



HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

To,

**KENNEDY CHEGE KARANJA JOSEPH
WANJOHI MBUGUA AND DICKSON NJOGU
MURAGE
P.O.BOX 5141
NAIROBI
KE
00200**

**Branch ID : 178
Customer Name : KENNEDY CHEGE KARANJA JOSEPH
WANJOHI MBUGUA AND DICKSON NJOGU
MURAGE
Product Name : SBA
Currency : KES**

Account Statement 1780185723541

Statement Period (From 01-11-2025 To 05-12-2025)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-11-2025	01-11-2025	MPS 254717341348 TK1JT8X586 0716227320 BENJAMIN MA			2,000.00	20,081.00
03-11-2025	03-11-2025	MPS 254722758135 TK3AT94PWL 0716227320 PRISCILLA W			10,000.00	30,081.00
06-11-2025	06-11-2025	MPS 254723487641 TK6IE9IJII 0716227320 CHARLES OWA			1,000.00	31,081.00
13-11-2025	13-11-2025	Cash Withdrawl from WANGIGE BRANCH		30,000.00		1,081.00
13-11-2025	13-11-2025	Cash Withdrawal Charge		115.00		966.00
15-11-2025	15-11-2025	MPS 254717341348 TKFJTA5GF0 0716227320 BENJAMIN MA			2,000.00	2,966.00
15-11-2025	15-11-2025	MPS 254722758135 TKFATA7K0B 0716227320 PRISCILLA W			1,000.00	3,966.00
26-11-2025	26-11-2025	MPS 254722813446 TKQ52B60MI 0716227320 FRANCIS NGA			1,000.00	4,966.00
29-11-2025	29-11-2025	APP/IRENE CHESEBE/ EVIMERIA NOV CONTRIBUTION			4,000.00	8,966.00

Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.

MN2154520251205085214



HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

Account No. : 1780185723541

Customer Name : KENNEDY CHEGE KARANJA JOSEPH WANJOHI MBUGUA AND DICKSON NJOGU MURAGE

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
29-11-2025	29-11-2025	MPS 254740197787 TKT8WBCMF2 0716227320 EUNICE NDUT			13,000.00	21,966.00
01-12-2025	01-12-2025	MPS 254723487641 TL1IEBNLDE 0716227320 CHARLES OWA			3,000.00	24,966.00
03-12-2025	03-12-2025	MPS 254740849390 TL3O5BSI3Q 0716227320 Juliet Wari			1,000.00	25,966.00
03-12-2025	03-12-2025	MPS 254721551298 TL3BMBV1IH 0716227320 NATHAN GITH			6,000.00	31,966.00
03-12-2025	03-12-2025	MPS 254721551298 TL3BMBUZMR 0716227320 NATHAN GITH			2,000.00	33,966.00
04-12-2025	04-12-2025	MPS 254721551298 TL4BM020DK 0716227320 NATHAN GITH			2,000.00	35,966.00
04-12-2025	04-12-2025	MPS 254721551298 TL4BM021N8 0716227320 NATHAN GITH			2,000.00	37,966.00
04-12-2025	04-12-2025	MPS 254721551298 TL4BM0233H 0716227320 NATHAN GITH			2,000.00	39,966.00
04-12-2025	04-12-2025	MPS 254721551298 TL4BM02635 0716227320 NATHAN GITH			2,000.00	41,966.00
Grand Total				30,115.00	54,000.00	41,966.00

Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.

END

MN2154520251205085214