

MPESA FULL STATEMENT

Customer Name: EMMANUEL OUMA
 Mobile Number: 254746531499
 Date of Statement: 14th 4 2025
 Statement Period: 30th 11 2024 - 30th 12 2024

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	5,169.00
Send Money	300.00	36,653.00
B2C Payment	22,650.00	0.00
Pay Bill	0.00	1,320.00
Cash In	26,600.00	0.00
FSI Withdraw	25,000.00	0.00
FSI Deposit	0.00	27,600.00
KenyaRecharge	0.00	60.00
Customer Merchant Payment	0.00	1,741.65
Customer Airtime Purchase	0.00	30.00
Customer Bundle Purchase	0.00	1,989.00
TOTAL:	74,550.00	74,562.65

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLU2F0VLBO	2024-12-30 22:26:49	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	74.70
SLU2EXL1PI	2024-12-30 21:55:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	94.70
SLU3EXJSVX	2024-12-30 21:55:29	M-Shwari Withdraw	COMPLETED	100.00	0.00	114.70
SLU2EMNPHQ	2024-12-30 20:41:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	14.70
SLU3DD379X	2024-12-30 16:39:27	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	34.70
SLU8BUX20C	2024-12-30 10:07:48	Withdrawal Charge	COMPLETED	0.00	29.00	54.70
SLU8BUX20C	2024-12-30 10:07:48	Customer Withdrawal At Agent Till 2087157 - Mobile Telecom City Ltd Jet express Bar-ober Butula	COMPLETED	0.00	300.00	83.70
SLU7BURWQB	2024-12-30 10:06:41	M-Shwari Withdraw	COMPLETED	300.00	0.00	383.70
SLU8BPIPD6	2024-12-30 09:25:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	83.70
SLT4ALR5YC	2024-12-29 20:40:41	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	103.70
SLT8AKCE5C	2024-12-29 20:32:19	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	123.70
SLT5A5XCAF	2024-12-29 19:19:01	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	143.70

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLT5A5XCAF	2024-12-29 19:19:01	Customer Transfer to 0720***566 - JACKLINE ACHIENG OMONDI	COMPLETED	0.00	700.00	156.70
SLT6A5P8HQ	2024-12-29 19:17:56	M-Shwari Withdraw	COMPLETED	50.00	0.00	856.70
SLT2A5FW0A	2024-12-29 19:16:39	M-Shwari Withdraw	COMPLETED	800.00	0.00	806.70
SLT59YK9ZX	2024-12-29 18:40:27	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	6.70
SLT59YK9ZX	2024-12-29 18:40:27	Customer Transfer to 254712***545 - EVANS OMONDI ODHIAMBO	COMPLETED	0.00	300.00	13.70
SLT89YFIX4	2024-12-29 18:39:39	M-Shwari Withdraw	COMPLETED	300.00	0.00	313.70
SLT89BL656	2024-12-29 16:06:10	Customer Transfer to 0705***361 - Wendo Emily Owino	COMPLETED	0.00	60.00	13.70
SLT59B2B93	2024-12-29 16:02:14	Withdrawal Charge	COMPLETED	0.00	29.00	73.70
SLT59B2B93	2024-12-29 16:02:14	Customer Withdrawal At Agent Till 243934 - Supa Star General Supplieslathulu shoppin mall opp skymallagg	COMPLETED	0.00	240.00	102.70
SLT498RJ1K	2024-12-29 15:44:53	Withdrawal Charge	COMPLETED	0.00	29.00	342.70
SLT498RJ1K	2024-12-29 15:44:53	Customer Withdrawal At Agent Till 243934 - Supa Star General Supplieslathulu shoppin mall opp skymallagg	COMPLETED	0.00	200.00	371.70
SLT6982IZ4	2024-12-29 15:39:42	M-Shwari Withdraw	COMPLETED	500.00	0.00	571.70
SLT797OSRH	2024-12-29 15:36:45	Customer Transfer to 254716***548 - JARED OUMA OCHIENG	COMPLETED	0.00	10.00	71.70
SLT37TEUNF	2024-12-29 08:43:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	81.70
SLS56NORS7	2024-12-28 20:00:03	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	101.70
SLS54NHFS3	2024-12-28 12:06:12	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	121.70
SLS54NHFS3	2024-12-28 12:06:12	Customer Transfer to 254711***007 - WYCLIFFE MAKYO ONSARE	COMPLETED	0.00	1,200.00	144.70
SLS14NEJCJ	2024-12-28 12:05:34	M-Shwari Withdraw	COMPLETED	1,300.00	0.00	1,344.70
SLS848C5OK	2024-12-28 10:09:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	44.70
SLR42W3W8M	2024-12-27 20:19:52	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	64.70
SLR82VP0J6	2024-12-27 20:17:38	M-Shwari Deposit	COMPLETED	0.00	600.00	84.70
SLR92OO7MP	2024-12-27 19:41:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	684.70
SLR22OAAQ14	2024-12-27 19:39:30	M-Shwari Withdraw	COMPLETED	50.00	0.00	704.70
SLR02ICANU	2024-12-27 19:11:40	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA3A8A704058F5.	COMPLETED	650.00	0.00	654.70
SLR01OCJ5E	2024-12-27 16:05:03	Customer Transfer to 254717***406 - SHEM OMONDI OCHIENG	COMPLETED	0.00	90.00	4.70
SLR1151BJJ	2024-12-27 13:42:39	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	94.70
SLR1151BJJ	2024-12-27 13:42:39	Customer Transfer to 254706***688 - MARY AWINO OYARE	COMPLETED	0.00	600.00	107.70
SLR614WTR8	2024-12-27 13:41:47	M-Shwari Withdraw	COMPLETED	600.00	0.00	707.70
SLR3ZMV0IR	2024-12-27 11:27:56	M-Shwari Deposit	COMPLETED	0.00	6,000.00	107.70
SLR1ZMG10F	2024-12-27 11:24:53	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA952EA785FD98.	COMPLETED	6,000.00	0.00	6,107.70
SLQ8Y1EWB6	2024-12-26 20:18:33	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAEF692EB64FFA.	COMPLETED	100.00	0.00	107.70
SLQ7XSZ12D	2024-12-26 19:32:36	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	7.70
SLQ7XMFYYJ	2024-12-26 18:59:12	Customer Transfer to 0793***899 - govan mbeki oduor	COMPLETED	0.00	3.00	27.70
SLQ1XBYKDP	2024-12-26 17:55:31	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	30.70

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SLQ1WWG8NP	2024-12-26 16:05:21	Customer Transfer to 0705***361 - Wendo Emily Owino	COMPLETED	0.00	10.00	50.70
SLQ8VH4FY2	2024-12-26 09:16:38	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	60.70
SLQ8VH4FY2	2024-12-26 09:16:38	Customer Transfer to 0792***110 - Joshua Ochieng	COMPLETED	0.00	400.00	67.70
SLQ0VGRFGK	2024-12-26 09:13:16	Airtime Purchase	COMPLETED	0.00	10.00	467.70
SLQ7VFXK21	2024-12-26 09:05:26	Customer Transfer of Funds Charge	COMPLETED	0.00	78.00	477.70
SLQ7VFXK21	2024-12-26 09:05:26	Customer Transfer to 254723***962 - KANGWEE KIEMA	COMPLETED	0.00	6,000.00	555.70
SLQ2VFIFW6	2024-12-26 09:01:26	M-Shwari Withdraw	COMPLETED	6,000.00	0.00	6,555.70
SLQ8VF08K4	2024-12-26 08:56:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	555.70
SLQ7V04OGH	2024-12-26 01:10:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	575.70
SLP4UU1S0K	2024-12-25 22:41:04	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA875E098127B6.	COMPLETED	500.00	0.00	595.70
SLP6USJA18	2024-12-25 22:21:36	Merchant Payment to 7900878 - Bar-Ober Lounge	COMPLETED	0.00	1,100.00	95.70
SLP1UR37EZ	2024-12-25 22:05:12	M-Shwari Deposit	COMPLETED	0.00	6,000.00	1,195.70
SLP0UOTMXC	2024-12-25 21:43:04	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAB3FD7819609E.	COMPLETED	7,000.00	0.00	7,195.70
SLP8UIV34M	2024-12-25 20:54:23	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	195.70
SLP8UIV34M	2024-12-25 20:54:23	Customer Transfer to 0769***047 - Geoffrey Paul Munuango	COMPLETED	0.00	500.00	202.70
SLP9U4A6EZ	2024-12-25 19:24:07	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	702.70
SLP7TWYTRL	2024-12-25 18:42:23	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	801.70
SLP7TWYTRL	2024-12-25 18:42:23	Customer Transfer to 0792***110 - Joshua Ochieng	COMPLETED	0.00	1,200.00	824.70
SLP2TWTZPW	2024-12-25 18:41:31	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAE61300A072E5.	COMPLETED	1,000.00	0.00	2,024.70
SLP2TTX326	2024-12-25 18:22:58	Pay Merchant Charge	COMPLETED	0.00	1.65	1,024.70
SLP2TTX326	2024-12-25 18:22:58	Merchant Payment to 5476104 - EBENEZER ENTERPRISES 1	COMPLETED	0.00	300.00	1,026.35
SLP0TRH9ZI	2024-12-25 18:06:45	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,326.35
SLP6TMA1XQ	2024-12-25 17:31:29	Customer Transfer to 0110***232 - Eunice Awino Okum	COMPLETED	0.00	50.00	1,346.35
SLP9TLSZRT	2024-12-25 17:28:12	Customer Transfer to 0110***232 - Eunice Awino Okum	COMPLETED	0.00	20.00	1,396.35
SLP2TLNCWA	2024-12-25 17:27:08	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,416.35
SLP2TLNCWA	2024-12-25 17:27:08	Customer Transfer to 0110***232 - Eunice Awino Okum	COMPLETED	0.00	130.00	1,423.35
SLP2TJVXYQ	2024-12-25 17:14:51	Customer Transfer to 254796***236 - ESTHER ADONGO OUMA	COMPLETED	0.00	10.00	1,553.35
SLP0TI3IB6	2024-12-25 17:02:16	Withdrawal Charge	COMPLETED	0.00	29.00	1,563.35
SLP0TI3IB6	2024-12-25 17:02:16	Customer Withdrawal At Agent Till 243934 - Supa Star General Supplieslathulu shopping mall opp skymallagg	COMPLETED	0.00	600.00	1,592.35
SLP9THMJLL	2024-12-25 16:58:53	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAFCCF620DE708.	COMPLETED	2,000.00	0.00	2,192.35
SLP4S1EHO0	2024-12-25 10:58:32	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	192.35
SLP6R9T204	2024-12-25 07:39:14	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	212.35

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SLO9QINEDF	2024-12-24 21:49:03	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	232.35
SLO3QH67O3	2024-12-24 21:39:13	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	252.35
SLO3QH67O3	2024-12-24 21:39:13	Customer Transfer to 0792****110 - Joshua Ochieng	COMPLETED	0.00	400.00	259.35
SLO7QH1535	2024-12-24 21:38:21	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA53D78DD7A00A.	COMPLETED	500.00	0.00	659.35
SLO7PJ3IEX	2024-12-24 18:58:35	Withdrawal Charge	COMPLETED	0.00	11.00	159.35
SLO7PJ3IEX	2024-12-24 18:58:35	Customer Withdrawal At Agent Till 323802 - Ndeche Communications Bar Ober Shopping Centre	COMPLETED	0.00	90.00	170.35
SLO7PIA8AB	2024-12-24 18:55:17	M-Shwari Withdraw	COMPLETED	200.00	0.00	260.35
SLO8P7BN3Y	2024-12-24 18:06:54	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	60.35
SLO8P7BN3Y	2024-12-24 18:06:54	Customer Transfer to 254701****390 - SYLVESTER ODUOR ADEWA	COMPLETED	0.00	150.00	67.35
SLO8P7639S	2024-12-24 18:06:10	M-Shwari Withdraw	COMPLETED	200.00	0.00	217.35
SLO0P4YBAG	2024-12-24 17:55:44	Withdrawal Charge	COMPLETED	0.00	29.00	17.35
SLO0P4YBAG	2024-12-24 17:55:44	Customer Withdrawal At Agent Till 323802 - Ndeche Communications Bar Ober Shopping Centre	COMPLETED	0.00	120.00	46.35
SLO3P46NOV	2024-12-24 17:52:05	Withdrawal Charge	COMPLETED	0.00	52.00	166.35
SLO3P46NOV	2024-12-24 17:52:05	Customer Withdrawal At Agent Till 449033 - One Two One Kisii Street Thika	COMPLETED	0.00	3,300.00	218.35
SLO6P3QO80	2024-12-24 17:49:59	M-Shwari Withdraw	COMPLETED	3,500.00	0.00	3,518.35
SLO5OSAAB7	2024-12-24 16:52:16	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	18.35
SLO5OSAAB7	2024-12-24 16:52:16	Customer Transfer to 0758****564 - emmah atieno	COMPLETED	0.00	500.00	25.35
SLO2OS476S	2024-12-24 16:51:21	M-Shwari Withdraw	COMPLETED	500.00	0.00	525.35
SLO7ORSZ99	2024-12-24 16:49:43	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	25.35
SLO7ORSZ99	2024-12-24 16:49:43	Customer Transfer to 254724***731 - PETER AYAMO	COMPLETED	0.00	300.00	32.35
SLO4ORPDLO	2024-12-24 16:49:11	M-Shwari Withdraw	COMPLETED	300.00	0.00	332.35
SLO9OQ06ZN	2024-12-24 16:40:00	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	32.35
SLO9OQ06ZN	2024-12-24 16:40:00	Customer Transfer to 254700***426 - JOYCE AKOTH ODHIAMBO	COMPLETED	0.00	130.00	39.35
SLO0ON360O	2024-12-24 16:24:02	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	169.35
SLO4OHK0YO	2024-12-24 15:52:53	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	189.35
SLO4OHK0YO	2024-12-24 15:52:53	Customer Transfer to 254700***426 - JOYCE AKOTH ODHIAMBO	COMPLETED	0.00	500.00	196.35
SLO9OG6COR	2024-12-24 15:45:06	M-Shwari Withdraw	COMPLETED	500.00	0.00	696.35
SLO9N9U255	2024-12-24 11:34:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	196.35
SLO8N752JC	2024-12-24 11:18:07	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	216.35
SLO8N752JC	2024-12-24 11:18:07	Customer Transfer to 0798****151 - JACKLINE ACHIENG OMONDI	COMPLETED	0.00	200.00	223.35
SLO1N1YG93	2024-12-24 10:45:02	Customer Transfer to 254720***554 - ELECTINA OCHOLI	COMPLETED	0.00	100.00	423.35
SLO4N1Q9F0	2024-12-24 10:43:32	Customer Payment to Small Business to 254706***991 - JUDITH J ADEMBIA	COMPLETED	0.00	10.00	523.35
SLO6N0OO1O	2024-12-24 10:36:49	Pay Bill Charge	COMPLETED	0.00	5.00	533.35
SLO6N0OO1O	2024-12-24 10:36:49	Pay Bill to 522533 - Lipa na KCB Acc. 5800472	COMPLETED	0.00	500.00	538.35
SLO8MT19T8	2024-12-24 09:45:58	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,038.35
SLO1M3KRKT	2024-12-24 02:16:20	Customer Transfer to 0729***782 - KENNEDY MUTISYA MUTISO	COMPLETED	0.00	100.00	38.35
SLO6M3KFFG	2024-12-24 02:15:50	M-Shwari Withdraw	COMPLETED	100.00	0.00	138.35
SLN4KPJ0Z0	2024-12-23 18:40:36	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	38.35

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SLN4KPJ0Z0	2024-12-23 18:40:36	Customer Transfer to 0718***808 - Joseph Ngugi	COMPLETED	0.00	400.00	45.35
SLN1KPBK55	2024-12-23 18:39:36	M-Shwari Withdraw	COMPLETED	400.00	0.00	445.35
SLN4KLU18O	2024-12-23 18:22:43	Customer Transfer of Funds Charge	COMPLETED	0.00	90.00	45.35
SLN4KLU18O	2024-12-23 18:22:43	Customer Transfer to 254791***984 - Daniel Omondi Ouma	COMPLETED	0.00	10,000.00	135.35
SLN0KKUFVO	2024-12-23 18:17:44	Deposit of Funds at Agent Till 2130801 - MIGORI EAGLES laura closet shop kiburu mkt opp diamond plaza	COMPLETED	10,100.00	0.00	10,135.35
SLN5KBGVMF	2024-12-23 17:27:41	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	35.35
SLN5KBGVMF	2024-12-23 17:27:41	Customer Payment to Small Business to 0700***609 - sharon nyambura macharia	COMPLETED	0.00	300.00	42.35
SLN9KB25JR	2024-12-23 17:25:24	M-Shwari Withdraw	COMPLETED	300.00	0.00	342.35
SLN3K007N3	2024-12-23 16:18:47	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	42.35
SLN3JKSBL9	2024-12-23 14:39:23	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	141.35
SLN3JKSBL9	2024-12-23 14:39:23	Customer Transfer to 0769***047 - Geoffrey Paul Munuango	COMPLETED	0.00	1,000.00	154.35
SLN5JKPBZZ	2024-12-23 14:38:54	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,154.35
SLN1J6RE87	2024-12-23 13:09:35	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	154.35
SLN6J0URV4	2024-12-23 12:31:16	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	174.35
SLN6J0URV4	2024-12-23 12:31:16	Customer Transfer to 254722***111 - OWEN WACHIRA MALAKI	COMPLETED	0.00	350.00	181.35
SLN1J0PDZ9	2024-12-23 12:30:23	M-Shwari Withdraw	COMPLETED	500.00	0.00	531.35
SLN5IYKD41	2024-12-23 12:16:22	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	31.35
SLN5IYKD41	2024-12-23 12:16:22	Customer Transfer to 254726***783 - RACHAEL ADHIAMBO ODUOR	COMPLETED	0.00	500.00	38.35
SLN5IYCGOB	2024-12-23 12:14:57	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	538.35
SLN5IYCGOB	2024-12-23 12:14:57	Customer Transfer to 254724***303 - VIRGINIAH WANJIKU KIBE	COMPLETED	0.00	950.00	551.35
SLN4IY63N0	2024-12-23 12:13:48	M-Shwari Withdraw	COMPLETED	1,500.00	0.00	1,501.35
SLN8IUPZBO	2024-12-23 11:50:57	Merchant Payment to 7965269 - CHARLES KAMUNYU	COMPLETED	0.00	80.00	1.35
SLM0HA288K	2024-12-22 21:28:59	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	81.35
SLM4GRZO52	2024-12-22 19:43:00	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	180.35
SLM3GRUUX7	2024-12-22 19:42:20	M-Shwari Withdraw	COMPLETED	200.00	0.00	200.35
SLM6GIE6Q6	2024-12-22 18:59:42	Customer Transfer to 0721***658 - BENARD KARIUKI MURIMI	COMPLETED	0.00	100.00	0.35
SLM0FY1R4E	2024-12-22 17:02:26	Customer Transfer to 254711***418 - TITUS OUMA OWINO	COMPLETED	0.00	50.00	100.35
SLM8FSL7KW	2024-12-22 16:28:36	M-Shwari Withdraw	COMPLETED	100.00	0.00	150.35
SLM1ENI6JB	2024-12-22 11:34:03	Customer Payment to Small Business to 0112***426 - Francis Kamau Nyawera	COMPLETED	0.00	20.00	50.35
SLM4ENB14Q	2024-12-22 11:32:24	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	70.35
SLM4ENB14Q	2024-12-22 11:32:24	Customer Transfer to 254793***640 - ISAAC CHUMO	COMPLETED	0.00	1,300.00	93.35
SLM6EN6148	2024-12-22 11:31:15	M-Shwari Withdraw	COMPLETED	1,200.00	0.00	1,393.35
SLM9EK5AEB	2024-12-22 11:07:11	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	193.35
SLM0EJDYG4	2024-12-22 11:00:57	Customer Transfer to 0718***059 - Lawrence Ngomi Gikonyo	COMPLETED	0.00	20.00	213.35
SLM5EI9DIN	2024-12-22 10:51:50	Funds received from 0746***448 - VICTOR OTIENO ODUOR	COMPLETED	200.00	0.00	233.35

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLM3EH7NCP	2024-12-22 10:43:34	Customer Transfer to 0757***268 - michael njoroge macharia	COMPLETED	0.00	100.00	33.35
SLM4EH2O5M	2024-12-22 10:42:25	M-Shwari Withdraw	COMPLETED	100.00	0.00	133.35
SLL9CVU9GV	2024-12-21 20:18:36	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	33.35
SLL6CVN8R0	2024-12-21 20:17:38	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	53.35
SLL1CLW6QJ	2024-12-21 19:31:57	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	73.35
SLL6CL4TTG	2024-12-21 19:28:39	M-Shwari Withdraw	COMPLETED	100.00	0.00	172.35
SLL1CL0LRF	2024-12-21 19:28:06	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	72.35
SLL1CL0LRF	2024-12-21 19:28:06	Customer Transfer to 0745***232 - philis inyangi lugwili	COMPLETED	0.00	1,700.00	105.35
SLL6CKUSUG	2024-12-21 19:27:26	M-Shwari Withdraw	COMPLETED	1,700.00	0.00	1,805.35
SLL3CFE5RZ	2024-12-21 19:03:56	Customer Transfer to 0758***754 - Richard Njoroge Mwaura	COMPLETED	0.00	15.00	105.35
SLL3C973Y3	2024-12-21 18:35:44	Customer Payment to Small Business to 254740***242 - PETER MUTHOGA KAMAU	COMPLETED	0.00	50.00	120.35
SLL2C5AWEY	2024-12-21 18:16:23	Customer Transfer to 0110***419 - JAMES GITAU MWANGI	COMPLETED	0.00	20.00	170.35
SLL6C399O4	2024-12-21 18:05:44	Customer Payment to Small Business to 254721***231 - SIMON NJUGUNA	COMPLETED	0.00	20.00	190.35
SLL3C0YEUD	2024-12-21 17:53:43	M-Shwari Withdraw	COMPLETED	200.00	0.00	210.35
SLL6BRC8LW	2024-12-21 16:59:41	Customer Payment to Small Business to 254723***072 - Kennedy kimathi rugendo	COMPLETED	0.00	40.00	10.35
SLL4BHLGH2	2024-12-21 15:58:20	Customer Transfer to 0729***177 - Martin mutinda muteti	COMPLETED	0.00	100.00	50.35
SLL3BHGMV1	2024-12-21 15:57:29	M-Shwari Withdraw	COMPLETED	100.00	0.00	150.35
SLL4BE12B0	2024-12-21 15:35:10	Customer Payment to Small Business to 254721***308 - SIMON NG'ANG'A	COMPLETED	0.00	30.00	50.35
SLL9B814WD	2024-12-21 14:55:56	Customer Transfer to 254713***082 - DANIEL NGABA MUIRURI	COMPLETED	0.00	30.00	80.35
SLL1B4XVED	2024-12-21 14:35:34	Merchant Payment to 9146454 - ANNA MUSYIMI	COMPLETED	0.00	150.00	110.35
SLL6B39G98	2024-12-21 14:24:33	M-Shwari Withdraw	COMPLETED	200.00	0.00	260.35
SLL4AK8NOY	2024-12-21 12:18:37	Customer Payment to Small Business to 254724***331 - PHILLIP MWAURA MWANGI	COMPLETED	0.00	40.00	60.35
SLL8AEWWA0	2024-12-21 11:42:20	Merchant Payment to 7100490 - NICCO MOVERS-KCX 312B	COMPLETED	0.00	20.00	100.35
SLL1ACRF5H	2024-12-21 11:27:36	M-Shwari Deposit	COMPLETED	0.00	2,900.00	120.35
SLL4ACJM10	2024-12-21 11:26:04	Deposit of Funds at Agent Till 384470 - Pelson Co Ltd Bentech Agencies Ronald Ngala st	COMPLETED	3,000.00	0.00	3,020.35
SLL5ACIBF9	2024-12-21 11:25:52	M-Shwari Deposit	COMPLETED	0.00	10,000.00	20.35
SLL4A73V12	2024-12-21 10:47:56	Deposit of Funds at Agent Till 433219 - E-KNOWLEDGE SOURCE GROGON LOWER KIRINYAGA RD NAIROBI	COMPLETED	10,000.00	0.00	10,020.35
SLL59ZRQXZ	2024-12-21 09:55:54	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	20.35
SLL09XEI4C	2024-12-21 09:38:51	Customer Payment to Small Business to 254727***755 - GEORGE GUCHUA GACHOMO	COMPLETED	0.00	60.00	40.35
SLK18KB03J	2024-12-20 20:39:33	Pay Bill Charge	COMPLETED	0.00	4.00	100.35
SLK18KB03J	2024-12-20 20:39:33	Pay Bill Online to 290290 - BETIKA Acc. 254746***499	COMPLETED	0.00	16.00	104.35
SLK7748XDH	2024-12-20 16:18:24	M-Shwari Deposit	COMPLETED	0.00	1,000.00	120.35

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SLK971DB2F	2024-12-20 15:59:32	Business Payment from 222112 - Family Bank Ltd Pesa Pap via API. Original conversation ID is 20241220155858-69722788.	COMPLETED	1,100.00	0.00	1,120.35
SLK66VFD3S	2024-12-20 15:20:17	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	20.35
SLK66V6ZWQ	2024-12-20 15:18:43	M-Shwari Withdraw	COMPLETED	100.00	0.00	119.35
SLK564VC4N	2024-12-20 12:22:24	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254745***232	COMPLETED	0.00	20.00	19.35
SLK85YHSB8	2024-12-20 11:38:21	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	39.35
SLK34S9GC9	2024-12-20 00:24:48	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	59.35
SLJ54Q6RO3	2024-12-19 23:26:09	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	79.35
SLJ34OL289	2024-12-19 22:58:24	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	99.35
SLJ24FGG60	2024-12-19 21:29:05	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	119.35
SLJ84F2CJ6	2024-12-19 21:26:20	M-Shwari Withdraw	COMPLETED	200.00	0.00	218.35
SLJ047U07M	2024-12-19 20:40:45	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	18.35
SLJ047U07M	2024-12-19 20:40:45	Customer Transfer to 0746***448 - VICTOR OTIENO ODUOR	COMPLETED	0.00	200.00	25.35
SLJ147ITRL	2024-12-19 20:39:03	M-Shwari Withdraw	COMPLETED	200.00	0.00	225.35
SLJ63524CA	2024-12-19 17:27:42	Customer Transfer to 254719***135 - JOHN THUO WAIRIMU	COMPLETED	0.00	50.00	25.35
SLJ22WWDB2	2024-12-19 16:38:29	Merchant Payment to 6264095 - NICCO MOVERS-KDL 239K	COMPLETED	0.00	20.00	75.35
SLJ42L69WE	2024-12-19 15:21:36	Customer Payment to Small Business to 0743***663 - ANDREW KARURU WANJIKU	COMPLETED	0.00	50.00	95.35
SLJ12HCOZB	2024-12-19 14:55:21	Pay Bill Charge	COMPLETED	0.00	5.00	145.35
SLJ12HCOZB	2024-12-19 14:55:21	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 2412047	COMPLETED	0.00	240.00	150.35
SLJ52H2HT3	2024-12-19 14:53:26	M-Shwari Withdraw	COMPLETED	300.00	0.00	390.35
SLJ920K8VX	2024-12-19 13:05:00	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	90.35
SLJ81LMAWM	2024-12-19 11:23:41	Customer Payment to Small Business to 254701***524 - COLLINS MURIRA GIKONYO	COMPLETED	0.00	80.00	110.35
SLJ41HR92S	2024-12-19 10:56:45	Customer Payment to Small Business to 254721***320 - SIMON NGUMI	COMPLETED	0.00	50.00	190.35
SLJ21GMDFA	2024-12-19 10:49:00	M-Shwari Withdraw	COMPLETED	200.00	0.00	240.35
SLI2Z0J4OK	2024-12-18 21:14:35	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	40.35
SLI2Z0F6JW	2024-12-18 21:13:54	M-Shwari Withdraw	COMPLETED	100.00	0.00	139.35
SLI4YQMF0W	2024-12-18 20:21:29	Customer Payment to Small Business to 254723***158 - JAMES KARANJA	COMPLETED	0.00	50.00	39.35
SLI5Y9WRUX	2024-12-18 19:10:49	Customer Payment to Small Business to 0791***344 - JOHN KAMURUA MAINGI	COMPLETED	0.00	80.00	89.35
SLI0Y6ASF	2024-12-18 18:56:12	Customer Transfer to 254720***595 - DEBORAH KWAMBOKA ONDIEKI	COMPLETED	0.00	35.00	169.35
SLI7XJJ13R	2024-12-18 16:59:25	Customer Payment to Small Business to 254702***422 - PETER NGANGA MBURU	COMPLETED	0.00	20.00	204.35
SLI7XI3P03	2024-12-18 16:50:31	Customer Payment to Small Business to 0727***167 - JAMES WAWERU WANGECHI	COMPLETED	0.00	20.00	224.35

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SLI9W4KD5P	2024-12-18 11:14:04	Airtime Purchase	COMPLETED	0.00	10.00	244.35
SLI4W4EDJC	2024-12-18 11:12:56	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	254.35
SLI2W3YTRM	2024-12-18 11:09:50	Customer Payment to Small Business to 254790***918 - JOSEPH NJAU WANJIKU	COMPLETED	0.00	100.00	274.35
SLI6VW9W02	2024-12-18 10:15:56	Customer Payment to Small Business to 254720***757 - KENNEDY KIMANI NJERI	COMPLETED	0.00	60.00	374.35
SLI0VTP0II	2024-12-18 09:57:35	M-Shwari Deposit	COMPLETED	0.00	1,100.00	434.35
SLI1VSNPR7	2024-12-18 09:49:58	Deposit of Funds at Agent Till 2027073 - JAMBU COMTECH Naxline gen enterprisesTassia Tassia	COMPLETED	1,500.00	0.00	1,534.35
SLH2TUOKM2	2024-12-17 19:07:09	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	34.35
SLH1SKSGDV	2024-12-17 14:34:12	Customer Transfer to 0745***232 - philis inyangu lugwili	COMPLETED	0.00	100.00	133.35
SLH3SKMB57	2024-12-17 14:33:00	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQABD6424AF14EA.	COMPLETED	200.00	0.00	233.35
SLH1RXXWUV	2024-12-17 12:02:03	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	33.35
SLG6QJAGTQ	2024-12-16 22:51:46	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	53.35
SLG6QCU79C	2024-12-16 21:46:41	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA20A710032E07.	COMPLETED	100.00	0.00	152.35
SLG4QCPNIU	2024-12-16 21:45:38	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	52.35
SLG4PY2VJS	2024-12-16 20:17:21	Customer Payment to Small Business to 254725***621 - henry mwangi j	COMPLETED	0.00	50.00	72.35
SLG8PF6N90	2024-12-16 18:55:26	Customer Payment to Small Business to 0799***110 - George Mwaura Ngure	COMPLETED	0.00	80.00	122.35
SLG8PA62OG	2024-12-16 18:32:11	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA556927FD0CD9.	COMPLETED	200.00	0.00	202.35
SLG1P9BNR1	2024-12-16 18:28:00	Customer Transfer to 0745***232 - philis inyangu lugwili	COMPLETED	0.00	70.00	2.35
SLG5P3LD0D	2024-12-16 17:57:46	Customer Payment to Small Business to 254725***033 - JOHN NJOROGI	COMPLETED	0.00	20.00	72.35
SLG5OK789R	2024-12-16 15:56:04	Customer Payment to Small Business to 254725***073 - PATRICK MWANGI	COMPLETED	0.00	20.00	92.35
SLG80JBI5Q	2024-12-16 15:49:48	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAD691AF688A26.	COMPLETED	100.00	0.00	112.35
SLG0OD1XQS	2024-12-16 15:05:11	Customer Transfer to 0745***232 - philis inyangu lugwili	COMPLETED	0.00	100.00	12.35
SLG1O89HG7	2024-12-16 14:31:45	Customer Transfer to 0110***806 - Victor Odhiambo Oyugi	COMPLETED	0.00	50.00	112.35
SLG3NZIHGT	2024-12-16 13:33:06	Customer Payment to Small Business to 0792***480 - Timoth Wanjala Wafula	COMPLETED	0.00	50.00	162.35
SLG4NYXKAO	2024-12-16 13:29:20	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAABDA5218DA4F.	COMPLETED	100.00	0.00	212.35
SLG1NQP03T	2024-12-16 12:34:04	Merchant Payment to 5343506 - NICCO MOVERS -KDR 998B	COMPLETED	0.00	70.00	112.35
SLG0NPQWR2	2024-12-16 12:27:40	Customer Payment to Small Business to 254724***762 - SILVESTER KINYUA MURIITHI	COMPLETED	0.00	20.00	182.35
SLG8NP2RZG	2024-12-16 12:23:09	Funds received from 0745***232 - philis inyangu lugwili	COMPLETED	100.00	0.00	202.35

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SLG8NKXXRW	2024-12-16 11:54:30	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAC3637F912BB0.	COMPLETED	100.00	0.00	102.35
SLG7NCA5HF	2024-12-16 10:53:53	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	22.00	2.35
SLF6MA8LPU	2024-12-15 23:24:14	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	24.35
SLF2M77SN0	2024-12-15 22:36:52	Customer Transfer to 0745***232 - philisinyangu lugwili	COMPLETED	0.00	100.00	44.35
SLF0M752AO	2024-12-15 22:35:49	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA1A36967D72A6.	COMPLETED	100.00	0.00	144.35
SLF0M6VVUA	2024-12-15 22:32:37	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	44.35
SLF4M3HJ8K	2024-12-15 21:58:40	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	64.35
SLF4M3HJ8K	2024-12-15 21:58:40	Customer Payment to Small Business to 254726***783 - RACHAEL ADHIAMBO ODUOR	COMPLETED	0.00	1,500.00	87.35
SLF6M3DMCE	2024-12-15 21:57:43	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA2E90E88F2E75.	COMPLETED	1,500.00	0.00	1,587.35
SLF3M2TES3	2024-12-15 21:53:15	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	21.00	87.35
SLF1M2KFE3	2024-12-15 21:51:17	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA93FAEFD859FE.	COMPLETED	100.00	0.00	108.35
SLF4KNPULK	2024-12-15 16:58:35	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	8.35
SLF4KNPULK	2024-12-15 16:58:35	Customer Transfer to 254791***984 - Daniel Omondi Ouma	COMPLETED	0.00	2,000.00	41.35
SLF8KN4R8G	2024-12-15 16:54:42	Deposit of Funds at Agent Till 2130801 - MIGORI EAGLES laura closet shop kiburu mkt opp diamond plaza	COMPLETED	2,000.00	0.00	2,041.35
SLF9KFJ1YZ	2024-12-15 16:02:01	Pay Bill to 888880 - KPLC PREPAID Acc. 92111260656	COMPLETED	0.00	100.00	41.35
SLF7KFC9CJ	2024-12-15 16:00:40	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA2F5A67C94406.	COMPLETED	100.00	0.00	141.35
SLF2K9LE8U	2024-12-15 15:19:53	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	41.35
SLF9K0XQ69	2024-12-15 14:18:41	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAF437D598B442.	COMPLETED	100.00	0.00	140.35
SLF5K0SZRF	2024-12-15 14:17:46	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	40.35
SLF1J93GYZ	2024-12-15 10:42:33	Withdrawal Charge	COMPLETED	0.00	11.00	60.35
SLF1J93GYZ	2024-12-15 10:42:33	Customer Withdrawal At Agent Till 177539 - Manaal Venture Ediphar Pharmacy Kayole Nyaura Stage Agg	COMPLETED	0.00	100.00	71.35
SLF5J8XHNZ	2024-12-15 10:41:10	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAD0138A28C314.	COMPLETED	150.00	0.00	171.35
SLE7HJDShX	2024-12-14 20:03:56	Customer Payment to Small Business to 0113***853 - JOSPHAT MULINGE MUTHIANI	COMPLETED	0.00	30.00	21.35
SLE7H9X981	2024-12-14 19:21:44	Customer Payment to Small Business to 254718***746 - JOHN MWANGI KAMAU	COMPLETED	0.00	70.00	51.35
SLE0GU5FMM	2024-12-14 18:08:08	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	121.35

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLE7G5V2KX	2024-12-14 15:35:58	Customer Payment to Small Business to 0758***555 - Gitau Ndirangu	COMPLETED	0.00	50.00	141.35
SLE7FUD5F9	2024-12-14 14:16:31	Customer Transfer to 254725***377 - DAVID MUTEGI	COMPLETED	0.00	50.00	191.35
SLE0FS3G6W	2024-12-14 14:01:24	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQAA33FFE7ED039.	COMPLETED	200.00	0.00	241.35
SLE4FRMMZI	2024-12-14 13:58:12	Customer Transfer to 0710***476 - Celestin Ndamuhawenimana	COMPLETED	0.00	20.00	41.35
SLE9FKMCSR	2024-12-14 13:11:51	Customer Payment to Small Business to 0729***692 - SAMUEL MUCHINA KARANJA	COMPLETED	0.00	70.00	61.35
SLE1FDPDEB	2024-12-14 12:24:34	Customer Transfer to 254721***259 - NEWTON OBUDHO	COMPLETED	0.00	50.00	131.35
SLE3F90M61	2024-12-14 11:51:49	Customer Bundle Purchase to 826915 - Safaricom Offers by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	181.35
SLE4F83DNW	2024-12-14 11:45:17	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	201.35
SLE3ETW8RN	2024-12-14 10:03:25	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA40526F819A2E.	COMPLETED	300.00	0.00	300.35
SLE9ETRPJ	2024-12-14 10:02:23	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	0.35
SLE5EQBAC7	2024-12-14 09:34:11	Pay Bill Charge	COMPLETED	0.00	4.00	20.35
SLE5EQBAC7	2024-12-14 09:34:11	Pay Bill Online to 290290 - BETIKA Acc. 254746***499	COMPLETED	0.00	27.00	24.35
SLD6BQUZTA	2024-12-13 15:13:02	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	51.35
SLD0BI0SNK	2024-12-13 14:11:03	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	150.35
SLD8B545TO	2024-12-13 12:44:00	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA6D764043A6AF.	COMPLETED	100.00	0.00	170.35
SLD7B4LIAD	2024-12-13 12:40:31	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	20.00	70.35
SLD4B3DCXM	2024-12-13 12:32:09	Airtime Purchase	COMPLETED	0.00	10.00	90.35
SLD4AYGQRG	2024-12-13 11:57:47	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA190416A072F6.	COMPLETED	100.00	0.00	100.35
SLC689FEZO	2024-12-12 18:14:11	Pay Bill to 888880 - KPLC PREPAID Acc. 92111260656	COMPLETED	0.00	50.00	0.35
SLC8894T1M	2024-12-12 18:12:33	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA3147F2C442EF.	COMPLETED	50.00	0.00	50.35
SLC47BR0Y0	2024-12-12 14:29:27	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	9.00	0.35
SLC96VFKMF	2024-12-12 12:36:15	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	9.35
SLC6618YKW	2024-12-12 08:58:14	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA47ED55335F34.	COMPLETED	100.00	0.00	108.35
SLB93ABFAP	2024-12-11 15:54:44	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	99.00	8.35
SLB322JU3R	2024-12-11 10:56:42	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA02974C9B5F20.	COMPLETED	100.00	0.00	107.35

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLA9YJN0NP	2024-12-10 18:20:31	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0746***499 - EMMANUEL ODUOR OUMA	COMPLETED	0.00	80.00	7.35

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