



HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

To,

BONFACE MURIMI WANJOHI
P.O.BOX 119
WANGURU
KE
10303

Branch ID : 038
Customer Name : BONFACE MURIMI WANJOHI
Product Name : SBA
Currency : KES

Account Statement 0380172260845

Statement Period (From 01-11-2020 To 04-02-2021)

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
05-11-2020	05-11-2020	EAZZY-MMONEY / APP/254727442936/560664802465/05-11-	650.00		35.14
09-11-2020	09-11-2020	RTGS/RMT BONFACE MURIMI		8,114.60	8,149.74
12-11-2020	12-11-2020	EAZZY-MMONEY / APP/254727442936/771049338972/12-11-	1,000.00		7,149.74
12-11-2020	12-11-2020	EAZZY-MMONEY / APP/254727442936/734300934496/12-11-	500.00		6,649.74
13-11-2020	13-11-2020	EAZZY-MMONEY / APP/254727442936/695550653276/13-11-	1,000.00		5,649.74
17-11-2020	17-11-2020	EAZZY-MMONEY / STK/254727442936/627366052961/17-11-	1,000.00		4,649.74
17-11-2020	17-11-2020	EAZZY-MMONEY / STK/254727442936/17320285225/17-11-2	500.00		4,149.74
20-11-2020	20-11-2020	EAZZY-MMONEY / STK/254727442936/737063256992/20-11-	1,000.00		3,149.74
20-11-2020	20-11-2020	EAZZY-MMONEY / STK/254727442936/44968033241/20-11-2	100.00		3,049.74
11-12-2020	11-12-2020	EAZZY-AIRTIME/ EQUITEL/100934934849/11-12-2020 10:5	50.00		2,999.74
11-12-2020	11-12-2020	0765652032 BONFACE	100.00		2,899.74
11-12-2020	11-12-2020	MPS 254111882892 OLB5FRK1M5 BonfaceMurimiWa/817302		15,200.00	18,099.74
19-12-2020	19-12-2020	MPS 254111882892 OLJ4Q6J0T4 BonfaceMurimiWa/830639		4,500.00	22,599.74

Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.

FM1796720210204034921



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Account No. : 0380172260845

Customer Name : BONFACE MURIMI WANJOHI

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
24-12-2020	24-12-2020	MPS 254727442936 OLO3W1KVIL Bonfacemurimiwa/920247		2,000.00	24,599.74
04-01-2021	04-01-2021	EAZZY-MMONEY / APP/254728901578/921827756921/04-01-	20,000.00		4,599.74
13-01-2021	13-01-2021	EAZZY-MMONEY / APP/254727996188/562664437328/13-01-	800.00		3,799.74
13-01-2021	13-01-2021	EAZZY-MMONEY / APP/254727442936/236846220084/13-01-	500.00		3,299.74
14-01-2021	14-01-2021	MPS 254701217550 PAE7MNTSA5 GideonKipngetic/502743		2,900.00	6,199.74
15-01-2021	15-01-2021	EAZZY-MMONEY / APP/254727996188/799806151528/15-01-	2,800.00		3,399.74
15-01-2021	15-01-2021	VISA-PAYPAL /PUR/101510571894/15-01-202	116.65		3,283.09
15-01-2021	15-01-2021	VISA-PAYPAL /REV/101510571894/15-01-202		116.65	3,399.74
15-01-2021	15-01-2021	VISA-PP*9081CODE / PUR/101510820843/15-01-202	227.48		3,172.26
16-01-2021	16-01-2021	MPS 254757536290 PAG5NXZMKH NinaKaimuri 038/115702		6,000.00	9,172.26
16-01-2021	16-01-2021	MPS 254111882892 PAG4NY2GKY BonfaceMurimiWa/441890		1,300.00	10,472.26
16-01-2021	16-01-2021	EAZZY-MMONEY / APP/0111882892/102451351780/16-01-20	10,400.00		72.26
22-01-2021	22-01-2021	MPS 254746793436 PAM9VSUWX zakayokariukinj/772050		2,000.00	2,072.26
23-01-2021	23-01-2021	MPS 254111882892 PAN4W2PEB0 BonfaceMurimiWa/246808		5,000.00	7,072.26
25-01-2021	22-01-2021	74244691015102004962092		201.63	7,273.89
25-01-2021	25-01-2021	EAZZY-MMONEY / APP/254727442936/733455710482/25-01-	5,500.00		1,773.89
25-01-2021	25-01-2021	MPS 254111882892 PAP8Z6HL4A BonfaceMurimiWa/974941		1,300.00	3,073.89
26-01-2021	26-01-2021	EAZZY-MMONEY / APP/254727889314/14790121810/26-01-2	3,000.00		73.89

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Account No. : 0380172260845

Customer Name : BONFACE MURIMI WANJOHI

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
26-01-2021	26-01-2021	MPS 254757536290 PAQ81CF0ZA NinaKaimuri 038/289437		4,808.00	4,881.89
26-01-2021	26-01-2021	EAZZY-MMONEY / APP/254727996188/260025584097/26-01-	1,500.00		3,381.89
26-01-2021	26-01-2021	EAZZY-MMONEY / APP/0111882892/280083284836/26-01-20	300.00		3,081.89
27-01-2021	27-01-2021	MPS 254757536290 PAR82HXH5O NinaKaimuri 038/865482		12,300.00	15,381.89
28-01-2021	28-01-2021	MPS 254757536290 PAS62OT6EQ NinaKaimuri 038/398967		2,049.00	17,430.89
30-01-2021	30-01-2021	EAZZY-MMONEY / APP/254708881471/993913939299/30-01-	850.00		16,580.89
03-02-2021	03-02-2021	MPS 254757536290 PB33AZQTX5 NinaKaimuri 038/365576		10,181.00	26,761.89
03-02-2021	03-02-2021	EAZZY-MMONEY / APP/254727996188/856267223966/03-02-	3,550.00		23,211.89
03-02-2021	03-02-2021	EAZZY-MMONEY / APP/0111882892/582991957948/03-02-20	2,000.00		21,211.89
04-02-2021	04-02-2021	MPS 254757536290 PB46B9AKGU NinaKaimuri 038/995516		2,133.00	23,344.89
Grand Total			57,444.13	80,103.88	23,344.89

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END

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