

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SKG72XBEUH	2024-11-16 21:29:54	Customer Transfer to - 2547*****689 collins mwenda	Completed		-2,000.00	1,721.73
SKG31Q7HI9	2024-11-16 17:52:02	Customer Transfer of Funds Charge	Completed		-7.00	3,721.73
SKG31Q7HI9	2024-11-16 17:52:02	Customer Payment to Small Business to - 07*****062 jane kamau	Completed		-200.00	3,728.73
SKG11OZ8FD	2024-11-16 17:45:37	Customer Transfer of Funds Charge	Completed		-7.00	3,928.73
SKG11OZ8FD	2024-11-16 17:45:37	Customer Transfer to - 2547*****339 MICHAEL OWUOR	Completed		-400.00	3,935.73
SKG31OG467	2024-11-16 17:42:47	Customer Payment to Small Business to - 07*****114 John Njeri	Completed		-70.00	4,335.73
SKG31O1WZZ	2024-11-16 17:40:43	Customer Transfer to - 07*****271 Hellen ngugi	Completed		-100.00	4,405.73
SKG6ZQ0TRY	2024-11-16 14:00:22	Pay Bill Charge	Completed		-10.00	4,505.73
SKG6ZQ0TRY	2024-11-16 14:00:22	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 873473	Completed		-760.00	4,515.73
SKG2ZBOBQ0	2024-11-16 12:16:31	Merchant Payment Online to 7323252 - EARPDS KENYA	Completed		-2,350.00	5,275.73
SKG6Z1HU5S	2024-11-16 10:55:01	Customer Transfer of Funds Charge	Completed		-33.00	7,625.73
SKG6Z1HU5S	2024-11-16 10:55:01	Customer Transfer to - 2547*****495 Abigail kasyoki	Completed		-2,000.00	7,658.73
SKG2YZ1DF4	2024-11-16 10:35:03	Merchant Payment Online to 6865376 - Samuel Njuguna Nganga	Completed		-200.00	9,658.73
SKG4YV3EY	2024-11-16 10:03:10	M-Shwari Lock Activate and Save from Savings	Completed	0.00		9,858.73
SKG5YUW3W9	2024-11-16 10:01:35	M-Shwari Deposit	Completed		-9,300.00	9,858.73
SKG8YTZDDO	2024-11-16 09:54:12	Pay Bill Charge	Completed		-48.00	19,158.73
SKG8YTZDDO	2024-11-16 09:54:12	Pay Bill Online to 7377001 - JAMBOJET LIMITED Acc. K68K7Z465195	Completed		-8,500.00	19,206.73
SKG8YT0NTI	2024-11-16 09:46:40	Receive International Zero Rated Transfer From 295028 - Safaricom International Money Transfer. Original conversation ID is TT1138528753-0	Completed	27,898.00		27,898.00
SKG7YT1LZH	2024-11-16 09:46:40	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-191.27	27,706.73
SKF0XY8MIK	2024-11-15 22:35:19	Customer Transfer Fuliza M-Pesa to - 07*****158 Lionel Vyukadusenge	Completed		-100.00	0.00
SKF0XY8MIK	2024-11-15 22:35:19	OverDraft of Credit Party	Completed	100.00		100.00
SKF3XWUGFR	2024-11-15 22:19:34	Customer Transfer Fuliza M-Pesa to - 07*****158 Lionel Vyukadusenge	Completed		-100.00	0.00
SKF3XWUGFR	2024-11-15 22:19:34	OverDraft of Credit Party	Completed	89.37		100.00
SKF9XS6V47	2024-11-15 21:38:15	Customer Transfer to - 07*****158 Lionel Vyukadusenge	Completed		-100.00	10.63
SKF2XPYZFU	2024-11-15 21:22:30	Merchant Payment Online to 6162271 - Antony Kimani Wanjiku	Completed		-160.00	110.63
SKF1W2HF0Z	2024-11-15 16:19:20	Merchant Payment Online to 6865376 - Samuel Njuguna Nganga	Completed		-90.00	270.63
SKF2UMGONC	2024-11-15 10:12:33	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 Ian wanjala	Completed		-50.00	360.63
SKE1SV8TPZ	2024-11-14 19:24:55	Merchant Payment Online to 6865376 - Samuel Njuguna Nganga	Completed		-150.00	410.63
SKE1SUT5EZ	2024-11-14 19:23:07	Merchant Payment Online to 9135836 - PATRICK MUTUA KIVUVA	Completed		-80.00	560.63
SKE5SPTIOV	2024-11-14 19:02:25	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 Ian wanjala	Completed		-50.00	640.63
SKE5SBG4B5	2024-11-14 17:56:08	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 Ian wanjala	Completed		-50.00	690.63
SKE8SAVTG4	2024-11-14 17:53:13	Customer Transfer of Funds Charge	Completed		-7.00	740.63
SKE8SAVTG4	2024-11-14 17:53:13	Customer Transfer to - 01*****570 Omar Ramadhani	Completed		-300.00	747.63
SKE6S2FV2S	2024-11-14 17:05:45	Customer Transfer of Funds Charge	Completed		-7.00	1,047.63

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Statement Verification Code

E33YVRRG

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SKE6S2FV2S	2024-11-14 17:05:45	Customer Transfer to - 2547*****326 naomi ngorion	Completed		-150.00	1,054.63
SKE4S28OPC	2024-11-14 17:04:34	OD Loan Repayment to 232323 - M-PESA Overdraw	Completed		-295.37	1,204.63
SKE0S28RKA	2024-11-14 17:04:34	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BKE3466ZXJ.	Completed	1,500.00		1,500.00
SKE2RT1R44	2024-11-14 16:05:37	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****482 ian wanjala	Completed		-50.00	0.00
SKE2RT1R44	2024-11-14 16:05:37	OverDraft of Credit Party	Completed	50.00		50.00
SKE7R9I7I3	2024-11-14 13:47:41	Customer Bundle Purchase with Fuliza to 4093441SAFARICOM DATA BUNDLES by - 07*****482 ian wanjala	Completed		-50.00	0.00
SKE7R9I7I3	2024-11-14 13:47:41	OverDraft of Credit Party	Completed	50.00		50.00
SKD6P6ZSXO	2024-11-13 20:57:17	Customer Transfer of Funds Charge	Completed		-13.00	0.00
SKD6P6ZSXO	2024-11-13 20:57:17	Customer Transfer Fuliza MPesa to - 2547*****558 Peter Kamau	Completed		-920.00	13.00
SKD6P6ZSXO	2024-11-13 20:57:17	OverDraft of Credit Party	Completed	192.44		933.00
SKD1MTDYDF	2024-11-13 12:33:42	Pay Bill Charge	Completed		-10.00	740.56
SKD1MTDYDF	2024-11-13 12:33:42	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 873473	Completed		-930.00	750.56
SKD4MSYZI2	2024-11-13 12:30:42	Pay Bill Charge	Completed		-10.00	1,680.56
SKD4MSYZI2	2024-11-13 12:30:42	Pay Bill Online to 400200 - Co-operative Bank Money Transfer Acc. 873473	Completed		-930.00	1,690.56
SKD0MR6PIW	2024-11-13 12:17:30	Business Payment from 501901 - KCB 1 via API. Original conversation ID is BKD5451YYR.	Completed	2,000.00		2,620.56
SKD6LIESY6	2024-11-13 00:39:48	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 ian wanjala	Completed		-20.00	620.56
SKCOLEEU8I	2024-11-12 22:51:46	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 ian wanjala	Completed		-50.00	640.56
SKC0KX5XDG	2024-11-12 20:33:43	Merchant Payment Online to 173498 - Pizza inn Delta Shop	Completed		-1,190.00	690.56
SKC8J161OU	2024-11-12 16:14:13	Customer Payment to Small Business to - 2547*****438 JAMES MWANGI	Completed		-100.00	1,880.56
SKC3JHVLB9	2024-11-12 16:12:07	Funds received from - 2547*****450 CHRISTOPHER AKOLO	Completed	1,029.00		1,980.56
SKC2JGR5ZK	2024-11-12 16:04:17	Customer Transfer to - 07*****104 CEDRI NIYUBHUNGIRO	Completed		-50.00	951.56
SKC2JF49WI	2024-11-12 15:52:41	Customer Transfer of Funds Charge	Completed		-7.00	1,001.56
SKC2JF49WI	2024-11-12 15:52:41	Customer Payment to Small Business to - 2547*****977 JANE KARIUKI	Completed		-300.00	1,008.56
SKC7J0J5G3	2024-11-12 14:08:32	Merchant Payment Online to 570418 - CAFE DELI & DELICATESSEN KENYATTA AVENUE	Completed		-1,280.00	1,308.56
SKC4IU2Q1C	2024-11-12 13:24:44	Merchant Payment Online to 6038141 - ANTHONY KIURA NJUE	Completed		-40.00	2,588.56
SKC8IMU4DQ	2024-11-12 12:33:31	Customer Bundle Purchase to 4093441SAFARICOM DATA BUNDLES by - 07*****482 ian wanjala	Completed		-50.00	2,628.56
SKC9IMBSZP	2024-11-12 12:29:50	Customer Payment to Small Business to - 2547*****419 SAMUEL NJORGE	Completed		-60.00	2,678.56
SKC0IJWJW0	2024-11-12 12:11:51	Customer Transfer to - 07*****553 Patrick Mwangi	Completed		-30.00	2,738.56
SKC4I2CXXQ	2024-11-12 09:58:29	Funds received from - 2547*****450 CHRISTOPHER AKOLO	Completed	2,029.00		2,768.56
SKB1FXPXV9	2024-11-11 18:18:13	Customer Transfer of Funds Charge	Completed		-7.00	739.56
SKB1FXPXV9	2024-11-11 18:18:13	Customer Transfer to - 07*****080 MAUREEN WAMALWA	Completed		-190.00	746.56
SKB4FW52GE	2024-11-11 18:10:10	Merchant Payment Online to 855218 - FRANCIS NJORGE nairobi	Completed		-300.00	936.56

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