



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 01-10-2025 To 01-11-2025)

Tran Date	Value Date	Tran Particulars	Instrument Id	Debit	Credit	Balance
02-10-2025	02-10-2025	MPS 254723487641 TJ2IE6DG5V 0716227320 CHARLES OWA			1,000.00	114,196.00
06-10-2025	05-10-2025	MPS 254717341348 TJ5JT6K2WB 0716227320 BENJAMIN MA			1,000.00	115,196.00
07-10-2025	07-10-2025	Cash Withdrawl from WANGIGE BRANCH		115,000.00		196.00
07-10-2025	07-10-2025	Cash Withdrawal Charge		115.00		81.00
09-10-2025	09-10-2025	MPS 254723487641 TJ9IE71G2L 0716227320 CHARLES OWA			1,000.00	1,081.00
16-10-2025	16-10-2025	MPS 254723487641 TJGIE7N4E 0716227320 CHARLES OWA			1,000.00	2,081.00
18-10-2025	18-10-2025	MPS 254717341348 TJIJT7OPVM 0716227320 BENJAMIN MA			2,000.00	4,081.00
23-10-2025	23-10-2025	MPS 254723487641 TJNIE892QU 0716227320 CHARLES OWA			1,000.00	5,081.00
27-10-2025	27-10-2025	MPS 254729280054 TJR7M8FYGF 0716227320 WILSON IRUN			2,000.00	7,081.00

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.

MN2154520251101114247



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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
27-10-2025	27-10-2025	MPS 254714082283 TJR6P8F7PF 0716227320 Denzel Mura		4,000.00		11,081.00
28-10-2025	28-10-2025	MPS 254703116858 TJSAL8IUQS 0716227320 EPHANTUS M			2,000.00	13,081.00
29-10-2025	29-10-2025	APP/IRENE CHESEBE/ EVIMERIA OCT 2025			5,000.00	18,081.00
<b>Grand Total</b>				<b>115,115.00</b>	<b>20,000.00</b>	<b>18,081.00</b>

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END