

MPESA FULL STATEMENT

Customer Name: ESTHER IRUNGU
 Mobile Number: 254795637886
 Date of Statement: 26th 10 2025
 Statement Period: 01st 10 2024 - 01st 4 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	479.00
Send Money	16,610.00	22,653.00
Transaction Reversal	800.00	0.00
B2C Payment	12,855.00	0.00
Pay Bill	0.00	15,981.00
KenyaRecharge	0.00	129.00
Customer Merchant Payment	0.00	4,875.00
Customer Airtime Purchase	0.00	785.00
Customer Bundle Purchase	0.00	261.00
TOTAL:	30,265.00	45,163.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TCP5362HBB	2025-03-25 18:27:17	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	20.00	17.49
TCM0PJW3LK	2025-03-22 19:20:33	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	37.49
TCM0PJW3LK	2025-03-22 19:20:33	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	200.00	44.49
TCL6IUKV20	2025-03-21 11:20:46	Pay Bill Charge	COMPLETED	0.00	57.00	244.49
TCL6IUKV20	2025-03-21 11:20:46	Pay Bill Online to 840182 - JUMIA . Acc. qYyxqp	COMPLETED	0.00	14,550.00	301.49
TCL8ITM8KQ	2025-03-21 11:13:49	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB7D5AC3B125.	COMPLETED	1,000.00	0.00	14,851.49
TCI27HPKXA	2025-03-18 18:21:27	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	13,851.49
TCI27HPKXA	2025-03-18 18:21:27	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	150.00	13,858.49
TCI36ASTDH	2025-03-18 13:52:41	Funds received from 0796***902 - RICHARD LEYIAN KARIUKI	COMPLETED	14,000.00	0.00	14,008.49
TCC8DFRCAQ	2025-03-12 10:11:10	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	10.00	8.49
TC309L2Y4U	2025-03-03 20:09:23	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	18.49
TC367FYYOM	2025-03-03 13:29:02	Airtime Purchase	COMPLETED	0.00	20.00	38.49
TC3965YEIH	2025-03-03 08:35:33	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	58.49

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TC3965YEIH	2025-03-03 08:35:33	Customer Transfer to 254721***869 - JOHN MUTHIORE GATHURU	COMPLETED	0.00	400.00	65.49
TC244ZN6MO	2025-03-02 20:39:50	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	465.49
TC244ZN6MO	2025-03-02 20:39:50	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	165.00	472.49
TC17X271WH	2025-03-01 13:15:43	Pay Bill Charge	COMPLETED	0.00	24.00	637.49
TC17X271WH	2025-03-01 13:15:43	Pay Bill Online to 5212121 - SportPesa 1 Acc. SportPesa	COMPLETED	0.00	100.00	661.49
TC13WFDR6F	2025-03-01 10:46:48	Pay Bill Charge	COMPLETED	0.00	24.00	761.49
TC13WFDR6F	2025-03-01 10:46:48	Pay Bill to 5212121 - SportPesa 1 Acc. 0795***384	COMPLETED	0.00	250.00	785.49
TBS8V2OU10	2025-02-28 22:09:00	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	40.00	1,035.49
TBS2V1K65Y	2025-02-28 22:00:36	Customer Payment to Small Business to 0111****149 - Eric Njuguna Ndichu	COMPLETED	0.00	30.00	1,075.49
TBS5SG2GKN	2025-02-28 14:07:53	Merchant Payment to 948344 - GOTA KWETU CATERERS	COMPLETED	0.00	550.00	1,105.49
TBS3R18P4D	2025-02-28 08:43:03	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,655.49
TBS3R18P4D	2025-02-28 08:43:03	Customer Transfer to 0799***377 - ROBERT WAWERU MWANGI	COMPLETED	0.00	280.00	1,662.49
TBS7QXPW8X	2025-02-28 08:17:10	Customer Payment to Small Business to 0768****211 - STEPHEN KARATHI WANGENYE	COMPLETED	0.00	100.00	1,942.49
TBS0QVICMG	2025-02-28 07:59:37	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254795****886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	2,042.49
TBS7QTZICH	2025-02-28 07:46:35	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	65.00	2,062.49
TBR7Q7DRQN	2025-02-27 21:57:43	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,127.49
TBR7Q7DRQN	2025-02-27 21:57:43	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	120.00	2,134.49
TBR7NRS7KR	2025-02-27 14:16:38	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	200.00	2,254.49
TBR1MDVY79	2025-02-27 08:44:56	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,454.49
TBR1MDVY79	2025-02-27 08:44:56	Customer Transfer to 254721***117 - Enock Maruti	COMPLETED	0.00	150.00	2,461.49
TBR7M933ZF	2025-02-27 08:07:56	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,611.49
TBR7M933ZF	2025-02-27 08:07:56	Customer Transfer to 0758***333 - Philip Wanjala Wamalwa	COMPLETED	0.00	120.00	2,618.49
TBR5M5VVT7	2025-02-27 07:40:06	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	65.00	2,738.49
TBQ2LLNJ3A	2025-02-26 22:09:49	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	80.00	2,803.49
TBQ7LKI56H	2025-02-26 22:01:04	Customer Transfer to 254727***805 - ELIJAH GEKARA	COMPLETED	0.00	20.00	2,883.49
TBQ3KJ6P03	2025-02-26 19:10:04	Funds received from 0790***210 - Sydney Kipkemboi Ngetich	COMPLETED	120.00	0.00	2,903.49
TBQ5KHAOX1	2025-02-26 19:02:16	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	240.00	2,783.49
TBQ1JM03Y3	2025-02-26 16:14:17	Pay Bill Online to 754488 - LAPFUND VIA KCB Acc. 36961222	COMPLETED	0.00	10.00	3,023.49
TBQ1HMXBET	2025-02-26 08:11:46	Customer Payment to Small Business to 254728****177 - JULIUS MANEGENE	COMPLETED	0.00	50.00	3,033.49
TBQ4HMP6WW	2025-02-26 08:09:56	Airtime Purchase	COMPLETED	0.00	20.00	3,083.49
TBQ6HK40WI	2025-02-26 07:48:06	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	3,103.49
TBQ6HK40WI	2025-02-26 07:48:06	Customer Payment to Small Business to 254708***778 - PROTUS KAPCHANGA	COMPLETED	0.00	130.00	3,110.49
TBQ6HCUSRW	2025-02-26 06:06:27	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	30.00	3,240.49
TBP1GSHQM7	2025-02-25 21:17:16	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	80.00	3,270.49

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TBP8EJBFVS	2025-02-25 13:59:44	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	220.00	3,350.49
TBP0DER8US	2025-02-25 09:16:16	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	3,570.49
TBP0DER8US	2025-02-25 09:16:16	Customer Transfer to 254724***533 - CLINTON OMBUI	COMPLETED	0.00	700.00	3,583.49
TBO7BDXQU9	2025-02-24 18:44:15	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	180.00	4,283.49
TBO18XZXDJ	2025-02-24 08:59:28	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,463.49
TBO18XZXDJ	2025-02-24 08:59:28	Customer Transfer to 0769***550 - Chris Mwirigi Gatobu	COMPLETED	0.00	500.00	4,470.49
TBM01ER4UE	2025-02-22 14:06:33	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	4,970.49
TBM01ER4UE	2025-02-22 14:06:33	Customer Transfer to 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	200.00	4,977.49
TBM3YN7K3B	2025-02-22 00:43:52	Pay Bill Charge	COMPLETED	0.00	10.00	5,177.49
TBM3YN7K3B	2025-02-22 00:43:52	Pay Bill Online to 4119019 - UNLIMINT KENYA LIMITED Acc. Unlimit Kenya	COMPLETED	0.00	666.00	5,187.49
TBK8TG1H46	2025-02-20 20:29:00	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	210.00	5,853.49
TBJ0LU7U98	2025-02-19 08:46:28	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	6,063.49
TBJ0LU7U98	2025-02-19 08:46:28	Customer Transfer to 254724***533 - CLINTON OMBUI	COMPLETED	0.00	700.00	6,076.49
TBI9KSB7V7	2025-02-18 20:57:01	Withdrawal Charge	COMPLETED	0.00	29.00	6,776.49
TBI9KSB7V7	2025-02-18 20:57:01	Customer Withdrawal At Agent Till 628601 - Bigex kijabe mobiles imenti hse tom mboya street	COMPLETED	0.00	450.00	6,805.49
TBI9KHJPW1	2025-02-18 20:07:20	Merchant Payment to 578284 - ASTROL PETROLEUM COMPANY LIMITED - LENANA	COMPLETED	0.00	70.00	7,255.49
TBI1HH4J13	2025-02-18 08:56:17	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	7,325.49
TBI1HH4J13	2025-02-18 08:56:17	Customer Transfer to 0745***300 - Daniel Agwata Nyagwencha	COMPLETED	0.00	560.00	7,338.49
TBF84U4DIE	2025-02-15 11:40:58	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7,898.49
TBF84U4DIE	2025-02-15 11:40:58	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	440.00	7,905.49
TBF74TX77H	2025-02-15 11:39:43	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	8,345.49
TBF74TX77H	2025-02-15 11:39:43	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	500.00	8,352.49
TBE5ZP7FN5	2025-02-14 14:17:45	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	8,852.49
TBE5ZP7FN5	2025-02-14 14:17:45	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	300.00	8,859.49
TBE3YDUDSZ	2025-02-14 11:12:39	Send Money Reversal via API from 254740***296 - Ngikor Loteder	COMPLETED	800.00	0.00	9,159.49
TBE9YD5YGH	2025-02-14 08:58:39	Airtime Purchase	COMPLETED	0.00	20.00	8,359.49
TBE8YCFK7A	2025-02-14 08:53:08	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	8,379.49
TBE8YCFK7A	2025-02-14 08:53:08	Customer Transfer to 0740***296 - Eric Kioko	COMPLETED	0.00	800.00	8,392.49
TBE3YCAOKN	2025-02-14 08:52:10	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	9,192.49
TBE3YCAOKN	2025-02-14 08:52:10	Customer Transfer to 0740***296 - Ngikor Loteder	COMPLETED	0.00	800.00	9,205.49
TB734NXRIN	2025-02-07 16:13:34	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB7408E88025.	COMPLETED	10,000.00	0.00	10,005.49
TA72DMFCGY	2025-01-07 22:42:16	Airtime Purchase	COMPLETED	0.00	30.00	5.49
TA75DMCMZ1	2025-01-07 22:41:29	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	20.00	0.00	35.49
SLI2YE2VDS	2024-12-18 19:27:10	Airtime Purchase	COMPLETED	0.00	20.00	15.49
SLI3V2WOZT	2024-12-18 01:38:03	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	99.00	35.49

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
SLI2V1UIS4	2024-12-18 00:33:40	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	99.00	134.49
SL63EGS5QT	2024-12-06 07:59:21	Airtime Purchase	COMPLETED	0.00	30.00	233.49
SL53DHP8QT	2024-12-05 20:45:51	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	263.49
SL53DHP8QT	2024-12-05 20:45:51	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	1,300.00	286.49
SL59DGRYN1	2024-12-05 20:41:03	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB66B3B7E324.	COMPLETED	1,300.00	0.00	1,586.49
SL53DEB0MX	2024-12-05 20:28:37	Customer Payment to Small Business to 254708***462 - GILBERT OGUTA KENYANYA	COMPLETED	0.00	20.00	286.49
SL58DAIDCC	2024-12-05 20:10:44	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB66B1EDFC24.	COMPLETED	300.00	0.00	306.49
SL384OP52I	2024-12-03 21:40:20	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	40.00	6.49
SL384OKV5Y	2024-12-03 21:39:32	Funds received from 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	20.00	0.00	46.49
SL334NARDB	2024-12-03 21:30:38	Customer Transfer to 0720***075 - job okari manoti	COMPLETED	0.00	20.00	26.49
SL33456IY1	2024-12-03 19:54:11	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	46.49
SL33456IY1	2024-12-03 19:54:11	Customer Payment to Small Business to 254725***207 - Davies Ogembo Sabusaga	COMPLETED	0.00	130.00	53.49
SL3341OLHV	2024-12-03 19:39:13	Funds received from 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	60.00	0.00	183.49
SL303P2WLC	2024-12-03 18:48:31	Customer Transfer to 254746***964 - ONESMUS MUSYOKA	COMPLETED	0.00	30.00	123.49
SL3713TOQT	2024-12-03 08:45:21	Customer Transfer to 0790***680 - GILBERT ONDEGO MUNUBI	COMPLETED	0.00	100.00	153.49
SL38ZWMP04	2024-12-03 07:45:48	Customer Payment to Small Business to 0707***437 - Jemimah Mumbi Karanja	COMPLETED	0.00	100.00	253.49
SL36ZSZU5I	2024-12-03 07:08:51	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	350.00	0.00	353.49
SL27Y5ZTJF	2024-12-02 18:26:04	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	3.49
SL21Y0GZ0L	2024-12-02 17:58:55	Customer Transfer to 254728***487 - JOSEPH GITAU NJOROGE	COMPLETED	0.00	40.00	23.49
SL28XW7N6M	2024-12-02 17:36:47	Customer Bundle Purchase to 826915 - Safaricom Offers by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	42.00	63.49
SL25VMFD3V	2024-12-02 08:15:51	Merchant Payment to 7590138 - VINCENT ONDIEKI	COMPLETED	0.00	60.00	105.49
SL22VM7H1Y	2024-12-02 08:14:01	Merchant Payment to 7590138 - VINCENT ONDIEKI	COMPLETED	0.00	40.00	165.49
SKU4Q1V2U4	2024-11-30 19:26:09	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	50.00	205.49
SKU4NSJ2GG	2024-11-30 11:35:46	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	255.49
SKU4NSJ2GG	2024-11-30 11:35:46	Customer Transfer to 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	200.00	262.49
SKS9E6G0W1	2024-11-28 07:52:18	Funds received from 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	450.00	0.00	462.49
SKQ18Y7G1P	2024-11-26 20:44:44	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	12.49
SKQ38C0IUF	2024-11-26 19:03:45	Airtime Purchase	COMPLETED	0.00	5.00	32.49
SKI0AS2H6C	2024-11-18 20:49:06	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	60.00	37.49

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SKI6AH2Q06	2024-11-18 19:52:05	Customer Payment to Small Business to 254724***406 - EMMANUEL DAVID	COMPLETED	0.00	100.00	97.49
SKI9AC6JMZ	2024-11-18 19:30:04	Customer Payment to Small Business to 254718***321 - JOHN KINYUA MURIITHI	COMPLETED	0.00	30.00	197.49
SKI5A21FTD	2024-11-18 18:48:08	Merchant Payment to 578284 - ASTROL PETROLEUM COMPANY LIMITED - LENANA	COMPLETED	0.00	70.00	227.49
SKI290AFMG	2024-11-18 14:58:37	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB632D8FB424.	COMPLETED	200.00	0.00	297.49
SK56M87IQ0	2024-11-05 00:04:04	Funds received from 0115***727 - ARTHEMON NDAYARINZE	COMPLETED	90.00	0.00	97.49
SJV31E10UR	2024-10-31 08:43:43	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7.49
SJV31E10UR	2024-10-31 08:43:43	Customer Transfer to 0712***493 - JONES MACHUKI MUYELA	COMPLETED	0.00	140.00	14.49
SJV119WDQ5	2024-10-31 08:09:49	Customer Transfer to 254725***426 - JOSEPH KAMAU MWANGI	COMPLETED	0.00	100.00	154.49
SJU3YZY2R1	2024-10-30 19:51:29	Customer Payment to Small Business to 254714***049 - douglas mochoge moseti	COMPLETED	0.00	20.00	354.49
SJU0YUM4VY	2024-10-30 19:28:50	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	60.00	374.49
SJU6YJIHOE	2024-10-30 18:44:21	Customer Bundle Purchase to 826915 - Safaricom Offers by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	434.49
SJU7W1DW5T	2024-10-30 08:34:27	Customer Transfer to 254728***362 - ELIJAH OLUM	COMPLETED	0.00	150.00	461.49
SJU9VZC4ON	2024-10-30 08:17:45	Airtime Purchase	COMPLETED	0.00	30.00	611.49
SJU6VWKQCU	2024-10-30 07:53:37	Customer Payment to Small Business to 254701***149 - JAMES MASAI	COMPLETED	0.00	100.00	641.49
SJT3VD0ONH	2024-10-29 22:14:34	Customer Payment to Small Business to 254715***511 - OWEN NJUGUNA MUYA	COMPLETED	0.00	100.00	741.49
SJT0V8M8HE	2024-10-29 21:36:52	Customer Payment to Small Business to 0790***214 - JOHN MUCHIRI NJERI	COMPLETED	0.00	20.00	841.49
SJT2V63ZPW	2024-10-29 21:19:24	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	861.49
SJT6V4J6OW	2024-10-29 21:08:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	981.49
SJT2RXJJEJ	2024-10-29 09:10:29	Customer Bundle Purchase to 826915 - Safaricom Offers by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	1,001.49
SJS8QZ1IJ4	2024-10-28 21:17:02	Customer Transfer to 0745***432 - CHRISTOPHER WAMBUA MUTUKU	COMPLETED	0.00	100.00	1,041.49
SJS3QOY3PB	2024-10-28 20:17:16	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	1,161.49
SJS2ONHNTG	2024-10-28 13:17:02	Customer Bundle Purchase to 826915 - Safaricom Offers by 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	0.00	20.00	1,281.49
SJS1NH8RM9	2024-10-28 07:43:40	Customer Transfer to 0701***622 - Isaac Jeremiah Orwenyo	COMPLETED	0.00	100.00	1,301.49
SJS2ND5DOE	2024-10-28 06:58:56	Customer Payment to Small Business to 254795***454 - Alexander Mbithi King'oo	COMPLETED	0.00	100.00	1,401.49
SJS0NB0308	2024-10-28 06:26:13	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	1,500.00	0.00	1,501.49
SJQ8FQL6CS	2024-10-26 10:19:51	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	10.00	1.49
SJP1EM4R9Z	2024-10-25 22:04:43	Customer Payment to Small Business to 254724***406 - EMMANUEL DAVID	COMPLETED	0.00	100.00	11.49
SJP1C9CP8Z	2024-10-25 14:03:42	Business Payment from 149444 - CO-OP BANK via API. Original conversation ID is OMNIRIB_AB5E152B9E24.	COMPLETED	55.00	0.00	111.49
SJP1C8ZLMD	2024-10-25 14:01:18	Airtime Purchase	COMPLETED	0.00	30.00	56.49
SJP8C8MWU4	2024-10-25 13:58:54	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	150.00	86.49

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SJP2B36N8Q	2024-10-25 08:51:44	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	236.49
SJP2B36N8Q	2024-10-25 08:51:44	Customer Transfer to 254702***828 - joshua moenga ogeto	COMPLETED	0.00	220.00	243.49
SJP7AYXV13	2024-10-25 08:17:26	Customer Transfer to 254729***251 - JOHN GICHINA CHEGE	COMPLETED	0.00	100.00	463.49
SJP7AV4LGP	2024-10-25 07:43:45	Airtime Purchase	COMPLETED	0.00	20.00	563.49
SJO6AAU5HE	2024-10-24 21:53:12	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	40.00	583.49
SJO3A40N1Z	2024-10-24 21:02:25	Customer Payment to Small Business to 0717***157 - Felix osindi orina	COMPLETED	0.00	100.00	623.49
SJO6A06V5Y	2024-10-24 20:39:06	Customer Transfer to 254793***958 - Mercy Chepkirui	COMPLETED	0.00	20.00	723.49
SJO7853XIP	2024-10-24 14:18:54	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	200.00	743.49
SJO36S934N	2024-10-24 08:02:52	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	943.49
SJO36S934N	2024-10-24 08:02:52	Customer Payment to Small Business to 0725***664 - DAVID GITERO NTUMUNA	COMPLETED	0.00	260.00	950.49
SJN768H0LP	2024-10-23 22:16:29	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	40.00	1,210.49
SJN564E8H1	2024-10-23 21:40:21	Customer Transfer to 0719***723 - javan otieno akatch	COMPLETED	0.00	100.00	1,250.49
SJN65WS7CM	2024-10-23 20:49:31	Merchant Payment to 5129876 - RAJ KDQ 035K	COMPLETED	0.00	20.00	1,350.49
SJN15T9ULH	2024-10-23 20:29:45	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	1,370.49
SJN72S61WN	2024-10-23 08:56:55	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	1,490.49
SJN72S61WN	2024-10-23 08:56:55	Customer Transfer to 0719***209 - WILSON MALALA	COMPLETED	0.00	550.00	1,503.49
SJN52NWPPN	2024-10-23 08:21:39	Customer Transfer to 254703***534 - OWEN MUNGAI KAMAU	COMPLETED	0.00	100.00	2,053.49
SJM025AUH6	2024-10-22 23:14:17	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,153.49
SJM025AUH6	2024-10-22 23:14:17	Customer Transfer to 0704***108 - weldon kiprotich towett	COMPLETED	0.00	150.00	2,160.49
SJM923J857	2024-10-22 22:42:48	Customer Transfer to 254723***240 - MICHAEL MBURU CHEGE	COMPLETED	0.00	100.00	2,310.49
SJM521YB39	2024-10-22 22:21:28	Customer Payment to Small Business to 254791***090 - Daniel Mwhia Muigai	COMPLETED	0.00	20.00	2,410.49
SJM11BO57N	2024-10-22 19:34:28	Customer Transfer to 0790***210 - Sydney Kipkemboi Ngetich	COMPLETED	0.00	60.00	2,430.49
SJM4YR4WNO	2024-10-22 13:58:51	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	200.00	2,490.49
SJM8XM29LG	2024-10-22 08:41:02	Customer Transfer to 254769***348 - JOSEPHINE NYAMISI OKITABA	COMPLETED	0.00	100.00	2,690.49
SJM6XGSZSG	2024-10-22 07:56:18	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,790.49
SJM6XGSZSG	2024-10-22 07:56:18	Customer Payment to Small Business to 254703***268 - PHILIP OMONDI AMOL	COMPLETED	0.00	130.00	2,797.49
SJK6SIEKO2	2024-10-20 19:56:47	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	50.00	2,927.49
SJI3IIQJ4X	2024-10-18 13:17:54	Airtime Purchase	COMPLETED	0.00	50.00	2,977.49
SJI6HFPUYU	2024-10-18 08:14:02	Airtime Purchase	COMPLETED	0.00	50.00	3,027.49
SJH1GFLYJ1	2024-10-17 20:27:58	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	3,077.49
SJH1GFLYJ1	2024-10-17 20:27:58	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	550.00	3,090.49
SJG2CV18OQ	2024-10-16 22:56:59	Customer Transfer to 0740***844 - CHARLES KAMAU MWANGI	COMPLETED	0.00	70.00	3,640.49
SJG1CSKU65	2024-10-16 22:20:28	Customer Transfer to 0712***006 - dickson nandwa rodgers	COMPLETED	0.00	100.00	3,710.49
SJG6COMSX2	2024-10-16 21:40:17	Customer Payment to Small Business to 0790***921 - JULIUS OWINO OUMA	COMPLETED	0.00	20.00	3,810.49
SJG8CAH60I	2024-10-16 20:07:24	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	390.00	3,830.49

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SJG6BFAX7U	2024-10-16 17:40:08	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	4,220.49
SJG3AJABXZ	2024-10-16 13:57:56	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	450.00	4,240.49
SJF88VFNQA	2024-10-15 23:34:37	Customer Transfer to 254719***401 - ELVIS OGUTU	COMPLETED	0.00	30.00	4,690.49
SJE64Q0T2A	2024-10-14 23:14:15	Customer Transfer to 0740***844 - CHARLES KAMAU MWANGI	COMPLETED	0.00	70.00	4,720.49
SJE44N06BK	2024-10-14 22:24:27	Customer Transfer to 254713***789 - BRIAN MALONZA	COMPLETED	0.00	70.00	4,790.49
SJE24GATM6	2024-10-14 21:21:34	Customer Payment to Small Business to 0790***067 - samuel gathii gakobo	COMPLETED	0.00	20.00	4,860.49
SJE2426W62	2024-10-14 19:57:51	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	60.00	4,880.49
SJE7422W4D	2024-10-14 19:57:19	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	4,940.49
SJE71409V7	2024-10-14 08:04:44	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	5,060.49
SJE71409V7	2024-10-14 08:04:44	Customer Transfer to 254723***105 - JACKSON NDUNGU GICHINGA	COMPLETED	0.00	600.00	5,073.49
SJD0X3GXUA	2024-10-13 12:24:05	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	5,673.49
SJD0X3GXUA	2024-10-13 12:24:05	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	500.00	5,680.49
SJC9TGBEBD	2024-10-12 14:03:16	Pay Bill to 247247 - Equity Paybill Account Acc. 0766***854	COMPLETED	0.00	90.00	6,180.49
SJC2STAKEG	2024-10-12 11:15:13	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	6,270.49
SJC2STAKEG	2024-10-12 11:15:13	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	200.00	6,277.49
SJB1REVV4J	2024-10-11 21:14:40	Customer Transfer to 254722***845 - STEPHEN NYOIKE	COMPLETED	0.00	100.00	6,477.49
SJB4ROLIFI	2024-10-11 19:54:03	Customer Payment to Small Business to 0700***446 - george ndonga muthanga	COMPLETED	0.00	100.00	6,577.49
SJB1QYH7I9	2024-10-11 19:44:02	Merchant Payment to 496011 - MEDALLION STEAKHOUSE LTD	COMPLETED	0.00	70.00	6,677.49
SJB7QKYLYR	2024-10-11 18:46:25	Customer Payment to Small Business to 254726***318 - DOUGLAS ARITA	COMPLETED	0.00	30.00	6,747.49
SJB2NY0JG0	2024-10-11 07:39:31	Customer Payment to Small Business to 254726***668 - MATHIAS NZEKI MUTUNGI	COMPLETED	0.00	100.00	6,777.49
SJA2NEAEAG	2024-10-10 21:52:27	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	6,877.49
SJA2NEAEAG	2024-10-10 21:52:27	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	1,600.00	6,910.49
SJA0KN1KQ0	2024-10-10 11:33:00	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	8,510.49
SJA0KN1KQ0	2024-10-10 11:33:00	Customer Transfer to 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	200.00	8,517.49
SJA8KHG3P2	2024-10-10 10:49:45	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	8,717.49
SJA8KHG3P2	2024-10-10 10:49:45	Customer Transfer to 0796***902 - RICHARD LEYIAN KARIUKI	COMPLETED	0.00	600.00	8,730.49
SJ97J6XO5P	2024-10-09 21:14:05	Customer Payment to Small Business to 254798***361 - DANIEL MAHERO	COMPLETED	0.00	100.00	9,330.49
SJ98J0QJF4	2024-10-09 20:35:58	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	9,430.49
SJ98J0QJF4	2024-10-09 20:35:58	Customer Transfer to 0790***210 - Sydney Kipkemboi Ngetich	COMPLETED	0.00	300.00	9,437.49
SJ87FENSHF	2024-10-08 23:51:01	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	9,737.49
SJ87FENSHF	2024-10-08 23:51:01	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	500.00	9,744.49
SJ88F7SFMQ	2024-10-08 21:58:43	Customer Transfer to 0719***723 - javan otieno akatch	COMPLETED	0.00	100.00	10,244.49
SJ82F4ZDAA	2024-10-08 21:34:18	Customer Payment to Small Business to 254720***245 - NAFTALI MBAO MWANGI	COMPLETED	0.00	30.00	10,344.49
SJ89F2JE77	2024-10-08 21:15:44	Airtime Purchase	COMPLETED	0.00	100.00	10,374.49
SJ87F03S29	2024-10-08 20:59:18	Airtime Purchase	COMPLETED	0.00	70.00	10,474.49

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SJ87EYLPGH	2024-10-08 20:49:56	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	10,544.49
SJ85BU1E8V	2024-10-08 08:41:55	Airtime Purchase	COMPLETED	0.00	30.00	10,664.49
SJ88BTYFC2	2024-10-08 08:41:15	Airtime Purchase	COMPLETED	0.00	50.00	10,694.49
SJ80BSXHNI	2024-10-08 08:32:40	Customer Transfer to 0745***319 - Mathews Musenjeli	COMPLETED	0.00	100.00	10,744.49
SJ84BNUWU8	2024-10-08 07:48:19	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	10,844.49
SJ84BNUWU8	2024-10-08 07:48:19	Customer Payment to Small Business to 254703***268 - PHILIP OMONDI AMOL	COMPLETED	0.00	130.00	10,851.49
SJ79B7ZFDN	2024-10-07 22:43:43	Customer Transfer to 0740***844 - CHARLES KAMAU MWANGI	COMPLETED	0.00	70.00	10,981.49
SJ70B7KFZC	2024-10-07 22:37:30	Merchant Payment to 224191 - PRIMA CHEMIST	COMPLETED	0.00	70.00	11,051.49
SJ74B40PHC	2024-10-07 21:56:27	Customer Transfer to 0745***432 - CHRISTOPHER WAMBUA MUTUKU	COMPLETED	0.00	100.00	11,121.49
SJ70ATD2C4	2024-10-07 20:39:34	Customer Payment to Small Business to 0746***534 - MWANIKI MUOKI	COMPLETED	0.00	30.00	11,221.49
SJ70AM9NA6	2024-10-07 20:01:07	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	120.00	11,251.49
SJ7286D14U	2024-10-07 11:01:14	Airtime Purchase	COMPLETED	0.00	100.00	11,371.49
SJ59ZKD6M3	2024-10-05 14:19:46	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	11,471.49
SJ59ZKD6M3	2024-10-05 14:19:46	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	500.00	11,478.49
SJ41XB4W9H	2024-10-04 21:16:36	Customer Transfer to 254719***401 - ELVIS OGUTU	COMPLETED	0.00	100.00	11,978.49
SJ47XATW8F	2024-10-04 21:14:34	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	12,078.49
SJ47XATW8F	2024-10-04 21:14:34	Customer Payment to Small Business to 0113***057 - PETER NDERITU NJUNG'E	COMPLETED	0.00	270.00	12,085.49
SJ44WJKC9M	2024-10-04 19:03:33	Customer Payment to Small Business to 0796***642 - GEOGINA LUNDOLI	COMPLETED	0.00	30.00	12,355.49
SJ47UZU5PR	2024-10-04 13:30:23	Merchant Payment to 578284 - ASTROL PETROLEUM COMPANY LIMITED - LENANA	COMPLETED	0.00	80.00	12,385.49
SJ41TY0GVV	2024-10-04 08:42:38	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	12,465.49
SJ41TY0GVV	2024-10-04 08:42:38	Customer Transfer to 254795***444 - PETER OKARI MICHAEL	COMPLETED	0.00	500.00	12,472.49
SJ36T8JRKI	2024-10-03 22:22:44	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	12,972.49
SJ36T8JRKI	2024-10-03 22:22:44	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	250.00	12,979.49
SJ31T63TSB	2024-10-03 21:59:04	Customer Payment to Small Business to 254708***462 - GILBERT OGUTA KENYANYA	COMPLETED	0.00	20.00	13,229.49
SJ31SU51W5	2024-10-03 20:39:41	Airtime Purchase	COMPLETED	0.00	40.00	13,249.49
SJ37SR65DX	2024-10-03 20:24:10	Airtime Purchase	COMPLETED	0.00	70.00	13,289.49
SJ34SQZHPI	2024-10-03 20:23:11	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	180.00	13,359.49
SJ33R35B1B	2024-10-03 14:57:32	Merchant Payment to 578284 - ASTROL PETROLEUM COMPANY LIMITED - LENANA	COMPLETED	0.00	80.00	13,539.49
SJ34PPQSAA	2024-10-03 08:52:42	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	13,619.49
SJ34PPQSAA	2024-10-03 08:52:42	Customer Transfer to 254719***973 - DENNIS KIPKOECH	COMPLETED	0.00	130.00	13,626.49
SJ32PPKXI6	2024-10-03 08:51:22	Merchant Payment to 7040407 - KILIMANI POLICE CANTEEN	COMPLETED	0.00	125.00	13,756.49
SJ22OEXURE	2024-10-02 20:08:09	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	13,881.49
SJ22OEXURE	2024-10-02 20:08:09	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	200.00	13,888.49
SJ22ML9FXM	2024-10-02 14:01:26	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	14,088.49
SJ22ML9FXM	2024-10-02 14:01:26	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	250.00	14,095.49

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SJ12KI0CR0	2024-10-01 21:23:21	Customer Payment to Small Business to 0758***785 - JUDY WAMBUI NJERU	COMPLETED	0.00	30.00	14,345.49
SJ17K2SVDN	2024-10-01 19:57:06	Merchant Payment to 849803 - BONFACE ASERI MACHAHA	COMPLETED	0.00	180.00	14,375.49
SJ19K195Q3	2024-10-01 19:49:57	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	14,555.49
SJ19K195Q3	2024-10-01 19:49:57	Customer Transfer to 254795***384 - BENJAMIN KARIUKI LEYIAN	COMPLETED	0.00	500.00	14,562.49

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