	COMPLETED	1,000.00	0.00	1,000.00
TLI081BNRS	2025-12-18 03:33:37	Customer Transfer Fuliza M-Pesa to 254796***936 - JOAN MUTHEU MUTHUI	COMPLETED	0.00	100.00	0.00
TLI081BNRS	2025-12-18 03:33:37	OverDraft of Credit Party	COMPLETED	75.20	0.00	100.00
TLI081BKU0	2025-12-18 02:48:42	Customer Payment to Small Business to 254706***204 - ERICK KATIE MUSYIMI	COMPLETED	0.00	90.00	24.80
TLI081BVIS	2025-12-18 02:08:48	Funds received from 254746***954 - JAMES MAINA KAGWANJA	COMPLETED	100.00	0.00	114.80
TLI081BS18	2025-12-18 01:56:56	Customer Transfer to 254746***954 - JAMES MAINA KAGWANJA	COMPLETED	0.00	100.00	14.80
TLH081BLV0	2025-12-17 23:47:37	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	25.00	114.80
TLH081BD6Q	2025-12-17 21:57:25	Merchant Payment to 6230441 - FARMERS HOTEL	COMPLETED	0.00	190.00	139.80
TLH081B0LB	2025-12-17 20:18:25	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	329.80
TLH081AYT8	2025-12-17 20:05:22	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	348.80

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TLH081A9BO	2025-12-17 16:17:03	Merchant Payment to 6139553 - DENNIS KAMAU 3	COMPLETED	0.00	30.00	370.80
TLH0819H4A	2025-12-17 13:47:53	Merchant Payment to 7808793 - JACOB KIPROTICH CHELAL	COMPLETED	0.00	165.00	400.80
TLH0819AMG	2025-12-17 12:00:22	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	565.80
TLH0819AMG	2025-12-17 12:00:22	Customer Transfer to 254759***564 - Misdemeanor Nanyieni Sitoyi	COMPLETED	0.00	300.00	572.80
TLH08194KU	2025-12-17 10:55:52	Merchant Payment to 9758978 - VICTOR KIRWA KETER	COMPLETED	0.00	65.00	872.80
TLH0818TSI	2025-12-17 09:11:06	Customer Transfer to 254758***248 - EVANS KIPRONO KOECH	COMPLETED	0.00	50.00	937.80
TLH0818S0Q	2025-12-17 08:30:04	Pay Bill Online to 714777 - LOOP C2B Acc. 440200254027	COMPLETED	0.00	5.00	987.80
TLH0C18Q0Q	2025-12-17 02:11:50	Funds received from 0714***107 - Mary wambui maina	COMPLETED	125.00	0.00	992.80
TLH0818H5T	2025-12-17 02:10:34	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	867.80
TLH0818H5T	2025-12-17 02:10:34	Customer Transfer to 254720***899 - NGANGA SIMION	COMPLETED	0.00	600.00	880.80
TLG08188SR	2025-12-16 22:20:06	Customer Payment to Small Business to 254769***607 - Cyprian Kitonga Mwendwa	COMPLETED	0.00	50.00	1,480.80
TLG081859T	2025-12-16 22:06:21	Pay Bill Charge	COMPLETED	0.00	5.00	1,530.80
TLG081859T	2025-12-16 22:06:21	Pay Bill to 391702 - 2NK SACCO MAIN Acc. 2nk	COMPLETED	0.00	500.00	1,535.80
TLG081874G	2025-12-16 21:05:00	Merchant Payment to 959420 - UNION TOWERS CHICKEN INN	COMPLETED	0.00	490.00	2,035.80
TLG0817ZDU	2025-12-16 20:40:07	Customer Transfer of Funds Charge	COMPLETED	0.00	53.00	2,525.80
TLG0817ZDU	2025-12-16 20:40:07	Customer Payment to Small Business to 254797***267 - ELIZABETH ATIENO	COMPLETED	0.00	3,000.00	2,578.80
TLG0817BY0	2025-12-16 18:44:03	Customer Transfer to 0702***438 - PRICILLAH AUMA JUMA	COMPLETED	0.00	50.00	5,578.80
TLG08171L6	2025-12-16 17:28:29	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	371.20	5,628.80
TLGB917N20	2025-12-16 17:28:28	Funds received from 0707***015 - YVONNE KALIMI SIMBA	COMPLETED	6,000.00	0.00	6,000.00
TLG0816OK4	2025-12-16 15:32:10	Customer Transfer Fuliza M-Pesa to 254725***540 - FESTUS KIMATHI MUNYUA	COMPLETED	0.00	100.00	0.00
TLG0816OK4	2025-12-16 15:32:10	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TLG0816MFM	2025-12-16 14:50:09	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254711***087 - Duncan Chege Muchogo	COMPLETED	0.00	20.00	0.00
TLG0816MFM	2025-12-16 14:50:09	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TLG0816JOU	2025-12-16 14:25:23	Merchant Payment Fuliza M-Pesa Online to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	0.00
TLG0816JOU	2025-12-16 14:25:23	OverDraft of Credit Party	COMPLETED	19.00	0.00	19.00
TLG08166WR	2025-12-16 13:02:30	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254704***281 - FAITH JELIMO KIPLAGAT	COMPLETED	0.00	350.00	0.00
TLG08166WR	2025-12-16 13:02:30	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	350.00
TLG08166WR	2025-12-16 13:02:30	OverDraft of Credit Party	COMPLETED	228.52	0.00	357.00
TLG0815N3V	2025-12-16 10:02:19	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	371.52	128.48
TLGB916A06	2025-12-16 10:02:18	Funds received from 0707***015 - YVONNE KALIMI SIMBA	COMPLETED	500.00	0.00	500.00
TLF0815769	2025-12-15 23:28:35	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0793***147 - ANNAH NJOKI NJUGIA	COMPLETED	0.00	50.00	0.00
TLF0815769	2025-12-15 23:28:35	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TLF0814ZQJ	2025-12-15 23:10:11	Pay Bill Fuliza M-Pesa to 400200 - Co-operative Bank Money Transfer Acc. 844176	COMPLETED	0.00	10.00	0.00
TLF0814ZQJ	2025-12-15 23:10:11	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00

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TLF0814XMP	2025-12-15 22:46:26	Merchant Payment Fuliza M-Pesa to 7734160 - NICCO MOVERS-KDH 170M	COMPLETED	0.00	50.00	0.00
TLF0814XMP	2025-12-15 22:46:26	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TLF0814U6Z	2025-12-15 21:58:03	Merchant Payment Fuliza M-Pesa to 840753 - Utalii Business Limited VIA KOPOKOPO	COMPLETED	0.00	400.00	0.00
TLF0814U6Z	2025-12-15 21:58:03	OverDraft of Credit Party	COMPLETED	257.84	0.00	400.00
TLF0814PR3	2025-12-15 21:57:49	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	57.84	142.16
TLF0C154I1	2025-12-15 21:57:48	Funds received from 0714***107 - Mary wambui maina	COMPLETED	200.00	0.00	200.00
TLF0814NKO	2025-12-15 21:13:40	Merchant Payment Fuliza M-Pesa to 840753 - Utalii Business Limited VIA KOPOKOPO	COMPLETED	0.00	400.00	0.00
TLF0814NKO	2025-12-15 21:13:40	OverDraft of Credit Party	COMPLETED	57.26	0.00	400.00
TLF0813GNH	2025-12-15 17:01:47	Merchant Payment to 7021390 - GODFREY KARITHI JULIUS	COMPLETED	0.00	80.00	342.74
TLF0813NSB	2025-12-15 16:44:19	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	422.74
TLF0C13Q23	2025-12-15 16:39:39	Funds received from 0714***107 - Mary wambui maina	COMPLETED	80.00	0.00	444.74
TLF0813FT1	2025-12-15 16:11:34	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	25.00	364.74
TLF08136JS	2025-12-15 14:37:53	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	389.74
TLF08136JS	2025-12-15 14:37:53	Customer Payment to Small Business to 254723***433 - CARREN ODONGO	COMPLETED	0.00	150.00	396.74
TLF08120CY	2025-12-15 09:03:39	Customer Transfer to 0742***936 - Martin Kyalo Ndunda	COMPLETED	0.00	50.00	546.74
TLF0811YH3	2025-12-15 08:37:21	Merchant Payment to 5738196 - MOHAMED ALI OSMAN	COMPLETED	0.00	40.00	596.74
TLF0811XY5	2025-12-15 07:52:45	Customer Payment to Small Business to 0712***920 - Nelson Koome	COMPLETED	0.00	100.00	636.74
TLE0811OUB	2025-12-14 23:38:26	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	736.74
TLE0811OUB	2025-12-14 23:38:26	Customer Transfer to 0799***382 - NELLY MORAA MAORE	COMPLETED	0.00	400.00	743.74
TLE081149F	2025-12-14 20:35:29	Customer Payment to Small Business to 254720***943 - JAMES NJOROGI MBUGUA	COMPLETED	0.00	100.00	1,143.74
TLE0811AWW	2025-12-14 19:58:29	Merchant Payment to 7598138 - SAFI TOILET-Maryanne Wangui	COMPLETED	0.00	10.00	1,243.74
TLE08113BU	2025-12-14 19:51:16	Customer Transfer to 0714***107 - Mary wambui maina	COMPLETED	0.00	80.00	1,253.74
TLENQ124UE	2025-12-14 19:18:46	Funds received from 254746***870 - Sarah Simbu	COMPLETED	300.00	0.00	1,333.74
TLE0810SZK	2025-12-14 19:06:45	Customer Payment to Small Business to 254716***391 - AGUSTIN MWAURA KIMANI	COMPLETED	0.00	50.00	1,033.74
TLE0810ZW5	2025-12-14 18:46:58	Pay Bill Charge	COMPLETED	0.00	15.00	2,583.74
TLE0810ZW5	2025-12-14 18:46:58	Pay Bill to 247247 - Equity Paybill Account Acc. 761558	COMPLETED	0.00	1,500.00	1,083.74
TLEIH11JDF	2025-12-14 18:22:56	Funds received from 0702***983 - COLLINS KIBET MELEK	COMPLETED	1,700.00	0.00	2,598.74
TLE0810OJQ	2025-12-14 18:22:17	Withdrawal Charge	COMPLETED	0.00	29.00	898.74
TLE0810OJQ	2025-12-14 18:22:17	Customer Withdrawal At Agent Till 327046 - RAMS COMMS MWINDI WHOLESALESCITYHALL	COMPLETED	0.00	200.00	927.74
TLE0810KTE	2025-12-14 17:39:50	Customer Transfer to 254729***352 - Isaac Wahinya Mwangi	COMPLETED	0.00	50.00	1,127.74
TLE0810G5A	2025-12-14 17:27:12	Withdrawal Charge	COMPLETED	0.00	29.00	1,177.74
TLE0810G5A	2025-12-14 17:27:12	Customer Withdrawal At Agent Till 427830 - ONLINE Gacal Towhid F33Eastleigh North	COMPLETED	0.00	1,600.00	1,206.74

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TLE990XCE0	2025-12-14 16:49:44	Funds received from 0700***020 - Stellah Mwende Kathangu	COMPLETED	1,800.00	0.00	2,806.74
TLE0810EZU	2025-12-14 16:40:57	Withdrawal Charge	COMPLETED	0.00	29.00	1,006.74
TLE0810EZU	2025-12-14 16:40:57	Customer Withdrawal At Agent Till 163007 - Minimi Enterprises Rongai	COMPLETED	0.00	1,200.00	1,035.74
TLE08109W1	2025-12-14 16:03:16	Pay Bill Charge	COMPLETED	0.00	20.00	3,835.74
TLE08109W1	2025-12-14 16:03:16	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 21329	COMPLETED	0.00	1,600.00	2,235.74
TLE080ZYI7	2025-12-14 15:24:45	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	3,855.74
TLE080ZYHR	2025-12-14 15:24:15	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	10.00	3,874.74
TLE080ZYH7	2025-12-14 15:23:06	Customer Transfer to 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	0.00	22.00	3,884.74
TLE080ZQII	2025-12-14 13:41:22	Customer Payment to Small Business to 254724***585 - ELIUD MWANGI	COMPLETED	0.00	60.00	3,906.74
TLE080ZPQB	2025-12-14 12:52:01	M-Shwari Withdraw	COMPLETED	3,500.00	0.00	3,966.74
TLE080ZL39	2025-12-14 12:38:38	Customer Payment to Small Business to 0743***765 - dennis ngotho kamau	COMPLETED	0.00	70.00	466.74
TLE080ZBI7	2025-12-14 12:16:34	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	263.26	536.74
TLEAA0ZX9U	2025-12-14 12:16:33	Funds received from 254706***095 - IRENE KAYUTHA MUTIA	COMPLETED	800.00	0.00	800.00
TLE080ZHBD	2025-12-14 12:11:27	Customer Transfer Fuliza M-Pesa to 254728***920 - Antony Michael Kitonde	COMPLETED	0.00	20.00	0.00
TLE080ZHBD	2025-12-14 12:11:27	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TLE080ZEBD	2025-12-14 12:05:44	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	0.00
TLE080ZEBD	2025-12-14 12:05:44	OverDraft of Credit Party	COMPLETED	22.00	0.00	22.00
TLE080YXO6	2025-12-14 09:00:45	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	0.00
TLE080YXO6	2025-12-14 09:00:45	OverDraft of Credit Party	COMPLETED	19.00	0.00	19.00
TLD080WHBH	2025-12-13 13:30:35	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254793***803 - OKOTH CAVIN OLIECH	COMPLETED	0.00	50.00	0.00
TLD080WHBH	2025-12-13 13:30:35	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TLD080WH2B	2025-12-13 13:14:37	Merchant Payment Fuliza M-Pesa to 6261398 - ANDREW KIPSANG	COMPLETED	0.00	60.00	0.00
TLD080WH2B	2025-12-13 13:14:37	OverDraft of Credit Party	COMPLETED	60.00	0.00	60.00
TLC080VBFI	2025-12-12 23:13:40	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0799***772 - Patrick Kaiongi Ntoitha	COMPLETED	0.00	95.00	0.00
TLC080VBFI	2025-12-12 23:13:40	OverDraft of Credit Party	COMPLETED	89.65	0.00	95.00
TLC080V11Z	2025-12-12 21:31:11	M-Shwari Deposit	COMPLETED	0.00	2,500.00	5.35
TLC080URV8	2025-12-12 21:20:41	Customer Payment to Small Business to 254729***732 - MOBEGI NGITI HESBORN	COMPLETED	0.00	20.00	2,505.35
TLC080URSB	2025-12-12 21:15:48	Customer Transfer to 254742***279 - grolia mumbe kivuva	COMPLETED	0.00	40.00	2,525.35
TLC080UWR4	2025-12-12 20:23:39	Customer Payment to Small Business to 254798***977 - James Mburu Kalunge	COMPLETED	0.00	100.00	2,565.35
TLC080UGMH	2025-12-12 19:48:18	Customer Payment to Small Business to 0769***102 - BRIAN KOOME	COMPLETED	0.00	30.00	2,665.35
TLC080U6N7	2025-12-12 18:20:55	Customer Payment to Small Business to 254712***657 - JOSEPH MUTHENGI	COMPLETED	0.00	30.00	2,695.35
TLC080U81L	2025-12-12 18:18:44	Merchant Payment to 5215032 - Dimples Supermarket Ltd	COMPLETED	0.00	50.00	2,725.35
TLC080U6KE	2025-12-12 18:17:47	Merchant Payment to 657759 - Dimples Supermarket Ltd 2	COMPLETED	0.00	40.00	2,775.35
TLC080U00Z	2025-12-12 18:05:17	Customer Transfer to 254712***181 - DAVID KIMANI	COMPLETED	0.00	40.00	2,815.35

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TLC080U099	2025-12-12 16:57:52	Merchant Payment Online to 5086386 - GEORGE OYOO	COMPLETED	0.00	50.00	2,855.35
TLC080TBGH	2025-12-12 15:13:26	Merchant Payment to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	2,905.35
TLC080TCJM	2025-12-12 14:49:30	Merchant Payment to 6127357 - NICCO MOVERS-KDK 036W	COMPLETED	0.00	50.00	2,927.35
TLC080TGPX	2025-12-12 14:22:24	Customer Payment to Small Business to 254721***555 - FRANCIS MUTUNE NZEVELA	COMPLETED	0.00	50.00	2,977.35
TLC080THYU	2025-12-12 14:08:14	Customer Transfer to 0743***473 - eliud mureithi wanjiku	COMPLETED	0.00	100.00	3,027.35
TLC080TABC	2025-12-12 14:05:44	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	172.65	3,127.35
TLCBP0RZW5	2025-12-12 14:05:43	Funds received from 0703***525 - GERALD MWANGI MUTAHI	COMPLETED	3,300.00	0.00	3,300.00
TLC080SVW7	2025-12-12 12:00:00	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	0.00
TLC080SVW7	2025-12-12 12:00:00	OverDraft of Credit Party	COMPLETED	19.00	0.00	19.00
TLB080RD4G	2025-12-11 20:04:11	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254723***750 - EMMANUEL MAINA	COMPLETED	0.00	100.00	0.00
TLB080RD4G	2025-12-11 20:04:11	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TLB080R45Q	2025-12-11 19:19:18	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TLB080R45Q	2025-12-11 19:19:18	Customer Transfer Fuliza M-Pesa to 254707***278 - FREDRICK ODIWUOR ABONGO	COMPLETED	0.00	200.00	7.00
TLB080R45Q	2025-12-11 19:19:18	OverDraft of Credit Party	COMPLETED	51.94	0.00	207.00
TLB080R29S	2025-12-11 19:08:42	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	144.94	155.06
TLBIW0RSJL	2025-12-11 19:08:41	Funds received from 0728***736 - ANTONY KAZUNGU CHANGAWA	COMPLETED	300.00	0.00	300.00
TLB080QCO2	2025-12-11 17:19:57	Customer Transfer Fuliza M-Pesa to 0741***029 - stephen oduor odongo	COMPLETED	0.00	100.00	0.00
TLB080QCO2	2025-12-11 17:19:57	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TLB080Q7DC	2025-12-11 15:18:02	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TLB080Q7DC	2025-12-11 15:18:02	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254723***433 - CARREN ODONGO	COMPLETED	0.00	150.00	7.00
TLB080Q7DC	2025-12-11 15:18:02	OverDraft of Credit Party	COMPLETED	43.50	0.00	157.00
TLB080OSX9	2025-12-11 09:18:10	Customer Transfer to 254741***850 - ALVINE OTIENO ONYANGO	COMPLETED	0.00	50.00	113.50
TLB080OVV4	2025-12-11 09:13:01	Customer Payment to Small Business to 254721***277 - KIPLAGAT MARIKO CHEBII	COMPLETED	0.00	10.00	163.50
TLB080OYPB	2025-12-11 08:55:17	Merchant Payment to 5129878 - RAJ KDQ 066K	COMPLETED	0.00	30.00	173.50
TLB080ON7P	2025-12-11 08:06:05	Customer Payment to Small Business to 254725***609 - FRANCIS KARIUKI WAINAINA	COMPLETED	0.00	100.00	203.50
TLB080OJGL	2025-12-11 07:10:11	Customer Payment to Small Business to 254758***693 - CLINTON MURIITHI KAJUJU	COMPLETED	0.00	20.00	303.50
TLA080OD71	2025-12-10 23:42:08	Customer Payment to Small Business to 254717***314 - RICHARD KANYI NDUTA	COMPLETED	0.00	20.00	323.50
TLA080OBP2	2025-12-10 23:21:13	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	343.50
TLA080OBP2	2025-12-10 23:21:13	Customer Transfer to 0757***101 - Enock Ochieng Otieno	COMPLETED	0.00	1,200.00	366.50
TLA080OBOS	2025-12-10 23:20:12	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,566.50
TLA080NWS4	2025-12-10 21:33:00	Customer Payment to Small Business to 254723***548 - AWUOR BEFFINS	COMPLETED	0.00	50.00	566.50
TLA080O2F8	2025-12-10 21:20:44	Pay Bill Online to 4133903 - FIBERLIT NETWORKS Acc. Hotspot-9N8DFZNXLM	COMPLETED	0.00	10.00	616.50

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TLA080NCPB	2025-12-10 19:22:16	Customer Payment to Small Business to 0710***774 - MUGAMBI JOSEPH MITHIKA	COMPLETED	0.00	100.00	626.50
TLA080N7ON	2025-12-10 18:24:50	Pay Bill Charge	COMPLETED	0.00	5.00	926.50
TLA080N7ON	2025-12-10 18:24:50	Pay Bill to 247247 - Equity Paybill Account Acc. 0766***400	COMPLETED	0.00	200.00	726.50
TLA080N4RS	2025-12-10 18:19:55	Merchant Payment to 583373 - NAIVAS MOI AVENUE	COMPLETED	0.00	478.00	931.50
TLA080N4LO	2025-12-10 18:12:36	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	90.50	1,409.50
TLA080N32L	2025-12-10 18:12:35	M-Shwari Withdraw	COMPLETED	1,500.00	0.00	1,500.00
TLA080MZAC	2025-12-10 17:29:06	Merchant Payment Fuliza M-Pesa to 6747518 - RAJ SAFARIS LTD KCZ 176A	COMPLETED	0.00	40.00	0.00
TLA080MZAC	2025-12-10 17:29:06	OverDraft of Credit Party	COMPLETED	40.00	0.00	40.00
TLA080M5A6	2025-12-10 13:53:39	Pay Bill Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0746***193	COMPLETED	0.00	50.00	0.00
TLA080M5A6	2025-12-10 13:53:39	OverDraft of Credit Party	COMPLETED	49.60	0.00	50.00
TLA080L6Y1	2025-12-10 08:26:21	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40050509	COMPLETED	0.00	30.00	0.40
TLA080KVCE	2025-12-10 07:17:43	Customer Payment to Small Business to 254721***903 - Cornelius adhiambo omolo	COMPLETED	0.00	70.00	30.40
TLA080KWNNU	2025-12-10 06:58:18	Customer Payment to Small Business to 254742***348 - DUNCAN GICHIANA ONDIEKI	COMPLETED	0.00	50.00	100.40
TL9080KPPF	2025-12-09 21:39:01	Customer Payment to Small Business to 254722***289 - FRANCIS KIMANI MBURU	COMPLETED	0.00	50.00	150.40
TL9080KGSB	2025-12-09 20:44:55	Customer Payment to Small Business to 254727***178 - ONGOI CLEMENT ONDIBA	COMPLETED	0.00	80.00	200.40
TL9RA0I3KV	2025-12-09 15:50:24	Funds received from 254743***727 - nicholus kavoko syuki	COMPLETED	99.00	0.00	280.40
TL9080J61K	2025-12-09 15:48:02	M-Shwari Deposit	COMPLETED	0.00	3,500.00	181.40
TL908FPB1M	2025-12-09 15:47:10	Pay Utility Reversal by HFM INVESTMENTS LTD\Back Office	COMPLETED	3,250.00	0.00	3,681.40
TL9080I72B	2025-12-09 11:28:22	Customer Transfer to 254701***457 - Eric Ngare Nyabuti	COMPLETED	0.00	50.00	431.40
TL9080I9J3	2025-12-09 10:48:41	Customer Payment to Small Business to 0700***117 - Stephen Mosoti Nyang'au	COMPLETED	0.00	50.00	481.40
TL9080I7VJ	2025-12-09 10:41:48	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	468.60	531.40
TL9080I37H	2025-12-09 10:41:47	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,000.00
TL9080I2SC	2025-12-09 10:14:17	Customer Transfer Fuliza M-Pesa to 254725***352 - Nelson Kimani Waweru	COMPLETED	0.00	50.00	0.00
TL9080I2SC	2025-12-09 10:14:17	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TL9080I2QE	2025-12-09 10:11:05	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	0.00
TL9080I2QE	2025-12-09 10:11:05	OverDraft of Credit Party	COMPLETED	19.00	0.00	19.00
TL9080HXNF	2025-12-09 09:37:24	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	200.00
TL9080HXNF	2025-12-09 09:37:24	Customer Transfer Fuliza M-Pesa to 254720***585 - EVANS MUNAYI MAKOKONGO	COMPLETED	0.00	200.00	0.00
TL9080HXNF	2025-12-09 09:37:24	OverDraft of Credit Party	COMPLETED	207.00	0.00	207.00
TL9080HTQR	2025-12-09 08:53:59	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254796***973 - poline wanjagi njiru	COMPLETED	0.00	50.00	0.00
TL9080HTQR	2025-12-09 08:53:59	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TL9080HQQL	2025-12-09 08:50:25	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	19.00	0.00
TL9080HQQL	2025-12-09 08:50:25	OverDraft of Credit Party	COMPLETED	19.00	0.00	19.00
TL9080HS54	2025-12-09 08:41:15	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0792***308 - THOMAS MULEI MATHIA	COMPLETED	0.00	20.00	0.00
TL9080HS54	2025-12-09 08:41:15	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
TL9080HHAN	2025-12-09 06:11:16	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TL9530LALH	2025-12-09 06:11:15	Funds received from 254114***285 - ROSELYNE MWENDE SIMBA	COMPLETED	100.00	0.00	100.00
TL8080H06G	2025-12-08 21:47:01	Merchant Payment Fuliza M-Pesa to 8234817 - SALEM DATA NET	COMPLETED	0.00	22.00	0.00
TL8080H06G	2025-12-08 21:47:01	OverDraft of Credit Party	COMPLETED	22.00	0.00	22.00
TL8080H1B5	2025-12-08 21:18:35	Pay Bill Online Fuliza M-Pesa to 4135035 - HFM INVESTMENTS LTD Acc. HFM	COMPLETED	0.00	3,250.00	0.00
TL8080H1B5	2025-12-08 21:18:35	OverDraft of Credit Party	COMPLETED	175.97	0.00	3,250.00
TL8080GZQ3	2025-12-08 21:17:51	M-Shwari Withdraw	COMPLETED	3,000.00	0.00	3,074.03
TL8080GQ0J	2025-12-08 19:47:30	Customer Payment to Small Business to 254729***732 - MOBEGI NGITI HESBORN	COMPLETED	0.00	50.00	74.03
TL8080GKW9	2025-12-08 19:36:33	Customer Payment to Small Business to 254703***205 - Geoffrey Kinuthia Ndungu	COMPLETED	0.00	20.00	124.03
TL8080GEU6	2025-12-08 19:32:18	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 844176	COMPLETED	0.00	10.00	144.03
TL8080G2MW	2025-12-08 18:35:05	Merchant Payment to 7100504 - NICCO MOVERS-KCZ 228N	COMPLETED	0.00	70.00	154.03
TL8080G4B7	2025-12-08 17:44:36	Merchant Payment Online to 8282231 - ABBAS ABDALLAH ABBAS	COMPLETED	0.00	40.00	224.03
TL8080F64R	2025-12-08 14:17:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	264.03
TL8080F64R	2025-12-08 14:17:39	Customer Payment to Small Business to 254723***433 - CARREN ODONGO	COMPLETED	0.00	150.00	271.03
TL8080EAEA	2025-12-08 08:48:03	Customer Transfer to 0742***936 - Martin Kyalo Ndunda	COMPLETED	0.00	50.00	421.03
TL8080E8SN	2025-12-08 08:24:01	Merchant Payment to 6789939 - MOHAMED ALI OSMAN	COMPLETED	0.00	40.00	471.03
TL8080E3JQ	2025-12-08 07:58:53	Merchant Payment to 119497 - Quick Mart Tom Mboya	COMPLETED	0.00	119.00	511.03
TL8080E7LR	2025-12-08 07:38:26	Customer Payment to Small Business to 0724***746 - EVANS OMBOGA ONGONCHO	COMPLETED	0.00	20.00	630.03
TL8080E7KK	2025-12-08 07:35:18	Customer Payment to Small Business to 0724***746 - EVANS OMBOGA ONGONCHO	COMPLETED	0.00	80.00	650.03

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