



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,

**EVIMERIA INITIATIVE**  
**P.O.BOX 5141**  
**NAIROBI,KENYA**  
**NAIROBI**  
**KE**  
**00200**

**Branch ID : 178**  
**Customer Name : EVIMERIA INITIATIVE**  
**Product Name : CAA**  
**Currency : KES**

**Account Statement 1780285947469**  
Statement Period (From 01-11-2025 To 30-11-2025)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
01-11-2025	01-11-2025	MPS TK1SU39CJC EVIMERIA INITIATIVE 178028			12,001.00	298,294.00
01-11-2025	01-11-2025	LOCHOKA ENTERPRT-BY:/530513785545/01-11-2025 11:57			5,000.00	303,294.00
01-11-2025	01-11-2025	LOCHOKA ENTERPRT-BY:/530514077729/01-11-2025 12:00			5,000.00	308,294.00
01-11-2025	01-11-2025	MPS 254727953511 TK11E8XTWW 000889# LUCY NDUNGU NU			4,000.00	312,294.00
03-11-2025	03-11-2025	MPS 254706920533 TK3O496UJU 000889# ALPHINE MWENDW			1,500.00	313,794.00
04-11-2025	04-11-2025	APP/GAMALIEL MWASINA MWAKISHA/INVESTMENT PHT			10,000.00	323,794.00
06-11-2025	06-11-2025	MPS TK6SU3FAO5 EVIMERIA INITIATIVE 178028			58,003.00	381,797.00
06-11-2025	06-11-2025	MPS 254711346073 TK6RF9F1H5 000889# JOSHUA OYARO M			1,000.00	382,797.00
07-11-2025	07-11-2025	MPS 254708825808 TK7BE9LNDC 000889# Purity Mwendwa			1,000.00	383,797.00

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.

MN2154520251204091044



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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
08-11-2025	08-11-2025	MPS 254721912577 TK8ML9JPRG 000889# PETER MUTINDA			5,000.00	388,797.00
10-11-2025	10-11-2025	MPS 254748342224 TKA139SSGB 000889# Imaculate Mukh			5,000.00	393,797.00
11-11-2025	11-11-2025	MPS 254721307264 TKBGE9TG3T 000889# PAUL KARANJA W			6,000.00	399,797.00
11-11-2025	11-11-2025	EAZZY-FUNDS TRNSF FRM AGNES NDUKU MATHEKA			15,000.00	414,797.00
12-11-2025	12-11-2025	MPS 254708825808 TKCBEA1MLH 000889# Purity Mwendwa			1,000.00	415,797.00
12-11-2025	12-11-2025	MPS 254794635007 TKC0D9YCPX 000889# George Mungai			4,000.00	419,797.00
13-11-2025	13-11-2025	Cash Deposit from WANGIGE BRANCH			30,000.00	449,797.00
13-11-2025	13-11-2025	Cash Withdrawl from WANGIGE BRANCH		50,000.00		399,797.00
13-11-2025	13-11-2025	Cash W/D No Chq Charge		345.00		399,452.00
13-11-2025	13-11-2025	Cash Withdrawal Charge		115.00		399,337.00
14-11-2025	14-11-2025	USSD/SULEIMAN ACHESA ALUVISIA/			15,000.00	414,337.00
14-11-2025	14-11-2025	MPS 254721791775 TKEJEA2POS 000889# SOLOMON KIMATH			5,000.00	419,337.00
20-11-2025	20-11-2025	MPS TKKSU3WSF1 EVIMERIA INITIATIVE 178028			165,514.00	584,851.00
22-11-2025	22-11-2025	MPS 254722393220 TKM9RAT0L4 000889# JOYCE MUTHONI			5,000.00	589,851.00

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Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
24-11-2025	24-11-2025	MPS 254713304335 TKOMRB0OAR 000889# JANE W GITUKUI			3,000.00	592,851.00
26-11-2025	26-11-2025	RTGS JOHN MWANGI MAGU			5,000.00	597,851.00
27-11-2025	27-11-2025	MPS TKRSU45KWM EVIMERIA INITIATIVE 178028			7,014.00	604,865.00
27-11-2025	27-11-2025	MPS 254711346073 TKRRFBB6DX 000889# JOSHUA OYARO M			1,000.00	605,865.00
29-11-2025	29-11-2025	MPS 254726287956 TKT3RBM44H 000889# DAVID ELIJAH N			4,000.00	609,865.00
<b>Grand Total</b>				<b>50,460.00</b>	<b>374,032.00</b>	<b>609,865.00</b>

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END

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