

M-PESA STATEMENT

Customer Name: BRIAN BRIAN AGUVASU
 Mobile Number: 0717446200
 Email Address: brianmugz1@gmail.com
 Statement Period: 11 May 2024 - 11 Nov 2024
 Request Date: 11 Nov 2024



SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
SEND MONEY:	0.00	139,636.00
RECEIVED MONEY:	320,048.00	0.00
AGENT DEPOSIT:	900.00	0.00
AGENT WITHDRAWAL:	0.00	1,197.00
LIPA NA M-PESA (PAYBILL):	0.00	390,317.00
LIPA NA M-PESA (BUY GOODS):	0.00	110,038.07
OTHERS:	333,688.00	12,462.90
TOTAL:	654,636.00	653,650.97

DETAILED STATEMENT

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKB4DFY1WE	2024-11-11 07:26:57	Merchant Payment to 6863914 - JOSEPH PETER	Completed		-120.00	1,255.86
SKB9DEXVYJ	2024-11-11 07:14:16	Customer Transfer to - 07*****339 MARTIN NDIRANGU	Completed		-50.00	1,375.86
SKB9DEHB7H	2024-11-11 07:08:01	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,400.00		1,425.86
SKA09K4YS0	2024-11-10 07:58:16	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 2547*****200 BRIAN AGUVASU	Completed		-50.00	25.86
SK968WQOOC	2024-11-09 21:47:19	Merchant Payment to 6266121 - REFRESHMENT SOLUTION	Completed		-30.00	75.86
SK918NYZVZ	2024-11-09 20:50:31	Merchant Payment Online to 7664365 - MEDICI SECURE SERVICES LTD	Completed		-55.00	105.86
SK978NTVXX	2024-11-09 20:49:41	Airtime Purchase	Completed		-5.00	160.86
SK92778YN8	2024-11-09 16:32:50	Pay Merchant Charge	Completed		-2.75	165.86
SK92778YN8	2024-11-09 16:32:50	Merchant Payment to 6504685 - RUBIS KIBIKO 2	Completed		-500.00	168.61
SK996MHE3R	2024-11-09 14:19:18	Pay Bill Charge	Completed		-24.00	668.61
SK996MHE3R	2024-11-09 14:19:18	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-100.00	692.61
SK862B093G	2024-11-08 14:45:49	Merchant Payment Online to 6848189 - KIKAO CHA PWANI	Completed		-700.00	792.61
SK852APE4Z	2024-11-08 14:43:51	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,492.61
SK71YEARN3	2024-11-07 19:31:24	Merchant Payment Online to 6412337 - Bigtaste Ventures 2	Completed		-280.00	492.61
SK76YAOPZS	2024-11-07 19:16:23	Merchant Payment to 491847 - JANDEE GENERAL STORES	Completed		-60.00	772.61
SK74XYP19K	2024-11-07 18:27:44	Pay Merchant Charge	Completed		-2.20	832.61
SK74XYP19K	2024-11-07 18:27:44	Merchant Payment Online to 555161 - BAY ENERGY KENYA LTD BUL BUL	Completed		-400.00	834.81
SK74XYJDG4	2024-11-07 18:26:57	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,234.81
SK66SS5XMA	2024-11-06 15:46:30	Customer Transfer of Funds Charge	Completed		-7.00	234.81
SK66SS5XMA	2024-11-06 15:46:30	Customer Transfer to - 2547*****034 Wilson Kariuki	Completed		-200.00	241.81
SK63RJM3CP	2024-11-06 10:37:28	Customer Transfer of Funds Charge	Completed		-7.00	441.81
SK63RJM3CP	2024-11-06 10:37:28	Customer Transfer to - 07*****608 Antony Ndwiga	Completed		-300.00	448.81

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SK66R10TY0	2024-11-06 08:13:38	Merchant Payment Online to 7436322 - STANMATT SOKO LIMITED 2	Completed		-580.00	748.81
SK69R0Y9OZ	2024-11-06 08:13:04	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,328.81
SK66QM35K0	2024-11-06 00:33:35	Customer Transfer of Funds Charge	Completed		-7.00	328.81
SK66QM35K0	2024-11-06 00:33:35	Customer Transfer to - 2547*****142 Jackson Kabaka	Completed		-200.00	335.81
SK59QCID1J	2024-11-05 21:48:11	Merchant Payment to 6140588 - LILIAN WANGARE MUCHIRA 1.	Completed		-100.00	535.81
SK57QC3BVT	2024-11-05 21:44:44	Merchant Payment to 7236488 - Alexander Mugambi Mionki 1	Completed		-850.00	635.81
SK52QC33C6	2024-11-05 21:44:41	Funds received from - 2547*****338 IYANTOM JUMA	Completed	350.00		1,485.81
SK58Q6U70E	2024-11-05 21:07:23	Customer Transfer of Funds Charge	Completed		-13.00	1,135.81
SK58Q6U70E	2024-11-05 21:07:23	Customer Transfer to - 2547*****892 JOSEPH KIMANI	Completed		-1,000.00	1,148.81
SK52Q2ML42	2024-11-05 20:42:24	Customer Transfer to - 2547*****947 NELSON NDUNGU	Completed		-50.00	2,148.81
SK55P222J5	2024-11-05 17:58:49	Customer Transfer of Funds Charge	Completed		-13.00	2,198.81
SK55P222J5	2024-11-05 17:58:49	Customer Transfer to - 2547*****381 JOHN KARIUKI	Completed		-800.00	2,211.81
SK56N376GG	2024-11-05 10:10:08	Funds received from - 2547*****862 JOSEPH THIONGO	Completed	1,500.00		3,011.81
SK45LG40BJ	2024-11-04 19:54:31	Merchant Payment to 5000676 - CLEANSHELF SUPERMARKET- NGONG	Completed		-90.00	1,511.81
SK48LE70GQ	2024-11-04 19:45:44	Merchant Payment to 5000676 - CLEANSHELF SUPERMARKET- NGONG	Completed		-210.00	1,601.81
SK48LCJMEK	2024-11-04 19:38:18	Merchant Payment to 5272122 - MONICAH GATHONI MUTUA	Completed		-100.00	1,811.81
SK40JGYEX4	2024-11-04 15:10:45	Send Money Reversal via API to - 2547*****146 KEVIN OKUMU	Completed		-6,000.00	1,911.81
SK45JMSNVR	2024-11-04 13:53:39	Customer Transfer of Funds Charge	Completed		-7.00	7,911.81
SK45JMSNVR	2024-11-04 13:53:39	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-500.00	7,918.81
SK40JH4LRC	2024-11-04 13:16:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		8,418.81
SK40JFQTOC	2024-11-04 13:07:07	Funds received from - 2547*****356 James Mwaniki	Completed	1,000.00		7,918.81
SK43IXJHLZ	2024-11-04 10:57:47	Funds received from - 2547*****146 KEVIN OKUMU	Completed	6,000.00		6,918.81
SK42IWDS06	2024-11-04 10:49:22	Pay Bill Charge	Completed		-5.00	918.81
SK42IWDS06	2024-11-04 10:49:22	Pay Bill Online to 303030 - Absa Bank Kenya PLC Acc. 1584%	Completed		-250.00	923.81
SK46IWA2QS	2024-11-04 10:48:32	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,173.81
SK22BJDNQU	2024-11-02 15:05:59	Pay Bill Charge	Completed		-10.00	173.81
SK22BJDNQU	2024-11-02 15:05:59	Pay Bill to 4120419 - AMELIA ENTERPISE Acc. A	Completed		-825.00	183.81
SK24BJ7JD0	2024-11-02 15:04:55	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,008.81
SK28AS77Q0	2024-11-02 12:08:06	Pay Bill Charge	Completed		-24.00	8.81
SK28AS77Q0	2024-11-02 12:08:06	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-140.00	32.81
SK27ARUV6D	2024-11-02 12:05:39	Funds received from - 2547*****976 SILVYA THEURI	Completed	100.00		172.81
SK209I81NG	2024-11-02 00:37:48	Merchant Payment Online to 720595 - Mpambe Garden Investments.	Completed		-400.00	72.81
SK149D9NZA	2024-11-01 22:43:49	Customer Transfer of Funds Charge	Completed		-7.00	572.81
SK149D9NZA	2024-11-01 22:43:49	Customer Transfer to - 07*****189 peter Agunyo	Completed		-150.00	579.81
SK199BYZFP	2024-11-01 22:27:23	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	700.00		729.81
SK179BTGHP	2024-11-01 22:25:38	Customer Transfer of Funds Charge	Completed		-13.00	29.81
SK179BTGHP	2024-11-01 22:25:38	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-600.00	42.81
SK158CTTZ7	2024-11-01 19:01:50	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-100.00	642.81

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SK178CEWC9	2024-11-01 19:00:06	Merchant Payment Online to 6140588 - LILIAN WANGARE MUCHIRA 1.	Completed		-300.00	742.81
SK128C8Z1I	2024-11-01 18:59:27	Savings Contribution	Completed		-50.00	1,042.81
SK128C8Z1I	2024-11-01 18:59:27	Term Loan Disbursement for H-Fund	Completed	1,000.00		1,092.81
SK157Z6C9L	2024-11-01 17:59:25	Pay Merchant Charge	Completed		-3.30	92.81
SK157Z6C9L	2024-11-01 17:59:25	Merchant Payment Online to 7105470 - TOTALENERGIES DAGORETTI CORNER	Completed		-600.00	96.11
SK137YKA1V	2024-11-01 17:56:10	Pay Merchant Charge	Completed		-1.65	696.11
SK137YKA1V	2024-11-01 17:56:10	Merchant Payment Online to 7105470 - TOTALENERGIES DAGORETTI CORNER	Completed		-300.00	697.76
SK127VLD1Y	2024-11-01 17:40:03	Merchant Payment Online to 7356486 - ISAAC KIMANI KAMAU A.	Completed		-100.00	997.76
SK147USSOC	2024-11-01 17:35:41	Funds received from - 2547*****338 IYANTOM JUMA	Completed	350.00		1,097.76
SK137PAF8X	2024-11-01 17:03:39	Funds received from - 2547*****493 SAMUEL MUIIMI	Completed	500.00		747.76
SK147HVYHS	2024-11-01 16:17:20	Customer Transfer to - 2547*****216 SALOME NGARUIYA	Completed		-100.00	247.76
SK1475ZBM4	2024-11-01 14:57:24	Pay Bill Charge	Completed		-5.00	347.76
SK1475ZBM4	2024-11-01 14:57:24	Pay Bill to 247247 - Equity Paybill Account Acc. 730279	Completed		-210.00	352.76
SK1875LJ02	2024-11-01 14:54:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		562.76
SK1471LMRQ	2024-11-01 14:27:48	Customer Transfer of Funds Charge	Completed		-7.00	62.76
SK1471LMRQ	2024-11-01 14:27:48	Customer Transfer to - 2547*****273 Dennis Mwaura	Completed		-150.00	69.76
SJV13YOBQN	2024-10-31 18:57:07	Merchant Payment to 6433835 - FOOD FATHERS LIMITED NGONG	Completed		-1,300.00	219.76
SJV53N1YXV	2024-10-31 18:04:50	Pay Merchant Charge	Completed		-3.85	1,519.76
SJV53N1YXV	2024-10-31 18:04:50	Merchant Payment to 7006426 - TOTALENERGIES NGONG RD	Completed		-700.00	1,523.61
SJV632FTKW	2024-10-31 15:59:57	Customer Transfer of Funds Charge	Completed		-7.00	2,223.61
SJV632FTKW	2024-10-31 15:59:57	Customer Transfer to - 2547*****543 JOHN WAMIRU	Completed		-150.00	2,230.61
SJV22ZR558	2024-10-31 15:41:05	Pay Bill Charge	Completed		-7.00	2,380.61
SJV22ZR558	2024-10-31 15:41:05	Offnet C2B Transfer to 588555 AIRTEL MONEY for Mobile No. 254107759788	Completed		-200.00	2,387.61
SJV62PWZ1Q	2024-10-31 14:31:28	Customer Transfer of Funds Charge	Completed		-7.00	2,587.61
SJV62PWZ1Q	2024-10-31 14:31:28	Customer Transfer to - 2547*****065 GILBERT OKOYOYI	Completed		-110.00	2,594.61
SJV1257BXN	2024-10-31 12:09:10	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,300.00		2,704.61
SJV61UXKL6	2024-10-31 10:52:51	Pay Bill Charge	Completed		-5.00	404.61
SJV61UXKL6	2024-10-31 10:52:51	Pay Bill to 247247 - Equity Paybill Account Acc. 500776	Completed		-350.00	409.61
SJV71SF0J9	2024-10-31 10:34:05	Merchant Payment Online to 718657 - MUGUNA ANDU WHOLESALE LTD 7	Completed		-970.00	759.61
SJV51SCME3	2024-10-31 10:33:38	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,729.61
SJV71HFO9V	2024-10-31 09:10:28	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-20.00	729.61
SJV412RD8I	2024-10-31 06:59:29	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 431-2181	Completed		-5,064.00	749.61
SJV312O4W5	2024-10-31 06:58:21	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 431-2181	Completed		-5,064.00	5,813.61
SJU5ZTW0X1	2024-10-30 23:52:41	Funds received from - 2547*****273 ESTHER MUGAMI	Completed	10,000.00		10,877.61
SJU1ZG1NZL	2024-10-30 21:16:06	Pay Bill Charge	Completed		-5.00	877.61
SJU1ZG1NZL	2024-10-30 21:16:06	Pay Bill Online to 247247 - Equity Paybill Account Acc. 317022	Completed		-150.00	882.61
SJU6ZFSBIE	2024-10-30 21:14:25	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,032.61

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SJU0YDZJHM	2024-10-30 18:19:15	Merchant Payment to 935886 - SHAWARMA JOINT 6	Completed		-100.00	52.61
SJU2Y19REC	2024-10-30 17:09:42	Merchant Payment to 6730496 - MBITHE KYENZE	Completed		-200.00	152.61
SJU4XX5HS	2024-10-30 16:49:02	Customer Transfer of Funds Charge	Completed		-23.00	352.61
SJU4XX5HS	2024-10-30 16:49:02	Customer Transfer to - 2547*****737 JOSEPH MWANGI	Completed		-1,200.00	375.61
SJU2XUC606	2024-10-30 16:26:01	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,575.61
SJU8XOLSRL	2024-10-30 15:46:27	Pay Bill Charge	Completed		-42.00	575.61
SJU8XOLSRL	2024-10-30 15:46:27	Pay Bill Online to 522533 - Lipa na KCB Acc. 9991965	Completed		-6,500.00	617.61
SJU2XNZB50	2024-10-30 15:42:06	Funds received from - 2547*****538 KEVIN KIMANI	Completed	7,000.00		7,117.61
SJU9X369LH	2024-10-30 13:17:54	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-20.00	117.61
SJU6VXDIP6	2024-10-30 08:00:49	Pay Merchant Charge	Completed		-2.20	137.61
SJU6VXDIP6	2024-10-30 08:00:49	Merchant Payment Online to 6504687 - RUBIS KIBIKO 4	Completed		-400.00	139.81
SJU4VWEZ6Q	2024-10-30 07:52:13	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-50.00	539.81
SJT5UXODBT	2024-10-29 20:29:14	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-20.00	589.81
SJT8U83CVO	2024-10-29 18:36:03	Customer Transfer to - 2547*****449 irene chibire	Completed		-100.00	609.81
SJT7TCULG9	2024-10-29 15:28:46	Pay Bill Charge	Completed		-34.00	709.81
SJT7TCULG9	2024-10-29 15:28:46	Pay Bill Online to 4040305 - SPEEDAF LOGISTICS KENYA LTD Acc. KE0000721099	Completed		-3,620.00	743.81
SJT6TCT7GI	2024-10-29 15:28:27	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,620.00		4,363.81
SJT4TCISGG	2024-10-29 15:26:27	Term Loan Repayment for H-Fund	Completed		-1,010.86	743.81
SJT7SM637V	2024-10-29 12:21:02	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-100.00	1,754.67
SJT3SDLPEH	2024-10-29 11:15:39	Pay Bill Charge	Completed		-10.00	1,854.67
SJT3SDLPEH	2024-10-29 11:15:39	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-700.00	1,864.67
SJT3SBK8CT	2024-10-29 10:59:50	Customer Bundle Purchase to 826915Safaricom Offers by - 2547*****200 BRIAN AGUVASU	Completed		-50.00	2,564.67
SJT2S9C0CQ	2024-10-29 10:42:44	Pay Bill Charge	Completed		-5.00	2,614.67
SJT2S9C0CQ	2024-10-29 10:42:44	Pay Bill Online to 717771 - MY AIRTIME LTD 1 Acc. 0774274795	Completed		-200.00	2,619.67
SJT7S8MLNP	2024-10-29 10:37:18	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 200-23619	Completed		-2,500.00	2,819.67
SJT5S8HT67	2024-10-29 10:36:19	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 200-37145	Completed		-22,737.00	5,319.67
SJT2S8879W	2024-10-29 10:34:17	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	28,056.67
SJT2S84RJ6	2024-10-29 10:33:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	30,000.00		30,056.67
SJS9PDJ2FZ	2024-10-28 16:19:24	Customer Transfer to - 2547*****093 NANCY SOGOTA	Completed		-50.00	56.67
SJS3P5R1I7	2024-10-28 15:24:54	Customer Payment to Small Business to - 2547*****848 ZACHARIA KUNGU	Completed		-100.00	106.67
SJS8O9H9L8	2024-10-28 11:33:49	Pay Bill Charge	Completed		-3.00	206.67
SJS8O9H9L8	2024-10-28 11:33:49	Pay Bill Online to 777771 - MY AIRTIME LTD 1 Acc. 0774274795	Completed		-100.00	209.67
SJS7NF3L37	2024-10-28 07:22:07	Customer Transfer of Funds Charge	Completed		-7.00	309.67
SJS7NF3L37	2024-10-28 07:22:07	Customer Payment to Small Business to - 2547*****723 NICHOLAS ONAMI	Completed		-120.00	316.67
SJS9NDEGRV	2024-10-28 07:02:22	Customer Transfer to - 07*****461 HASSAN NGERERI	Completed		-50.00	436.67
SJR7JQVDL7	2024-10-27 09:05:22	Merchant Payment to 6504684 - RUBIS KIBIKO 1	Completed		-180.00	486.67
SJQ4I4BQZA	2024-10-26 19:13:31	Customer Transfer to - 2547*****676 JOHN NDUNG'U	Completed		-50.00	666.67
SJQ8I2AJPE	2024-10-26 19:05:20	Merchant Payment to 325949 - VITAPO ANIMAL FEEDS..	Completed		-300.00	716.67

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SJQ9HLMO4V	2024-10-26 17:48:24	Funds received from - 2547*****976 SILVYA THEURI	Completed	1,000.00		1,016.67
SJO18QVM9F	2024-10-24 16:53:55	Customer Transfer to - 07*****888 dennis mwangi	Completed		-50.00	66.67
SJO78IJ6AB	2024-10-24 15:57:16	Customer Payment to Small Business to - 07*****612 Keith Simiyu	Completed		-100.00	116.67
SJO67KFMG6	2024-10-24 11:47:32	Customer Transfer of Funds Charge	Completed		-7.00	216.67
SJO67KFMG6	2024-10-24 11:47:32	Customer Transfer to - 2547*****005 ESTHER MUGASIA	Completed		-360.00	223.67
SJO470LTCK	2024-10-24 09:12:52	Customer Payment to Small Business to - 07*****647 Cyrus Kihiko	Completed		-30.00	583.67
SJO36X7MCX	2024-10-24 08:44:58	Customer Transfer to - 2547*****637 JOACHIM OMARE	Completed		-40.00	613.67
SJN1696UKP	2024-10-23 22:24:44	Merchant Payment to 7547599 - Urban bites and shawarma	Completed		-400.00	653.67
SJN9679FMZ	2024-10-23 22:03:49	Customer Transfer of Funds Charge	Completed		-7.00	1,053.67
SJN9679FMZ	2024-10-23 22:03:49	Customer Transfer to - 2547*****484 CHRISPINE OWINO	Completed		-270.00	1,060.67
SJN665B1NK	2024-10-23 21:47:23	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA956EFA1FEA9.	Completed	1,000.00		1,330.67
SJN92HA9XD	2024-10-23 07:22:51	Customer Transfer of Funds Charge	Completed		-7.00	330.67
SJN92HA9XD	2024-10-23 07:22:51	Customer Payment to Small Business to - 07*****495 Francis Njoki	Completed		-120.00	337.67
SJN52GFOFD	2024-10-23 07:14:09	Customer Transfer to - 07*****592 STEPHEN WANJIKU	Completed		-50.00	457.67
SJL7UZEWNN	2024-10-21 15:01:41	Customer Bundle Purchase to 244441SAFARICOM POSTPAID BUNDLES by - 2547*****200 BRIAN AGUVASU	Completed		-20.00	712.67
SJK0T3Q9B2	2024-10-20 23:01:31	Customer Transfer to - 07*****802 PETER NJUGI	Completed		-70.00	732.67
SJK3RS6L5B	2024-10-20 17:36:38	Customer Transfer to - 07*****240 PETER MWANGI	Completed		-100.00	802.67
SJK3Q9MHJF	2024-10-20 10:51:11	Customer Transfer of Funds Charge	Completed		-7.00	902.67
SJK3Q9MHJF	2024-10-20 10:51:11	Customer Transfer to - 2547*****258 JOHN MUCHEMI	Completed		-200.00	909.67
SJJ3NGLYCH	2024-10-19 16:19:14	Pay Merchant Charge	Completed		-5.50	1,109.67
SJJ3NGLYCH	2024-10-19 16:19:14	Merchant Payment to 7863129 - RUBIS SABASABA	Completed		-1,000.00	1,115.17
SJJ5NA853L	2024-10-19 15:37:11	Customer Transfer of Funds Charge	Completed		-7.00	2,115.17
SJJ5NA853L	2024-10-19 15:37:11	Customer Payment to Small Business to - 07*****609 Nancy Naliaka	Completed		-200.00	2,122.17
SJJ3N0ATER	2024-10-19 14:30:55	Customer Payment to Small Business to - 2547*****498 STEPHEN MUIRURI	Completed		-100.00	2,322.17
SJJ8MOHJRY	2024-10-19 13:12:37	Customer Payment to Small Business to - 07*****953 MARY WANGARI	Completed		-70.00	2,422.17
SJJ6MMJA76	2024-10-19 12:58:58	Customer Transfer to - 07*****267 MOSES Matiko	Completed		-50.00	2,492.17
SJ1K3R1J1	2024-10-18 19:01:37	Customer Transfer to - 2547*****072 ZACHARIA MWAURA	Completed		-50.00	2,542.17
SJ18JJZCKS	2024-10-18 17:26:42	Customer Payment to Small Business to - 2547*****766 Alex Okemwa	Completed		-100.00	2,592.17
SJ12JHA7F4	2024-10-18 17:11:37	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	2,692.17
SJ14JAPR6M	2024-10-18 16:32:19	Merchant Payment to 547026 - MUSTARD ACCESSORIES NAIROBI	Completed		-300.00	2,792.17
SJ14J7H2H2	2024-10-18 16:11:25	Merchant Payment Online to 6834645 - ELIJAH NJOROGE WAWERU	Completed		-1,800.00	3,092.17
SJ10J1SCUA	2024-10-18 15:32:20	Customer Payment to Small Business to - 2547*****501 Elvis Aduga	Completed		-30.00	4,892.17
SJ14IBBN8S	2024-10-18 12:23:57	Customer Transfer of Funds Charge	Completed		-7.00	4,922.17
SJ14IBBN8S	2024-10-18 12:23:57	Customer Transfer to - 07*****490 Joseph mutua	Completed		-230.00	4,929.17
SJ14FVFX3W	2024-10-17 18:52:56	Customer Transfer of Funds Charge	Completed		-13.00	5,159.17

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJH4FVFX3W	2024-10-17 18:52:56	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-600.00	5,172.17
SJH3EWMW9	2024-10-17 15:29:22	Merchant Payment to 6395471 - Fozia Osman Abdikadir 3	Completed		-200.00	5,772.17
SJH1EWL1L7	2024-10-17 15:26:34	Merchant Payment to 7223914 - Mumbua Mulwa	Completed		-200.00	5,972.17
SJH8DM715A	2024-10-17 09:31:23	Customer Transfer of Funds Charge	Completed		-13.00	6,172.17
SJH8DM715A	2024-10-17 09:31:23	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-1,000.00	6,185.17
SJH5DLOF9N	2024-10-17 09:27:06	Customer Transfer of Funds Charge	Completed		-57.00	7,185.17
SJH5DLOF9N	2024-10-17 09:27:06	Customer Transfer to - 2547*****508 JOHN KIHKA	Completed		-4,000.00	7,242.17
SJH8DLKICO	2024-10-17 09:26:15	Business Payment from 578171 - UKRISTO NA UFANISI WA ANGLICANA SACCO via API. Original conversation ID is 254483160.	Completed	11,050.00		11,242.17
SJH9DL9NXF	2024-10-17 09:23:45	Airtime Purchase	Completed		-10.00	192.17
SJG3CPDKAX	2024-10-16 21:46:50	Merchant Payment to 7960593 - GEORGE MBURUGU	Completed		-20.00	202.17
SJG9CDAWP7	2024-10-16 20:23:13	Customer Payment to Small Business to - 2547*****221 ELIUD KARANU	Completed		-80.00	222.17
SJG6C8YW3M	2024-10-16 19:59:36	Customer Transfer of Funds Charge	Completed		-7.00	302.17
SJG6C8YW3M	2024-10-16 19:59:36	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-150.00	309.17
SJG1C4AAR3	2024-10-16 19:36:24	Merchant Payment to 5410266 - DAVASH SERVICES	Completed		-40.00	459.17
SJG6BGDP6A	2024-10-16 17:46:03	Customer Transfer of Funds Charge	Completed		-7.00	499.17
SJG6BGDP6A	2024-10-16 17:46:03	Customer Transfer to - 2547*****903 IAN NYAGUCHA	Completed		-110.00	506.17
SJG9BFW1AP	2024-10-16 17:43:22	Funds received from - 2547*****538 KEVIN KIMANI	Completed	500.00		616.17
SJG6BALN7E	2024-10-16 17:13:23	Customer Payment to Small Business to - 2547*****519 ANDREW MIGAI	Completed		-40.00	116.17
SJG2A7A6LI	2024-10-16 12:30:24	Customer Payment to Small Business to - 2547*****425 MARTIN NDUTA	Completed		-50.00	156.17
SJG89XSCC4	2024-10-16 11:14:48	Customer Payment to Small Business to - 07*****182 ANTONY WATHAKA	Completed		-60.00	206.17
SJG49PT678	2024-10-16 10:11:06	Pay Bill Charge	Completed		-42.00	266.17
SJG49PT678	2024-10-16 10:11:06	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-7,150.00	308.17
SJG19PGY2Z	2024-10-16 10:08:18	Funds received from - 2547*****976 SILVYA THEURI	Completed	500.00		7,458.17
SJG69OT7QQ	2024-10-16 10:02:57	Customer Transfer to - 2547*****211 DEDAN NJOGU	Completed		-50.00	6,958.17
SJG39OFZ7D	2024-10-16 09:59:58	Funds received from - 2547*****505 HESBON MUGAMI	Completed	7,000.00		7,008.17
SJG29DNOW6	2024-10-16 08:30:06	Merchant Payment Online to 325949 - VITAPO ANIMAL FEEDS..	Completed		-500.00	8.17
SJF98MO4AL	2024-10-15 21:34:09	Customer Transfer to - 07*****199 JAMES MOSE	Completed		-60.00	508.17
SJF58LUIYQB	2024-10-15 21:27:56	Merchant Payment to 7669461 - EXCELSIOR PHARMACY	Completed		-50.00	568.17
SJF38EKLTL	2024-10-15 20:39:43	Customer Payment to Small Business to - 01*****308 Ezekiel Namulanda	Completed		-100.00	618.17
SJF67QYTK0	2024-10-15 18:48:26	Customer Transfer of Funds Charge	Completed		-7.00	718.17
SJF67QYTK0	2024-10-15 18:48:26	Customer Transfer to - 2547*****071 Peter Gathiru	Completed		-280.00	725.17
SJF47IV64S	2024-10-15 18:10:31	Customer Transfer to - 2547*****926 DANCUN WANYOIKE	Completed		-50.00	1,005.17
SJF97H7BWF	2024-10-15 18:01:52	Funds received from - 2547*****637 LOISE WANGARI	Completed	1,000.00		1,055.17
SJF15YQ9T3	2024-10-15 11:43:36	Customer Payment to Small Business to - 2541*****133 Kennedy Kamau	Completed		-50.00	55.17
SJF95QK7VF	2024-10-15 10:39:00	Customer Transfer to - 2547*****432 JETHELI NYATHIRA	Completed		-80.00	105.17
SJE93JT6H5	2024-10-14 18:36:45	Customer Transfer to - 2547*****412 BENJAMIN CHELANGA	Completed		-80.00	185.17

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJE92U0DUT	2024-10-14 16:03:44	Funds received from - 2547*****538 KEVIN KIMANI	Completed	100.00		265.17
SJE22TU2DG	2024-10-14 16:02:28	Funds received from - 2547*****538 KEVIN KIMANI	Completed	100.00		165.17
SJE01IDHLU	2024-10-14 10:05:01	Customer Transfer to - 2547*****407 VALENTINE NDUNGU	Completed		-100.00	65.17
SJE510CH55	2024-10-14 07:30:12	Customer Transfer of Funds Charge	Completed		-7.00	165.17
SJE510CH55	2024-10-14 07:30:12	Customer Payment to Small Business to - 07*****834 PETER MARIGA	Completed		-120.00	172.17
SJE31093Y1	2024-10-14 07:29:24	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA5265AEB72E97.	Completed	170.00		292.17
SJE3ZYU73J	2024-10-14 07:14:39	Customer Transfer to - 2547*****932 JOHN MBURU	Completed		-40.00	122.17
SJE2ZUAZ0W	2024-10-14 06:09:57	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	121.00		162.17
SJD8YO63Z6	2024-10-13 18:55:42	Merchant Payment to 258275 - NIXOMB-NGONG	Completed		-200.00	41.17
SJD7YIPOER	2024-10-13 18:28:51	Customer Transfer of Funds Charge	Completed		-7.00	241.17
SJD7YIPOER	2024-10-13 18:28:51	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-300.00	248.17
SJB1R26YM5	2024-10-11 20:01:50	Customer Transfer of Funds Charge	Completed		-7.00	548.17
SJB1R26YM5	2024-10-11 20:01:50	Customer Transfer to - 07*****397 Peter Matenge	Completed		-140.00	555.17
SJA3MXWUGP	2024-10-10 20:06:24	Customer Transfer of Funds Charge	Completed		-7.00	695.17
SJA3MXWUGP	2024-10-10 20:06:24	Customer Transfer to - 07*****860 DAVID KAMAU	Completed		-350.00	702.17
SJA6MN2518	2024-10-10 19:15:52	Customer Transfer of Funds Charge	Completed		-7.00	1,052.17
SJA6MN2518	2024-10-10 19:15:52	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-150.00	1,059.17
SJA2MKB6CG	2024-10-10 19:03:57	Funds received from - 2547*****505 HESBON MUGAMI	Completed	1,000.00		1,209.17
SJ92J93HU4	2024-10-09 21:29:30	Customer Transfer to - 07*****641 Patrick muthoka	Completed		-60.00	209.17
SJ95J0994J	2024-10-09 20:33:19	Customer Payment to Small Business to - 2547*****871 PETER GICHOYA	Completed		-100.00	269.17
SJ95IXK0IB	2024-10-09 20:18:57	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	290.00		369.17
SJ98IT7CE8	2024-10-09 19:56:54	Customer Transfer to - 2547*****758 VIDEORINA	Completed		-40.00	79.17
SJ94FS3U1C	2024-10-09 07:51:23	Customer Transfer of Funds Charge	Completed		-7.00	119.17
SJ94FS3U1C	2024-10-09 07:51:23	Customer Payment to Small Business to - 07*****715 HENRY KAMOTHO	Completed		-120.00	126.17
SJ97FPYWA1	2024-10-09 07:30:53	Customer Transfer to - 2547*****123 DANIEL WAMAITHA	Completed		-50.00	246.17
SJ81DZ0NQJ	2024-10-08 17:58:18	Pay Bill Charge	Completed		-5.00	296.17
SJ81DZ0NQJ	2024-10-08 17:58:18	Pay Bill to 303030 - Absa Bank Kenya PLC Acc. 1584#	Completed		-120.00	301.17
SJ85DNRNQN	2024-10-08 16:53:21	Customer Payment to Small Business to - 07*****171 William nganga	Completed		-100.00	421.17
SJ81DHH1CB	2024-10-08 16:11:37	Merchant Payment to 5112650 - CHRISTOPHER WAIRAGU	Completed		-30.00	521.17
SJ87DAZRXJ	2024-10-08 15:25:03	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		551.17
SJ85BOU5IR	2024-10-08 07:57:13	Customer Transfer of Funds Charge	Completed		-7.00	51.17
SJ85BOU5IR	2024-10-08 07:57:13	Customer Payment to Small Business to - 2547*****612 PETER KARIUKI	Completed		-120.00	58.17
SJ85BLDFPP	2024-10-08 07:24:11	Customer Transfer to - 07*****831 benson mulwa	Completed		-50.00	178.17
SJ7196UT39	2024-10-07 15:25:53	Merchant Payment Online to 6483227 - Puredrops Purified Drinking Water	Completed		-200.00	228.17
SJ7992NXL1	2024-10-07 14:55:24	Customer Transfer to - 2547*****630 SOLOMON GITHAIGA	Completed		-80.00	428.17

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SJ798ZXFZ3	2024-10-07 14:35:43	Funds received from - 2547*****338 IYANTOM JUMA	Completed	500.00		508.17
SJ624SOBN2	2024-10-06 14:11:43	Merchant Payment to 6160508 - DEESHA MINI MARKET	Completed		-110.00	8.17
SJ67398OWL	2024-10-06 02:28:52	Customer Transfer of Funds Charge	Completed		-13.00	118.17
SJ67398OWL	2024-10-06 02:28:52	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-800.00	131.17
SJ521W70FW	2024-10-05 18:52:56	Pay Merchant Charge	Completed		-5.50	931.17
SJ521W70FW	2024-10-05 18:52:56	Merchant Payment to 7190622 - Shell Riverbank- VINCY PETROLEUM LTD	Completed		-1,000.00	936.67
SJ511TMXSN	2024-10-05 18:42:09	Customer Transfer of Funds Charge	Completed		-13.00	1,936.67
SJ511TMXSN	2024-10-05 18:42:09	Customer Transfer to - 2547*****737 JOSEPH MWANGI	Completed		-1,000.00	1,949.67
SJ58ZOTOF6	2024-10-05 14:48:03	Customer Transfer to - 2547*****904 SAMMY CHEMTAI	Completed		-40.00	2,949.67
SJ58YIR8PQ	2024-10-05 09:58:43	Merchant Payment to 515015 - Naivas Supermarket Ruaraka	Completed		-455.00	2,989.67
SJ42XHGBNA	2024-10-04 22:03:17	Customer Transfer of Funds Charge	Completed		-7.00	3,444.67
SJ42XHGBNA	2024-10-04 22:03:17	Customer Payment to Small Business to - 2547*****420 Lenah Kathure	Completed		-180.00	3,451.67
SJ45XER1YB	2024-10-04 21:41:31	Customer Payment to Small Business to - 2547*****250 JOSPHAT MOSOMI	Completed		-100.00	3,631.67
SJ48XBDY98	2024-10-04 21:18:19	Customer Transfer of Funds Charge	Completed		-23.00	3,731.67
SJ48XBDY98	2024-10-04 21:18:19	Customer Transfer to - 2547*****071 Peter Gathiru	Completed		-1,250.00	3,754.67
SJ49WUO48L	2024-10-04 19:49:44	Customer Transfer to - 2547*****621 MARTIN MAINA	Completed		-100.00	5,004.67
SJ42WDYIZK	2024-10-04 18:40:20	Funds received from - 2547*****637 LOISE WANGARI	Completed	5,000.00		5,104.67
SJ47WB2KQB	2024-10-04 18:27:15	Merchant Payment to 899812 - Dosta Hydraulic and Auto	Completed		-500.00	104.67
SJ40VMTD8W	2024-10-04 16:09:39	Customer Payment to Small Business to - 2547*****244 MOHAMMED MALAMBU	Completed		-80.00	604.67
SJ48VJVB6	2024-10-04 15:49:52	Customer Transfer to - 2547*****691 SAMWEL MOGUSU	Completed		-50.00	684.67
SJ45VJQ8B5	2024-10-04 15:48:54	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	700.00		734.67
SJ35SWM9KJ	2024-10-03 20:53:43	Customer Payment to Small Business to - 01*****075 HERMAN WACHERA	Completed		-100.00	34.67
SJ37SVVLKL	2024-10-03 20:49:24	Customer Payment to Small Business to - 01*****075 HERMAN WACHERA	Completed		-100.00	134.67
SJ38ST46X8	2024-10-03 20:34:12	Merchant Payment to 7116013 - SIZZLING METRO	Completed		-140.00	234.67
SJ34SRR232	2024-10-03 20:27:04	Merchant Payment to 119497 - Quick Mart Tom Mboya	Completed		-332.00	374.67
SJ33SMJ2YN	2024-10-03 20:01:23	Merchant Payment to 5067484 - PORK AND GO RESTAURANTS	Completed		-800.00	706.67
SJ36SMB6AO	2024-10-03 20:00:22	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,506.67
SJ33QOKPHV	2024-10-03 13:16:10	Customer Payment to Small Business to - 2547*****846 CHARLES KIMANI	Completed		-20.00	506.67
SJ30QE4XGC	2024-10-03 12:00:44	Customer Payment to Small Business to - 07*****973 Kelvin Wairimu	Completed		-50.00	526.67
SJ27O5LXXV	2024-10-02 19:27:19	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 200-37145	Completed		-22,000.00	576.67
SJ27O56WHD	2024-10-02 19:25:41	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	22,500.00		22,576.67
SJ28LY9TVE	2024-10-02 11:14:23	Customer Transfer to - 2547*****706 richard ocula	Completed		-100.00	76.67
SJ16J951DY	2024-10-01 17:43:57	Customer Transfer to - 01*****453 Geoffrey ngucha	Completed		-50.00	176.67
SJ13J2EHQP	2024-10-01 17:05:22	Pay Merchant Charge	Completed		-5.50	226.67
SJ13J2EHQP	2024-10-01 17:05:22	Merchant Payment Online to 700725 - NGONG TOTAL SERVICE STATION	Completed		-1,000.00	232.17

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SJ16J2A2ZI	2024-10-01 17:04:38	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,232.17
SJ12GV88X6	2024-10-01 07:08:18	Customer Transfer to - 07*****204 JOSEPH KIMANI	Completed		-50.00	232.17
SJ16GUSK16	2024-10-01 07:03:14	Customer Transfer to - 07*****204 JOSEPH KIMANI	Completed		-50.00	282.17
SIU6FL4C9A	2024-09-30 19:10:08	Customer Transfer to - 2547*****970 SAMUEL GLADYS	Completed		-100.00	332.17
SIU1FCZPL3	2024-09-30 18:35:17		Completed		-20.00	432.17
SIU9F4WWX3	2024-09-30 17:54:43	Customer Transfer of Funds Charge	Completed		-33.00	452.17
SIU9F4WWX3	2024-09-30 17:54:43	Customer Transfer to - 2547*****155 ANTHONY KIMANI	Completed		-1,800.00	485.17
SIU6EPVAGU	2024-09-30 16:24:34	Funds received from - 2547*****338 IYANTOM JUMA	Completed	1,800.00		2,285.17
SIU1EI82C7	2024-09-30 15:31:08		Completed		-20.00	485.17
SIU3DMY7HP	2024-09-30 11:44:39		Completed		-20.00	505.17
SIU4DKJ50M	2024-09-30 11:25:49	Customer Transfer to - 07*****835 Felix Mulwa	Completed		-50.00	525.17
SIU1DITYH5	2024-09-30 11:12:38	Customer Transfer of Funds Charge	Completed		-33.00	575.17
SIU1DITYH5	2024-09-30 11:12:38	Customer Transfer to - 2547*****155 ANTHONY KIMANI	Completed		-1,800.00	608.17
SIU7DI0X0X	2024-09-30 11:06:21	Customer Transfer to - 2547*****359 SAMWEL ERING	Completed		-50.00	2,408.17
SIU2DDHP40	2024-09-30 10:31:06	Funds received from - 2547*****976 SILVYA THEURI	Completed	500.00		2,458.17
SIU7CZ3FAH	2024-09-30 08:33:56		Completed		-20.00	1,958.17
SIT8CFGLZO	2024-09-29 23:11:07	Customer Transfer of Funds Charge	Completed		-23.00	1,978.17
SIT8CFGLZO	2024-09-29 23:11:07	Customer Transfer to - 07*****175 TELVIN MBUGUA	Completed		-1,500.00	2,001.17
SIT1CD8T77	2024-09-29 22:32:22	Merchant Payment to 6023062 - BETTY NZISA MAKU	Completed		-500.00	3,501.17
SIT3CCERK3	2024-09-29 22:21:18	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,800.00		4,001.17
SIT38TEA4N	2024-09-29 04:54:51	Customer Transfer of Funds Charge	Completed		-7.00	201.17
SIT38TEA4N	2024-09-29 04:54:51	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-250.00	208.17
SIT28TBGLM	2024-09-29 04:48:32	Pay Bill Online to 572522 - KCB Paybill AC Acc. 5762973	Completed		-100.00	458.17
SIT68T3QIW	2024-09-29 04:28:55	Customer Transfer to - 2547*****523 COSMAS WANJALA	Completed		-100.00	558.17
SIT98SPYJP	2024-09-29 03:50:23	Merchant Payment to 5383534 - ARENA PETTEM28	Completed		-300.00	658.17
SIT08S6TJ0	2024-09-29 03:03:56	Customer Transfer of Funds Charge	Completed		-7.00	958.17
SIT08S6TJ0	2024-09-29 03:03:56	Customer Transfer to - 2547*****721 KINGOKU MAKU	Completed		-350.00	965.17
SIS48G4MMM	2024-09-28 21:48:17	Pay Merchant Charge	Completed		-11.00	1,315.17
SIS48G4MMM	2024-09-28 21:48:17	Merchant Payment to 5222092 - Karen Kerarapon Total Energies	Completed		-2,000.00	1,326.17
SIS58607WR	2024-09-28 20:37:28	Customer Transfer of Funds Charge	Completed		-33.00	3,326.17
SIS58607WR	2024-09-28 20:37:28	Customer Transfer to - 2547*****463 JOSEPH MWANGEGA	Completed		-2,000.00	3,359.17
SIS67WW7TY	2024-09-28 19:49:35		Completed		-20.00	5,359.17
SIS97LHR2P	2024-09-28 19:00:58	Pay Merchant Charge	Completed		-2.75	5,379.17
SIS97LHR2P	2024-09-28 19:00:58	Merchant Payment Online to 258275 - NIXOMB-NGONG	Completed		-500.00	5,381.92
SIS77FJHF9	2024-09-28 18:33:42	Merchant Payment to 5000676 - CLEANSHELF SUPERMARKET-NGONG	Completed		-431.00	5,881.92
SIS577CGZ3	2024-09-28 17:51:33		Completed		-20.00	6,312.92
SIS2729BUS	2024-09-28 17:22:35	Merchant Payment to 6572387 - CARFITZ AUTOCARE 1	Completed		-1,085.00	6,332.92
SIS76SSWRL	2024-09-28 16:28:16	Customer Transfer to - 07*****397 Peter Matenge	Completed		-100.00	7,417.92
SIS76PVTFB	2024-09-28 16:09:10	Merchant Payment Online to 718657 - MUGUNA ANDU WHOLESALER LTD 7	Completed		-530.00	7,517.92

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIS764TYCH	2024-09-28 13:50:42	Merchant Payment Online to 7773224 - GOLDEN SEEDS GLOBAL VENTURES LIMITED VIA COOP	Completed		-300.00	8,047.92
SIS05Z01OA	2024-09-28 13:12:54	Customer Payment to Small Business to - 07*****172 Philip Gilbert	Completed		-20.00	8,347.92
SIS95KL4J5	2024-09-28 11:31:31	Customer Transfer to - 2547*****970 SAMUEL GLADYS	Completed		-50.00	8,367.92
SIS65IICM6	2024-09-28 11:16:23	Customer Transfer of Funds Charge	Completed		-13.00	8,417.92
SIS65IICM6	2024-09-28 11:16:23	Customer Transfer to - 2547*****155 ANTHONY KIMANI	Completed		-600.00	8,430.92
SIS95I9EJ9	2024-09-28 11:14:29		Completed		-20.00	9,030.92
SIS2595YM2	2024-09-28 10:06:12	Customer Transfer of Funds Charge	Completed		-7.00	9,050.92
SIS2595YM2	2024-09-28 10:06:12	Customer Transfer to - 07*****777 teresiah faith	Completed		-120.00	9,057.92
SIS84H0OF8	2024-09-28 01:05:30	Pay Bill Charge	Completed		-5.00	9,177.92
SIS84H0OF8	2024-09-28 01:05:30	Pay Bill Online to 4120419 - AMELIA ENTERPRISE Acc. A	Completed		-255.00	9,182.92
SIS34GGUQB	2024-09-28 00:40:05	Merchant Payment to 6127329 - BAY CONVENIENCE STORES	Completed		-450.00	9,437.92
SIR24DQZ4K	2024-09-27 23:22:27	Merchant Payment to 730476 - THE CHOCO CAFE.	Completed		-2,400.00	9,887.92
SIR33BVWGF	2024-09-27 19:03:50	Customer Transfer to - 07*****614 Philip Oyalo	Completed		-80.00	12,287.92
SIR12XKNAN	2024-09-27 17:57:28	Customer Transfer of Funds Charge	Completed		-7.00	12,367.92
SIR12XKNAN	2024-09-27 17:57:28	Customer Transfer to - 2547*****155 ANTHONY KIMANI	Completed		-300.00	12,374.92
SIR32FQK0Z	2024-09-27 16:12:59	Customer Transfer of Funds Charge	Completed		-7.00	12,674.92
SIR32FQK0Z	2024-09-27 16:12:59	Customer Transfer to - 2547*****068 AMOS OKUNYA	Completed		-300.00	12,681.92
SIR324289X	2024-09-27 14:50:37	Merchant Payment Online to 7773224 - GOLDEN SEEDS GLOBAL VENTURES LIMITED VIA COOP	Completed		-150.00	12,981.92
SIR21WWLEM	2024-09-27 13:59:42	Customer Transfer of Funds Charge	Completed		-53.00	13,131.92
SIR21WWLEM	2024-09-27 13:59:42	Customer Transfer to - 2547*****155 ANTHONY KIMANI	Completed		-3,500.00	13,184.92
SIR11IOVGL	2024-09-27 12:18:44	Merchant Payment Online to 915027 - JASTEN BARBERS AND BEAUTY PARLOUR	Completed		-550.00	16,684.92
SIR214MRSK	2024-09-27 10:31:29	Pay Bill Charge	Completed		-5.00	17,234.92
SIR214MRSK	2024-09-27 10:31:29	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0766505758	Completed		-350.00	17,239.92
SIR113PUOX	2024-09-27 10:24:32	Merchant Payment Online to 6257694 - DUKE MOGENI OKARA	Completed		-30.00	17,589.92
SIR713K8Z5	2024-09-27 10:23:18	Merchant Payment Online to 6257694 - DUKE MOGENI OKARA	Completed		-20.00	17,619.92
SIR91378KZ	2024-09-27 10:20:33	Customer Transfer to - 2547*****328 SHEM NYANGARESI	Completed		-50.00	17,639.92
SIR111TE3X	2024-09-27 10:09:51		Completed		-50.00	17,689.92
SIR3ZZVHB9	2024-09-27 09:54:38	Customer Transfer of Funds Charge	Completed		-7.00	17,739.92
SIR3ZZVHB9	2024-09-27 09:54:38	Customer Transfer to - 2547*****068 AMOS OKUNYA	Completed		-200.00	17,746.92
SIQ6YJ4U6I	2024-09-26 20:07:55	Customer Transfer of Funds Charge	Completed		-13.00	17,946.92
SIQ6YJ4U6I	2024-09-26 20:07:55	Customer Transfer to - 2547*****891 ANTHONY OBARE	Completed		-1,000.00	17,959.92
SIQ9YHJ2ED	2024-09-26 20:00:18	Pay Bill Charge	Completed		-18.00	18,959.92
SIQ9YHJ2ED	2024-09-26 20:00:18	Pay Bill Online to 553201 - Geminia General Insurance Acc. KAW067X	Completed		-7,574.00	18,977.92
SIQ1Y1Y8IV	2024-09-26 18:56:06	Merchant Payment Online to 7031955 - RINGS SUPERMARKET	Completed		-140.00	26,551.92
SIQ2Y13EV4	2024-09-26 18:52:36	Customer Transfer to - 07*****079 Robert kabue	Completed		-50.00	26,691.92
SIQ2XZRNJ0	2024-09-26 18:47:05	Customer Transfer to - 2547*****293 MARY KUNGU	Completed		-75.00	26,741.92
SIQ1XZFC97	2024-09-26 18:45:36	Pay Bill Charge	Completed		-5.00	26,816.92
SIQ1XZFC97	2024-09-26 18:45:36	Pay Bill Online to 247247 - Equity Paybill Account Acc. 500776	Completed		-360.00	26,821.92

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SIQ9XYV9SJ	2024-09-26 18:43:09	Pay Bill Charge	Completed		-10.00	27,181.92
SIQ9XYV9SJ	2024-09-26 18:43:09	Pay Bill Online to 247247 - Equity Paybill Account Acc. 500776	Completed		-850.00	27,191.92
SIQ0XU3QXK	2024-09-26 18:20:45	Customer Transfer of Funds Charge	Completed		-13.00	28,041.92
SIQ0XU3QXK	2024-09-26 18:20:45	Customer Transfer to - 2547*****032 SAMSON OKUMU	Completed		-700.00	28,054.92
SIQ9XLSSHR	2024-09-26 17:36:22	Customer Transfer to - 2547*****068 AMOS OKUNYA	Completed		-100.00	28,754.92
SIQ2XL9LX0	2024-09-26 17:33:23	Customer Transfer to - 07*****641 GILBERT NIYONKURU	Completed		-40.00	28,854.92
SIQ4XDINFM	2024-09-26 16:46:00	Customer Transfer of Funds Charge	Completed		-7.00	28,894.92
SIQ4XDINFM	2024-09-26 16:46:00	Customer Transfer to - 2547*****068 AMOS OKUNYA	Completed		-300.00	28,901.92
SIQ6XA0EJA	2024-09-26 16:22:37	Customer Transfer of Funds Charge	Completed		-7.00	29,201.92
SIQ6XA0EJA	2024-09-26 16:22:37	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-200.00	29,208.92
SIQ7X5Q3HD	2024-09-26 15:51:48	Customer Transfer to - 07*****343 Jacob odongo	Completed		-65.00	29,408.92
SIQ7X29S73	2024-09-26 15:26:25	Merchant Payment Online to 740897 - JAMBA SQUARE BUTCHERY	Completed		-1,150.00	29,473.92
SIQ2WN241K	2024-09-26 13:32:40	Customer Transfer to - 2547*****860 WYCLIFFE ODHIAMBO	Completed		-100.00	30,623.92
SIQ3WITENR	2024-09-26 13:01:53	Pay Bill Charge	Completed		-103.00	30,723.92
SIQ3WITENR	2024-09-26 13:01:53	Pay Bill Online to 529914 - KINGDOM BANK- ALTERNATE PAYBILL Acc. 17933	Completed		-42,000.00	30,826.92
SIQ6VXDIQA	2024-09-26 10:14:28	Merchant Payment Online to 6257694 - DUKE MOGENI OKARA	Completed		-200.00	72,826.92
SIQ3VWYWNB	2024-09-26 10:11:11		Completed		-50.00	73,026.92
SIQ3VSSIT9	2024-09-26 09:36:31	Customer Transfer to - 07*****133 joseph nganga	Completed		-50.00	73,076.92
SIP9SW4XHP	2024-09-25 14:44:50	Customer Transfer of Funds Charge	Completed		-53.00	73,126.92
SIP9SW4XHP	2024-09-25 14:44:50	Customer Transfer to - 2547*****108 EMMANUEL RONO	Completed		-3,300.00	73,179.92
SIP3STEEL7	2024-09-25 14:23:44	Customer Transfer of Funds Charge	Completed		-7.00	76,479.92
SIP3STEEL7	2024-09-25 14:23:44	Customer Transfer to - 2547*****912 PATRICK OKIDESA	Completed		-300.00	76,486.92
SIP1S7HD97	2024-09-25 11:34:49	Customer Transfer of Funds Charge	Completed		-13.00	76,786.92
SIP1S7HD97	2024-09-25 11:34:49	Customer Transfer to - 2547*****853 IRENE WAWERU	Completed		-600.00	76,799.92
SIP1RYQUSB	2024-09-25 10:22:03	Pay Bill Charge	Completed		-108.00	77,399.92
SIP1RYQUSB	2024-09-25 10:22:03	Pay Bill Online to 300059 - UON CESSP ACCOUNT VIA Absa. Acc. 11624822024	Completed		-120,000.00	77,507.92
SIP7RUCD2N	2024-09-25 09:44:15	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	Completed		-500.00	197,507.92
SIP2RSMF3W	2024-09-25 09:29:20	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	198,007.92
SIP5RSFOPV	2024-09-25 09:27:40	Funds received from - 2547*****842 LEAH MUCHEMI	Completed	200,000.00		200,007.92
SIP3RIOXIX	2024-09-25 07:59:00		Completed		-20.00	7.92
SIO9NGZIDT	2024-09-24 07:01:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	27.92
SIN0MT4RSU	2024-09-23 21:10:07	Customer Transfer to - 2547*****600 DEDAN NJARIA	Completed		-70.00	47.92
SIN7ML8R1X	2024-09-23 20:21:22	Customer Payment to Small Business to - 2547*****398 francis kangethe	Completed		-100.00	117.92
SIN0MFN9VU	2024-09-23 19:51:34	Customer Transfer to - 2547*****904 SOMONI PETER	Completed		-30.00	217.92
SIN9M6UD0N	2024-09-23 19:11:45	Offnet B2C Transfer by 966888AIRTEL MONEY via API to - 2547*****200 BRIAN AGUVASU	Completed	100.00		247.92
SIN2M5WH1K	2024-09-23 19:07:38	Customer Transfer of Funds Charge	Completed		-7.00	147.92
SIN2M5WH1K	2024-09-23 19:07:38	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-130.00	154.92
SIN4L3B5WC	2024-09-23 15:10:06	Merchant Payment to 6395471 - Fozia Osman Abdikadir 3	Completed		-180.00	284.92

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SIN6KEQ19G	2024-09-23 12:01:43	Customer Transfer of Funds Charge	Completed		-7.00	464.92
SIN6KEQ19G	2024-09-23 12:01:43	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-500.00	471.92
SIN1JQTYV7	2024-09-23 08:40:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	971.92
SIM0IZY2Q0	2024-09-22 21:35:47	Customer Transfer of Funds Charge	Completed		-7.00	991.92
SIM0IZY2Q0	2024-09-22 21:35:47	Customer Transfer to - 2547*****117 GEOFFREY NYAGAKA	Completed		-350.00	998.92
SIM0IWZ3E5	2024-09-22 21:12:33	Pay Utility Reversal by UBER B.Vapiuser	Completed	350.00		1,348.92
SIM4IWMSD6	2024-09-22 21:10:03	Pay Bill Online to 7847061 - UBER B.V Acc. VBUXVZFSEB	Completed		-350.00	998.92
SIM3IP3GUL	2024-09-22 20:19:57	Customer Transfer to - 07*****961 Franklin Wawire	Completed		-100.00	1,348.92
SIM4H89KI2	2024-09-22 14:49:17	Customer Transfer of Funds Charge	Completed		-7.00	1,448.92
SIM4H89KI2	2024-09-22 14:49:17	Customer Transfer to - 07*****477 dennis opondo	Completed		-330.00	1,455.92
SIM0H6BBKA	2024-09-22 14:34:46	Pay Bill Online to 512100 - YETU Sacco Ltd Acc. 11125676	Completed		-12,000.00	1,785.92
SIM6H4Q9GY	2024-09-22 14:23:06	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC240922KGCZ.	Completed	13,000.00		13,785.92
SIM9H2U1QD	2024-09-22 14:09:04	Customer Transfer of Funds Charge	Completed		-7.00	785.92
SIM9H2U1QD	2024-09-22 14:09:04	Customer Transfer to - 07*****098 Caleb Kirui	Completed		-190.00	792.92
SIM6GMPW2Y	2024-09-22 11:59:29		Completed		-20.00	982.92
SIM5G7VN9T	2024-09-22 09:45:36	Customer Transfer of Funds Charge	Completed		-57.00	1,002.92
SIM5G7VN9T	2024-09-22 09:45:36	Customer Transfer to - 2547*****531 SAMWEL KARIUKI	Completed		-4,000.00	1,059.92
SIM9G7RI6F	2024-09-22 09:44:30	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC240922HJQO.	Completed	4,000.00		5,059.92
SIM0FXH9WE	2024-09-22 08:05:29		Completed		-20.00	1,059.92
SIM9FPNSTT	2024-09-22 05:21:48	Customer Transfer of Funds Charge	Completed		-7.00	1,079.92
SIM9FPNSTT	2024-09-22 05:21:48	Customer Transfer to - 2547*****251 KIPNG'ENO ROBERT	Completed		-250.00	1,086.92
SIM3FPKNAF	2024-09-22 05:13:44	Merchant Payment Online to 515026 - Naivas West End Plaza	Completed		-9,350.00	1,336.92
SIM8FPHXEE	2024-09-22 05:06:42	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC240922GADN.	Completed	10,300.00		10,686.92
SIL2DPAX4W	2024-09-21 16:25:36	Customer Transfer of Funds Charge	Completed		-7.00	386.92
SIL2DPAX4W	2024-09-21 16:25:36	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-120.00	393.92
SIL6DDVF50	2024-09-21 15:04:32	Customer Transfer of Funds Charge	Completed		-7.00	513.92
SIL6DDVF50	2024-09-21 15:04:32	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-500.00	520.92
SIL9DA4MMD	2024-09-21 14:38:28	Pay Bill Charge	Completed		-4.00	1,020.92
SIL9DA4MMD	2024-09-21 14:38:28	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-18.00	1,024.92
SIL9CUIRBV	2024-09-21 12:51:43	Customer Transfer of Funds Charge	Completed		-7.00	1,042.92
SIL9CUIRBV	2024-09-21 12:51:43	Customer Transfer to - 07*****874 Bonface Ombati	Completed		-220.00	1,049.92
SIL8CBXM1E	2024-09-21 10:30:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	1,269.92
SIK9BDDSD	2024-09-20 22:15:00	Customer Transfer of Funds Charge	Completed		-13.00	1,289.92
SIK9BDDSD	2024-09-20 22:15:00	Customer Transfer to - 2547*****783 GEOFFREY NYABUTI	Completed		-570.00	1,302.92
SIK5AV523T	2024-09-20 20:18:24	Customer Transfer of Funds Charge	Completed		-33.00	1,872.92
SIK5AV523T	2024-09-20 20:18:24	Customer Transfer to - 2547*****952 FELIX MELI	Completed		-1,530.00	1,905.92
SIK99WUXC3	2024-09-20 17:30:59	Funds received from - 2547*****748 PETER OTIENO	Completed	3,000.00		3,435.92
SIK39IB0P5	2024-09-20 15:54:33	Customer Transfer of Funds Charge	Completed		-7.00	435.92

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SIK39IB0P5	2024-09-20 15:54:33	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-400.00	442.92
SIK78YLUDL	2024-09-20 13:30:02	Customer Transfer of Funds Charge	Completed		-7.00	842.92
SIK78YLUDL	2024-09-20 13:30:02	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	849.92
SIK47ZTL84	2024-09-20 08:52:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	999.92
SIK87SI34I	2024-09-20 07:45:24	Customer Transfer of Funds Charge	Completed		-7.00	1,019.92
SIK87SI34I	2024-09-20 07:45:24	Customer Payment to Small Business to - 2547*****454 David Mboya	Completed		-120.00	1,026.92
SIK97PRSST	2024-09-20 07:15:52	Customer Transfer to - 2547*****700 TITUS MUTWIRI	Completed		-50.00	1,146.92
SIJ77BLXC3	2024-09-19 22:24:16		Completed		-20.00	1,196.92
SIJ77APJ9H	2024-09-19 22:13:59	Customer Transfer to - 07*****814 John Mungai	Completed		-70.00	1,216.92
SIJ575CJMF	2024-09-19 21:27:05	Customer Payment to Small Business to - 2547*****087 GEOFFREY KUNGUTIA	Completed		-80.00	1,286.92
SIJ16GPAN1	2024-09-19 19:12:22	Funds received from - 2547*****247 Peter Soi	Completed	10.00		1,366.92
SIJ166OIQI	2024-09-19 18:27:23	Customer Transfer of Funds Charge	Completed		-7.00	1,356.92
SIJ166OIQI	2024-09-19 18:27:23	Customer Transfer to - 2547*****071 Peter Gathiru	Completed		-480.00	1,363.92
SIJ560OEBF	2024-09-19 17:56:05	Customer Transfer to - 2547*****004 SIMON KARIUKI	Completed		-100.00	1,843.92
SIJ25WMM3I	2024-09-19 17:33:25	Customer Payment to Small Business to - 2547*****623 ALLAN MURUGU	Completed		-10.00	1,943.92
SIJ85WANMG	2024-09-19 17:31:27	Customer Payment to Small Business to - 2547*****623 ALLAN MURUGU	Completed		-30.00	1,953.92
SIJ25U1DF8	2024-09-19 17:18:16		Completed		-20.00	1,983.92
SIJ050F3FC	2024-09-19 13:42:41		Completed		-20.00	2,003.92
SIJ13RQUDR	2024-09-19 07:34:02	Customer Transfer of Funds Charge	Completed		-7.00	2,023.92
SIJ13RQUDR	2024-09-19 07:34:02	Customer Payment to Small Business to - 2547*****552 carumelinah muchuni	Completed		-120.00	2,030.92
SIJ03PC7YO	2024-09-19 07:06:27	Customer Transfer to - 07*****114 JAMES MAINA	Completed		-50.00	2,150.92
SI424UXCI	2024-09-18 18:19:18	Customer Transfer to - 2547*****060 SKINAN MEWER	Completed		-50.00	2,200.92
SI223CO56	2024-09-18 18:11:20	Merchant Payment to 7353633 KAMBODIA HOTEL 4	Completed		-30.00	2,250.92
SI91VRP0P	2024-09-18 17:27:49	Funds received from - 2547*****160 Amos Waweru	Completed	2,000.00		2,280.92
SI01QS4OM	2024-09-18 16:55:51	Customer Payment to Small Business to - 07*****388 EVANS WAMBUA	Completed		-100.00	280.92
SI41LWS3E	2024-09-18 16:22:27	Customer Payment to Small Business to - 2547*****662 john ndirangu	Completed		-30.00	380.92
SI9YW52LP	2024-09-18 08:15:18	Customer Transfer of Funds Charge	Completed		-7.00	410.92
SI9YW52LP	2024-09-18 08:15:18	Customer Payment to Small Business to - 07*****925 Dancan Mwangi	Completed		-120.00	417.92
SI6YPGS9Y	2024-09-18 07:07:33	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		537.92
SIG3TFT5F	2024-09-16 19:03:53	Merchant Payment to 7345455 - SHALOM MEAT DEALERS	Completed		-300.00	37.92
SIG8R99S7I	2024-09-16 10:14:01	Customer Transfer of Funds Charge	Completed		-7.00	337.92
SIG8R99S7I	2024-09-16 10:14:01	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-500.00	344.92
SIF0QF211U	2024-09-15 23:23:22	Merchant Payment to 6867952 - Ilade Ngong 2	Completed		-100.00	844.92
SIF0QBRT9I	2024-09-15 22:25:07	Customer Payment to Small Business to - 2547*****583 SUSAN WAITHERA	Completed		-80.00	944.92
SIF2P8XF10	2024-09-15 18:24:30	Savings Contribution	Completed		-50.00	1,024.92
SIF2P8XF10	2024-09-15 18:24:30	Term Loan Disbursement for H-Fund	Completed	1,000.00		1,074.92
SIF30GS0FZ	2024-09-15 15:17:01	Merchant Payment Online to 6010098 - SARA CLEAN FOODS ENTERPRISES via Kopo Kopo	Completed		-1,300.00	74.92

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SIF404WTA0	2024-09-15 13:50:54	Customer Payment to Small Business to - 07*****060 MARGARET FARAH	Completed		-50.00	1,374.92
SIF90200VH	2024-09-15 13:29:11	Customer Transfer to - 2547*****886 Caleb Sifuna	Completed		-50.00	1,424.92
SIE0JPG600	2024-09-14 12:07:17	Pay Bill Charge	Completed		-4.00	1,474.92
SIE0JPG600	2024-09-14 12:07:17	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-15.00	1,478.92
SID6HE3CZA	2024-09-13 19:07:44	Customer Transfer to - 2547*****449 irene chibire	Completed		-100.00	1,493.92
SIC5E6LAJP	2024-09-12 22:03:08	Customer Transfer to - 07*****814 John Mungai	Completed		-70.00	1,593.92
SIC5E1XQ3X	2024-09-12 21:23:56	Customer Payment to Small Business to - 2547*****153 PETER MUSYOKA	Completed		-100.00	1,663.92
SIC5DXZCJ3	2024-09-12 20:56:51	Merchant Payment Online to 7900326 - NEO GEN DISTRIBUTORS	Completed		-850.00	1,763.92
SIC3CPCEN7	2024-09-12 17:07:17	Merchant Payment Online to 959419 - UNION TOWERS GALITOS	Completed		-460.00	2,613.92
SIC9CP0BQ5	2024-09-12 17:05:09	Merchant Payment to 959420 - UNION TOWERS CHICKEN INN	Completed		-400.00	3,073.92
SIC2CHN15E	2024-09-12 16:14:01	Customer Payment to Small Business to - 2547*****960 JAMES GATHITU	Completed		-30.00	3,473.92
SIC3CHEYJR	2024-09-12 16:12:26	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-100.00	3,503.92
SIC3C2QY2H	2024-09-12 14:20:07	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-10.00	3,603.92
SIC0BUTKFU	2024-09-12 13:22:36	Customer Transfer of Funds Charge	Completed		-7.00	3,613.92
SIC0BUTKFU	2024-09-12 13:22:36	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-155.00	3,620.92
SIC6B2RGG4	2024-09-12 09:44:12	Customer Transfer to - 2547*****005 ESTHER MUGASIA	Completed		-40.00	3,775.92
SIC3AODNHL	2024-09-12 07:37:47	Customer Transfer of Funds Charge	Completed		-7.00	3,815.92
SIC3AODNHL	2024-09-12 07:37:47	Customer Payment to Small Business to - 2547*****426 JOHNSON MUTUMA	Completed		-120.00	3,822.92
SIC3AMVR0X	2024-09-12 07:22:18	Customer Transfer to - 07*****836 Christine Wambua	Completed		-50.00	3,942.92
SIB29EVDEG	2024-09-11 19:27:43	Customer Transfer of Funds Charge	Completed		-7.00	3,992.92
SIB29EVDEG	2024-09-11 19:27:43	Customer Transfer to - 2547*****158 SIMON MUTUMU	Completed		-250.00	3,999.92
SIB49B6IXW	2024-09-11 19:12:32	Customer Transfer of Funds Charge	Completed		-7.00	4,249.92
SIB49B6IXW	2024-09-11 19:12:32	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-500.00	4,256.92
SIB18ZJC0R	2024-09-11 18:19:05	Merchant Payment to 7345435 - SHALOM MEAT DEALERS	Completed		-329.00	4,756.92
SIB38URV7P	2024-09-11 17:53:05	Customer Transfer to - 2547*****010 JAMES MACHARIA	Completed		-50.00	5,085.92
SIB28SKYU2	2024-09-11 17:40:31	Customer Transfer of Funds Charge	Completed		-13.00	5,135.92
SIB28SKYU2	2024-09-11 17:40:31	Customer Transfer to - 2547*****098 KINYANJUI MBURU	Completed		-600.00	5,148.92
SIB88QBEP0	2024-09-11 17:27:06	Pay Bill Charge	Completed		-10.00	5,748.92
SIB88QBEP0	2024-09-11 17:27:06	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. NSV090372	Completed		-1,000.00	5,758.92
SIB18Q3FJZ	2024-09-11 17:25:45	Pay Bill Charge	Completed		-10.00	6,758.92
SIB18Q3FJZ	2024-09-11 17:25:45	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-1,000.00	6,768.92
SIB58PU7N7	2024-09-11 17:24:11	Term Loan Repayment for H-Fund	Completed		-1,012.68	7,768.92
SIB48PKWAE	2024-09-11 17:22:38	Funds received from - 2547*****763 RICHARD MUNYORO	Completed	8,000.00		8,781.60
SIB88J8ZVC	2024-09-11 16:41:13	Customer Payment to Small Business to - 07*****715 HENRY KAMOTHO	Completed		-100.00	781.60
SIB68F32XU	2024-09-11 16:11:44	Airtime Purchase	Completed		-30.00	881.60
SIB47PTY86	2024-09-11 13:04:48	Customer Transfer of Funds Charge	Completed		-7.00	911.60

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SIB47PTY86	2024-09-11 13:04:48	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	918.60
SIB16IP3WR	2024-09-11 07:05:03	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,068.60
SIB76I5DRX	2024-09-11 06:57:51	Customer Transfer to - 07*****943 ISAACK KAMAU	Completed		-50.00	68.60
SIA65X2DBM	2024-09-10 21:12:51	Customer Transfer to - 07*****899 MOSES NJOROGI	Completed		-70.00	118.60
SIA35R4V1P	2024-09-10 20:36:54	Customer Payment to Small Business to - 2547*****632 SIMON MURIUKI	Completed		-100.00	188.60
SIA15PXK2B	2024-09-10 20:30:18	Customer Payment to Small Business to - 2547*****632 SIMON MURIUKI	Completed		-100.00	288.60
SIA44UND7M	2024-09-10 18:02:42	Customer Transfer of Funds Charge	Completed		-7.00	388.60
SIA44UND7M	2024-09-10 18:02:42	Customer Transfer to - 2547*****071 Peter Gathiru	Completed		-150.00	395.60
SIA44U60XQ	2024-09-10 18:00:03	Customer Transfer of Funds Charge	Completed		-13.00	545.60
SIA44U60XQ	2024-09-10 18:00:03	Customer Transfer to - 2547*****071 Peter Gathiru	Completed		-860.00	558.60
SIA64TXD1Q	2024-09-10 17:58:43	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,418.60
SIA84DZF6U	2024-09-10 16:18:44	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 353764	Completed		-40.00	418.60
SIA9409JNJ	2024-09-10 14:37:59	Customer Transfer of Funds Charge	Completed		-7.00	458.60
SIA9409JNJ	2024-09-10 14:37:59	Customer Transfer to - 07*****673 Elly Achola	Completed		-110.00	465.60
SIA43Y8F8Q	2024-09-10 14:23:32	Customer Transfer to - 2547*****916 JOSEPH ALULU	Completed		-80.00	575.60
SIA62RX1C6	2024-09-10 09:04:34	Pay Bill Charge	Completed		-10.00	655.60
SIA62RX1C6	2024-09-10 09:04:34	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-750.00	665.60
SIA12R15UV	2024-09-10 08:56:57	Funds received from - 2547*****538 KEVIN KIMANI	Completed	1,000.00		1,415.60
SIA52HA17D	2024-09-10 07:28:54	Customer Transfer of Funds Charge	Completed		-7.00	415.60
SIA52HA17D	2024-09-10 07:28:54	Customer Payment to Small Business to - 2547*****781 MOSES OGUMA	Completed		-120.00	422.60
SIA12EEF4R	2024-09-10 06:54:57	Customer Transfer to - 2547*****261 VERONICA MUMBI	Completed		-50.00	542.60
SI9511ZI9	2024-09-09 18:55:29	Pay Bill Charge	Completed		-5.00	592.60
SI9511ZI9	2024-09-09 18:55:29	Pay Bill to 247247 - Equity Paybill Account Acc. 992651	Completed		-350.00	597.60
SI9611AOC	2024-09-09 18:52:25	Merchant Payment to 7345455 - SHALOM MEAT DEALERS	Completed		-360.00	947.60
SI9311450J	2024-09-09 18:51:44	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,307.60
SI95ZOMTP5	2024-09-09 17:48:00	Merchant Payment to 7353633 - KAMBODIA HOTEL 4	Completed		-30.00	307.60
SI98ZES308	2024-09-09 16:47:46	Customer Payment to Small Business to - 2547*****381 PAUL MWANIKI	Completed		-100.00	337.60
SI98ZCNBS4	2024-09-09 16:33:37	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	375.00		437.60
SI95Z6FRFR	2024-09-09 15:49:46	Customer Payment to Small Business to - 2547*****531 SAMUEL WAWERU	Completed		-30.00	62.60
SI93YL656X	2024-09-09 13:17:14	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-100.00	92.60
SI90XELE9Y	2024-09-09 07:44:54	Customer Transfer of Funds Charge	Completed		-7.00	192.60
SI90XELE9Y	2024-09-09 07:44:54	Customer Payment to Small Business to - 2547*****174 JOHN MBAI	Completed		-120.00	199.60
SI99XBJBHX	2024-09-09 07:13:14	Customer Transfer to - 2547*****174 ROBERT METEKAI	Completed		-50.00	319.60
SI89U1DXBB	2024-09-08 10:24:11	Customer Transfer of Funds Charge	Completed		-7.00	369.60
SI89U1DXBB	2024-09-08 10:24:11	Customer Transfer to - 07*****227 winstar omandi	Completed		-300.00	376.60
SI76PQO7OK	2024-09-07 09:30:46	Pay Bill Charge	Completed		-5.00	676.60

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SI76PQ07OK	2024-09-07 09:30:46	Pay Bill to 247247 - Equity Paybill Account Acc. 116200	Completed		-170.00	681.60
SI70PP03MU	2024-09-07 09:17:13	Pay Bill Charge	Completed		-5.00	851.60
SI70PP03MU	2024-09-07 09:17:13	Pay Bill to 247247 - Equity Paybill Account Acc. 116200	Completed		-460.00	856.60
SI71POVQXH	2024-09-07 09:16:12	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,316.60
SI74PMLQB4	2024-09-07 08:57:00	Customer Transfer of Funds Charge	Completed		-78.00	316.60
SI74PMLQB4	2024-09-07 08:57:00	Customer Transfer to - 2547*****098 KINYANJUI MBURU	Completed		-7,000.00	394.60
SI61OMF073	2024-09-06 20:58:31	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	5,000.00		7,394.60
SI61NBL8UN	2024-09-06 17:04:36	Customer Transfer to - 2547*****596 ZACHARIA ODUPOI	Completed		-60.00	2,394.60
SI69N96YVB	2024-09-06 16:49:51	Merchant Payment to 7053089 - QUICKMART NGONG MILELE MALL	Completed		-15.00	2,454.60
SI65MVHD7Z	2024-09-06 15:16:35	Customer Payment to Small Business to - 2547*****029 ELIAS GATHOGO	Completed		-100.00	2,469.60
SI68LYZH0W	2024-09-06 11:13:43	Customer Transfer of Funds Charge	Completed		-7.00	2,569.60
SI68LYZH0W	2024-09-06 11:13:43	Customer Transfer to - 2547*****459 ELIAS MWANGI	Completed		-280.00	2,576.60
SI65L394C1	2024-09-06 06:29:34	Pay Bill to 888880 - KPLC PREPAID Acc. 04216615296	Completed		-100.00	2,856.60
SI59IS70LP	2024-09-05 15:24:03	Merchant Payment to 857428 - WASAFI SANA 8	Completed		-700.00	2,956.60
SI49G7705Z	2024-09-04 20:23:45	Merchant Payment to 6453719 - WASAFI SHAWARMA SHOP	Completed		-1,050.00	3,656.60
SI42E8NN9U	2024-09-04 13:28:13	Funds received from - 2547*****005 ESTHER MUGASIA	Completed	500.00		4,706.60
SI42E1LSGW	2024-09-04 12:36:51	Pay Bill Charge	Completed		-15.00	4,206.60
SI42E1LSGW	2024-09-04 12:36:51	Pay Bill Online to 589036 - TINGG CELLULANT Acc. tr_2lbtldrRmSVX	Completed		-1,382.00	4,221.60
SI34BSI7RI	2024-09-03 19:25:53	Airtime Purchase	Completed		-50.00	5,603.60
SI32BQBENC	2024-09-03 19:16:26	Customer Transfer of Funds Charge	Completed		-7.00	5,653.60
SI32BQBENC	2024-09-03 19:16:26	Customer Transfer to - 2547*****190 DAL TONE MBA	Completed		-140.00	5,660.60
SI35B5X35N	2024-09-03 17:35:29	Funds received from - 2547*****748 PETER OTIENO	Completed	5,000.00		5,800.60
SI32B1FLCC	2024-09-03 17:08:57	Pay Merchant Charge	Completed		-4.53	800.60
SI32B1FLCC	2024-09-03 17:08:57	Merchant Payment Online to 942105 - Rwathia Distributors-Eastleigh 1	Completed		-1,680.00	805.13
SI38AXMKM6	2024-09-03 16:44:39	Funds received from - 2547*****904 BERNARD KIRU	Completed	1,508.00		2,485.13
SI31AT8F7R	2024-09-03 16:14:49	Pay Merchant Charge	Completed		-4.07	977.13
SI31AT8F7R	2024-09-03 16:14:49	Merchant Payment Online to 260596 - HUGE SHARE 8	Completed		-1,508.00	981.20
SI34ANR7ZC	2024-09-03 15:34:53	Customer Transfer of Funds Charge	Completed		-7.00	2,489.20
SI34ANR7ZC	2024-09-03 15:34:53	Customer Transfer to - 07*****688 SHADRACK NYAMUMBO	Completed		-150.00	2,496.20
SI389S3D50	2024-09-03 11:47:16	Merchant Payment Online to 223241 - Westlands DAD	Completed		-1,635.00	2,646.20
SI339CWEZB	2024-09-03 09:50:08	Funds received from - 2547*****160 Amos Waweru	Completed	1,000.00		4,281.20
SI348VIIUY	2024-09-03 07:15:42	Customer Payment to Small Business to - 07*****774 mores kiarie	Completed		-30.00	3,281.20
SI225ZBJMU	2024-09-02 13:16:50	Customer Transfer to - 2547*****018 JECINTA GIKONYO	Completed		-60.00	3,311.20
SI205YVE6A	2024-09-02 13:13:42	Customer Payment to Small Business to - 01*****899 Fridah Ngari	Completed		-30.00	3,371.20
SI20546BFE	2024-09-02 09:20:11	Customer Transfer to - 2547*****520 anesalim kamande	Completed		-70.00	3,401.20
SI172GCC01	2024-09-01 15:06:21	Funds received from - 2547*****160 Amos Waweru	Completed	3,000.00		3,471.20
SHV8ZHAWUO	2024-08-31 22:23:35		Completed		-20.00	471.20
SHV5Z9GPIR	2024-08-31 21:19:47		Completed		-20.00	491.20

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SHV3Z9D8NF	2024-08-31 21:19:07	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		511.20
SHV4YIAP02	2024-08-31 19:02:21	Customer Transfer of Funds Charge	Completed		-7.00	11.20
SHV4YIAP02	2024-08-31 19:02:21	Customer Transfer to - 2547*****032 SAMSON OKUMU	Completed		-500.00	18.20
SHV3YBTSTR	2024-08-31 18:31:37	Customer Transfer to - 2547*****246 BENSON NJUGUNA	Completed		-60.00	518.20
SHV1XDT7U9	2024-08-31 14:57:39	Pay Bill Charge	Completed		-4.00	578.20
SHV1XDT7U9	2024-08-31 14:57:39	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-10.00	582.20
SHV7XDMITT	2024-08-31 14:56:21	Pay Bill Charge	Completed		-4.00	592.20
SHV7XDMITT	2024-08-31 14:56:21	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-10.00	596.20
SHV2WTZ1QY	2024-08-31 12:44:23	Customer Payment to Small Business to - 2547*****538 SAMSON NJUGUNA	Completed		-20.00	606.20
SHV4WSZTKU	2024-08-31 12:37:25	Withdrawal Charge	Completed		-29.00	626.20
SHV4WSZTKU	2024-08-31 12:37:25	Customer Withdrawal At Agent Till 209011 - Togween Comm Mwalimu Kimogoro Shop agg	Completed		-400.00	655.20
SHV6WSUTAM	2024-08-31 12:36:28	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,055.20
SHV5WFY5B3	2024-08-31 11:01:57	Customer Transfer to - 2547*****303 PAUL KIMERE	Completed		-50.00	55.20
SHV1W7OQ1B	2024-08-31 09:57:23	Customer Transfer to - 2547*****718 Anne Kamau	Completed		-30.00	105.20
SHV2W76HVE	2024-08-31 09:53:26	Customer Transfer to - 2547*****718 Anne Kamau	Completed		-70.00	135.20
SHV6VVLGY2	2024-08-31 08:17:05		Completed		-20.00	205.20
SHU7V4H4R9	2024-08-30 21:29:28		Completed		-20.00	225.20
SHU0UISQWQ	2024-08-30 19:34:38	Pay Bill Charge	Completed		-15.00	245.20
SHU0UISQWQ	2024-08-30 19:34:38	Pay Bill Online to 522533 - Lipa na KCB Acc. 7573795	Completed		-1,500.00	260.20
SHU3UINFHF	2024-08-30 19:34:00	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,500.00		1,760.20
SHU6U94JEA	2024-08-30 18:53:56	Customer Transfer of Funds Charge	Completed		-13.00	260.20
SHU6U94JEA	2024-08-30 18:53:56	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-600.00	273.20
SHU2TKS816	2024-08-30 16:38:53		Completed		-20.00	873.20
SHU2TDHQ6Q	2024-08-30 15:49:33	Customer Transfer to - 07*****615 KINTALEL YANKAS	Completed		-60.00	893.20
SHU3T5EP9V	2024-08-30 14:52:53	Merchant Payment to 6620706 - ERIC LEIYAN SIMINTI	Completed		-100.00	953.20
SHU7SYQB67	2024-08-30 14:06:29	Customer Transfer of Funds Charge	Completed		-7.00	1,053.20
SHU7SYQB67	2024-08-30 14:06:29	Customer Transfer to - 2547*****428 KENNEDY NJOROGE	Completed		-300.00	1,060.20
SHU3SONXYB	2024-08-30 12:55:33		Completed		-75.00	1,360.20
SHU6SNCHME	2024-08-30 12:45:53	Merchant Payment to 6830592 - LIBERA IMPEX LIMITED 17	Completed		-20.00	1,435.20
SHU8SMGORA	2024-08-30 12:39:18	Merchant Payment to 6830592 - LIBERA IMPEX LIMITED 17	Completed		-20.00	1,455.20
SHU3RNQM23	2024-08-30 08:02:21	Customer Transfer of Funds Charge	Completed		-7.00	1,475.20
SHU3RNQM23	2024-08-30 08:02:21	Customer Transfer to - 07*****950 JAMES MBAI	Completed		-140.00	1,482.20
SHT5OXA4HH	2024-08-29 14:07:15	Customer Transfer of Funds Charge	Completed		-13.00	1,622.20
SHT5OXA4HH	2024-08-29 14:07:15	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-600.00	1,635.20
SHS2MV3T02	2024-08-28 21:05:49	Merchant Payment Online to 754953 - South B DAD	Completed		-1,165.00	2,235.20
SHS3MG4N2L	2024-08-28 19:44:46	Customer Transfer of Funds Charge	Completed		-7.00	3,400.20
SHS3MG4N2L	2024-08-28 19:44:46	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-500.00	3,407.20
SHS0LFZAFE	2024-08-28 17:26:52	Business Payment from 576361 - PWANI OIL PRODUCTS LIMITED - BULK PAYMENT via WEB by PWANI OIL PRODUCTS LIMITED - BULK PAYMENT\joy.katheu	Completed	3,000.00		3,907.20
SHS7L5M75H	2024-08-28 15:13:57		Completed		-75.00	907.20
SHS0KH0UGW	2024-08-28 12:14:12	Merchant Payment Online to 754953 - South B DAD	Completed		-620.00	982.20

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SHS6KGYZFG	2024-08-28 12:13:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,602.20
SHS2KEBBKG	2024-08-28 11:53:26	Merchant Payment Online to 959423 - DAD BELLEVUE	Completed		-770.00	602.20
SHS4KE8JUS	2024-08-28 11:52:54	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,300.00		1,372.20
SHS6JJONEG	2024-08-28 07:35:40	Customer Transfer of Funds Charge	Completed		-7.00	72.20
SHS6JJONEG	2024-08-28 07:35:40	Customer Transfer to - 2547*****976 SILVYA THEURI	Completed		-150.00	79.20
SHS8JDWTIM	2024-08-28 06:21:32		Completed		-75.00	229.20
SHR4J64YME	2024-08-27 23:06:38	Customer Transfer to - 01*****650 JOHN MWANGI	Completed		-80.00	304.20
SHR7J635H7	2024-08-27 23:05:51	Customer Transfer of Funds Charge	Completed		-7.00	384.20
SHR7J635H7	2024-08-27 23:05:51	Customer Transfer to - 01*****650 JOHN MWANGI	Completed		-320.00	391.20
SHR0IMD4SI	2024-08-27 20:23:24	Customer Transfer of Funds Charge	Completed		-7.00	711.20
SHR0IMD4SI	2024-08-27 20:23:24	Customer Transfer to - 07*****099 Morris Muiruri	Completed		-200.00	718.20
SHR8H8NUKC	2024-08-27 16:13:05		Completed		-75.00	918.20
SHR2H8P02K	2024-08-27 15:52:03	Pay Bill Charge	Completed		-5.00	993.20
SHR2H8P02K	2024-08-27 15:52:03	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-332.00	998.20
SHR2H7YP86	2024-08-27 15:46:56	Pay Bill Charge	Completed		-10.00	1,330.20
SHR2H7YP86	2024-08-27 15:46:56	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. NSV090372	Completed		-1,000.00	1,340.20
SHR4H7UG9K	2024-08-27 15:46:11	Pay Bill Charge	Completed		-20.00	2,340.20
SHR4H7UG9K	2024-08-27 15:46:11	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-2,000.00	2,360.20
SHR7H7OCXJ	2024-08-27 15:44:58	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 200-37145	Completed		-10,000.00	4,360.20
SHR8H7F5EU	2024-08-27 15:43:13	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 200-23619	Completed		-2,500.00	14,360.20
SHR0H72TIC	2024-08-27 15:40:49	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	15,000.00		16,860.20
SHR9H1RWTX	2024-08-27 15:02:48	Pay Bill Charge	Completed		-5.00	1,860.20
SHR9H1RWTX	2024-08-27 15:02:48	Pay Bill to 522533 - Lipa na KCB Acc. 6359298	Completed		-200.00	1,865.20
SHR8GOLDH2	2024-08-27 13:29:12		Completed		-75.00	2,065.20
SHR9F5SYL1	2024-08-27 09:24:03	Customer Transfer to - 2547*****558 JAMES MAKINI	Completed		-80.00	2,140.20
SHR9FLZF55	2024-08-27 08:31:34	Customer Transfer of Funds Charge	Completed		-13.00	2,220.20
SHR9FLZF55	2024-08-27 08:31:34	Customer Transfer to - 2547*****307 JAMES MUMBO	Completed		-550.00	2,233.20
SHR5FL4Z7X	2024-08-27 08:24:11		Completed		-75.00	2,783.20
SHR3FHFKGF	2024-08-27 07:49:32		Completed		-20.00	2,858.20
SHR5FG5GRB	2024-08-27 07:36:12	Funds received from - 2547*****160 Amos Waweru	Completed	400.00		2,878.20
SHQ7F207L7	2024-08-26 22:33:28	Merchant Payment Online to 6361980 - Ammoo Tamu Biriani	Completed		-1,700.00	2,478.20
SHQ3EK9ZV9	2024-08-26 20:18:55	Merchant Payment Online to 5158752 - THE MOORINGS LIMITED	Completed		-3,900.00	4,178.20
SHQ3DZH6DT	2024-08-26 18:40:06	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	8,078.20
SHQ8DZ66Y4	2024-08-26 18:38:35	Funds received from - 2547*****637 LOISE WANGARI	Completed	5,000.00		10,078.20
SHQ4DY8DW4	2024-08-26 18:33:51	Funds received from - 2547*****005 ESTHER MUGASIA	Completed	5,000.00		5,078.20
SHQ8DUEVY6	2024-08-26 18:14:04	Merchant Payment Online to 7448786 - MOSES MUTEMBEI KATHIARI	Completed		-300.00	78.20
SHQ8C9DP72	2024-08-26 11:47:36	Customer Transfer of Funds Charge	Completed		-7.00	378.20
SHQ8C9DP72	2024-08-26 11:47:36	Customer Transfer to - 2547*****770 HUMPHREY ISINGA	Completed		-200.00	385.20
SHQ2C7JI0Q	2024-08-26 11:34:09	Customer Transfer to - 2547*****942 PETER MUCHUMBA	Completed		-100.00	585.20

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SHQ4BCPDYY	2024-08-26 06:59:31	Customer Transfer to - 07*****116 Joseph Konde	Completed		-100.00	685.20
SHQ5BCAXVD	2024-08-26 06:52:47	Customer Transfer to - 07*****647 Brian Tundo	Completed		-50.00	785.20
SHP9AHDRJN	2024-08-25 20:02:48	Customer Transfer to - 07*****566 shalet ngalaa	Completed		-30.00	835.20
SHP5AEN8LT	2024-08-25 19:47:59	Merchant Payment to 7049337 - CANNANITES LIQUOR LTD	Completed		-520.00	865.20
SHP0ACHH3Q	2024-08-25 19:36:39	Customer Transfer to - 07*****636 Daniel Imbwaka	Completed		-60.00	1,385.20
SHP3A73JAJ	2024-08-25 19:09:56	Customer Transfer to - 07*****690 Bibi Khamisi	Completed		-100.00	1,445.20
SHP49U7A9O	2024-08-25 17:58:56	Customer Transfer of Funds Charge	Completed		-7.00	1,545.20
SHP49U7A9O	2024-08-25 17:58:56	Customer Transfer to - 07*****286 Salim Abdalla	Completed		-450.00	1,552.20
SHP49OJKUM	2024-08-25 17:21:20	Customer Transfer of Funds Charge	Completed		-13.00	2,002.20
SHP49OJKUM	2024-08-25 17:21:20	Customer Transfer to - 2547*****160 Amos Waweru	Completed		-700.00	2,015.20
SHP98W7MZP	2024-08-25 13:55:57		Completed		-75.00	2,715.20
SHP08L80D0	2024-08-25 12:26:34	Withdrawal Charge	Completed		-29.00	2,790.20
SHP08L80D0	2024-08-25 12:26:34	Customer Withdrawal At Agent Till 365426 - NILLI GENERAL MIDWAY REFRESHMENTS MAKUENI	Completed		-410.00	2,819.20
SHP47YZZD0	2024-08-25 09:01:05	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-100.00	3,229.20
SHP77PZTFV	2024-08-25 07:08:28	Merchant Payment to 7116015 - SIZZLING DELI	Completed		-100.00	3,329.20
SHP67OQ7IO	2024-08-25 06:37:09	Merchant Payment to 7865106 - edward kinyua	Completed		-50.00	3,429.20
SHP67O9R4A	2024-08-25 06:20:35	Customer Transfer to - 2547*****216 JAMES MAINA	Completed		-50.00	3,479.20
SHP07O4KDW	2024-08-25 06:13:33		Completed		-75.00	3,529.20
SHO27EIETA	2024-08-24 22:44:58	Pay Bill Charge	Completed		-15.00	3,604.20
SHO27EIETA	2024-08-24 22:44:58	Pay Bill Online to 537226 - BUUPASS KENYA LIMITED. Acc. BTC28107917	Completed		-1,500.00	3,619.20
SHO27E4FFW	2024-08-24 22:39:50	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ724528375937.	Completed	5,000.00		5,119.20
SHO64WNJEE	2024-08-24 13:04:15	Pay Bill Charge	Completed		-15.00	119.20
SHO64WNJEE	2024-08-24 13:04:15	Pay Bill Online to 537226 - BUUPASS KENYA LIMITED. Acc. BTC15407934	Completed		-1,500.00	134.20
SHO14WKH6H	2024-08-24 13:03:36	Funds received from - 2547*****538 KEVIN KIMANI	Completed	1,000.00		1,634.20
SHO14N4GT5	2024-08-24 11:53:28		Completed		-20.00	634.20
SHO94L55T5	2024-08-24 11:38:39	Customer Transfer of Funds Charge	Completed		-23.00	654.20
SHO94L55T5	2024-08-24 11:38:39	Customer Transfer to - 2547*****538 KEVIN KIMANI	Completed		-1,500.00	677.20
SHO24I2VSY	2024-08-24 11:15:19	Salary Payment from 504900 - NCBA BANK via API. Original conversation ID is FTC240824CGQI.	Completed	2,000.00		2,177.20
SHN22XG5EM	2024-08-23 20:24:13	Merchant Payment to 6585695 - TWO IN ONE LIQUOR STORE	Completed		-1,200.00	177.20
SHN12W0I9Z	2024-08-23 20:16:27	Merchant Payment to 720595 - Mpambe Garden Investments.	Completed		-700.00	1,377.20
SHN72DZSGX	2024-08-23 18:51:51	Pay Bill Online to 804200 - EVOPAY LTD Acc. KCA606K;24	Completed		-60.00	2,077.20
SHN12BX84D	2024-08-23 18:42:03	Merchant Payment Online to 524665 - EAGLE PEAK LTD	Completed		-2,500.00	2,137.20
SHN7294FU7	2024-08-23 18:28:17		Completed		-50.00	4,637.20
SHN81NP1ZI	2024-08-23 16:21:13		Completed		-20.00	4,687.20
SHN41E83JY	2024-08-23 15:13:17	Customer Transfer of Funds Charge	Completed		-7.00	4,707.20
SHN41E83JY	2024-08-23 15:13:17	Customer Transfer to - 2547*****186 PETER GICHUKI	Completed		-150.00	4,714.20
SHN619JKXE	2024-08-23 14:38:02	Customer Transfer of Funds Charge	Completed		-7.00	4,864.20
SHN619JKXE	2024-08-23 14:38:02	Customer Transfer to - 2547*****328 sandra kinoti	Completed		-200.00	4,871.20
SHN0Z2CTGQ	2024-08-23 08:54:47	Customer Transfer of Funds Charge	Completed		-13.00	5,071.20
SHN0Z2CTGQ	2024-08-23 08:54:47	Customer Transfer to - 2547*****509 Kiprono Mitey	Completed		-600.00	5,084.20

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SHN1Z1ITU3	2024-08-23 08:47:31	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB5151B2CA24.	Completed	5,000.00		5,684.20
SHM3XDBTQV	2024-08-22 18:32:13	Customer Transfer to - 07*****558 NYABERI EVANS	Completed		-70.00	684.20
SHM9WSZTUP	2024-08-22 16:22:48	Customer Payment to Small Business to - 2547*****471 JOSEPH KURIA	Completed		-20.00	754.20
SHM9W4TC1V	2024-08-22 13:16:03	Customer Transfer of Funds Charge	Completed		-7.00	774.20
SHM9W4TC1V	2024-08-22 13:16:03	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-200.00	781.20
SHM6VCBNYK	2024-08-22 09:25:24	Customer Payment to Small Business to - 07*****495 Francis Njoki	Completed		-20.00	981.20
SHM6VA87MI	2024-08-22 09:06:29	Customer Transfer to - 2547*****003 ISMAIL ISMAIL	Completed		-50.00	1,001.20
SHL1UNZRZ1	2024-08-21 22:29:56	Funds received from - 2547*****637 LOISE WANGARI	Completed	1,000.00		1,051.20
SHK1PYKHTL	2024-08-20 19:00:38	Customer Transfer to - 2541*****015 fred wanjala	Completed		-50.00	51.20
SHK4PX1BKO	2024-08-20 18:53:11	Merchant Payment to 7353633 - KAMBODIA HOTEL 4	Completed		-50.00	101.20
SHK1PNGSQ3	2024-08-20 18:01:39	Customer Payment to Small Business to - 07*****873 Hanington ayiego	Completed		-80.00	151.20
SHK0OLLXVK	2024-08-20 13:29:25	Customer Transfer of Funds Charge	Completed		-7.00	231.20
SHK0OLLXVK	2024-08-20 13:29:25	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	238.20
SHK6OL22M0	2024-08-20 13:25:23	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	300.00		388.20
SHK1NIVCD9	2024-08-20 08:05:22	Customer Transfer of Funds Charge	Completed		-7.00	88.20
SHK1NIVCD9	2024-08-20 08:05:22	Customer Payment to Small Business to - 2547*****174 JOHN MBAI	Completed		-120.00	95.20
SHK0NF1KFQ	2024-08-20 07:22:05	Customer Transfer to - 2547*****373 Joel Njane	Completed		-50.00	215.20
SHJ0LQZXQY	2024-08-19 17:42:23	Customer Payment to Small Business to - 2547*****244 MILTON KESENUA	Completed		-100.00	265.20
SHJ1JK9WGZ	2024-08-19 07:05:23	Customer Transfer of Funds Charge	Completed		-7.00	365.20
SHJ1JK9WGZ	2024-08-19 07:05:23	Customer Payment to Small Business to - 2547*****370 SIMON KARIUKI	Completed		-120.00	372.20
SHJ9JJOEXZ	2024-08-19 06:55:01	Customer Transfer to - 2547*****430 jeffrey Karoki	Completed		-50.00	492.20
SHI1IXLE05	2024-08-18 20:49:24	Merchant Payment to 6434243 - AKABENZI BARBERQUE.	Completed		-1,550.00	542.20
SHI5IVXFN5	2024-08-18 20:39:02	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		2,092.20
SHI1IVUHEB	2024-08-18 20:38:29	Funds received from - 2547*****978 ZEIN MAHINDU	Completed	500.00		1,592.20
SHI6IVHDNY	2024-08-18 20:36:21	Funds received from - 2547*****338 IYANTOM JUMA	Completed	100.00		1,092.20
SHI1IV5BBZ	2024-08-18 20:34:23	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	900.00		992.20
SHI9FVN7KX	2024-08-18 01:38:03	Merchant Payment to 7081159 - HYRAX BAR 4	Completed		-210.00	92.20
SHI5FU6VFN	2024-08-18 00:25:33	Pay Merchant Charge	Completed		-3.02	302.20
SHI5FU6VFN	2024-08-18 00:25:33	Merchant Payment to 540645 - MABRAS VENTURES LIMITED	Completed		-550.00	305.22
SHI6FU5UNS	2024-08-18 00:24:43	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		855.22
SHH7FQMJS7	2024-08-17 23:00:57	Pay Merchant Charge	Completed		-3.02	355.22
SHH7FQMJS7	2024-08-17 23:00:57	Merchant Payment Online to 540645 - MABRAS VENTURES LIMITED	Completed		-550.00	358.24
SHH6FQL89W	2024-08-17 23:00:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	900.00		908.24
SHH0FLU5OA	2024-08-17 22:02:28	Merchant Payment to 6376411 - JOSEPHINE GAKII MURIITHI .	Completed		-70.00	8.24
SHH3EJGU1X	2024-08-17 18:23:27	Customer Transfer of Funds Charge	Completed		-7.00	78.24

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SHH3EJGU1X	2024-08-17 18:23:27	Customer Transfer to - 2547*****158 SIMON MUTUTUA	Completed		-250.00	85.24
SHH8EJ4T4I	2024-08-17 18:21:33	Merchant Payment to 6728173 - GREEN BASKETTE RETAILERS 1	Completed		-130.00	335.24
SHH8E6PQFC	2024-08-17 17:04:33	Merchant Payment to 6848188 - LUCY WANJIRU M	Completed		-580.00	465.24
SHH8DES7HO	2024-08-17 13:48:01	Pay Bill Charge	Completed		-4.00	1,045.24
SHH8DES7HO	2024-08-17 13:48:01	Pay Bill Online to 290290 - BETIKA Acc. 254717446200	Completed		-15.00	1,049.24
SHG2BHTBRM	2024-08-16 21:24:56	Merchant Payment to 6348121 - ROLL CALL INVESTMENTS - LIQUOR	Completed		-810.00	1,064.24
SHG5ANLUDD	2024-08-16 18:48:18	Pay Bill Charge	Completed		-5.00	1,874.24
SHG5ANLUDD	2024-08-16 18:48:18	Pay Bill to 247247 - Equity Paybill Account Acc. 500776	Completed		-110.00	1,879.24
SHG9A0G4Q3	2024-08-16 16:34:53	Customer Transfer of Funds Charge	Completed		-78.00	1,989.24
SHG9A0G4Q3	2024-08-16 16:34:53	Customer Transfer to - 2547*****108 EMMANUEL RONO	Completed		-7,000.00	2,067.24
SHG6908258	2024-08-16 15:06:06	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	9,000.00		9,067.24
SHE0205FVS	2024-08-14 18:19:40	Customer Transfer to - 2547*****629 SAMWEL OUTE	Completed		-50.00	67.24
SHE52B6LJV	2024-08-14 17:00:51	Customer Payment to Small Business to - 2547*****021 Virginia Wangari	Completed		-100.00	117.24
SHE41HVAPK	2024-08-14 13:20:19	Customer Transfer of Funds Charge	Completed		-7.00	217.24
SHE41HVAPK	2024-08-14 13:20:19	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	224.24
SHE6ZBNM14	2024-08-14 07:25:01	Customer Transfer of Funds Charge	Completed		-7.00	374.24
SHE6ZBNM14	2024-08-14 07:25:01	Customer Payment to Small Business to - 07*****612 Keith Simiyu	Completed		-120.00	381.24
SHE0Z9WNQ0	2024-08-14 06:59:57	Customer Transfer to - 07*****896 fanuel Oluoch	Completed		-50.00	501.24
SHD6XJQDO6	2024-08-13 17:22:01	Merchant Payment Online to 718657 - MUGUNA ANDU WHOLESALE LTD 7	Completed		-530.00	551.24
SHD4XJNDLA	2024-08-13 17:21:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	900.00		1,081.24
SHD7WJ7UGD	2024-08-13 12:49:41	Customer Transfer to - 2547*****328 Sandra Kinoti	Completed		-100.00	181.24
SHC7TQ3UM7	2024-08-12 17:25:15	Customer Transfer to - 07*****784 ALEX WEKALAQ	Completed		-50.00	281.24
SHC9TOY0FH	2024-08-12 17:17:59	Customer Transfer to - 2547*****394 GEORGE KITOTO	Completed		-60.00	331.24
SHC8TEQQIA	2024-08-12 16:08:02	Customer Payment to Small Business to - 2547*****926 SAMSON WANGECHI	Completed		-100.00	391.24
SHC6TCYNAI	2024-08-12 15:54:45	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	400.00		491.24
SHC3T8MJ23	2024-08-12 15:22:03	Customer Payment to Small Business to - 2547*****201 NICHOLAS NELSON	Completed		-30.00	91.24
SHC5RLINGF	2024-08-12 07:28:04	Customer Transfer of Funds Charge	Completed		-7.00	121.24
SHC5RLINGF	2024-08-12 07:28:04	Customer Payment to Small Business to - 07*****920 KELVIN GITAU	Completed		-120.00	128.24
SHC0RJFJXC	2024-08-12 06:58:53	Customer Transfer to - 2547*****274 BONFACE BIKETI	Completed		-50.00	248.24
SHB5QK9YPV	2024-08-11 19:34:39	Merchant Payment to 6728173 - GREEN BASKETTE RETAILERS 1	Completed		-75.00	298.24
SHB0QIZF70	2024-08-11 19:28:20	Pay Bill Charge	Completed		-5.00	373.24
SHB0QIZF70	2024-08-11 19:28:20	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 52542	Completed		-350.00	378.24
SHB7QI8UNH	2024-08-11 19:24:37	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		728.24
SHA8MRGQSE	2024-08-10 19:22:28	Merchant Payment Online to 6728173 - GREEN BASKETTE RETAILERS 1	Completed		-65.00	228.24
SHA1MRA8PJ	2024-08-10 19:21:43	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	266.00		293.24

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SH96I0NFXW	2024-08-09 17:04:21	Customer Payment to Small Business to - 07*****580 PIUS MWANGI	Completed		-100.00	27.24
SH94HF5KKM	2024-08-09 14:37:05	Customer Transfer of Funds Charge	Completed		-7.00	127.24
SH94HF5KKM	2024-08-09 14:37:05	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	134.24
SH91HBXUTV	2024-08-09 14:14:38	Funds received from - 2547*****538 KEVIN KIMANI	Completed	200.00		284.24
SH91G4D5UN	2024-08-09 08:44:09	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-100.00	84.24
SH91FVWJ1N	2024-08-09 07:18:04	Customer Transfer of Funds Charge	Completed		-7.00	184.24
SH91FVWJ1N	2024-08-09 07:18:04	Customer Payment to Small Business to - 2547*****584 STEPHEN KARIUKI	Completed		-120.00	191.24
SH93FUJ9AP	2024-08-09 06:57:01	Customer Transfer to - 07*****587 Kitia Karanja	Completed		-50.00	311.24
SH87FG8UX5	2024-08-08 21:51:48	Customer Transfer of Funds Charge	Completed		-7.00	361.24
SH87FG8UX5	2024-08-08 21:51:48	Customer Transfer to - 2547*****328 sandra kinoti	Completed		-250.00	368.24
SH77BIZLX9	2024-08-07 21:21:08	Pay Bill Charge	Completed		-5.00	618.24
SH77BIZLX9	2024-08-07 21:21:08	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-400.00	623.24
SH75BIVTUL	2024-08-07 21:20:22	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,023.24
SH73BH56CR	2024-08-07 21:08:32	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-80.00	23.24
SH71AF651J	2024-08-07 17:56:18	Customer Transfer to - 07*****674 SILAH CHELULE	Completed		-70.00	103.24
SH72A2FD66	2024-08-07 16:35:54	Merchant Payment to 7865106 - edward kinyua	Completed		-100.00	173.24
SH719VYERB	2024-08-07 15:49:22	Customer Payment to Small Business to - 07*****800 kevin sindiga	Completed		-30.00	273.24
SH759948PP	2024-08-07 13:05:02	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	200.00		303.24
SH7398OUMZ	2024-08-07 13:01:48	Customer Transfer of Funds Charge	Completed		-7.00	103.24
SH7398OUMZ	2024-08-07 13:01:48	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	110.24
SH7083CNCC	2024-08-07 07:23:45	Merchant Payment Online to 6854741 - SUPER METRO	Completed		-123.00	260.24
SH7081LCIK	2024-08-07 06:59:42	Customer Transfer to - 07*****272 SIMION SANG	Completed		-60.00	383.24
SH583SHCQW	2024-08-05 23:10:28	Pay Bill Online to 804200 - EVOPAY LTD Acc. KCA220Q;141752	Completed		-60.00	443.24
SH533SDVC1	2024-08-05 23:08:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	500.00		503.24
SH23NQ55Z9	2024-08-02 10:57:05	Merchant Payment Online to 6671175 - Mary wanjira kamau	Completed		-180.00	3.24
SH17KUWPG9	2024-08-01 16:19:01	Pay Bill Online to 7613060 - KAPS PARKING JKIA Acc. 132516104	Completed		-90.00	183.24
SH17KUP3UJ	2024-08-01 16:17:33	Airtime Purchase	Completed		-20.00	273.24
SH18J9J3MQ	2024-08-01 09:10:46	Customer Transfer of Funds Charge	Completed		-33.00	293.24
SH18J9J3MQ	2024-08-01 09:10:46	Customer Transfer to - 2547*****439 Josephat Mangera	Completed		-2,000.00	326.24
SH15IZ0J49	2024-08-01 07:34:39	Customer Transfer to - 2547*****186 PETER GICHUKI	Completed		-50.00	2,326.24
SGV5IH784V	2024-07-31 22:10:01	Customer Transfer of Funds Charge	Completed		-13.00	2,376.24
SGV5IH784V	2024-07-31 22:10:01	Customer Transfer to - 2547*****087 LISA NYARUA	Completed		-680.00	2,389.24
SGV7IGMCBX	2024-07-31 22:04:26		Completed		-20.00	3,069.24
SGV3HRYPMX	2024-07-31 19:37:46	Funds received from - 2547*****356 James Mwaniki	Completed	3,000.00		3,089.24
SGV9G0GPZR	2024-07-31 12:59:00	Customer Transfer of Funds Charge	Completed		-7.00	89.24
SGV9G0GPZR	2024-07-31 12:59:00	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-150.00	96.24
SGV9F8GRP3	2024-07-31 09:17:59		Completed		-50.00	246.24

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGU7DYSE7V	2024-07-30 20:02:15		Completed		-10.00	296.24
SGU2CAIRZU	2024-07-30 13:52:18	Pay Merchant Charge	Completed		-5.50	306.24
SGU2CAIRZU	2024-07-30 13:52:18	Merchant Payment Online to 6504684 - RUBIS KIBIKO 1	Completed		-1,000.00	311.74
SGU0BTN00C	2024-07-30 11:44:09	Merchant Payment Online to 6462719 - Captivate Solutions	Completed		-200.00	1,311.74
SGU8B05ID6	2024-07-30 07:19:03		Completed		-20.00	1,511.74
SGT7AN3NHB	2024-07-29 22:23:58	Customer Transfer to - 2547*****808 ANN MWANGI	Completed		-2.00	1,531.74
SGT59L8WZF	2024-07-29 18:32:08	Customer Transfer to - 07*****000 COLLINS KINYUA	Completed		-50.00	1,533.74
SGT49JOKHK	2024-07-29 18:23:54	Merchant Payment Online to 7353633 - KAMBODIA HOTEL 4	Completed		-50.00	1,583.74
SGT992Q26T	2024-07-29 16:42:58	Customer Payment to Small Business to - 07*****519 WASHINGTON LIGAMI	Completed		-100.00	1,633.74
SGT58XUB85	2024-07-29 16:07:51	Customer Payment to Small Business to - 2547*****883 John Muhia	Completed		-30.00	1,733.74
SGT28T77HO	2024-07-29 15:32:41	Pay Bill Charge	Completed		-34.00	1,763.74
SGT28T77HO	2024-07-29 15:32:41	Pay Bill Online to 222222 - E-CITIZEN Acc. AYRGGRYX	Completed		-4,000.00	1,797.74
SGT98T2XM5	2024-07-29 15:31:42	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	4,000.00		5,797.74
SGT6812WCG	2024-07-29 12:00:05	Customer Transfer to - 2547*****328 sandra kinoti	Completed		-50.00	1,797.74
SGT87RWDC2	2024-07-29 10:46:26	Customer Transfer of Funds Charge	Completed		-7.00	1,847.74
SGT87RWDC2	2024-07-29 10:46:26	Customer Transfer to - 07*****018 DIANA MUCHAHI	Completed		-200.00	1,854.74
SGT77HIRWB	2024-07-29 09:18:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	2,054.74
SGT977A4YH	2024-07-29 07:39:03	Customer Transfer to - 2547*****683 KEVIN MUTURI	Completed		-100.00	2,074.74
SGT37554UJ	2024-07-29 07:20:58	Merchant Payment Online to 7865106 - edward kinyua	Completed		-120.00	2,174.74
SGT074A38S	2024-07-29 06:59:52	Customer Transfer to - 2547*****261 VERONICAH MUMBI	Completed		-50.00	2,294.74
SGS06GFJKY	2024-07-28 20:41:35	Customer Transfer of Funds Charge	Completed		-78.00	2,344.74
SGS06GFJKY	2024-07-28 20:41:35	Customer Transfer to - 2547*****505 HESBON MUGAMBI	Completed		-6,500.00	2,422.74
SGS86BEEVC	2024-07-28 20:10:41		Completed		-20.00	8,922.74
SGS15VZFPP	2024-07-28 18:51:10	Pay Merchant Charge	Completed		-3.85	8,942.74
SGS15VZFPP	2024-07-28 18:51:10	Merchant Payment Online to 7288571 - RUBIS CPLANDS	Completed		-700.00	8,946.59
SGS25CY4FC	2024-07-28 16:48:15	Pay Merchant Charge	Completed		-5.50	9,646.59
SGS25CY4FC	2024-07-28 16:48:15	Merchant Payment Online to 867308 - DARATIM ENTERPRISE LTD	Completed		-1,000.00	9,652.09
SGS451D5YG	2024-07-28 15:20:31	Funds received from - 2547*****273 ESTHER MUGAMI	Completed	2,000.00		10,652.09
SGS04EDZYK	2024-07-28 12:15:31	Customer Transfer to - 2547*****683 KEVIN MUTURI	Completed		-100.00	8,652.09
SGS54A9HMD	2024-07-28 11:38:27	Funds received from - 2547*****338 IYANTOM JUMA	Completed	2,000.00		8,752.09
SGS946WU59	2024-07-28 11:07:52	Funds received from - 2547*****356 James Mwaniki	Completed	2,000.00		6,752.09
SGR02OI04C	2024-07-27 20:15:56	Customer Transfer to - 07*****101 MOSES BARASA	Completed		-100.00	4,752.09
SGR1ZC2I9Z	2024-07-27 11:15:45	Customer Transfer of Funds Charge	Completed		-13.00	4,852.09
SGR1ZC2I9Z	2024-07-27 11:15:45	Customer Transfer to - 2547*****947 KEVIN ONDONGO	Completed		-1,000.00	4,865.09
SGR0YRCG3I	2024-07-27 08:19:09	Pay Bill to 247247 - Equity Paybill Account Acc. 0711516437	Completed		-30.00	5,865.09
SGR7YM0QY1	2024-07-27 07:17:58	Customer Transfer of Funds Charge	Completed		-23.00	5,895.09
SGR7YM0QY1	2024-07-27 07:17:58	Customer Transfer to - 2547*****463 JOSEPH MWANGIKA	Completed		-1,500.00	5,918.09
SGQ8XZRE2M	2024-07-26 21:16:56	Customer Transfer of Funds Charge	Completed		-7.00	7,418.09
SGQ8XZRE2M	2024-07-26 21:16:56	Customer Transfer to - 2547*****126 NELSON CHERWENYI	Completed		-125.00	7,425.09
SGQ2XY83K	2024-07-26 21:11:13	Customer Transfer to - 07*****489 JOSHUA NGENE	Completed		-30.00	7,550.09

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SGQ9W4X7DZ	2024-07-26 14:36:28	Merchant Payment Online to 6300827 - LINET KAGIO	Completed		-20.00	7,580.09
SGQ2W4Q1SQ	2024-07-26 14:35:00	Merchant Payment Online to 7568115 - BLISS WELLS SERVICES	Completed		-25.00	7,600.09
SGQ0W4MMH8	2024-07-26 14:34:18	Customer Transfer of Funds Charge	Completed		-23.00	7,625.09
SGQ0W4MMH8	2024-07-26 14:34:18	Customer Transfer to - 2547*****428 KENNEDY NJORGE	Completed		-1,500.00	7,648.09
SGQ1VQZI6F	2024-07-26 12:53:41	Pay Merchant Charge	Completed		-27.50	9,148.09
SGQ1VQZI6F	2024-07-26 12:53:41	Merchant Payment Online to 336599 - SHELL KAREN S.S	Completed		-5,000.00	9,175.59
SGP3TO0GU9	2024-07-25 19:49:21	Customer Transfer of Funds Charge	Completed		-13.00	14,175.59
SGP3TO0GU9	2024-07-25 19:49:21	Customer Transfer to - 07*****808 STEPHEN WANJIRU	Completed		-1,000.00	14,188.59
SGP0RP8MEE	2024-07-25 11:45:24	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	15,188.59
SGO3P5JV99	2024-07-24 17:25:48	Merchant Payment Online to 7031955 - RINGS SUPERMARKET	Completed		-410.00	17,188.59
SGO3OWIHH9	2024-07-24 16:21:39	Pay Merchant Charge	Completed		-2.75	17,598.59
SGO3OWIHH9	2024-07-24 16:21:39	Merchant Payment Online to 258275 - NIXOMB-NGONG	Completed		-500.00	17,601.34
SGO6OOLXY	2024-07-24 15:17:39	Customer Transfer of Funds Charge	Completed		-7.00	18,101.34
SGO6OOLXY	2024-07-24 15:17:39	Customer Transfer to - 2547*****784 BRILLIAN AKINYI	Completed		-130.00	18,108.34
SGO5OKS6J3	2024-07-24 14:45:59	Customer Transfer of Funds Charge	Completed		-13.00	18,238.34
SGO5OKS6J3	2024-07-24 14:45:59	Customer Transfer to - 2547*****130 SALOME NJORGE	Completed		-750.00	18,251.34
SGO3OEPAGJ	2024-07-24 13:56:05	Customer Transfer of Funds Charge	Completed		-7.00	19,001.34
SGO3OEPAGJ	2024-07-24 13:56:05	Customer Transfer to - 2547*****032 SAMSON OKUMU	Completed		-500.00	19,008.34
SGO7OBS60D	2024-07-24 13:33:09	Merchant Payment Online to 901903 - ZAMBIA GARAGE	Completed		-1,000.00	19,508.34
SGO7O1NSOH	2024-07-24 12:12:23	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB4AB716D224	Completed	20,000.00		20,508.34
SGN9KRQM1D	2024-07-23 13:35:16	Customer Transfer to - 07*****850 Mary Masibo	Completed		-50.00	508.34
SGM3IOR1NZ	2024-07-22 19:41:48	Customer Transfer to - 07*****265 SAMSON GICHUKI	Completed		-70.00	558.34
SGM8I40L7S	2024-07-22 17:56:08	Customer Payment to Small Business to - 2547*****021 Virginia Wangari	Completed		-100.00	628.34
SGM1I2942B	2024-07-22 17:45:34	Customer Transfer to - 07*****196 ADRONIS BIGIRIMANA	Completed		-80.00	728.34
SGM7HPWHW9	2024-07-22 16:20:58	Customer Payment to Small Business to - 01*****534 VICTOR MOBISA	Completed		-40.00	808.34
SGM4FZ9HCQ	2024-07-22 07:27:02	Customer Transfer of Funds Charge	Completed		-7.00	848.34
SGM4FZ9HCQ	2024-07-22 07:27:02	Customer Payment to Small Business to - 2547*****221 WILSON NJERI	Completed		-120.00	855.34
SGM4FX979Q	2024-07-22 06:59:03	Customer Transfer to - 2547*****038 EZEKIEL tapato	Completed		-50.00	975.34
SGM7FV6E6Z	2024-07-22 06:17:35	Savings Contribution	Completed		-50.00	1,025.34
SGM7FV6E6Z	2024-07-22 06:17:35	Term Loan Disbursement for H-Fund	Completed	1,000.00		1,075.34
SGL2FE5GBG	2024-07-21 21:10:16	Customer Transfer of Funds Charge	Completed		-7.00	75.34
SGL2FE5GBG	2024-07-21 21:10:16	Customer Transfer to - 07*****609 NEWTON KING'ORI	Completed		-200.00	82.34
SGK8B9SWEE	2024-07-20 19:06:52	Merchant Payment Online to 7053089 - QUICKMART NGONG MILELE MALL	Completed		-708.00	282.34
SGK8B5K350	2024-07-20 18:45:51	Merchant Payment Online to 6572387 - CARFITZ AUTOCARE 1	Completed		-350.00	990.34
SGK68KVMQO	2024-07-20 01:01:43	Customer Transfer to - 2547*****222 SAMUEL MUCHIRI	Completed		-60.00	1,340.34
SGJ68IGTRI	2024-07-19 23:35:36	Merchant Payment to 7501028 - HOMELAND JABSPOT 2	Completed		-100.00	1,400.34
SGJ68GF4GW	2024-07-19 22:53:19	Merchant Payment to 7501028 - HOMELAND JABSPOT 2	Completed		-270.00	1,500.34

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SGJ58C6TDR	2024-07-19 21:59:58	Customer Transfer of Funds Charge	Completed		-13.00	1,770.34
SGJ58C6TDR	2024-07-19 21:59:58	Customer Transfer to - 2547*****100 Brian Keter	Completed		-870.00	1,783.34
SGJ48BDAQQ	2024-07-19 21:52:16	Merchant Payment to 7501028 - HOMELAND JABSPOT 2	Completed		-270.00	2,653.34
SGJ57YLR29	2024-07-19 20:21:49	Merchant Payment to 7345932 - LANKARA WINES AND SPIRITS	Completed		-400.00	2,923.34
SGJ777HX6H	2024-07-19 18:01:36	Customer Payment to Small Business to - 2547*****018 JECINTA GIKONYO	Completed		-40.00	3,323.34
SGJ473C8P4	2024-07-19 17:36:50	Merchant Payment Online to 6504685 - RUBIS KIBIKO 2	Completed		-50.00	3,363.34
SGJ16QJ93D	2024-07-19 16:08:36	Customer Payment to Small Business to - 2547*****244 KELVIN KARANJA	Completed		-100.00	3,413.34
SGJ06MIMDE	2024-07-19 15:37:13	Customer Transfer to - 07*****131 Joshua Munyao	Completed		-30.00	3,513.34
SGJ65HI6DM	2024-07-19 10:11:03	Pay Bill Charge	Completed		-10.00	3,543.34
SGJ65HI6DM	2024-07-19 10:11:03	Pay Bill Online to 891300 - M-Changa Acc. 36029	Completed		-1,000.00	3,553.34
SGJ1536AST	2024-07-19 07:57:26	Customer Payment to Small Business to - 07*****278 Paul Oriedo	Completed		-30.00	4,553.34
SGJ84ZP05Y	2024-07-19 07:15:46	Withdrawal Charge	Completed		-29.00	4,583.34
SGJ84ZP05Y	2024-07-19 07:15:46	Customer Withdrawal At Agent Till 486875 - Atlantic International Jaimax solution Next to Barclays Plaza agg	Completed		-300.00	4,612.34
SGI448VTQ6	2024-07-18 20:25:32	Customer Transfer of Funds Charge	Completed		-7.00	4,912.34
SGI448VTQ6	2024-07-18 20:25:32	Customer Transfer to - 2547*****463 JOSEPH MWANGKA	Completed		-300.00	4,919.34
SGI03CFLN6	2024-07-18 17:27:50	Customer Transfer of Funds Charge	Completed		-7.00	5,219.34
SGI03CFLN6	2024-07-18 17:27:50	Customer Transfer to - 2547*****581 JOSEPH JOHANA	Completed		-200.00	5,226.34
SGI435PJ70	2024-07-18 16:40:16	Customer Transfer of Funds Charge	Completed		-13.00	5,426.34
SGI435PJ70	2024-07-18 16:40:16	Customer Transfer to - 07*****711 Boniface Mahinge	Completed		-1,000.00	5,439.34
SGI72ZE0U1	2024-07-18 15:50:01	Customer Transfer of Funds Charge	Completed		-13.00	6,439.34
SGI72ZE0U1	2024-07-18 15:50:01	Customer Transfer to - 2547*****086 JAMES TIPIRO	Completed		-600.00	6,452.34
SGI32QGJOL	2024-07-18 14:38:12	Merchant Payment Online to 555161 - BAY ENERGY KENYA LTD BUL BUL	Completed		-100.00	7,052.34
SGI02K7C36	2024-07-18 13:47:48	Customer Transfer of Funds Charge	Completed		-90.00	7,152.34
SGI02K7C36	2024-07-18 13:47:48	Customer Transfer to - 2547*****581 JOSEPH JOHANA	Completed		-10,000.00	7,242.34
SGI62F8NIK	2024-07-18 13:08:45	Merchant Payment Online to 6572387 - CARFITZ AUTOCARE	Completed		-1,300.00	17,242.34
SGI12D9XSB	2024-07-18 12:52:40	Customer Transfer of Funds Charge	Completed		-7.00	18,542.34
SGI12D9XSB	2024-07-18 12:52:40	Customer Transfer to - 2547*****208 JOSEPH OKUMU	Completed		-300.00	18,549.34
SGI12CRE0V	2024-07-18 12:48:31	Customer Transfer of Funds Charge	Completed		-7.00	18,849.34
SGI12CRE0V	2024-07-18 12:48:31	Customer Transfer to - 01*****211 kevin sire	Completed		-350.00	18,856.34
SGI7240IKN	2024-07-18 11:34:27	Pay Bill Charge	Completed		-15.00	19,206.34
SGI7240IKN	2024-07-18 11:34:27	Pay Bill Online to 247247 - Equity Paybill Account Acc. 073251	Completed		-1,500.00	19,221.34
SGI421R16M	2024-07-18 11:15:10	Pay Merchant Charge	Completed		-4.40	20,721.34
SGI421R16M	2024-07-18 11:15:10	Merchant Payment Online to 6504686 - RUBIS KIBIKO 3	Completed		-800.00	20,725.74
SGI51S6LDL	2024-07-18 09:51:17	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ721285460435.	Completed	20,000.00		21,525.74
SGI51MM5L9	2024-07-18 08:58:33	Customer Transfer of Funds Charge	Completed		-7.00	1,525.74
SGI51MM5L9	2024-07-18 08:58:33	Customer Transfer to - 2547*****328 sandra kinoti	Completed		-200.00	1,532.74
SGI11IZ5MZ	2024-07-18 08:22:32	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 3fbd-47df-842f-f015e7c90e992746908.	Completed	1,200.00		1,732.74

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SGH512NILZ	2024-07-17 22:41:49	Pay Bill Charge	Completed		-5.00	532.74
SGH512NILZ	2024-07-17 22:41:49	Pay Bill to 522522 - KCB Paybill AC Acc. 1105839915	Completed		-150.00	537.74
SGH6YUY42M	2024-07-17 18:00:45	Customer Transfer to - 2547*****470 ANTONY KINARUA	Completed		-100.00	687.74
SGH5YD73CL	2024-07-17 16:04:50	Customer Transfer to - 2547*****273 Dennis Mwaura	Completed		-100.00	787.74
SGH5XSUOZP	2024-07-17 13:22:39	Pay Bill Charge	Completed		-5.00	887.74
SGH5XSUOZP	2024-07-17 13:22:39	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1105839915	Completed		-150.00	892.74
SGH5XG5VPF	2024-07-17 11:39:35	Pay Bill Charge	Completed		-5.00	1,042.74
SGH5XG5VPF	2024-07-17 11:39:35	Pay Bill to 247247 - Equity Paybill Account Acc. 0730169427820	Completed		-150.00	1,047.74
SGH2X0WRA0	2024-07-17 09:28:21	Pay Bill Charge	Completed		-48.00	1,197.74
SGH2X0WRA0	2024-07-17 09:28:21	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-8,000.00	1,245.74
SGH2X0LG9S	2024-07-17 09:25:31	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is b521-482c-92f5-924f4d4b46d6132500397.	Completed	800.00		9,245.74
SGH3WZQ0NH	2024-07-17 09:17:20	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c1237293.	Completed	700.00		8,445.74
SGH6WZ3QN2	2024-07-17 09:11:35	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c1235875.	Completed	600.00		7,745.74
SGH5WY8U15	2024-07-17 09:03:30	Pay Bill Charge	Completed		-4.00	7,145.74
SGH5WY8U15	2024-07-17 09:03:30	Pay Bill Online to 290077 - GAMEMANIA Acc. p586mh	Completed		-40.00	7,149.74
SGH2WY2BXU	2024-07-17 09:01:45	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is b521-482c-92f5-924f4d4b46d6132482521.	Completed	600.00		7,189.74
SGH1WXDEXL	2024-07-17 08:55:18	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 3fbd-47df-842f-f015e7c90e992422378.	Completed	600.00		6,589.74
SGH2WWK4SQ	2024-07-17 08:47:29	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c1230147.	Completed	1,100.00		5,989.74
SGH5WVM2WV	2024-07-17 08:38:28	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is f972-4d44-860a-95efa5882799132573917.	Completed	800.00		4,889.74
SGH2WUP5AA	2024-07-17 08:29:33	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 3fbd-47df-842f-f015e7c90e992416075.	Completed	700.00		4,089.74
SGH2WU657C	2024-07-17 08:24:28	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 3fbd-47df-842f-f015e7c90e992414621.	Completed	700.00		3,389.74
SGH6WTK0TQ	2024-07-17 08:18:22	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is b521-482c-92f5-924f4d4b46d6132452425.	Completed	800.00		2,689.74
SGH6WSYS00	2024-07-17 08:12:23	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is f972-4d44-860a-95efa5882799132554877.	Completed	600.00		1,889.74
SGH2WSFWR8	2024-07-17 08:06:53	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c1218271.	Completed	700.00		1,289.74
SGH7WRU5XF	2024-07-17 08:00:37	Business Payment from 830270 - GAMEMANIA B2C via API. Original conversation ID is 4ad2-40f1-8898-cef301c69e1c1216711.	Completed	500.00		589.74
SGH0WR1EVA	2024-07-17 07:51:53	Pay Bill Charge	Completed		-4.00	89.74
SGH0WR1EVA	2024-07-17 07:51:53	Pay Bill Online to 290077 - GAMEMANIA Acc. um1re6	Completed		-40.00	93.74

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SGH9WQWHZH	2024-07-17 07:50:30	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	100.00		133.74
SGG8V2ZPLO	2024-07-16 17:24:23	Merchant Payment to 7345455 - SHALOM MEAT DEALERS	Completed		-319.00	33.74
SGF7S355XD	2024-07-15 19:32:15	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ721061120615.	Completed	350.00		352.74
SGF5RJ1PRV	2024-07-15 17:48:30	Customer Transfer to - 07*****353 Beth Kimani	Completed		-30.00	2.74
SGF9R6JFZ7	2024-07-15 16:24:54	Customer Payment to Small Business to - 2547*****487 DENNIS NJAU	Completed		-100.00	32.74
SGF8PFH8DA	2024-07-15 07:33:50	Customer Payment to Small Business to - 2547*****208 SIMON BELE	Completed		-30.00	132.74
SGF3PF8D39	2024-07-15 07:31:00	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	140.00		162.74
SGE6M76U6U	2024-07-14 09:31:00	Pay Bill to 247247 - Equity Paybill Account Acc. 971581	Completed		-100.00	22.74
SGD0KCGIGS	2024-07-13 18:18:16	Merchant Payment to 6469465 - EDENMART SUPERMARKETS	Completed		-120.00	122.74
SGD3KC7DKL	2024-07-13 18:16:48	Merchant Payment to 7775444 - JONGWA CAFE 2	Completed		-70.00	242.74
SGC2FA4FIK	2024-07-12 13:01:40	Merchant Payment Online to 192559 - Yummy Restaurant ..	Completed		-50.00	312.74
SGC4F4ZXVG	2024-07-12 12:21:42	Funds received from - 2547*****005 ESTHER MUGASIA	Completed	300.00		362.74
SGA36EFW0V	2024-07-10 06:54:43	Customer Transfer to - 2547*****235 TIMOTHY MWANGI	Completed		-50.00	62.74
SG924EVQYI	2024-07-09 16:16:26	Merchant Payment Online to 6469465 - EDENMART SUPERMARKETS	Completed		-20.00	112.74
SG891W87XX	2024-07-08 20:48:47	Customer Transfer to - 2547*****004 SIMON KARIUKI	Completed		-50.00	132.74
SG801A4P6Y	2024-07-08 18:58:04	Customer Payment to Small Business to - 07*****517 SYLVESTER NZAU	Completed		-100.00	182.74
SG81ZRDR4P	2024-07-08 17:14:29	Customer Payment to Small Business to - 07*****702 MIRIAM KARIUKI	Completed		-40.00	282.74
SG84XQNCIM	2024-07-08 07:42:50	Customer Transfer of Funds Charge	Completed		-7.00	322.74
SG84XQNCIM	2024-07-08 07:42:50	Customer Payment to Small Business to - 2547*****898 JOHN MWANGI	Completed		-120.00	329.74
SG83XMUVL1	2024-07-08 06:54:34	Customer Transfer to - 2547*****684 MOSES SIMINTA	Completed		-50.00	449.74
SG77UNKZY5	2024-07-07 10:36:16	Merchant Payment Online to 6728173 - GREEN BASKETTE RETAILERS 1	Completed		-210.00	499.74
SG76UNHYTI	2024-07-07 10:35:35	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	700.00		709.74
SG79UGXXJX	2024-07-07 09:34:55	Pay Bill Online to 247247 - Equity Paybill Account Acc. 971581	Completed		-100.00	9.74
SG73UGVAQ5	2024-07-07 09:34:14	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM2024070700201041040012 UD1.	Completed	100.00		109.74
SG30GDJ7IW	2024-07-03 16:40:18	Customer Transfer to - 07*****777 teresiah faith	Completed		-30.00	9.74
SG32FZPMCI	2024-07-03 14:55:11	Merchant Payment Online to 258275 - NIXOMB-NGONG	Completed		-200.00	39.74
SG37FRRTTR	2024-07-03 13:54:58	Merchant Payment Online to 695273 - SOKO BORA ENTERPRISES	Completed		-200.00	239.74
SG32FL0IW6	2024-07-03 13:06:31	Merchant Payment Online to 740897 - JAMBA SQUARE BUTCHERY	Completed		-1,100.00	439.74
SG31FKXZ5N	2024-07-03 13:05:54	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,500.00		1,539.74
SG30FBX0LU	2024-07-03 11:57:50	Customer Transfer to - 2547*****086 SCOLASTICA ONYANGO	Completed		-20.00	39.74
SG28CTJA80	2024-07-02 17:42:23	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-60.00	59.74
SG21BS2VM7	2024-07-02 12:46:23	Customer Transfer of Funds Charge	Completed		-7.00	119.74

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SG21BS2VM7	2024-07-02 12:46:23	Customer Transfer to - 2547*****158 SIMON MUTUTUA	Completed		-200.00	126.74
SG12990QYK	2024-07-01 18:31:24	Customer Transfer to - 2547*****302 MARY GITHINJI	Completed		-50.00	326.74
SG128X9RVE	2024-07-01 17:20:53	Customer Payment to Small Business to - 2547*****539 Enock Osugo	Completed		-100.00	376.74
SG186QTHI2	2024-07-01 07:10:59	Customer Transfer of Funds Charge	Completed		-7.00	476.74
SG186QTHI2	2024-07-01 07:10:59	Customer Payment to Small Business to - 07*****101 JOSEPH EDITH	Completed		-120.00	483.74
SG106PW6ZG	2024-07-01 06:57:30	Customer Transfer to - 07*****244 john mwangi	Completed		-50.00	603.74
SFU65S0ZC6	2024-06-30 19:43:31	Customer Transfer of Funds Charge	Completed		-7.00	653.74
SFU65S0ZC6	2024-06-30 19:43:31	Customer Transfer to - 2547*****947 KEVIN ONDONGO	Completed		-400.00	660.74
SFU25QAV3M	2024-06-30 19:34:35	Merchant Payment Online to 915027 - JASTEY BARBERS AND BEAUTY PARLOUR	Completed		-550.00	1,060.74
SFU85Q5BXI	2024-06-30 19:33:48	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,500.00		1,610.74
SFU0414C7C	2024-06-30 12:28:48	Pay Bill to 837840 - CITAM KIKUYU Acc. offering	Completed		-100.00	110.74
SFT32DSN7P	2024-06-29 20:27:12	Pay Merchant Charge	Completed		-5.50	210.74
SFT32DSN7P	2024-06-29 20:27:12	Merchant Payment to 6319349 - Rubis Ngong Road 3	Completed		-1,000.00	216.24
SFT81PCQLS	2024-06-29 18:28:02	Customer Transfer of Funds Charge	Completed		-13.00	1,216.24
SFT81PCQLS	2024-06-29 18:28:02	Customer Transfer to - 07*****553 David Owino	Completed		-900.00	1,229.24
SFT7ZYU9M7	2024-06-29 15:34:28	Merchant Payment to 7982272 - GOODLIFE PHARMACY LEXO PRESTIGE	Completed		-435.00	2,129.24
SFT2ZQO6OC	2024-06-29 14:34:17	Customer Transfer of Funds Charge	Completed		-7.00	2,564.24
SFT2ZQO6OC	2024-06-29 14:34:17	Customer Transfer to - 07*****297 VINCENT AYIEKO	Completed		-130.00	2,571.24
SFT3YR4P5D	2024-06-29 10:03:38	Merchant Payment to 341320 - FONES DIRECT-NAIVAKOM RUARAKA	Completed		-1,299.00	2,701.24
SFT9Y55DVL	2024-06-29 02:50:40	Customer Transfer to - 07*****070 MICHAEL IKHA	Completed		-100.00	4,000.24
SFT1Y4RB5F	2024-06-29 02:16:07	Customer Transfer of Funds Charge	Completed		-7.00	4,100.24
SFT1Y4RB5F	2024-06-29 02:16:07	Customer Transfer to - 2547*****337 LISA NYARUA	Completed		-420.00	4,107.24
SFS0XSHZXY	2024-06-28 21:38:54	Funds received from - 2547*****943 Valerie Kimutai	Completed	4,000.00		4,527.24
SFS3XR08WX	2024-06-28 21:27:03	Customer Transfer of Funds Charge	Completed		-7.00	527.24
SFS3XR08WX	2024-06-28 21:27:03	Customer Transfer to - 07*****151 DAVID WANJIRU	Completed		-200.00	534.24
SFS1W7E6TD	2024-06-28 16:06:53	Customer Transfer of Funds Charge	Completed		-7.00	734.24
SFS1W7E6TD	2024-06-28 16:06:53	Customer Transfer to - 2547*****401 RICHARD CHYMHA	Completed		-180.00	741.24
SFS7W491YH	2024-06-28 15:43:52	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	900.00		921.24
SFS4VE2E8U	2024-06-28 12:31:00	Term Loan Repayment for H-Fund	Completed		-1,017.36	21.24
SFS1VDZ499	2024-06-28 12:30:19	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	1,000.00		1,038.60
SFS8VD7S90	2024-06-28 12:24:27	Pay Bill Charge	Completed		-10.00	38.60
SFS8VD7S90	2024-06-28 12:24:27	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. NSV090372	Completed		-750.00	48.60
SFS2VD4BP8	2024-06-28 12:23:46	Pay Bill Charge	Completed		-10.00	798.60
SFS2VD4BP8	2024-06-28 12:23:46	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-978.00	808.60
SFS1VCO7CZ	2024-06-28 12:20:19	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 829982-CP	Completed		-25,208.00	1,786.60
SFS2VBVV5I	2024-06-28 12:14:11	Pay Bill Charge	Completed		-15.00	26,994.60
SFS2VBVV5I	2024-06-28 12:14:11	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-1,100.00	27,009.60

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SFS3VB8J13	2024-06-28 12:09:06	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	27,000.00		28,109.60
SFS4V8MNXM	2024-06-28 11:48:30	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	1,109.60
SFS4V8K10E	2024-06-28 11:47:56	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	3,000.00		3,109.60
SFS1UYP15B	2024-06-28 10:29:07	Pay Merchant Charge	Completed		-4.95	109.60
SFS1UYP15B	2024-06-28 10:29:07	Merchant Payment Online to 785922 - BE ENERGY RACECOURSE STATION	Completed		-900.00	114.55
SFS7UXTHGH	2024-06-28 10:22:05	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BFS4WXEA2.	Completed	1,000.00		1,014.55
SFS9UV95YZ	2024-06-28 10:00:48	Pay Merchant Charge	Completed		-5.22	14.55
SFS9UV95YZ	2024-06-28 10:00:48	Merchant Payment to 6504686 - RUBIS KIBIKO 3	Completed		-950.00	19.77
SFS3UU1NZ9	2024-06-28 09:50:29	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ719557419322.	Completed	600.00		969.77
SFR1SVNYVJ	2024-06-27 17:34:57	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-120.00	369.77
SFR1RU2G15	2024-06-27 12:40:10	Funds received from - 2547*****951 MARYANNE MUGAMI	Completed	350.00		489.77
SFQ2NV6CAK	2024-06-26 10:53:41	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. Q1047422	Completed		-5,065.00	139.77
SFQ9NV3CU5	2024-06-26 10:52:59	Funds received from - 2547*****273 ESTHER MUGAMI	Completed	5,200.00		5,204.77
SFO6IHM8I	2024-06-24 18:01:34	Customer Transfer to - 2547*****900 GODWIN KIPKORIR	Completed		-50.00	4.77
SFO1I6J7IX	2024-06-24 16:41:12	Customer Payment to Small Business to - 2547*****129 JARED MORIASI	Completed		-100.00	54.77
SFO0I0X6NU	2024-06-24 15:56:49	Customer Payment to Small Business to - 2547*****294 CHARLES GATHONI	Completed		-30.00	154.77
SFO5HN1WX9	2024-06-24 14:01:47	Promotion Payment from 3033815 - LOOP B2C. via API. Original conversation ID is TAM20240624001933578002 UD1.	Completed	150.00		184.77
SFO0GCYW1U	2024-06-24 07:09:52	Customer Transfer of Funds Charge	Completed		-7.00	34.77
SFO0GCYW1U	2024-06-24 07:09:52	Customer Payment to Small Business to - 2547*****221 WILSON NJERI	Completed		-120.00	41.77
SFO4GBKUEI	2024-06-24 06:48:00	Customer Transfer to - 07*****370 Elizabeth Wandabwa	Completed		-50.00	161.77
SFN4DA9JUS	2024-06-23 09:12:35	Pay Bill Online to 247247 - Equity Paybill Account Acc. 971581	Completed		-100.00	211.77
SFN6D7U740	2024-06-23 08:47:32	Pay Merchant Charge	Completed		-2.75	311.77
SFN6D7U740	2024-06-23 08:47:32	Merchant Payment Online to 6504686 - RUBIS KIBIKO 3	Completed		-500.00	314.52
SFL28LHWZO	2024-06-21 20:32:15	Merchant Payment to 7081159 - HYRAX BAR 4	Completed		-210.00	814.52
SFL68877Z6	2024-06-21 19:22:49	Merchant Payment to 7081159 - HYRAX BAR 4	Completed		-80.00	1,024.52
SFL77WPGWZ	2024-06-21 18:25:07	Merchant Payment Online to 7081159 - HYRAX BAR 4	Completed		-70.00	1,104.52
SFL075XN8G	2024-06-21 18:03:20	Merchant Payment Online to 7081159 - HYRAX BAR 4	Completed		-280.00	1,174.52
SFH9R5089F	2024-06-21 16:27:44	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		1,454.52
SFH6R504KU	2024-06-21 16:27:44	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		1,453.52
SFH0R50D1Y	2024-06-21 16:27:00	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		1,452.52
SFH0R50BIY	2024-06-21 16:26:22	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		1,451.52
SFH3R6WSSR	2024-06-21 16:22:56	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		1,450.52
SFI0VZ4J6U	2024-06-18 18:18:02	Customer Transfer to - 2541*****525 MARTIN NDUAA	Completed		-50.00	1,449.52
SFI1VMEZN1	2024-06-18 16:54:46	Customer Payment to Small Business to - 2547*****743 ELIUD NYANJUI	Completed		-100.00	1,499.52

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SFI5VHNJE1	2024-06-18 16:17:56	Customer Transfer to - 2547*****936 MOSOCHO MOSOCHO	Completed		-30.00	1,599.52
SFI7TTHBG5	2024-06-18 07:29:57	Customer Transfer of Funds Charge	Completed		-7.00	1,629.52
SFI7TTHBG5	2024-06-18 07:29:57	Customer Payment to Small Business to - 2547*****911 FRANKLINE JOEL	Completed		-120.00	1,636.52
SFI8TR02ZA	2024-06-18 06:55:47	Customer Transfer to - 07*****699 JOSEPH WAHUI	Completed		-50.00	1,756.52
SFI4TMWQFU	2024-06-18 03:29:57		Completed		-20.00	1,806.52
SFG6MPGB08	2024-06-16 02:51:38	Customer Transfer of Funds Charge	Completed		-13.00	1,826.52
SFG6MPGB08	2024-06-16 02:51:38	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-750.00	1,839.52
SFG0MMQD3Y	2024-06-16 00:18:57	Customer Transfer of Funds Charge	Completed		-7.00	2,589.52
SFG0MMQD3Y	2024-06-16 00:18:57	Customer Transfer to - 2547*****338 IYANTOM JUMA	Completed		-300.00	2,596.52
SFF6L4DS32	2024-06-15 17:32:54	Customer Transfer to - 01*****291 INNOCENT NDUWIMANA	Completed		-100.00	2,896.52
SFF7KUKCGJ	2024-06-15 16:26:06	Pay Merchant Charge	Completed		-5.50	2,996.52
SFF7KUKCGJ	2024-06-15 16:26:06	Merchant Payment to 6504687 - RUBIS KIBIKO 4	Completed		-1,000.00	3,002.02
SFF7KN0L35	2024-06-15 15:26:17	Pay Merchant Charge	Completed		-5.50	4,002.02
SFF7KN0L35	2024-06-15 15:26:17	Merchant Payment to 6504686 - RUBIS KIBIKO 3	Completed		-1,000.00	4,007.52
SFF5KMHV2X	2024-06-15 15:24:59	Funds received from - 2547*****273 ESTHER MUGAMI	Completed	5,000.00		5,007.52
SFF3KFP4CH	2024-06-15 14:24:40	Merchant Payment Online to 6504684 - RUBIS KIBIKO 1	Completed		-190.00	7.52
SFC08DB79C	2024-06-12 10:19:11	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 59a19551d8	Completed		-1.00	197.52
SFC38CLPRZ	2024-06-12 10:13:02	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 43948a73ee	Completed		-1.00	198.52
SFC38BIPJR	2024-06-12 10:03:48	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order c001bcf9c3	Completed		-1.00	199.52
SFB05WA08U	2024-06-11 16:21:03	Pay Bill Online to 174379 - Daraja-Sandbox Acc. test	Completed		-1.00	200.52
SFB25VRUFO	2024-06-11 16:17:13	Pay Bill Online to 174379 - Daraja-Sandbox Acc. test	Completed		-1.00	201.52
SF97XS3XN7	2024-06-10 19:54:26	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		202.52
SF99XS3XN9	2024-06-10 19:53:34	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		201.52
SF93Y8NAX5	2024-06-10 19:26:07	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		200.52
SF95Y8OVQR	2024-06-10 19:26:07	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		199.52
SFA52E7Q9H	2024-06-10 17:19:03	Merchant Payment to 7353633 KAMBODIA HOTEL 4	Completed		-30.00	198.52
SFA224QWA8	2024-06-10 16:11:39	Customer Payment to Small Business to - 07*****551 KEVIN MOSEKA	Completed		-100.00	228.52
SFA924OFH7	2024-06-10 16:11:06	Customer Transfer to - 07*****551 KEVIN MOSEKA	Completed		-100.00	328.52
SFA41ZVMEQ	2024-06-10 15:33:20	Customer Payment to Small Business to - 2547*****752 PETER KAGO	Completed		-30.00	428.52
SFA1ZHONRP	2024-06-10 08:06:55	Customer Transfer of Funds Charge	Completed		-7.00	458.52
SFA1ZHONRP	2024-06-10 08:06:55	Customer Payment to Small Business to - 07*****437 PETER CHEGGEH	Completed		-120.00	465.52
SFA9ZBUO05	2024-06-10 06:58:59	Customer Transfer to - 2541*****403 Bidan Kangethe	Completed		-50.00	585.52
SF90WIOHF4	2024-06-09 11:14:03	Pay Bill to 247247 - Equity Paybill Account Acc. 971581	Completed		-50.00	635.52
SF96VRKSMI	2024-06-09 02:39:07	Pay Bill Charge	Completed		-5.00	685.52
SF96VRKSMI	2024-06-09 02:39:07	Pay Bill Online to 4000022 - Ojjo Properties Ltd Acc. 100701-240608200535997	Completed		-450.00	690.52
SF81VGS0SX	2024-06-08 21:57:09	Customer Transfer of Funds Charge	Completed		-7.00	1,140.52
SF81VGS0SX	2024-06-08 21:57:09	Customer Transfer to - 2547*****509 Kiprono Mitey	Completed		-400.00	1,147.52
SF85UIN33D	2024-06-08 18:35:56	Customer Transfer to - 2547*****808 ANN MWANGI	Completed		-100.00	1,547.52

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SF80UHZX28	2024-06-08 18:32:29	Funds received from - 2547*****507 MARYANNE MUGAMI	Completed	1,000.00		1,647.52
SF77R7QEZ3	2024-06-07 20:10:59	Customer Transfer to - 2547*****932 ERIC MOGAKA	Completed		-20.00	647.52
SF74R5R9GK	2024-06-07 20:00:20	Pay Merchant Charge	Completed		-1.37	667.52
SF74R5R9GK	2024-06-07 20:00:20	Merchant Payment Online to 258275 - NIXOMB-NGONG	Completed		-250.00	668.89
SF75Q8Z1HD	2024-06-07 17:04:59	Customer Payment to Small Business to - 07*****580 PIUS MWANGI	Completed		-100.00	918.89
SF76Q2YIX8	2024-06-07 16:22:57	Customer Payment to Small Business to - 2547*****278 Samuel Gichuhi	Completed		-30.00	1,018.89
SF74OZU1AY	2024-06-07 11:20:33	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order e9a9930641	Completed		-1.00	1,048.89
SF79OYUCO5	2024-06-07 11:12:35	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 587f6cd49b	Completed		-1.00	1,049.89
SF75OYGIT9	2024-06-07 11:09:28	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 587f6cd49b	Completed		-1.00	1,050.89
SF71OV2T7N	2024-06-07 10:42:20	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 587f6cd49b	Completed		-1.00	1,051.89
SF76OBD9HC	2024-06-07 07:47:41	Customer Payment to Small Business to - 2547*****569 KEVIN KIRABA	Completed		-30.00	1,052.89
SF71O91AWP	2024-06-07 07:21:49	Funds received from - 2547*****842 LEAH MUCHEMI	Completed	1,000.00		1,082.89
SF69MDIG19	2024-06-06 17:00:10	Customer Payment to Small Business to - 2547*****781 MOSES OGUMA	Completed		-100.00	82.89
SF67M5F3H5	2024-06-06 16:00:10	Customer Payment to Small Business to - 2547*****139 ESTHER MAINA	Completed		-30.00	182.89
SF66LP6HJ8	2024-06-06 13:51:22	Customer Payment to Small Business to - 2547*****746 PETER KISILU	Completed		-100.00	212.89
SF60LGINOW	2024-06-06 12:45:30	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	39.00		312.89
SF61KKXJJZ	2024-06-06 08:16:15	Customer Payment to Small Business to - 2547*****784 ISAAC AGORO	Completed		-30.00	273.89
SF60KH0JX6	2024-06-06 07:36:10	Customer Transfer to - 07*****240 Dennis Ndolo	Completed		-30.00	303.89
SF59ICT4AB	2024-06-05 16:12:09	Customer Payment to Small Business to - 07*****542 deonisi momanyi	Completed		-100.00	333.89
SF50GQP4XG	2024-06-05 08:13:28	Merchant Payment Online to 7865106 - edward kinyua	Completed		-120.00	433.89
SF55GKRUBB	2024-06-05 07:08:19	Customer Transfer to - 07*****223 LUCAS ODONGO	Completed		-50.00	553.89
SF43FQ6QK5	2024-06-04 19:59:59	Customer Transfer to - 2547*****867 Joel Akhura	Completed		-50.00	603.89
SF45FPUUTB	2024-06-04 19:58:10	Merchant Payment to 7031955 - RINGS SUPERMARKET	Completed		-110.00	653.89
SF47F1BZTV	2024-06-04 17:53:56	Customer Payment to Small Business to - 2547*****462 EDWIN MAOBE	Completed		-100.00	763.89
SF45VB7CF	2024-06-04 17:17:01	Merchant Payment Online to 6567827 - SIMON NG'ANG'A NJUGUNA	Completed		-40.00	863.89
SF48D60XME	2024-06-04 09:09:00	Customer Transfer of Funds Charge	Completed		-7.00	903.89
SF48D60XME	2024-06-04 09:09:00	Customer Transfer to - 2547*****728 TYSON MUSIOMI	Completed		-110.00	910.89
SF48D50TS8	2024-06-04 08:59:50	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ717480783160.	Completed	1,000.00		1,020.89
SF37BYQ9WP	2024-06-03 20:19:49	Customer Transfer to - 2547*****469 TIMOTHY MUIGAI	Completed		-50.00	20.89
SF39BDYYCF	2024-06-03 18:38:53	Customer Payment to Small Business to - 2547*****156 ROGERS NYARIBO	Completed		-100.00	70.89
SF34B4JN48	2024-06-03 17:45:51	Customer Transfer to - 2547*****665 ROGERS MORANGA	Completed		-50.00	170.89
SEQ9FPJQCR	2024-06-03 12:17:45	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		220.89
SEQ5FQSRVX	2024-06-03 12:17:38	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		219.89

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SF34919R3A	2024-06-03 07:36:15	Merchant Payment Online to 6900487 - Peter migiro chanchima	Completed		-120.00	218.89
SF318ZNIN9	2024-06-03 07:17:04	Customer Transfer to - 2547*****804 NICHOLAS CHEBII	Completed		-50.00	338.89
SF246J6VP2	2024-06-02 13:24:55	Pay Merchant Charge	Completed		-2.75	388.89
SF246J6VP2	2024-06-02 13:24:55	Merchant Payment Online to 582183 - STEPMA ENTERPRISES	Completed		-500.00	391.64
SF235CGSQV	2024-06-02 02:08:00	Customer Transfer of Funds Charge	Completed		-13.00	891.64
SF235CGSQV	2024-06-02 02:08:00	Customer Transfer to - 2547*****748 PETER OTIENO	Completed		-700.00	904.64
SF193G4LS7	2024-06-01 16:05:40	Customer Transfer of Funds Charge	Completed		-13.00	1,604.64
SF193G4LS7	2024-06-01 16:05:40	Customer Transfer to - 2547*****748 PETER OTIENO	Completed		-600.00	1,617.64
SF1031YD00	2024-06-01 14:17:04	Customer Transfer to - 2547*****514 DAVID KANGETHE	Completed		-50.00	2,217.64
SF152UZ6ZH	2024-06-01 13:24:54	Pay Merchant Charge	Completed		-8.25	2,267.64
SF152UZ6ZH	2024-06-01 13:24:54	Merchant Payment Online to 700725 - NGONG TOTAL SERVICE STATION	Completed		-1,500.00	2,275.89
SF172SOASP	2024-06-01 13:07:26	Customer Transfer of Funds Charge	Completed		-7.00	3,775.89
SF172SOASP	2024-06-01 13:07:26	Customer Transfer to - 2547*****158 SIMON MUTUTUA	Completed		-200.00	3,782.89
SF182KWQEO	2024-06-01 12:06:46	Funds received from - 2547*****273 ESTHER MUGAMI	Completed	3,000.00		3,982.89
SEV71CEWV7	2024-05-31 23:02:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	982.89
SEV1ZNWZ2T	2024-05-31 19:52:38	Funds received from - 2547*****223 BONFACE MWANGANGI	Completed	1,000.00		1,002.89
SEV6ZJEN3W	2024-05-31 19:30:37	Customer Transfer of Funds Charge	Completed		-13.00	2.89
SEV6ZJEN3W	2024-05-31 19:30:37	Customer Transfer to - 2547*****544 DAVID MUCHAI	Completed		-990.00	15.89
SEV0ZCEXP6	2024-05-31 18:58:29	Funds received from - 2547*****889 RACHEL BUYEKA	Completed	1,000.00		1,005.89
SEV6X1XBZ5	2024-05-31 08:37:22		Completed		-75.00	5.89
SEV2WTOSZO	2024-05-31 07:09:30		Completed		-20.00	80.89
SEV2WTMJ00	2024-05-31 07:08:49	Funds received from - 2547*****170 BONFACE MWANGANGI	Completed	100.00		100.89
SEV8WQ14LE	2024-05-31 05:56:51		Completed		-3.00	0.89
SEU9WKS1G7	2024-05-30 23:27:06	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-15.00	3.89
SEU3WCHY85	2024-05-30 21:32:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	18.89
SEU1VEMEWD	2024-05-30 18:21:26	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-20.00	38.89
SEU8UJ5LQC	2024-05-30 14:33:36		Completed		-15.00	58.89
SEU6UDANQE	2024-05-30 13:47:10	Customer Transfer to - 2547*****415 BERNARD MUNGATHIA	Completed		-50.00	73.89
SEU9TN83SX	2024-05-30 10:09:49	Pay Bill Charge	Completed		-5.00	123.89
SEU9TN83SX	2024-05-30 10:09:49	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-150.00	128.89
SEU6TN2QHO	2024-05-30 10:08:25	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	200.00		278.89
SET4RNXPVK	2024-05-29 18:03:52	Pay Merchant Charge	Completed		-3.30	78.89
SET4RNXPVK	2024-05-29 18:03:52	Merchant Payment Online to 6504687 - RUBIS KIBIKO 4	Completed		-600.00	82.19
SET4RCLVIA	2024-05-29 16:49:03	Customer Transfer of Funds Charge	Completed		-7.00	682.19
SET4RCLVIA	2024-05-29 16:49:03	Customer Transfer to - 2547*****208 JOSEPH OKUMU	Completed		-400.00	689.19
SET7RCDHHL	2024-05-29 16:47:17	Customer Transfer of Funds Charge	Completed		-33.00	1,089.19
SET7RCDHHL	2024-05-29 16:47:17	Customer Transfer to - 2547*****505 HESBON MUGAMI	Completed		-2,500.00	1,122.19
SET1R5MH2N	2024-05-29 15:53:44	Pay Merchant Charge	Completed		-4.04	3,622.19
SET1R5MH2N	2024-05-29 15:53:44	Merchant Payment Online to 555161 - BAY ENERGY KENYA LTD BUL BUL	Completed		-736.00	3,626.23
SET1R0NXQR	2024-05-29 15:44:05	Pay Merchant Reversal by POA INTERNET HQ/Salome Kiilu	Completed	4,075.00		4,362.23
SET9QLR34D	2024-05-29 13:11:02	Customer Transfer to - 07*****615 Pamela Simiyu	Completed		-40.00	287.23

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SET9QJWOZ3	2024-05-29 12:56:01	Customer Transfer to - 2547*****003 AMOS KIMUTAI	Completed		-100.00	327.23
SET4Q0TFM2	2024-05-29 10:13:23	Customer Transfer of Funds Charge	Completed		-7.00	427.23
SET4Q0TFM2	2024-05-29 10:13:23	Customer Transfer to - 2547*****252 CAROLINE MANGO	Completed		-200.00	434.23
SET9PZWLQF	2024-05-29 10:05:17	Customer Transfer of Funds Charge	Completed		-7.00	634.23
SET9PZWLQF	2024-05-29 10:05:17	Customer Transfer to - 2547*****003 AMOS KIMUTAI	Completed		-350.00	641.23
SET0PZSNVS	2024-05-29 10:04:19	Deposit of Funds at Agent Till 2001639 - BRIDGEEXPERT CONSTRUCTION CO. Ltd KEMOI SHOP NGONG	Completed	900.00		991.23
SET2PWBMTS	2024-05-29 09:31:43	Airtime Purchase	Completed		-20.00	91.23
SET7PV90RP	2024-05-29 09:21:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-100.00	111.23
SET2PV3TZ4	2024-05-29 09:20:10	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	200.00		211.23
SET5PT05UV	2024-05-29 08:59:47	Customer Transfer of Funds Charge	Completed		-7.00	11.23
SET5PT05UV	2024-05-29 08:59:47	Customer Transfer to - 2547*****003 AMOS KIMUTAI	Completed		-300.00	18.23
SET1PSVR8H	2024-05-29 08:58:38	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ716962307204.	Completed	200.00		318.23
SET8PKXEFQ	2024-05-29 07:36:16	Customer Transfer to - 2547*****951 MARYANNE MUGAMI	Completed		-100.00	118.23
SES9OQGP0D	2024-05-28 20:14:42	Customer Transfer of Funds Charge	Completed		-7.00	218.23
SES9OQGP0D	2024-05-28 20:14:42	Customer Transfer to - 2547*****032 SAMSON OKUMU	Completed		-500.00	225.23
SES6OP2N6G	2024-05-28 20:06:37		Completed		-55.00	725.23
SES6NJYDM0	2024-05-28 15:59:47	Pay Bill Online to 7613086 - Kaps Parking Milele mall Acc. 2940834724	Completed		-50.00	780.23
SES3NJHDNX	2024-05-28 15:55:46	Merchant Payment to 6728183 - AFROCHIC COSMETICS AGENCIES	Completed		-400.00	830.23
SES6ND3EYY	2024-05-28 15:01:20	Pay Bill Charge	Completed		-42.00	1,230.23
SES6ND3EYY	2024-05-28 15:01:20	Pay Bill to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-6,428.00	1,272.23
SES1NCTD0T	2024-05-28 14:58:58	Customer Payment to Small Business to - 07*****787 DAVIS NAMAN	Completed		-10.00	7,700.23
SES1N9M8LD	2024-05-28 14:32:19	Customer Transfer of Funds Charge	Completed		-7.00	7,710.23
SES1N9M8LD	2024-05-28 14:32:19	Customer Transfer to - 2547*****714 SWEENEY MBOYA	Completed		-200.00	7,717.23
SES5MZVJQH	2024-05-28 13:14:14	Customer Transfer of Funds Charge	Completed		-53.00	7,917.23
SES5MZVJQH	2024-05-28 13:14:14	Customer Transfer to - 2547*****568 SHADRACK OYUGI	Completed		-3,500.00	7,970.23
SES9M3KYM3	2024-05-28 08:26:29	Customer Transfer of Funds Charge	Completed		-13.00	11,470.23
SES9M3KYM3	2024-05-28 08:26:29	Customer Transfer to - 2547*****637 LOISE WANGARI	Completed		-1,000.00	11,483.23
SES3M077HZ	2024-05-28 07:51:20	Pay Bill Charge	Completed		-10.00	12,483.23
SES3M077HZ	2024-05-28 07:51:20	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. NSV090372	Completed		-1,000.00	12,493.23
SER7KLQN8J	2024-05-27 18:44:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Ofa Moto	Completed		-100.00	13,493.23
SER0KIVJSY	2024-05-27 18:29:24	Merchant Payment Online to 311235 - POA INTERNET	Completed		-4,075.00	13,593.23
SER0KICQOM	2024-05-27 18:26:24	Pay Bill Charge	Completed		-10.00	17,668.23
SER0KICQOM	2024-05-27 18:26:24	Pay Bill Online to 520900 - Ukristu na Ufanisi SACCO Ltd Acc. OSL090372	Completed		-1,000.00	17,678.23
SER6KH2K84	2024-05-27 18:19:16	Pay Bill Charge	Completed		-15.00	18,678.23
SER6KH2K84	2024-05-27 18:19:16	Pay Bill Online to 714777 - LOOP C2B Acc. 254717446200	Completed		-1,200.00	18,693.23
SER5KF55LT	2024-05-27 18:08:02	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-200.00	19,893.23
SER3KEGI1T	2024-05-27 18:03:54	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 795226-CP	Completed		-2,500.00	20,093.23

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SER7KDPJ41	2024-05-27 17:59:27	Pay Bill Online to 827142 - BRITAM LIFE ASSURANCE LTD Acc. 795222-CP	Completed		-25,208.00	22,593.23
SER8KDEBWS	2024-05-27 17:57:31	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	46,000.00		47,801.23
SER0KCUNY6	2024-05-27 17:54:15	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-200.00	1,801.23
SER1KCOR6H	2024-05-27 17:53:11	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,000.00		2,001.23
SER8KB7AUU	2024-05-27 17:43:57	Pay Bill Online to 200200 - Safaricom Post Paid Acc. 0717446200	Completed		-2,000.00	1.23
SER9KB32I5	2024-05-27 17:43:12	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	Completed	2,000.00		2,001.23
SER4K2F3JK	2024-05-27 16:43:39	Customer Transfer to - 2547*****265 CATHERINE MUTHINI	Completed		-100.00	1.23
SER8K19OCM	2024-05-27 16:35:02	Pay Utility Reversal by M-PESA - EverydayOfferinit	Completed	75.00		101.23
SER8JZ7F84	2024-05-27 16:19:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-75.00	26.23
SER9JYX521	2024-05-27 16:16:49	Airtime Purchase	Completed		-5.00	101.23
SER1JUEHZB	2024-05-27 15:39:40	Customer Transfer of Funds Charge	Completed		-7.00	106.23
SER1JUEHZB	2024-05-27 15:39:40	Customer Transfer to - 07*****339 RHONA NABAASA	Completed		-190.00	113.23
SER1JSPZHR	2024-05-27 15:25:23	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ716812713099.	Completed	300.00		303.23
SER8IJ2946	2024-05-27 08:56:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	3.23
SER8ICFYH2	2024-05-27 07:48:46	Customer Transfer of Funds Charge	Completed		-7.00	13.23
SER8ICFYH2	2024-05-27 07:48:46	Customer Payment to Small Business to - 2547*****762 ZIPPORAH WAMWEA	Completed		-120.00	20.23
SER9I95VVZ	2024-05-27 07:08:19	Customer Transfer to - 2547*****847 Joseph Macharia	Completed		-50.00	140.23
SEQ3HHT2T9	2024-05-26 20:13:42		Completed		-30.00	190.23
SEQ9GZ9UR7	2024-05-26 18:30:01	Merchant Payment to 6728173 - GREEN BASKETTE RETAILERS	Completed		-280.00	220.23
SEQ5GYRQB1	2024-05-26 18:26:56	Funds received from - 2547*****637 LOISE WANGARU	Completed	500.00		500.23
SEO8A7F2KO	2024-05-24 19:24:30		Completed		-54.00	0.23
SEO28TU7ZI	2024-05-24 13:44:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-10.00	54.23
SEO28PU3YM	2024-05-24 13:12:32	Funds received from - 01*****616 Wycliff Gatobu	Completed	50.00		64.23
SEO48NZQKW	2024-05-24 12:57:23		Completed		-20.00	14.23
SEJ6QDC1G8	2024-05-24 10:54:33	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		34.23
SEJ6QDBWCW	2024-05-24 10:54:33	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		33.23
SEJ3QDC9ML	2024-05-24 10:54:32	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		32.23
SEJ3QDBWCT	2024-05-24 10:54:31	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		31.23
SEJ5QDBVOP	2024-05-24 10:53:53	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		30.23
SEJ1QDBVOL	2024-05-24 10:53:53	Pay Utility Reversal by Daraja-Sandbox\dkibagio	Completed	1.00		29.23
SEN3770NTR	2024-05-23 21:50:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-75.00	28.23
SEN05MTA90	2024-05-23 15:44:09	Airtime Purchase	Completed		-100.00	103.23
SEN65MLZ9E	2024-05-23 15:42:18	Funds received from - 2547*****496 Leroy Lusenaka	Completed	200.00		203.23
SEM2ZHVSVK	2024-05-22 06:45:07		Completed		-10.00	3.23
SEL7XPTY5V	2024-05-21 16:25:37		Completed		-70.00	13.23
SEL4XLU730	2024-05-21 15:52:30	Funds received from - 07*****339 RHONA NABAASA	Completed	80.00		83.23
SEL9WXK8SN	2024-05-21 12:28:37	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order e0ba041532	Completed		-1.00	3.23
SEL1VU8DJF	2024-05-21 00:48:28		Completed		-10.00	4.23
SEK1V178IL	2024-05-20 19:26:03	Customer Transfer to - 07*****016 Mercy Musuka	Completed		-50.00	14.23

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SEK2UJ4NTM	2024-05-20 17:47:18	Customer Transfer to - 07*****505 Yusuf Abby	Completed		-100.00	64.23
SEK5UAYPAB	2024-05-20 16:50:56	Customer Payment to Small Business to - 2547*****866 ANN KARONGO	Completed		-40.00	164.23
SEK4UAL49K	2024-05-20 16:48:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-75.00	204.23
SEK0SQIMBA	2024-05-20 08:50:59	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 371d67446f	Completed		-1.00	279.23
SEK5SI6ECH	2024-05-20 07:23:18	Customer Transfer of Funds Charge	Completed		-7.00	280.23
SEK5SI6ECH	2024-05-20 07:23:18	Customer Payment to Small Business to - 2547*****700 BRIAN KABURU	Completed		-120.00	287.23
SEK9SHSOJN	2024-05-20 07:18:34		Completed		-20.00	407.23
SEK4SFIT68	2024-05-20 06:45:34	Customer Transfer to - 2547*****305 ALEX KAROLI	Completed		-50.00	427.23
SEK5SCOWEP	2024-05-20 05:10:32		Completed		-20.00	477.23
SEJ0RVDNAG	2024-05-19 20:54:45		Completed		-75.00	497.23
SEJ0R1CDCA	2024-05-19 17:48:44		Completed		-50.00	572.23
SEJ3QP2RE9	2024-05-19 16:20:53	Funds received from - 2547*****951 MARYANNE MUGAMI	Completed	350.00		622.23
SEJ8PWTFP2	2024-05-19 12:33:14		Completed		-20.00	272.23
SEJ5PTA6JV	2024-05-19 12:00:05	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order ce38183a32	Completed		-1.00	292.23
SEJ6PSREG6	2024-05-19 11:55:04	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 3cab183e42	Completed		-1.00	293.23
SEJ0PQWGA6	2024-05-19 11:37:14	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order b271298bcd	Completed		-1.00	294.23
SEJ2PQJW14	2024-05-19 11:33:53	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 5c6982de5a	Completed		-1.00	295.23
SEJ3PPW7QN	2024-05-19 11:27:31	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 5c6982de5a	Completed		-1.00	296.23
SEJ0PPRXN2	2024-05-19 11:26:15	Pay Bill Online to 174379 - Daraja-Sandbox Acc. Paying for Order 5c6982de5a	Completed		-1.00	297.23
SEJ7OZXMG7	2024-05-19 06:10:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-75.00	298.23
SEI5NC1ZNB	2024-05-18 17:01:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-125.00	373.23
SEI2M7WY2A	2024-05-18 11:48:10	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	Completed		-75.00	498.23
SEI2LNHBj6	2024-05-18 08:45:58		Completed		-75.00	573.23
SEI5LDIEVX	2024-05-18 06:41:06		Completed		-75.00	648.23
SEH4KAI24A	2024-05-17 19:14:21		Completed		-75.00	723.23
SEH4JJKAWO	2024-05-17 16:31:49	Merchant Payment Online to 695273 - SOKO BORA ENTERPRISES	Completed		-200.00	798.23
SEH5IXCC0P	2024-05-17 13:32:32	Merchant Payment Online to 994688 - SUPAGREEN OILS LIMITED	Completed		-100.00	998.23
SEH7IWYCAV	2024-05-17 13:29:32	Pay Merchant Charge	Completed		-11.00	1,098.23
SEH7IWYCAV	2024-05-17 13:29:32	Merchant Payment Online to 994688 - SUPAGREEN OILS LIMITED	Completed		-2,000.00	1,109.23
SEH4IVUK14	2024-05-17 13:20:57	Pay Bill Charge	Completed		-5.00	3,109.23
SEH4IVUK14	2024-05-17 13:20:57	Pay Bill to 735693 - Shemeji General Traders Limited Acc. 100	Completed		-370.00	3,114.23
SEH8IS1Z92	2024-05-17 12:49:56	Customer Transfer of Funds Charge	Completed		-7.00	3,484.23
SEH8IS1Z92	2024-05-17 12:49:56	Customer Transfer to - 2547*****003 SAMSON KIHEHU	Completed		-150.00	3,491.23
SEH9IRV2RJ	2024-05-17 12:48:21	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ715939274281.	Completed	3,500.00		3,641.23
SEH9HPXBUD	2024-05-17 06:39:57		Completed		-75.00	141.23
SEH6HOW6YI	2024-05-17 06:17:09	Pay Merchant Charge	Completed		-17.60	216.23
SEH6HOW6YI	2024-05-17 06:17:09	Merchant Payment Online to 6504686 - RUBIS KIBIKO 3	Completed		-3,200.00	233.83
SEH9HNJ97T	2024-05-17 05:10:48		Completed		-20.00	3,433.83
SEH3HK6XQ1	2024-05-17 00:41:58		Completed		-20.00	3,453.83
SEG0HCVA6Y	2024-05-16 22:00:37	Customer Transfer to - 2547*****905 DENIS OCHIENG	Completed		-80.00	3,473.83

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Statement Verification Code

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Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SEG3HAFRBN	2024-05-16 21:35:18		Completed		-50.00	3,553.83
SEG3H7GTX1	2024-05-16 21:09:21	Customer Payment to Small Business to - 2547*****080 SIMON WANGUI	Completed		-50.00	3,603.83
SEG9H2SG5L	2024-05-16 20:34:46	Funds received from - 2547*****005 ESTHER MUGASIA	Completed	3,500.00		3,653.83
SEG2EIKYJ2	2024-05-16 08:59:00	Customer Transfer to - 2547*****963 LAMECK OKEMWA	Completed		-50.00	153.83
SEG3ECM249	2024-05-16 07:59:50	Customer Payment to Small Business to - 2547*****519 LINET MARANGA	Completed		-100.00	203.83
SEG5EBAIL1	2024-05-16 07:45:23	Customer Transfer to - 07*****560 atilaite wang'arira	Completed		-50.00	303.83
SEG3EAY6NB	2024-05-16 07:41:23		Completed		-50.00	353.83
SEG5EAK0RJ	2024-05-16 07:36:45	Funds received from - 2547*****637 LOISE WANGARI	Completed	400.00		403.83
SEF5BULXLJ	2024-05-15 14:02:58		Completed		-10.00	3.83
SEF8B8NKUG	2024-05-15 11:00:30		Completed		-75.00	13.83
SEF5B19HF7	2024-05-15 09:55:06		Completed		-20.00	88.83
SEF1AJ4MBF	2024-05-15 06:32:21		Completed		-75.00	108.83
SEE7A9GJAX	2024-05-14 22:55:08		Completed		-20.00	183.83
SEE0A5CKU8	2024-05-14 21:58:51		Completed		-20.00	203.83
SEE496POI2	2024-05-14 18:26:58		Completed		-75.00	223.83
SEE18E5S97	2024-05-14 14:56:16		Completed		-20.00	298.83
SEE48CZ47S	2024-05-14 14:46:15	Customer Transfer to - 07*****270 BENARD MBITHI	Completed		-50.00	318.83
SEE98C0EA5	2024-05-14 14:38:09	Merchant Payment Online to 7353633 - KAMBODIA HOTEL 4	Completed		-30.00	368.83
SEE080R5EQ	2024-05-14 13:07:59	Customer Payment to Small Business to - 07*****437 ARDEN ABUOCH	Completed		-20.00	398.83
SEE07WLKIC	2024-05-14 12:34:16		Completed		-50.00	418.83
SEE17WFN7R	2024-05-14 12:32:58	Customer Transfer to - 2547*****107 BENSON MUSUMBA	Completed		-80.00	468.83
SEE874U6JC	2024-05-14 08:34:27	Customer Payment to Small Business to - 2547*****339 MOSES LWANGA	Completed		-30.00	548.83
SEE26TU1WO	2024-05-14 06:11:00	Customer Payment to Small Business to - 2547*****053 JOYCE MWANGI	Completed		-80.00	578.83
SEE86TFMHY	2024-05-14 05:57:24	Customer Transfer to - 2547*****076 JOSEPH WAWERU	Completed		-50.00	658.83
SED56KCKQB	2024-05-13 22:19:21	Business Payment from 3006000 Equity Bulk Account via API. Original conversation ID is EQ715627937479	Completed	700.00		708.83
SED557RW8L	2024-05-13 17:11:34	Customer Payment to Small Business to - 01*****599 James Ntabo	Completed		-100.00	8.83
SED454OWKE	2024-05-13 16:49:24	Customer Payment to Small Business to - 07*****165 DENNIS MUNYOKI	Completed		-40.00	108.83
SED73CRWXF	2024-05-13 08:09:13	Customer Transfer of Funds Charge	Completed		-7.00	148.83
SED73CRWXF	2024-05-13 08:09:13	Customer Payment to Small Business to - 2547*****519 LINET MARANGA	Completed		-120.00	155.83
SED139NTGB	2024-05-13 07:36:18	Customer Transfer to - 07*****531 SOLOMON MOSOI	Completed		-50.00	275.83
SEC5Z9SHI3	2024-05-12 10:42:02	Customer Transfer to - 2547*****989 John Macharia	Completed		-30.00	325.83
SEC2Z93Y8I	2024-05-12 10:35:32	Customer Transfer to - 2547*****165 SIMON BUNDI	Completed		-50.00	355.83
SEC7Z7GS83	2024-05-12 10:19:58		Completed		-40.00	405.83
SEC9JMN7	2024-05-12 00:30:33		Completed		-20.00	445.83
SEC3YI1BZ	2024-05-12 00:06:30		Completed		-20.00	465.83
SEB3YHE9JF	2024-05-11 23:25:36		Completed		-20.00	485.83
SEB4YG4CHQ	2024-05-11 23:01:23		Completed		-20.00	505.83
SEB5YE9IIH	2024-05-11 22:34:03		Completed		-20.00	525.83
SEB9WJZA8P	2024-05-11 15:20:53	Merchant Payment Online to 609641 - TINGG CELLULANT AIRTIME 1	Completed		-100.00	545.83

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