

MPESA FULL STATEMENT

Customer Name: HIRAM NGINA
Mobile Number: 254743293239
Date of Statement: 11th 10 2022
Statement Period: 01st 10 2022 - 11th 10 2022

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Pay Bill	0.00	920.00
TOTAL:	0.00	920.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
QJA9M6Z1Z5	2022-10-10 14:37:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	74.54
QJ97KVK2L3	2022-10-09 20:07:08	Pay Bill Online to 247247 - Equity Paybill Account Acc. 0797***996	COMPLETED	0.00	60.00	64.54
QJ93KTS7C7	2022-10-09 19:48:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	24.54
QJ99K7J0FN	2022-10-09 16:00:50	Pay Bill to 247247 - Equity Paybill Account Acc. 602351	COMPLETED	0.00	80.00	94.54
QJ86H2JDW8	2022-10-08 09:14:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	484.54
QJ76EUURM8	2022-10-07 10:49:28	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	674.54
QJ468YFAT0	2022-10-04 18:58:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	1,704.54
QJ396ROJHV	2022-10-03 19:38:51	Pay Bill to 247247 - Equity Paybill Account Acc. 602351	COMPLETED	0.00	700.00	609.54
QJ35647IRX	2022-10-03 16:02:50	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	10.00	1,324.54
QJ395DUVEB	2022-10-03 10:41:29	Pay Bill to 247247 - Equity Paybill Account Acc. 0711***650	COMPLETED	0.00	20.00	1,364.54

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