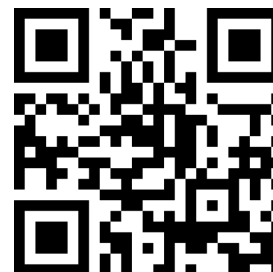


M-PESA STATEMENT

Customer Name: BRIAN BRIAN AGUVASU
 Mobile Number: 0717446200
 Email Address: brianmugz1@gmail.com
 Statement Period: 25 Nov 2024 - 29 Nov 2024
 Request Date: 29 Nov 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	4,202.00
RECEIVED MONEY:	0.00	0.00
AGENT DEPOSIT:	15,000.00	0.00
AGENT WITHDRAWAL:	0.00	0.00
LIPA NA M-PESA (PAYBILL):	0.00	8,211.00
LIPA NA M-PESA (BUY GOODS):	0.00	1,450.00
OTHERS:	0.00	1,110.66
TOTAL:	15,000.00	14,973.66

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKS7HFK2W1	2024-11-28 20:09:57	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 2547*****200 BRIAN AGUVASU	Completed		-75.00	35.85
SKS2G57GSK	2024-11-28 16:22:09	Airtime Purchase	Completed		-10.00	110.85
SKS2FBP9S4	2024-11-28 13:01:27	Customer Transfer of Funds Charge	Completed		-7.00	135.85
SKS2FBP9S4	2024-11-28 13:01:27	Customer Transfer to - 07*****678 Ronald Chuma	Completed		-250.00	142.85
SKR2CTI472	2024-11-27 19:31:08	Customer Transfer to - 07*****760 ELIJAH ABERI	Completed		-20.00	609.85
SKR2CRNVB8	2024-11-27 19:23:23	Customer Transfer to - 07*****760 ELIJAH ABERI	Completed		-50.00	629.85
SKR3C050Q5	2024-11-27 17:13:37	Customer Transfer of Funds Charge	Completed		-7.00	679.85
SKR3C050Q5	2024-11-27 17:13:37	Customer Payment to Small Business to - 2547*****227 HARRISON MUTHONI	Completed		-120.00	686.85
SKR7B5X53F	2024-11-27 13:51:58	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-100.00	806.85
SKR3B3I53D	2024-11-27 13:35:54	Customer Payment to Small Business to - 07*****313 SIMON WANJIRU	Completed		-30.00	906.85
SKR0AEWUQS	2024-11-27 10:36:25	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-20.00	936.85
SKR5AE425Z	2024-11-27 10:30:18	Customer Transfer of Funds Charge	Completed		-7.00	956.85
SKR5AE425Z	2024-11-27 10:30:18	Customer Transfer to - 2547*****289 BENSON MUSYOKA	Completed		-120.00	963.85
SKR59SH5Q5	2024-11-27 07:31:31	Customer Transfer of Funds Charge	Completed		-7.00	1,083.85
SKR59SH5Q5	2024-11-27 07:31:31	Customer Payment to Small Business to - 2547*****221 WILSON NJERI	Completed		-120.00	1,090.85
SKR29QBWCW	2024-11-27 07:07:20	Customer Transfer to - 2547*****480 Patrick Wanyama	Completed		-50.00	1,210.85
SKQ98WIBD7	2024-11-26 20:35:42	Pay Bill Charge	Completed		-6.00	1,260.85
SKQ98WIBD7	2024-11-26 20:35:42	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-50.00	1,266.85
SKQ97EW90R	2024-11-26 16:09:29	Customer Transfer of Funds Charge	Completed		-7.00	1,316.85
SKQ97EW90R	2024-11-26 16:09:29	Customer Transfer to - 07*****703 NAOH WANGUI	Completed		-230.00	1,323.85

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Statement Verification Code

L6CMPAXW

To verify the validity of this M-PESA statement dial *334#, select My account and follow the prompts to enter the code.



Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKQ979MH4F	2024-11-26 15:34:23	Merchant Payment to 718657 - MUGUNA ANDU WHOLESALER LTD 7	Completed		-580.00	1,553.85
SKQ975LGK5	2024-11-26 15:06:30	Customer Payment to Small Business to - 2547*****538 KEVIN KIMANI	Completed		-30.00	2,133.85
SKQ9723DYZ	2024-11-26 14:41:35	Merchant Payment to 288581 - BERRA LOUNGE HOTEL	Completed		-770.00	2,163.85
SKQ764E4Q3	2024-11-26 10:41:43	Customer Transfer of Funds Charge	Completed		-7.00	2,933.85
SKQ764E4Q3	2024-11-26 10:41:43	Customer Transfer to - 2547*****728 ABDILATIF WAKO	Completed		-350.00	2,940.85
SKP645YQFW	2024-11-25 19:12:02	Customer Transfer of Funds Charge	Completed		-13.00	3,340.85
SKP645YQFW	2024-11-25 19:12:02	Customer Transfer to - 2547*****005 ESTHER MUGASIA	Completed		-1,000.00	3,353.85
SKP642VSB0	2024-11-25 18:59:02	Customer Transfer to - 07*****196 ADRONIS BIGIRIMANA	Completed		-100.00	4,353.85
SKP941MKKH	2024-11-25 18:53:48	Pay Bill Charge	Completed		-25.00	4,453.85
SKP941MKKH	2024-11-25 18:53:48	Pay Bill to 756756 - SASA PAY Acc. 110013	Completed		-2,700.00	4,478.85
SKP93Q88S1	2024-11-25 17:59:05	Customer Payment to Small Business to - 07*****465 moses waweru	Completed		-30.00	7,178.85
SKP13MLL45	2024-11-25 17:38:51	Pay Bill Charge	Completed		-10.00	7,208.85
SKP13MLL45	2024-11-25 17:38:51	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-850.00	7,218.85
SKP73MCDFR	2024-11-25 17:37:23	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-500.00	8,068.85
SKP63LLK4C	2024-11-25 17:33:06	Customer Transfer of Funds Charge	Completed		-13.00	8,568.85
SKP63LLK4C	2024-11-25 17:33:06	Customer Transfer to - 07*****172 WENDY ONDIGO	Completed		-1,000.00	8,581.85
SKP13LH5NR	2024-11-25 17:32:22	Customer Transfer of Funds Charge	Completed		-7.00	9,581.85
SKP13LH5NR	2024-11-25 17:32:22	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-300.00	9,588.85
SKP83L0TF0	2024-11-25 17:29:47	Merchant Payment Online to 609648 - TINGG CELLULANT AIRTIME 2	Completed		-100.00	9,888.85
SKP63KQJPS	2024-11-25 17:28:08	Term Loan Repayment for K Fund	Completed		-1,005.66	9,988.85
SKP63KFI9G	2024-11-25 17:26:27	Pay Bill Charge	Completed		-10.00	10,994.51
SKP63KFI9G	2024-11-25 17:26:27	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-1,000.00	11,004.51
SKP23K8GPA	2024-11-25 17:25:17	Pay Bill Charge	Completed		-10.00	12,004.51
SKP23K8GPA	2024-11-25 17:25:17	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. NSV090372	Completed		-1,000.00	12,014.51
SKP83K51UO	2024-11-25 17:24:44	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	13,014.51
SKP73JB7MZ	2024-11-25 17:19:59	Deposit of Funds at Agent Till 180809 - Lucern Inv opp Fahari Palace Church Road Agg	Completed	15,000.00		15,014.51
SKP71CAR4X	2024-11-25 07:28:47	Customer Transfer of Funds Charge	Completed		-7.00	14.51
SKP71CAR4X	2024-11-25 07:28:47	Customer Payment to Small Business to - 07*****651 David Mwaura	Completed		-120.00	21.51
SKP41AHOMK	2024-11-25 07:06:15	Pay Bill to 100400 - HFC Limited Acc. Jlm	Completed		-50.00	141.51
SKP018LWA8	2024-11-25 06:35:53	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-100.00	191.51

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