Client No 1284767

Client Name Clive Munashe

Company Kakuzi

Email clivetaps@gmail.com

Phone 0787269811

Branch Wabera

Document Type Cheque Replacement

Received Through Email

Description Test description



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For more details: http://www.dynameoft.com/

# AUTHORITY TO SEND MONEY THROUGH MPESA MPESA PAYMENT FORM

◆ Policy Number (s)	123456			
◆ MPESA Mobile Number	0787269811			
❖ Payment for	Test Payment Reason			
❖ Date	18 June 2014			
<ul> <li>Full name of Claimant</li> </ul>	John Peters			
<ul> <li>Claimant's ID No/Passport Number</li> </ul>	CN11111111			
* Email Address	testuser@gmail.com			

#### Note:

- 1: Please note that we'll use this number for future MPESA payments to you unless you advise us otherwise.
- 2. Please attach copy of Identity card and/ or Passport.

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Simply, We are the standard

#### HEAD OFFICE

RT-A Building, 16th floor, Kenyatta Avenue, NAIROBI, KENYA

P.O.Box: 13714, Post Code: 0080II

Phone: +254 (020) 2228963/7/9. Mobile: (254) 020 2220225

Email; info@sib.co kc

#### CLIENT STATEMENT - DETAILS

Chent Code

: 137149

Active

Chent Name

: SILPHER ACHIENG OKELLO

KYC Compliance Status

: NO

CDS Code

Branch Code

Activity Status

но

CD3 Code

: [39]493]

Froin Date

: 01-Jan-2012

Contact Details

: P.O.Bos : 101083, Post Code : MH01, NATRORI Contact : 0721859630

Te Date

09-Jun-2014

ID No. / Pasquirt No.

1863661 / Not available

Wealth Manager Name

SIBSTAFF

Date	Lype	Reference Number	Cheque No. 7 Depared No.	Particulars	Qty.	Price	Debit ( k.Shs )	Cevelit (KShs)	Balance ( &Shs )
09-Jun-2014 09-Jun-2014	Sale Payment	PR341T	12840]	Opening Dalance As On 01-01-2012 SAFARICOM 1.TD Amecan Debited from chem 137149 for payment made against payment request PR3317	2.290	12 98000	27,562 68	27,562.65	27,562.65 Cr 0.180 (1

Total Debit 27,562,65

Total Credit:

27,562.65

Closing Balance As Cle 6/9/7014

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For further information contact: Lucy on 0725889998 or Sandra on 0725680558



