

M-PESA STATEMENT

Customer Name: JULIUS NJIRE MURAYA
 Mobile Number: 0723244443
 Email Address: murayajulius@gmail.com
 Statement Period: 01 May 2024 - 06 Jun 2025
 Request Date: 06 Jun 2025



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:		
RECEIVED MONEY:		
AGENT DEPOSIT:		
AGENT WITHDRAWAL:		
LIPA NA M-PESA (PAYBILL):		
LIPA NA M-PESA (BUY GOODS):		
OTHERS:		
TOTAL:		

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
TEB5AH8LEF	2025-05-11 11:22:16	Customer Transfer of Funds Charge	Completed			
TEB5AH8LEF	2025-05-11 11:22:16	Customer Transfer to - 2547*****746 BENARD KIGAA	Completed			
TEA475KVO2	2025-05-10 16:35:23	Customer Transfer of Funds Charge	Completed			
TEA475KVO2	2025-05-10 16:35:23	Customer Transfer to - 2547*****242 ROY NJIRE	Completed			
TEA074U2ZM	2025-05-10 16:31:14	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
TE9042UIOW	2025-05-09 21:16:05	Customer Transfer of Funds Charge	Completed			
TE9042UIOW	2025-05-09 21:16:05	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
TE9742NN5Z	2025-05-09 21:14:52	Business Payment from 100401 - 100401HFC via API. Original conversation ID is 20250510109KOC0003741.	Completed			
TE74QDQR7U	2025-05-07 10:43:15	Pay Bill Charge	Completed			
TE74QDQR7U	2025-05-07 10:43:15	Pay Bill Online to 517279 - RAREGEM TALENT SCHOOL Acc. Liam Njire	Completed			
TE74QDCZDA	2025-05-07 10:40:38	Business Payment from 501901 - KCB 1 via API. Original conversation ID is CE7694FI0U.	Completed			
TE61M43719	2025-05-06 12:27:30	Airtime Purchase	Completed			
TDS3IZYDG7	2025-04-28 11:54:40	Customer Transfer of Funds Charge	Completed			
TDS3IZYDG7	2025-04-28 11:54:40	Customer Transfer to - 2547*****838 JOSEPH MURAYA	Completed			
TDN7U3W60B	2025-04-23 08:48:56	Customer Transfer of Funds Charge	Completed			
TDN7U3W60B	2025-04-23 08:48:56	Customer Transfer to - 2547*****793 ROSEMARY NDWIGAH	Completed			
TDN6U3J3EW	2025-04-23 08:46:07	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
TDL90TT7YL	2025-04-21 21:52:41	Customer Transfer of Funds Charge	Completed			
TDL90TT7YL	2025-04-21 21:52:41	Customer Transfer to - 2547*****245 SAMMY WANJIRU	Completed			
TDL80TQTYQ	2025-04-21 21:52:04	Customer Transfer of Funds Charge	Completed			
TDL80TQTYQ	2025-04-21 21:52:04	Customer Transfer to - 2547*****356 RAY NJIRE	Completed			

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJJ1MNMKG3	2024-10-19 13:06:38	Customer Transfer of Funds Charge	Completed			
SJJ1MNMKG3	2024-10-19 13:06:38	Customer Transfer to - 2547*****242 ROY NJIRE	Completed			
SJG3C1GQCV	2024-10-16 19:23:26	Customer Transfer of Funds Charge	Completed			
SJG3C1GQCV	2024-10-16 19:23:26	Customer Transfer to - 2547*****793 ROSEMARY NDWIGAH	Completed			
SJG59NPO09	2024-10-16 09:53:57	Customer Transfer of Funds Charge	Completed			
SJG59NPO09	2024-10-16 09:53:57	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SJE73DK56F	2024-10-14 18:05:39	Customer Transfer of Funds Charge	Completed			
SJE73DK56F	2024-10-14 18:05:39	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SJE23CG8T4	2024-10-14 17:59:45	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
SJD3WHAIB5	2024-10-13 09:07:13	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
SJC3VP64Y3	2024-10-12 21:52:57	Customer Transfer of Funds Charge	Completed			
SJC3VP64Y3	2024-10-12 21:52:57	Customer Transfer to - 01*****746 ERIC MAHUGU	Completed			
SJC4VOGXTQ	2024-10-12 21:47:00	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BJC9378AJ7.	Completed			
SJ82FBCK4A	2024-10-08 22:39:46	Customer Transfer of Funds Charge	Completed			
SJ82FBCK4A	2024-10-08 22:39:46	Customer Transfer to - 2547*****242 ROY NJIRE	Completed			
SJ623J19MI	2024-10-06 07:57:20	Airtime Purchase	Completed			
SJ673HNOEB	2024-10-06 07:42:33	Customer Transfer of Funds Charge	Completed			
SJ673HNOEB	2024-10-06 07:42:33	Customer Transfer to - 01*****240 DENIS WANJOHI	Completed			
SJ551XQY15	2024-10-05 18:59:12	Customer Transfer of Funds Charge	Completed			
SJ551XQY15	2024-10-05 18:59:12	Customer Transfer to - 2547*****355 PAUL OLANGO	Completed			
SJ501JG2AW	2024-10-05 17:52:43	Customer Transfer of Funds Charge	Completed			
SJ501JG2AW	2024-10-05 17:52:43	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SJ501JG2A	2024-10-05 17:51:28	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BJ592ZF06V.	Completed			
SJ37TCRO2N	2024-10-03 23:29:11	Customer Transfer of Funds Charge	Completed			
SJ37TCRO2N	2024-10-03 23:29:11	Customer Transfer to - 2547*****242 ROY NJIRE	Completed			
SJ26MCBB4G	2024-10-02 12:59:58	Merchant Payment Online to 471132 - Ujuzi Fursa Africa..	Completed		-4,000.00	2,647.87
SJ23MC68DH	2024-10-02 12:58:58	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BJ262V4KCC.	Completed			
SIS275RGTI	2024-09-28 17:42:36	Airtime Purchase	Completed			
SIR01FBQZM	2024-09-27 11:52:49		Completed			
SIN8LYXSZO	2024-09-23 18:36:16		Completed			
SIN5LVDGR7	2024-09-23 18:18:22		Completed			
SIM9G91XAF	2024-09-22 09:56:12	Customer Transfer of Funds Charge	Completed			
SIM9G91XAF	2024-09-22 09:56:12	Customer Transfer to - 01*****746 ERIC MAHUGU	Completed			
SIE1L0Y7D1	2024-09-14 17:28:25	Customer Transfer of Funds Charge	Completed			
SIE1L0Y7D1	2024-09-14 17:28:25	Customer Transfer to - 2547*****763 MONICAH MURAYA	Completed			
SID7EYHDBD	2024-09-13 09:07:36	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
SIA65XP044	2024-09-10 21:17:00	Customer Transfer of Funds Charge	Completed			
SIA65XP044	2024-09-10 21:17:00	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			

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SGK8AEY9UG	2024-07-20 15:51:16	Customer Transfer of Funds Charge	Completed			
SGK8AEY9UG	2024-07-20 15:51:16	Customer Transfer to - 2547*****793 ROSEMARY NDWIGAH	Completed			
SGK9A5A8A1	2024-07-20 14:36:39	Customer Transfer of Funds Charge	Completed			
SGK9A5A8A1	2024-07-20 14:36:39	Customer Transfer to - 01*****746 ERIC MAHUGU	Completed			
SGJ174XQC9	2024-07-19 17:46:30	Customer Transfer of Funds Charge	Completed			
SGJ174XQC9	2024-07-19 17:46:30	Customer Transfer to - 2547*****242 ROY NJIRE	Completed			
SGI04FSH0Q	2024-07-18 21:11:20	Customer Transfer of Funds Charge	Completed			
SGI04FSH0Q	2024-07-18 21:11:20	Customer Transfer to - 01*****746 ERIC MAHUGU	Completed			
SGI44FH3XM	2024-07-18 21:08:58	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BGI50HTD15.	Completed			
SGE7MQFOA5	2024-07-14 12:28:04	Customer Transfer of Funds Charge	Completed			
SGE7MQFOA5	2024-07-14 12:28:04	Customer Transfer to - 01*****746 ERIC MAHUGU	Completed			
SGE3MQ9U07	2024-07-14 12:26:45	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BGE00DI8K6.	Completed			
SGD8L5HSZM	2024-07-13 20:46:31	Customer Transfer of Funds Charge	Completed			
SGD8L5HSZM	2024-07-13 20:46:31	Customer Transfer to - 2547*****957 susan gateru	Completed			
SGB0CMLV4A	2024-07-11 18:17:58	Customer Transfer of Funds Charge	Completed			
SGB0CMLV4A	2024-07-11 18:17:58	Customer Transfer to - 07*****431 Fred Abanga	Completed			
SGB8B0KZZM	2024-07-11 11:03:25	Customer Transfer of Funds Charge	Completed			
SGB8B0KZZM	2024-07-11 11:03:25	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SG9364NNK7	2024-07-09 23:25:24	Customer Transfer of Funds Charge	Completed			
SG9364NNK7	2024-07-09 23:25:24	Customer Transfer to - 2547*****793 ROSEMARY NDWIGAH	Completed			
SG983VJB86	2024-07-09 13:48:45	Customer Transfer of Funds Charge	Completed			
SG983VJB86	2024-07-09 13:48:45	Customer Transfer to - 2547*****074 EVANS OTICHA	Completed			
SG992MYKAV	2024-07-09 07:32:37	Pay Bill Charge	Completed			
SG992MYKAV	2024-07-09 07:32:37	Pay Bill Online to 444400 - Nairobi Water & Sewerage Co. Ltd. Acc. 5240233	Completed			
SG8427UZLY	2024-07-08 22:26:30	Funds received from - 01*****746 ERIC MAHUGU	Completed			
SG81Y6OEUV	2024-07-08 10:08:14	Merchant Payment Online to 471132 - Ujuzi Fursa Africa..	Completed		-20,000.00	4,818.87
SG65QRYAPD	2024-07-06 10:28:32	Funds received from - 2547*****947 DAVID MURAYA	Completed			
SG58OC53P4	2024-07-05 17:20:17	Customer Transfer of Funds Charge	Completed			
SG58OC53P4	2024-07-05 17:20:17	Customer Transfer to - 07*****441 Maurice Odongo	Completed			
SG54NS5GJI	2024-07-05 15:00:07	Customer Transfer of Funds Charge	Completed			
SG54NS5GJI	2024-07-05 15:00:07	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SG44LSQCNO	2024-07-04 22:13:34	Customer Transfer of Funds Charge	Completed			
SG44LSQCNO	2024-07-04 22:13:34	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SG49LSIZPR	2024-07-04 22:11:21	Customer Transfer of Funds Charge	Completed			
SG49LSIZPR	2024-07-04 22:11:21	Customer Transfer to - 07*****930 Evanson Wanjohi	Completed			
SG45LO2797	2024-07-04 21:30:30	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed			
SG24CD1KOE	2024-07-02 15:37:48	Customer Transfer of Funds Charge	Completed			
SG24CD1KOE	2024-07-02 15:37:48	Customer Transfer to - 2547*****894 GEOFFREY MACHARIA	Completed			

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