

MPESA FULL STATEMENT

Customer Name: Erick Ronald
 Mobile Number: 254700771117
 Date of Statement: 25th 11 2024
 Statement Period: 01st 9 2024 - 25th 11 2024

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Send Money	22,385.00	19,599.00
B2C Payment	4,510.00	0.00
Pay Bill	0.00	4,515.00
FSI Withdraw	5,302.00	0.00
FSI Deposit	0.00	5,310.00
KenyaRecharge	0.00	60.00
Customer Merchant Payment	0.00	960.00
Customer Bundle Purchase	0.00	1,038.00
TOTAL:	32,197.00	31,482.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SKP9223A61	2024-11-25 11:03:25		COMPLETED	0.00	30.00	417.00
SKP9223A61	2024-11-25 11:03:25		COMPLETED	0.00	30.00	417.00
SKP9223A61	2024-11-25 11:03:25		COMPLETED	0.00	30.00	417.00
SKO3ZYN4MP	2024-11-24 22:32:32	Customer Transfer to 254719***614 - PAUL WANGILA	COMPLETED	0.00	30.00	447.00
SKO0ZBQGCA	2024-11-24 19:40:19	Customer Transfer to 254705***186 - ALICE NALIAKA SIMIYU	COMPLETED	0.00	40.00	477.00
SKO9YFHJJF	2024-11-24 16:43:47	Funds received from 254720***716 - JOHN MULAMA	COMPLETED	500.00	0.00	517.00
SKO2X5RGOW	2024-11-24 10:59:25	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	17.00
SKN7VRS6PZ	2024-11-23 20:59:09	Merchant Payment to 7283180 - Francis Wafula Wakwabubi 1	COMPLETED	0.00	100.00	47.00
SKN4UOEMXG	2024-11-23 17:50:54	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL961169026	COMPLETED	0.00	10.00	149.00
SKN4UOEMXG	2024-11-23 17:50:54	Pay Bill Charge	COMPLETED	0.00	2.00	147.00
SKN9UCAUJX	2024-11-23 16:40:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL960987738	COMPLETED	0.00	15.00	161.00
SKN9UCAUJX	2024-11-23 16:40:32	Pay Bill Charge	COMPLETED	0.00	2.00	159.00
SKM8RVU7D0	2024-11-22 23:16:37	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	176.00
SKM8RVU7D0	2024-11-22 23:16:37	Customer Transfer to 254720***716 - JOHN MULAMA	COMPLETED	0.00	500.00	183.00
SKM9RPWCZ3	2024-11-22 22:00:59	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	683.00
SKM5P9Z731	2024-11-22 13:40:10	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	713.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SKM2P94W6Q	2024-11-22 13:34:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	753.00
SKM2P94W6Q	2024-11-22 13:34:39	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	200.00	760.00
SKM0ONGHNW	2024-11-22 10:57:37	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL957525891	COMPLETED	0.00	20.00	962.00
SKM0ONGHNW	2024-11-22 10:57:37	Pay Bill Charge	COMPLETED	0.00	2.00	960.00
SKM7NNB3ST	2024-11-22 00:00:46	Pay Bill Charge	COMPLETED	0.00	2.00	982.00
SKM7NNB3ST	2024-11-22 00:00:46	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL956914871	COMPLETED	0.00	15.00	984.00
SKL5NFVE2Z	2024-11-21 21:56:58	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	999.00
SKL9K299O5	2024-11-21 08:42:59	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	1,028.00	0.00	1,029.00
SKH46JGJ8G	2024-11-17 20:23:44	Customer Transfer to 254705***186 - ALICE NALIAKA SIMIYU	COMPLETED	0.00	40.00	1.00
SKH46IWMEC	2024-11-17 20:20:35	Customer Transfer to 0746***970 - Emily Nabangala Wafula	COMPLETED	0.00	50.00	41.00
SKH26HC7S2	2024-11-17 20:11:41	Customer Transfer to 254703***096 - FIBIOUS MUKHWANA KUNDU	COMPLETED	0.00	100.00	91.00
SKH05A8VLU	2024-11-17 16:12:57	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	191.00
SKH557HUVZ	2024-11-17 15:53:47	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	221.00
SKH557HUVZ	2024-11-17 15:53:47	Customer Transfer to 254794***200 - BRIAN OOKO NDINYA	COMPLETED	0.00	130.00	228.00
SKH14HI7G9	2024-11-17 12:44:15	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	358.00
SKH847OCW4	2024-11-17 11:20:24	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	398.00
SKG132M76V	2024-11-16 22:16:16	Customer Transfer to 0796***954 - Habil Mbithi	COMPLETED	0.00	80.00	428.00
SKG2Z308VK	2024-11-16 11:07:29	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	30.00	508.00
SKG9Z2KJSF	2024-11-16 11:03:50	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	60.00	538.00
SKG2Y41NNC	2024-11-16 00:41:43	Customer Transfer to 254710***256 - joseck klay kasembeli	COMPLETED	0.00	20.00	598.00
SKG4Y40PSI	2024-11-16 00:40:41	Pay Bill Charge	COMPLETED	0.00	2.00	618.00
SKG4Y40PSI	2024-11-16 00:40:41	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL940684237	COMPLETED	0.00	10.00	620.00
SKF8XZGDTW	2024-11-15 22:51:28	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	20.00	630.00
SKF5XVST4F	2024-11-15 22:08:41	Customer Transfer to 0795***454 - erick ronald	COMPLETED	0.00	20.00	650.00
SKF7XG6CB9	2024-11-15 20:24:19	Customer Transfer to 254710***256 - joseck klay kasembeli	COMPLETED	0.00	20.00	670.00
SKF0XBRB5S	2024-11-15 20:02:05	Pay Bill Online to 4109019 - LIGHTSPEED INTERNET LTD Acc. V44827	COMPLETED	0.00	10.00	690.00
SKF6VU7NUA	2024-11-15 15:24:55	Customer Transfer to 0795***454 - erick ronald	COMPLETED	0.00	20.00	700.00
SKF1V20K7L	2024-11-15 12:11:13	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	720.00
SKF7UQVWNZ	2024-11-15 10:46:28	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	428.00	0.00	760.00
SKE6SVCEC4	2024-11-14 19:25:22	Customer Transfer to 254703***096 - FIBIOUS MUKHWANA KUNDU	COMPLETED	0.00	100.00	332.00
SKE0QQLOJ4	2024-11-14 11:32:12	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	428.00	0.00	432.00
SJQ8I2UAXU	2024-10-26 19:07:32	Customer Transfer to 0796***954 - Habil Mbithi	COMPLETED	0.00	40.00	174.00
SJQ6HKLDFK	2024-10-26 17:42:40	Customer Payment to Small Business to 0792***861 - Isaac Karani	COMPLETED	0.00	20.00	214.00

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SJQ3GFN51D	2024-10-26 13:19:39	Customer Transfer to 0701****225 - IBRAHIM NYAKINA MOKUA	COMPLETED	0.00	750.00	247.00
SJQ3GFN51D	2024-10-26 13:19:39	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	234.00
SJQ4GEYJGU	2024-10-26 13:15:04	Customer Transfer to 0741****926 - John juma Mbita	COMPLETED	0.00	50.00	997.00
SJQ4GB097G	2024-10-26 12:47:52	Customer Transfer to 0795****454 - erick ronald	COMPLETED	0.00	300.00	1,054.00
SJQ4GB097G	2024-10-26 12:47:52	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,047.00
SJQ7FZBJRF	2024-10-26 11:24:31	Merchant Payment to 6753988 - SAMWEL OWINO OPIO	COMPLETED	0.00	20.00	1,354.00
SJP0E45Y2G	2024-10-25 20:11:29	Pay Bill Charge	COMPLETED	0.00	5.00	1,374.00
SJP0E45Y2G	2024-10-25 20:11:29	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	160.00	1,379.00
SJP1DLU3RR	2024-10-25 18:52:09	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BJP33JR469.	COMPLETED	1,530.00	0.00	1,539.00
SJP6CX95PC	2024-10-25 16:45:23	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	9.00
SJP6CX95PC	2024-10-25 16:45:23	Customer Transfer to 0715****722 - LILIAN ACHIENG ODHIAMBO	COMPLETED	0.00	120.00	16.00
SJP6CL08E6	2024-10-25 15:24:16	Pay Bill Online to 4076749 - TINGG Acc. 254756****314	COMPLETED	0.00	20.00	136.00
SJP0BHL5OC	2024-10-25 10:43:26	Customer Transfer to 0706****948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	156.00
SJO4ADANTE	2024-10-24 22:16:53	Customer Transfer to 0769****820 - EVERLYNE NAMALWA LUTUKAYI	COMPLETED	0.00	20.00	196.00
SJO68ZSASW	2024-10-24 17:46:28	Merchant Payment Online to 7203691 - MAWINGU AIRTIME LIMITED	COMPLETED	0.00	5.00	316.00
SJO98ZFL55	2024-10-24 17:44:30	Merchant Payment Online to 7203691 - MAWINGU AIRTIME LIMITED	COMPLETED	0.00	10.00	321.00
SJO77U90G5	2024-10-24 13:01:41	Customer Transfer to 0706****948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	331.00
SJN76DBT1H	2024-10-23 23:39:53	Customer Transfer to 0700****579 - RONALD OMONDI OCHIENG	COMPLETED	0.00	3.00	371.00
SJN137QUFF	2024-10-23 10:55:38	Funds received from 254745****380 - Jenifer Aluoch Saria	COMPLETED	100.00	0.00	474.00
SJN436OAYC	2024-10-23 10:47:32	Customer Transfer to 254745****380 - Jenifer Aluoch Saria	COMPLETED	0.00	100.00	374.00
SJN727II8T	2024-10-23 00:24:05	Pay Bill Online to 4076749 - TINGG Acc. 254756****314	COMPLETED	0.00	20.00	474.00
SJM71XTJ9B	2024-10-22 21:41:30	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	494.00
SJM8ZZVMJQ	2024-10-22 18:45:01	Funds received from 254790****936 - JULIUS ATITO LOMBO	COMPLETED	310.00	0.00	534.00
SJM8Z5HT1G	2024-10-22 15:44:49	Customer Transfer to 0706****948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	224.00
SJL5WSI6VZ	2024-10-21 21:24:01	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	264.00
SJL2WLJ8RK	2024-10-21 20:36:36	Funds received from 0704****136 - alex ouma ali	COMPLETED	50.00	0.00	354.00
SJL3USAVW7	2024-10-21 14:09:36	Customer Transfer to 0706****948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	304.00
SJK7T0C4VV	2024-10-20 22:10:50	Customer Transfer to 254722****185 - ISAAC TIANGI	COMPLETED	0.00	20.00	344.00
SJK3SVWIJ5	2024-10-20 21:28:03	Pay Bill Charge	COMPLETED	0.00	5.00	364.00
SJK3SVWIJ5	2024-10-20 21:28:03	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	140.00	369.00
SJK7SEKGYZ	2024-10-20 19:35:49	Funds received from 254725****457 - OBUOLA PHILLIPS	COMPLETED	228.00	0.00	509.00
SJK7QWR8NV	2024-10-20 13:59:58	Customer Transfer to 254746****935 - NELSON KIBITI BUTASI	COMPLETED	0.00	50.00	281.00
SJJ8OZ8Y6G	2024-10-19 21:06:02	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	70.00	331.00

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SJI9KV7SHV	2024-10-18 21:28:49	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	441.00
SJF15ZN82X	2024-10-15 11:50:56	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	528.00	0.00	531.00
SJD2XQSJKQ	2024-10-13 15:22:07	Customer Transfer to 0795***454 - erick ronald	COMPLETED	0.00	1.00	3.00
SJD0X6G2QM	2024-10-13 12:48:42	Customer Transfer to 0795***454 - erick ronald	COMPLETED	0.00	5.00	4.00
SJC2VNN7EY	2024-10-12 21:40:35	Customer Transfer to 0715***722 - LILIAN ACHIENG ODHIAMBO	COMPLETED	0.00	60.00	9.00
SJC6VBZ7TI	2024-10-12 20:27:50	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	69.00
SJC6VBZ7TI	2024-10-12 20:27:50	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	2,300.00	102.00
SJC6VBP6IU	2024-10-12 20:26:20	M-Shwari Withdraw	COMPLETED	2,400.00	0.00	2,402.00
SJC4U5BUEE	2024-10-12 16:55:06	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	10.00	2.00
SJC1TRAX9X	2024-10-12 15:20:08	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	12.00
SJC3TR7325	2024-10-12 15:19:28	M-Shwari Withdraw	COMPLETED	40.00	0.00	52.00
SJB4RRE876	2024-10-11 23:41:40	M-Shwari Deposit	COMPLETED	0.00	50.00	12.00
SJB5RNZRO9	2024-10-11 22:37:36	M-Shwari Withdraw	COMPLETED	50.00	0.00	62.00
SJB2R4PR4K	2024-10-11 20:14:50	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	100.00	12.00
SJB8R4G1UA	2024-10-11 20:13:29	M-Shwari Withdraw	COMPLETED	100.00	0.00	112.00
SJA4ND6QCO	2024-10-10 21:42:54	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	20.00	12.00
SJA2NCUXEA	2024-10-10 21:40:09	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	32.00
SJA8NCLUWK	2024-10-10 21:38:11	M-Shwari Withdraw	COMPLETED	100.00	0.00	122.00
SJA2MNTVZW	2024-10-10 19:19:09	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	100.00	22.00
SJA2MGPH02	2024-10-10 18:48:38	Customer Transfer to 0795***773 - Sara Nekesa Wafula	COMPLETED	0.00	20.00	122.00
SJA8LY4Y0K	2024-10-10 17:08:37	Pay Bill Charge	COMPLETED	0.00	5.00	142.00
SJA8LY4Y0K	2024-10-10 17:08:37	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	140.00	147.00
SJA8LB1MPI	2024-10-10 14:27:33	Customer Transfer to 0705***185 - GERMAINE NYIRAHIRWA	COMPLETED	0.00	50.00	287.00
SJA1KPG52X	2024-10-10 11:51:18	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	20.00	337.00
SJA7K37V1F	2024-10-10 08:55:12	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	15.00	357.00
SJA8JWDHFW	2024-10-10 07:54:13	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	15.00	372.00
SJ95JCO8YX	2024-10-09 21:58:51	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	20.00	387.00
SJ93J6WTE3	2024-10-09 21:13:56	Pay Bill Charge	COMPLETED	0.00	5.00	407.00
SJ93J6WTE3	2024-10-09 21:13:56	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	170.00	412.00
SJ90J3VMIW	2024-10-09 20:54:24	M-Shwari Deposit	COMPLETED	0.00	600.00	582.00
SJ92J31V8K	2024-10-09 20:49:27	Customer Transfer to 254726***645 - PENDO JEFWA	COMPLETED	0.00	2,250.00	1,215.00
SJ92J31V8K	2024-10-09 20:49:27	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	1,182.00
SJ90ILU7R2	2024-10-09 19:24:14	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	300.00	3,472.00
SJ90ILU7R2	2024-10-09 19:24:14	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	3,465.00
SJ94HJW65A	2024-10-09 16:02:30	Pay Bill Online to 4076749 - TINGG Acc. 254756***314	COMPLETED	0.00	20.00	3,772.00
SJ99H1TJPD	2024-10-09 13:50:18	Pay Bill Online to 4076749 - TINGG Acc. 254756***314	COMPLETED	0.00	20.00	3,792.00

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SJ94GW1H1W	2024-10-09 13:09:54	Customer Transfer to 0715***722 - LILIAN ACHIENG ODHIAMBO	COMPLETED	0.00	90.00	3,812.00
SJ87F97T5H	2024-10-08 22:13:16	Pay Bill Online to 4076749 - TINGG Acc. 254738***497	COMPLETED	0.00	20.00	3,902.00
SJ88F67PL4	2024-10-08 21:44:30	Merchant Payment to 7180547 - BUNAM PHARMACY	COMPLETED	0.00	45.00	3,922.00
SJ82F5MNVG	2024-10-08 21:39:35	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	110.00	3,972.00
SJ82F5MNVG	2024-10-08 21:39:35	Pay Bill Charge	COMPLETED	0.00	5.00	3,967.00
SJ86EXLOMC	2024-10-08 20:43:50	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	3,550.00	0.00	4,082.00
SJ80D92O2U	2024-10-08 15:10:42	Funds received from 254710***005 - JOYCE ODERO	COMPLETED	530.00	0.00	532.00
SJ81CFZ6V7	2024-10-08 11:36:58	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	40.00	2.00
SJ75AX4DUP	2024-10-07 21:02:37	Customer Transfer to 0715***722 - LILIAN ACHIENG ODHIAMBO	COMPLETED	0.00	40.00	42.00
SJ759SYWBV	2024-10-07 17:46:20	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	82.00
SJ759SYWBV	2024-10-07 17:46:20	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	330.00	89.00
SJ759SO9Y1	2024-10-07 17:44:43	M-Shwari Deposit	COMPLETED	0.00	1,030.00	419.00
SJ709G5EVK	2024-10-07 16:30:32	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 40021321	COMPLETED	0.00	30.00	1,449.00
SJ759FP7I1	2024-10-07 16:27:34	Merchant Payment to 6838409 - onesmas wafula wanjala	COMPLETED	0.00	40.00	1,479.00
SJ769FJ7E2	2024-10-07 16:26:29	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	COMPLETED	1,030.00	0.00	1,519.00
SJ6237P99O	2024-10-06 00:57:52	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	260.00	496.00
SJ6237P99O	2024-10-06 00:57:52	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	489.00
SJ5031LGUE	2024-10-05 22:39:57	Pay Bill Charge	COMPLETED	0.00	2.00	756.00
SJ5031LGUE	2024-10-05 22:39:57	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL848276529	COMPLETED	0.00	20.00	758.00
SJ522VRDFY	2024-10-05 21:45:02	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	778.00
SJ542JOK2C	2024-10-05 20:32:51	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 333991189523.	COMPLETED	500.00	0.00	868.00
SJ55ZHJH7F	2024-10-05 14:01:51	Customer Transfer to 0795***773 - Sara Nekesa Wafula	COMPLETED	0.00	20.00	368.00
SJ53YDRDLP	2024-10-05 09:20:42	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	328.00	0.00	408.00
SJ46V7KN32	2024-10-04 14:25:29	Merchant Payment to 6677565 - OLYMPIA MEDICAL CENTRE	COMPLETED	0.00	30.00	80.00
SJ33T8M5VN	2024-10-03 22:23:26	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL843271301	COMPLETED	0.00	50.00	113.00
SJ33T8M5VN	2024-10-03 22:23:26	Pay Bill Charge	COMPLETED	0.00	3.00	110.00
SJ32T89KY2	2024-10-03 22:19:35	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 5359	COMPLETED	0.00	20.00	163.00
SJ35T7MVR9	2024-10-03 22:12:59	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	100.00	183.00
SJ38T2ZOD0	2024-10-03 21:35:10	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 43947	COMPLETED	0.00	60.00	283.00
SJ38SL1RTC	2024-10-03 19:54:30	Funds received from 254790***936 - JULIUS ATITO LOMBO	COMPLETED	250.00	0.00	343.00
SJ33SIVQEL	2024-10-03 19:44:58	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	220.00	100.00
SJ33SIVQEL	2024-10-03 19:44:58	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	93.00
SJ33SIO9QN	2024-10-03 19:44:06	M-Shwari Withdraw	COMPLETED	120.00	0.00	320.00
SJ32SIH75W	2024-10-03 19:43:16	M-Shwari Withdraw	COMPLETED	200.00	0.00	200.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SJ32QCCM6E	2024-10-03 11:46:55	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	0.00
SJ35QC4M51	2024-10-03 11:45:18	M-Shwari Withdraw	COMPLETED	2.00	0.00	40.00
SJ21MWLQCX	2024-10-02 15:22:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL839759759	COMPLETED	0.00	20.00	40.00
SJ21MWLQCX	2024-10-02 15:22:45	Pay Bill Charge	COMPLETED	0.00	2.00	38.00
SJ14KS66DG	2024-10-01 23:10:43	Pay Bill Charge	COMPLETED	0.00	2.00	60.00
SJ14KS66DG	2024-10-01 23:10:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL838598102	COMPLETED	0.00	20.00	62.00
SJ14I2W4Q2	2024-10-01 12:59:13	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	82.00
SJ16I2BGEK	2024-10-01 12:55:05	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	100.00	122.00
SJ11I26P3R	2024-10-01 12:54:08	M-Shwari Withdraw	COMPLETED	200.00	0.00	222.00
SIU9GDGKZ9	2024-09-30 21:49:59	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	22.00
SIU7G1QAW7	2024-09-30 20:29:31	Funds received from 254745***380 - Jenifer Aluoch Saria	COMPLETED	100.00	0.00	112.00
SIU0EBYQBY	2024-09-30 14:46:02	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	20.00	12.00
SIU1EBTDNL	2024-09-30 14:44:59	M-Shwari Withdraw	COMPLETED	20.00	0.00	32.00
SIU2EBJ89G	2024-09-30 14:42:59	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	70.00	12.00
SIU1EBDP1R	2024-09-30 14:41:50	M-Shwari Withdraw	COMPLETED	40.00	0.00	82.00
SIT5CB6GRD	2024-09-29 22:06:10	Customer Transfer to 254795***409 - Christine Namalwa Piripiri	COMPLETED	0.00	40.00	42.00
SIT9CA1CCR	2024-09-29 21:54:19	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	40.00	82.00
SIT2C0SPT8	2024-09-29 20:43:34		COMPLETED	0.00	20.00	122.00
SIT3C0ERJL	2024-09-29 20:41:08	Pay Bill Charge	COMPLETED	0.00	5.00	142.00
SIT3C0ERJL	2024-09-29 20:41:08	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	130.00	147.00
SIT0B54AV4	2024-09-29 17:45:27		COMPLETED	0.00	20.00	277.00
SIT8B1CZ4U	2024-09-29 17:22:41		COMPLETED	0.00	20.00	297.00
SIT0AR976G	2024-09-29 16:16:46		COMPLETED	0.00	20.00	317.00
SIT6AHHZZW	2024-09-29 15:09:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL832212501	COMPLETED	0.00	15.00	339.00
SIT6AHHZZW	2024-09-29 15:09:02	Pay Bill Charge	COMPLETED	0.00	2.00	337.00
SIT8AFO67Q	2024-09-29 14:56:02		COMPLETED	0.00	20.00	354.00
SIT2A6Q6I6	2024-09-29 13:52:42		COMPLETED	0.00	20.00	374.00
SIT69U4QN4	2024-09-29 12:16:42	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	328.00	0.00	394.00
SIT99TIQ1L	2024-09-29 12:11:31	Pay Bill Charge	COMPLETED	0.00	2.00	66.00
SIT99TIQ1L	2024-09-29 12:11:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL831823380	COMPLETED	0.00	10.00	68.00
SIT69O0ERW	2024-09-29 11:24:37	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	78.00
SIS28KPWNY	2024-09-28 22:37:39	M-Shwari Deposit	COMPLETED	0.00	1,600.00	118.00
SIS189JRT9	2024-09-28 20:59:18	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL830535004	COMPLETED	0.00	20.00	1,720.00
SIS189JRT9	2024-09-28 20:59:18	Pay Bill Charge	COMPLETED	0.00	2.00	1,718.00
SIS686H424	2024-09-28 20:40:14		COMPLETED	0.00	20.00	1,740.00
SIS77PPSGL	2024-09-28 19:18:26	Customer Transfer to 0795***773 - Sara Nekesa Wafula	COMPLETED	0.00	20.00	1,760.00
SIS379KQH9	2024-09-28 18:03:20	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL829957170	COMPLETED	0.00	15.00	1,782.00
SIS379KQH9	2024-09-28 18:03:20	Pay Bill Charge	COMPLETED	0.00	2.00	1,780.00
SIS868URT8	2024-09-28 14:16:45		COMPLETED	0.00	20.00	1,797.00

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SIS867HA62	2024-09-28 14:07:45	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL829388112	COMPLETED	0.00	20.00	1,819.00
SIS867HA62	2024-09-28 14:07:45	Pay Bill Charge	COMPLETED	0.00	2.00	1,817.00
SIS85GWONS	2024-09-28 11:04:25	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	1,839.00
SIS44GO4Q0	2024-09-28 00:49:28		COMPLETED	0.00	20.00	1,879.00
SIS94FEPP1	2024-09-28 00:05:07	Pay Bill Charge	COMPLETED	0.00	2.00	1,899.00
SIS94FEPP1	2024-09-28 00:05:07	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL828424508	COMPLETED	0.00	20.00	1,901.00
SIR1439NM5	2024-09-27 21:25:25	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	110.00	1,926.00
SIR1439NM5	2024-09-27 21:25:25	Pay Bill Charge	COMPLETED	0.00	5.00	1,921.00
SIR73Z37RH	2024-09-27 20:57:29	Pay Bill Charge	COMPLETED	0.00	2.00	2,036.00
SIR73Z37RH	2024-09-27 20:57:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL828018781	COMPLETED	0.00	20.00	2,038.00
SIR23US8WQ	2024-09-27 20:32:14		COMPLETED	0.00	20.00	2,058.00
SIR02P4OVE	2024-09-27 17:11:38	Customer Transfer to 0703***161 - Daniel Kitunguu Kitonga	COMPLETED	0.00	30.00	2,078.00
SIR22NG9AM	2024-09-27 17:01:44	Customer Transfer to 0703***161 - Daniel Kitunguu Kitonga	COMPLETED	0.00	100.00	2,108.00
SIR22M1ZDE	2024-09-27 16:53:22	Pay Bill Charge	COMPLETED	0.00	5.00	2,208.00
SIR22M1ZDE	2024-09-27 16:53:22	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 5359	COMPLETED	0.00	200.00	2,213.00
SIR51XJ54X	2024-09-27 14:04:06		COMPLETED	0.00	20.00	2,413.00
SIR71QI1YR	2024-09-27 13:15:45	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	70.00	2,433.00
SIR71MUJWX	2024-09-27 12:49:19		COMPLETED	0.00	80.00	2,503.00
SIR11LBQVL	2024-09-27 12:38:10	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	1,300.00	0.00	2,583.00
SIQ7Z6OW3R	2024-09-26 23:21:33	Pay Bill Charge	COMPLETED	0.00	2.00	1,283.00
SIQ7Z6OW3R	2024-09-26 23:21:33	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL826027650	COMPLETED	0.00	20.00	1,285.00
SIQ1Z3387F	2024-09-26 22:22:50	Pay Bill Charge	COMPLETED	0.00	2.00	1,305.00
SIQ1Z3387F	2024-09-26 22:22:50	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL825918905	COMPLETED	0.00	20.00	1,307.00
SIQ8Z2SV16	2024-09-26 22:19:22	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 5359	COMPLETED	0.00	20.00	1,327.00
SIQ4Z1K70Q	2024-09-26 22:05:49	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	110.00	1,352.00
SIQ4Z1K70Q	2024-09-26 22:05:49	Pay Bill Charge	COMPLETED	0.00	5.00	1,347.00
SIQ4YVCTCQ	2024-09-26 21:16:05	Customer Transfer to 254721***080 - PHILIP OMUSE	COMPLETED	0.00	20.00	1,462.00
SIQ8YV7XQC	2024-09-26 21:15:11	M-Shwari Withdraw	COMPLETED	1,479.00	0.00	1,482.00
SIQ7XHQILH	2024-09-26 17:12:43	Customer Transfer to 254790***858 - Denis Chasimisi Wanjala	COMPLETED	0.00	50.00	3.00
SIQ4XHJTM4	2024-09-26 17:11:34	M-Shwari Withdraw	COMPLETED	50.00	0.00	53.00
SIO6O8VANU	2024-09-24 11:17:08	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	20.00	3.00
SIN4M4OYD2	2024-09-23 19:02:23	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	30.00	23.00
SIN0M4IR0E	2024-09-23 19:01:37	M-Shwari Withdraw	COMPLETED	50.00	0.00	53.00
SIN8KE7FIE	2024-09-23 11:57:34	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	3.00
SIN4KE3O76	2024-09-23 11:56:48	M-Shwari Withdraw	COMPLETED	40.00	0.00	43.00
SIM4ILNLGU	2024-09-22 19:57:58	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	3.00
SIM4ILNLGU	2024-09-22 19:57:58	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	110.00	10.00
SIM7ILC2W7	2024-09-22 19:56:04	M-Shwari Withdraw	COMPLETED	120.00	0.00	120.00

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SIM3GUJZ5X	2024-09-22 13:05:16	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	60.00	0.00
SIM4GUBWSC	2024-09-22 13:03:26	M-Shwari Withdraw	COMPLETED	1.00	0.00	60.00
SIM3GU5NFT	2024-09-22 13:01:59	M-Shwari Withdraw	COMPLETED	50.00	0.00	59.00
SIL5EWLG43	2024-09-21 20:10:55	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	100.00	9.00
SIL1EG8FWL	2024-09-21 18:56:20	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	109.00
SIL1EG8FWL	2024-09-21 18:56:20	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	130.00	116.00
SIL8DLSBTG	2024-09-21 16:00:35		COMPLETED	0.00	20.00	246.00
SIL9DA8Q25	2024-09-21 14:39:16	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	266.00
SIL3CUL45L	2024-09-21 12:52:11	M-Shwari Deposit	COMPLETED	0.00	850.00	356.00
SIK3BGOFCZ	2024-09-20 23:44:18	Merchant Payment to 6617140 - JEDIEL MURIUNGI MUTETHIA 4	COMPLETED	0.00	70.00	1,206.00
SIK2BDJBWQ	2024-09-20 22:42:05	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL810979263	COMPLETED	0.00	20.00	1,278.00
SIK2BDJBWQ	2024-09-20 22:42:05	Pay Bill Charge	COMPLETED	0.00	2.00	1,276.00
SIK6BCE7ZM	2024-09-20 22:27:01	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,298.00
SIK6BCE7ZM	2024-09-20 22:27:01	Customer Transfer to 254706***153 - RISPER AGWONA OSECHE	COMPLETED	0.00	220.00	1,305.00
SIK0BBYTN2	2024-09-20 22:21:58	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	110.00	1,530.00
SIK0BBYTN2	2024-09-20 22:21:58	Pay Bill Charge	COMPLETED	0.00	5.00	1,525.00
SIK2B99D2S	2024-09-20 21:53:46	Customer Transfer to 0796***954 - Habil Mbithi	COMPLETED	0.00	50.00	1,640.00
SIK9B1UXF9	2024-09-20 20:57:55	Funds received from 254710***005 - JOYCE ODERO	COMPLETED	320.00	0.00	1,690.00
SIK2AY0S3M	2024-09-20 20:34:31	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,370.00
SIK2AY0S3M	2024-09-20 20:34:31	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	140.00	1,377.00
SIK7ATYEX7	2024-09-20 20:12:01	Pay Bill to 714888 - LOOP FOR BUSINESS Acc. 114659	COMPLETED	0.00	20.00	1,517.00
SIK6ASW51A	2024-09-20 20:06:28	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	230.00	1,544.00
SIK6ASW51A	2024-09-20 20:06:28	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,537.00
SIK1APE3V3	2024-09-20 19:49:01	Customer Transfer to 0796***954 - Habil Mbithi	COMPLETED	0.00	80.00	1,774.00
SIK1ANCSPX	2024-09-20 19:39:27		COMPLETED	0.00	20.00	1,854.00
SIK5AMHX3F	2024-09-20 19:35:31	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	COMPLETED	950.00	0.00	1,874.00
SIK0AKR6YI	2024-09-20 19:27:42	Customer Transfer to 0703***438 - Kelvin Wekesa Wafula	COMPLETED	0.00	50.00	924.00
SIK2AID17I	2024-09-20 19:17:17	Customer Transfer to 254721***080 - PHILIP OMUSE	COMPLETED	0.00	100.00	974.00
SIK0ADBGC	2024-09-20 18:55:16		COMPLETED	0.00	10.00	1,074.00
SIK79YY9KV	2024-09-20 17:42:57		COMPLETED	0.00	20.00	1,084.00
SIK19OWP29	2024-09-20 16:41:13		COMPLETED	0.00	64.00	1,104.00
SIK79M4KPH	2024-09-20 16:22:18	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	1,028.00	0.00	1,168.00
SIK78AZ081	2024-09-20 10:26:33	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	100.00	140.00
SIK68ASV5Y	2024-09-20 10:25:16	M-Shwari Withdraw	COMPLETED	120.00	0.00	240.00
SIK08AOA12	2024-09-20 10:24:13	M-Shwari Withdraw	COMPLETED	120.00	0.00	120.00
SIK283OYG2	2024-09-20 09:26:34	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL809178898	COMPLETED	0.00	10.00	2.00
SIK283OYG2	2024-09-20 09:26:34	Pay Bill Charge	COMPLETED	0.00	2.00	0.00
SIJ274LJ2E	2024-09-19 21:21:27	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	12.00

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SIJ86PWBKJ	2024-09-19 19:53:41	Funds received from 254745***380 - Jenifer Aluoch Saria	COMPLETED	100.00	0.00	102.00
SII736DCML	2024-09-18 21:29:25	Pay Bill Charge	COMPLETED	0.00	2.00	2.00
SII736DCML	2024-09-18 21:29:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL806071321	COMPLETED	0.00	15.00	4.00
SII91M1OS3	2024-09-18 16:23:27	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	50.00	19.00
SII9ZF4VTZ	2024-09-18 10:55:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL804674221	COMPLETED	0.00	15.00	71.00
SII9ZF4VTZ	2024-09-18 10:55:38	Pay Bill Charge	COMPLETED	0.00	2.00	69.00
SII8ZCJY3K	2024-09-18 10:34:46	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	86.00
SIH3YGAIUF	2024-09-17 23:37:43	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	10.00	126.00
SIH0YCVWYW	2024-09-17 22:30:07	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	10.00	136.00
SIH9XY37TN	2024-09-17 20:33:28	Customer Transfer to 254721***080 - PHILIP OMUSE	COMPLETED	0.00	20.00	146.00
SIH4XT56W4	2024-09-17 20:06:48	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	70.00	166.00
SIH1XP8B3L	2024-09-17 19:47:32	Funds received from 254745***380 - Jenifer Aluoch Saria	COMPLETED	150.00	0.00	236.00
SIH0X9T2VQ	2024-09-17 18:40:39	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	86.00
SIH4X6BYT6	2024-09-17 18:23:52	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	87.00
SIH2X62OK2	2024-09-17 18:22:34	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	88.00
SIH4X5N9N6	2024-09-17 18:20:25	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	89.00
SIH2X531SC	2024-09-17 18:17:30	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	90.00
SIH0X2HE5E	2024-09-17 18:03:45	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	91.00
SIH0X1E4S0	2024-09-17 17:57:53	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	2.00	92.00
SIH1X0XP73	2024-09-17 17:55:19	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	94.00
SIH2WZUTLK	2024-09-17 17:49:21	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	95.00
SIH4WM0YYM	2024-09-17 16:22:40		COMPLETED	0.00	20.00	96.00
SIH8WKJPM0	2024-09-17 16:12:02	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	116.00
SIH8WK5Q6E	2024-09-17 16:09:07	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	117.00
SIH5WIP1IL	2024-09-17 15:58:17	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	118.00
SIH1W181F7	2024-09-17 15:54:52	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	119.00
SIH2WHJVQC	2024-09-17 15:49:53	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	1.00	120.00
SIH8WE00N4	2024-09-17 15:23:18		COMPLETED	0.00	20.00	121.00
SIH9W6WCR5	2024-09-17 14:28:50	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	120.00	146.00
SIH9W6WCR5	2024-09-17 14:28:50	Pay Bill Charge	COMPLETED	0.00	5.00	141.00
SIH8W3P6TI	2024-09-17 14:04:48	Funds received from 254710***005 - JOYCE ODERO	COMPLETED	200.00	0.00	266.00
SIH7VHSXFN	2024-09-17 11:19:16		COMPLETED	0.00	10.00	66.00
SIH2V8HWJA	2024-09-17 10:02:55	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	76.00
SIG3UH3B7F	2024-09-16 23:51:52	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL801864726	COMPLETED	0.00	20.00	118.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SIG3UH3B7F	2024-09-16 23:51:52	Pay Bill Charge	COMPLETED	0.00	2.00	116.00
SIG4UARONA	2024-09-16 22:00:03		COMPLETED	0.00	20.00	138.00
SIG4UARONA	2024-09-16 22:00:03		COMPLETED	0.00	20.00	138.00
SIG0U3D6DA	2024-09-16 21:01:47	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	70.00	158.00
SIG7T5RLQJ	2024-09-16 18:17:12	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	228.00	0.00	228.00
SIG4T57VUW	2024-09-16 18:14:21		COMPLETED	0.00	10.00	0.00
SIF7QBNOJ9	2024-09-15 22:23:38	M-Shwari Deposit	COMPLETED	0.00	1,180.00	10.00
SIF1PVVLYB	2024-09-15 20:20:41	Customer Transfer to 254721***080 - PHILIP OMUSE	COMPLETED	0.00	80.00	1,190.00
SIF0OZCI0Q	2024-09-15 17:25:18		COMPLETED	0.00	20.00	1,270.00
SIF5ONAQ39	2024-09-15 16:02:17		COMPLETED	0.00	20.00	1,290.00
SIF7NS0W4F	2024-09-15 12:09:06		COMPLETED	0.00	20.00	1,310.00
SIF9NPGI07	2024-09-15 11:47:38	Merchant Payment Online to 7769676 - CARLYTOH INTERNET.	COMPLETED	0.00	10.00	1,330.00
SIF5NO4OW3	2024-09-15 11:36:28	Pay Bill Online to 522522 - KCB Paybill AC Acc. 1304035174	COMPLETED	0.00	2.00	1,340.00
SIF6NLWZQO	2024-09-15 11:17:21	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	1,342.00
SIE2MC6228	2024-09-14 21:32:44	Pay Bill to 247247 - Equity Paybill Account Acc. 339339	COMPLETED	0.00	90.00	1,382.00
SIE7M9B27B	2024-09-14 21:13:08	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL796873481	COMPLETED	0.00	20.00	1,474.00
SIE7M9B27B	2024-09-14 21:13:08	Pay Bill Charge	COMPLETED	0.00	2.00	1,472.00
SIE9M036B7	2024-09-14 20:20:22		COMPLETED	0.00	10.00	1,494.00
SIE7LQB5CR	2024-09-14 19:34:04	Customer Transfer to 254707***888 - MOSES WABWILE MANYONGE	COMPLETED	0.00	20.00	1,504.00
SIE7LPSP53	2024-09-14 19:31:55	Customer Transfer to 254711***650 - SAMMY NDUNG'U NG'ANG'A	COMPLETED	0.00	30.00	1,524.00
SIE5KBAXIX	2024-09-14 14:36:49		COMPLETED	0.00	20.00	1,554.00
SIE8K12ME4	2024-09-14 13:29:24		COMPLETED	0.00	20.00	1,574.00
SIE2K0TFLW	2024-09-14 13:27:42	Funds received from 254745***380 - Jenifer Aluoch Saria	COMPLETED	50.00	0.00	1,594.00
SIE7IHUABB	2024-09-14 00:23:10		COMPLETED	0.00	20.00	1,544.00
SID4IF7GGW	2024-09-13 23:14:16		COMPLETED	0.00	20.00	1,564.00
SID1I9RKWP	2024-09-13 22:03:43	Pay Bill Charge	COMPLETED	0.00	2.00	1,584.00
SID1I9RKWP	2024-09-13 22:03:43	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL794845260	COMPLETED	0.00	20.00	1,586.00
SID2I6DH0S	2024-09-13 21:35:53	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 43947	COMPLETED	0.00	40.00	1,606.00
SID5I4WIXF	2024-09-13 21:25:14	Pay Bill to 400200 - Co-operative Bank Money Transfer Acc. 43947	COMPLETED	0.00	120.00	1,651.00
SID5I4WIXF	2024-09-13 21:25:14	Pay Bill Charge	COMPLETED	0.00	5.00	1,646.00
SID7I2VMIB	2024-09-13 21:11:25	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,771.00
SID7I2VMIB	2024-09-13 21:11:25	Customer Transfer to 0745***382 - Elvis Wanyonyi Khisa	COMPLETED	0.00	240.00	1,778.00
SID3HUL28P	2024-09-13 20:23:10		COMPLETED	0.00	20.00	2,018.00
SID7H7JZTZ	2024-09-13 18:38:45	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	200.00	2,045.00
SID7H7JZTZ	2024-09-13 18:38:45	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,038.00
SID3H3AA2B	2024-09-13 18:17:23		COMPLETED	0.00	20.00	2,245.00
SID0H2RKJ0	2024-09-13 18:14:39	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	1,028.00	0.00	2,265.00
SIC6E1PR0O	2024-09-12 21:22:22		COMPLETED	0.00	20.00	1,237.00
SIC5DXJEFL	2024-09-12 20:54:06	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	1,250.00	0.00	1,257.00
SIC9D4JI5P	2024-09-12 18:33:12	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	80.00	7.00

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SIC3B6VOLP	2024-09-12 10:17:57		COMPLETED	0.00	20.00	87.00
SIC8AU3ETW	2024-09-12 08:30:02	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	107.00
SIB8A4IY7K	2024-09-11 21:48:40	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL790277683	COMPLETED	0.00	10.00	149.00
SIB8A4IY7K	2024-09-11 21:48:40	Pay Bill Charge	COMPLETED	0.00	2.00	147.00
SIB29RKI5I	2024-09-11 20:26:34		COMPLETED	0.00	20.00	159.00
SIB79PJ93H	2024-09-11 20:16:09	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	80.00	179.00
SIB49ND0E0	2024-09-11 20:05:27		COMPLETED	0.00	10.00	259.00
SIB59N17N7	2024-09-11 20:03:49	Customer Transfer to 254726***645 - PENDO JEFWA	COMPLETED	0.00	2,300.00	302.00
SIB59N17N7	2024-09-11 20:03:49	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	269.00
SIB18Y2DKT	2024-09-11 18:11:15	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	2,400.00	0.00	2,602.00
SIB78USEVB	2024-09-11 17:53:12	Customer Transfer to 0702***414 - Genty Nyaboke Ogaro	COMPLETED	0.00	10.00	202.00
SIB78F1MR9	2024-09-11 16:11:28		COMPLETED	0.00	20.00	212.00
SIB08CQAB8	2024-09-11 15:54:05	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	232.00
SIB08CQAB8	2024-09-11 15:54:05	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	130.00	239.00
SIB66MCMS6	2024-09-11 07:44:35	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	369.00
SIA56703RR	2024-09-10 22:40:12	Pay Bill Charge	COMPLETED	0.00	2.00	409.00
SIA56703RR	2024-09-10 22:40:12	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL788161844	COMPLETED	0.00	10.00	411.00
SIA35SLA2H	2024-09-10 20:45:08		COMPLETED	0.00	20.00	421.00
SIA15FDS2X	2024-09-10 19:38:20	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	100.00	441.00
SIA34WRHVH	2024-09-10 18:14:02	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQ725981226629.	COMPLETED	500.00	0.00	541.00
SIA647JCRM	2024-09-10 15:31:14		COMPLETED	0.00	20.00	41.00
SIA23P2LQK	2024-09-10 13:20:07	Customer Transfer to 254707***900 - MASAI WILSON NDAMBUKI	COMPLETED	0.00	60.00	61.00
SIA02Y845C	2024-09-10 09:56:15	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL786430409	COMPLETED	0.00	20.00	123.00
SIA02Y845C	2024-09-10 09:56:15	Pay Bill Charge	COMPLETED	0.00	2.00	121.00
SIA32KYNFY	2024-09-10 08:04:35	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	143.00
SI9720Z2OJ	2024-09-09 22:08:23	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL785819956	COMPLETED	0.00	15.00	185.00
SI9720Z2OJ	2024-09-09 22:08:23	Pay Bill Charge	COMPLETED	0.00	2.00	183.00
SI951M8T69	2024-09-09 20:28:27	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL785507314	COMPLETED	0.00	20.00	202.00
SI951M8T69	2024-09-09 20:28:27	Pay Bill Charge	COMPLETED	0.00	2.00	200.00
SI941ADUAK	2024-09-09 19:31:22	Customer Transfer to 0746***810 - joel mekenye okwoyo	COMPLETED	0.00	60.00	222.00
SI97ZVL6QX	2024-09-09 18:25:12	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	282.00
SI97ZVL6QX	2024-09-09 18:25:12	Customer Payment to Small Business to 254704***323 - TECLA NEKESA KHAEMBA	COMPLETED	0.00	285.00	289.00
SI95ZTX2HT	2024-09-09 18:16:40	Funds received from 0795***454 - erick ronald	COMPLETED	245.00	0.00	574.00
SI98YTJ23Q	2024-09-09 14:15:43	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	329.00
SI92YNSJJY	2024-09-09 13:35:14	Funds received from 0704***334 - YVONNE AKINYI	COMPLETED	200.00	0.00	369.00
SI96XHNSBY	2024-09-09 08:12:53	Customer Transfer to 0706***948 - FLORENCE NAFUNA WANGILA	COMPLETED	0.00	40.00	169.00

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SI99XGNB8D	2024-09-09 08:04:02	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL783958994	COMPLETED	0.00	20.00	211.00
SI99XGNB8D	2024-09-09 08:04:02	Pay Bill Charge	COMPLETED	0.00	2.00	209.00
SI94XDG7BO	2024-09-09 07:33:39	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	250.00	238.00
SI94XDG7BO	2024-09-09 07:33:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	231.00
SI87WGN SNP	2024-09-08 20:15:45		COMPLETED	0.00	10.00	488.00
SI82V4M1CW	2024-09-08 15:33:32	Customer Transfer to 0716***959 - Bonface Wabwire Sangito	COMPLETED	0.00	20.00	498.00
SI80V4EUSS	2024-09-08 15:32:08	Customer Transfer to 0716***958 - jackline namunyak kasaine	COMPLETED	0.00	20.00	518.00
SI81U0N92H	2024-09-08 10:17:34	Customer Transfer to 0795***788 - Aron Wangila Wandabwa	COMPLETED	0.00	100.00	538.00
SI82TYA01S	2024-09-08 09:56:34	Customer Transfer to 254724***141 - HEZRON OMONDI ONDIEK	COMPLETED	0.00	100.00	638.00
SI74SO0UMK	2024-09-07 20:31:09	Customer Payment to Small Business to 0746***970 - Emily Nabangala Wafula	COMPLETED	0.00	15.00	738.00
SI77RQCMOB	2024-09-07 17:50:02	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	753.00
SI77RQCMOB	2024-09-07 17:50:02	Customer Transfer to 254706***869 - Fay Namarome Wakoli	COMPLETED	0.00	290.00	760.00
SI70RPT6RQ	2024-09-07 17:47:03	Customer Transfer to 254799***155 - Robert Wamalwa Wafula	COMPLETED	0.00	50.00	1,050.00
SI75ROJNQB	2024-09-07 17:39:46	Customer Transfer to 0793***611 - Amos Kiplagat Cheruiyot	COMPLETED	0.00	40.00	1,100.00
SI78QSP9XW	2024-09-07 14:09:38	Pay Bill Charge	COMPLETED	0.00	2.00	1,140.00
SI78QSP9XW	2024-09-07 14:09:38	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL780110322	COMPLETED	0.00	20.00	1,142.00
SI78Q0ASPY	2024-09-07 10:46:38		COMPLETED	0.00	20.00	1,162.00
SI76PM18EG	2024-09-07 08:52:10	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,182.00
SI76PM18EG	2024-09-07 08:52:10	Customer Transfer to 0715***722 - LILIAN ACHIENG ODHAMBO	COMPLETED	0.00	200.00	1,189.00
SI60OKA0VK	2024-09-06 20:45:37	Customer Transfer to 0703***438 - Kelvin Wekesa Wafula	COMPLETED	0.00	50.00	1,389.00
SI62ODIX8Q	2024-09-06 20:09:17	Customer Transfer to 254790***540 - Gabriel Wafula Kalabai	COMPLETED	0.00	50.00	1,439.00
SI66O6MIWO	2024-09-06 19:37:07	Merchant Payment to 240778 - ROCK STAR HOTEL VIA COOP BANK	COMPLETED	0.00	340.00	1,489.00
SI60M61416	2024-09-06 12:08:33		COMPLETED	0.00	10.00	1,829.00
SI61M5IUUL	2024-09-06 12:04:35	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL777626785	COMPLETED	0.00	20.00	1,841.00
SI61M5IUUL	2024-09-06 12:04:35	Pay Bill Charge	COMPLETED	0.00	2.00	1,839.00
SI66LS7VAE	2024-09-06 10:21:22	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,861.00
SI66LS7VAE	2024-09-06 10:21:22	Customer Payment to Small Business to 254700***354 - Lilian Nelima Masinde	COMPLETED	0.00	300.00	1,868.00
SI64KZ9TII	2024-09-06 01:57:22	Customer Transfer to 254713***859 - DAVID KIPTAMBAI CHEMIAT	COMPLETED	0.00	40.00	2,168.00
SI52KWW3Z0	2024-09-05 23:49:34	Customer Transfer to 254712***159 - DAVID SIKUKU WAMALWA	COMPLETED	0.00	100.00	2,208.00
SI50KK53CA	2024-09-05 21:16:21		COMPLETED	0.00	20.00	2,308.00
SI52KEEG6C	2024-09-05 20:41:13		COMPLETED	0.00	10.00	2,328.00
SI56J0OKW6	2024-09-05 16:23:52		COMPLETED	0.00	174.00	2,338.00
SI58IXURAA	2024-09-05 16:04:16	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL775714982	COMPLETED	0.00	20.00	2,514.00
SI58IXURAA	2024-09-05 16:04:16	Pay Bill Charge	COMPLETED	0.00	2.00	2,512.00
SI50IA1WX6	2024-09-05 13:14:00	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL775382697	COMPLETED	0.00	20.00	2,536.00
SI50IA1WX6	2024-09-05 13:14:00	Pay Bill Charge	COMPLETED	0.00	2.00	2,534.00
SI53I03P7Z	2024-09-05 12:00:57	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,556.00
SI53I03P7Z	2024-09-05 12:00:57	Customer Transfer to 254724***034 - JAIRUS OWINO ANYANGA	COMPLETED	0.00	250.00	2,563.00

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SI48GPVXQW	2024-09-04 22:53:29	Pay Bill Charge	COMPLETED	0.00	2.00	2,813.00
SI48GPVXQW	2024-09-04 22:53:29	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL774480326	COMPLETED	0.00	20.00	2,815.00
SI48DYH0TU	2024-09-04 12:13:22	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL772986383	COMPLETED	0.00	20.00	2,837.00
SI48DYH0TU	2024-09-04 12:13:22	Pay Bill Charge	COMPLETED	0.00	2.00	2,835.00
SI48DFG0DQ	2024-09-04 09:45:26	Customer Transfer to 254759***690 - SAMWEL KIPKORIR RUTTO	COMPLETED	0.00	70.00	2,857.00
SI46CSS4TA	2024-09-04 04:27:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL772341834	COMPLETED	0.00	20.00	2,929.00
SI46CSS4TA	2024-09-04 04:27:31	Pay Bill Charge	COMPLETED	0.00	2.00	2,927.00
SI37COKHUJ	2024-09-03 23:29:37	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	1,750.00	2,982.00
SI37COKHUJ	2024-09-03 23:29:37	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	2,949.00
SI31B8NKJZ	2024-09-03 17:50:44	Pay Bill Charge	COMPLETED	0.00	2.00	4,732.00
SI31B8NKJZ	2024-09-03 17:50:44	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL771347065	COMPLETED	0.00	15.00	4,734.00
SI39AHY1GV	2024-09-03 14:52:03	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	200.00	4,756.00
SI39AHY1GV	2024-09-03 14:52:03	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,749.00
SI35AFX5GV	2024-09-03 14:37:28	Pay Bill Charge	COMPLETED	0.00	2.00	4,956.00
SI35AFX5GV	2024-09-03 14:37:28	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL770974403	COMPLETED	0.00	15.00	4,958.00
SI379MF4MF	2024-09-03 11:04:32	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL770551933	COMPLETED	0.00	15.00	4,975.00
SI379MF4MF	2024-09-03 11:04:32	Pay Bill Charge	COMPLETED	0.00	2.00	4,973.00
SI379HVJX3	2024-09-03 10:29:16	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL770480840	COMPLETED	0.00	15.00	4,992.00
SI379HVJX3	2024-09-03 10:29:16	Pay Bill Charge	COMPLETED	0.00	2.00	4,990.00
SI24799IAQ	2024-09-02 18:21:06	Pay Bill Charge	COMPLETED	0.00	2.00	5,007.00
SI24799IAQ	2024-09-02 18:21:06	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL769152919	COMPLETED	0.00	15.00	5,009.00
SI236EAH1F	2024-09-02 15:02:31	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL768760691	COMPLETED	0.00	15.00	5,026.00
SI236EAH1F	2024-09-02 15:02:31	Pay Bill Charge	COMPLETED	0.00	2.00	5,024.00
SI255SEFXP	2024-09-02 12:26:59	Pay Bill Charge	COMPLETED	0.00	2.00	5,041.00
SI255SEFXP	2024-09-02 12:26:59	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL768453810	COMPLETED	0.00	15.00	5,043.00
SI235OHW7X	2024-09-02 11:57:54	Customer Transfer to 254745***380 - Jenifer Aluoch Saria	COMPLETED	0.00	120.00	5,065.00
SI235OHW7X	2024-09-02 11:57:54	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	5,058.00
SI163KPSQ4	2024-09-01 19:16:25	Pay Bill Online to 4093275 - Direct Pay Limited 1 Acc. ATL767012609	COMPLETED	0.00	15.00	5,187.00
SI163KPSQ4	2024-09-01 19:16:25	Pay Bill Charge	COMPLETED	0.00	2.00	5,185.00
SI191R2ASV	2024-09-01 11:55:51	Funds received from 254725***457 - OBUOLA PHILLIPS	COMPLETED	5,200.00	0.00	5,202.00

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