

MPESA FULL STATEMENT

Customer Name: Ian Kangacha
Mobile Number: 254716367657
Date of Statement: 21st Nov 2025
Statement Period: 01st Jun 2025 - 21st Nov 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	169.00	169.00
Send Money	73,281.33	10,057.00
Transaction Reversal	0.00	500.00
B2C Payment	3,955.00	0.00
Pay Bill	1,316.78	2,830.00
ODDisbursement	126.86	0.00
KenyaRecharge	0.00	20.00
ODRepayment	0.00	7,542.93
Customer Merchant Payment	2,062.98	8,856.50
Customer Bundle Purchase	0.00	443.00
TOTAL:	80,911.95	30,418.43

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKLBXASJXS	2025-11-21 13:00:52	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0716***657 - Ian Wambugu Kangacha	COMPLETED	0.00	20.00	50,493.52
TKLBXAS4W4	2025-11-21 11:21:05	Customer Bundle Purchase to 826915 - Safaricom Offers by 0716***657 - Ian Wambugu Kangacha	COMPLETED	0.00	120.00	50,513.52
TKLBXAS94G	2025-11-21 11:12:23	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	50,633.52
TKLBXAS94G	2025-11-21 11:12:23	Customer Transfer to 254798***076 - EVANS CHONYE	COMPLETED	0.00	140.00	50,633.52
TKLBXARQ9K	2025-11-21 09:13:19	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	128.48	50,780.52
TKLGRAOFJR	2025-11-21 09:13:18	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	50,909.00	0.00	50,909.00
TKKBXAPNIN	2025-11-20 16:07:26	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254798***415 - GERALD GATARA WAMAITHA	COMPLETED	0.00	100.00	0.00
TKKBXAPNIN	2025-11-20 16:07:26	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TKKBXAPB8X	2025-11-20 13:24:05	Customer Transfer Fuliza M-Pesa to 254721***739 - moses mulindi	COMPLETED	0.00	18.00	0.00
TKKBXAPB8X	2025-11-20 13:24:05	OverDraft of Credit Party	COMPLETED	18.00	0.00	18.00
TKKBXAP549	2025-11-20 12:49:27	Customer Transfer Fuliza M-Pesa to 0795***288 - samuel njau kimani	COMPLETED	0.00	100.00	0.00
TKKBXAP549	2025-11-20 12:49:27	OverDraft of Credit Party	COMPLETED	9.20	0.00	100.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKKBXAOWDQ	2025-11-20 11:45:38	Merchant Payment Online to 7627045 - DENNIS ASIYEYERA	COMPLETED	0.00	100.00	90.80
TKKBXAOWC9	2025-11-20 11:43:00	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	109.20	190.80
TKKGRALL5I	2025-11-20 11:42:59	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	300.00	0.00	300.00
TKKBXAONRJ	2025-11-20 09:04:39	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	200.00
TKKBXAONRJ	2025-11-20 09:04:39	Customer Transfer Fuliza M-Pesa to 254797***971 - Naftal Sagero	COMPLETED	0.00	200.00	0.00
TKKBXAONRJ	2025-11-20 09:04:39	OverDraft of Credit Party	COMPLETED	108.11	0.00	207.00
TKJBXAO1MN	2025-11-19 21:24:07	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	98.89
TKJBXAO1MN	2025-11-19 21:24:07	Customer Transfer to 254743***213 - ONDABU MICHIEKA BONFACE	COMPLETED	0.00	110.00	105.89
TKJBXAN3J4	2025-11-19 18:51:26	Customer Transfer to 0716***709 - Nancy Njeri Kimani	COMPLETED	0.00	100.00	215.89
TKJBXAMJL8	2025-11-19 16:32:39	Merchant Payment Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	220.00	315.89
TKJBXAMEU2	2025-11-19 16:11:09	Customer Payment to Small Business to 254718***907 - PATRICK MWANGI GITHINJI	COMPLETED	0.00	20.00	535.89
TKJBXAMHM9	2025-11-19 15:55:50	Customer Payment to Small Business to 0748***267 - Simon mwendia mufea	COMPLETED	0.00	20.00	555.89
TKJBXAMIYM	2025-11-19 15:49:25	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0716***657 - Ian Wambugu Kangacha	COMPLETED	0.00	120.00	575.89
TKJBXAME85	2025-11-19 15:30:02	Customer Transfer to 254703***158 - ANDREWS OTIGO OLUOCH	COMPLETED	0.00	30.00	695.89
TKJBXAMLIB	2025-11-19 15:22:04	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	224.11	725.89
TKJAEAI3C3	2025-11-19 15:22:03	Funds received from 254743***153 - Lynn wanjiru kangacha	COMPLETED	950.00	0.00	950.00
TKJBXAM9YY	2025-11-19 14:26:26	Customer Transfer Fuliza M-Pesa to 254723***496 - VORBECK N MOUTI	COMPLETED	0.00	90.00	0.00
TKJBXAM9YY	2025-11-19 14:26:26	OverDraft of Credit Party	COMPLETED	90.00	0.00	90.00
TKJBXAM5WU	2025-11-19 13:17:09	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKJBXAM5WU	2025-11-19 13:17:09	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKJBXAM1A7	2025-11-19 12:58:14	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 020785	COMPLETED	0.00	200.00	5.00
TKJBXAM1A7	2025-11-19 12:58:14	Pay Bill Charge	COMPLETED	0.00	5.00	0.00
TKJBXAM1A7	2025-11-19 12:58:14	OverDraft of Credit Party	COMPLETED	111.89	0.00	205.00
TKJBXAM2OP	2025-11-19 12:53:47	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	93.11
TKJBXAM14D	2025-11-19 12:47:49	Customer Transfer to 254700***131 - BONFACE MUTUKU	COMPLETED	0.00	90.00	113.11
TKJBXALDKO	2025-11-19 09:02:55	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	296.89	203.11
TKJGRAI4QE	2025-11-19 09:02:54	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	500.00	0.00	500.00
TKIBXAJA3Z	2025-11-18 15:24:14	Withdrawal Charge	COMPLETED	0.00	29.00	140.00
TKIBXAJA3Z	2025-11-18 15:24:14	Customer Withdrawal at Agent Till with Fuliza to 047223 - KHAAN HOLDINGS LIMITED Joram mirera raburu kisumu	COMPLETED	0.00	140.00	0.00
TKIBXAJA3Z	2025-11-18 15:24:14	OverDraft of Credit Party	COMPLETED	169.00	0.00	169.00
TKIBXAI3AH	2025-11-18 05:23:46	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	150.00	0.00
TKIOYACKOY	2025-11-18 05:23:45	Funds received from 0743***594 - Kevin Omondi Onyiego	COMPLETED	150.00	0.00	150.00
TKIBXAHX4H	2025-11-18 00:43:18	Customer Transfer Fuliza M-Pesa to 0716***709 - Nancy Njeri Kimani	COMPLETED	0.00	150.00	0.00

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TKIBXAHX4H	2025-11-18 00:43:18	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	150.00
TKIBXAHX4H	2025-11-18 00:43:18	OverDraft of Credit Party	COMPLETED	157.00	0.00	157.00
TKHBXAHOX8	2025-11-17 22:49:02	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	0.00
TKHBXAHOX8	2025-11-17 22:49:02	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKHBXAHQGQ	2025-11-17 22:47:07	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	0.00
TKHBXAHQGQ	2025-11-17 22:47:07	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKHBXAHNCW	2025-11-17 22:41:04	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKHBXAHNCW	2025-11-17 22:41:04	OverDraft of Credit Party	COMPLETED	16.46	0.00	20.00
TKHBXAH93S	2025-11-17 20:12:41	Customer Transfer to 0708****938 - HENRY NJOROGE NJENGA	COMPLETED	0.00	60.00	3.54
TKHBXAH0AD	2025-11-17 19:30:55	Merchant Payment Online to 6624014 - JAZA- 87 Mall	COMPLETED	0.00	279.00	63.54
TKHBXAH5M2	2025-11-17 19:13:41	Merchant Payment Online to 8509879 - MARTHA WANJIRU KIMAKU	COMPLETED	0.00	60.00	342.54
TKHBXAG03T	2025-11-17 13:41:21	Merchant Payment Online to 125868 - POWERSTAR KIKUYU	COMPLETED	0.00	110.00	402.54
TKHBXAFSME	2025-11-17 13:34:50	Customer Payment to Small Business to 254720***127 - SIMON WANYOIKE	COMPLETED	0.00	100.00	512.54
TKHBXAFWK1	2025-11-17 13:00:58	Customer Payment to Small Business to 254723***335 - MOSES MUIRU RUTHI	COMPLETED	0.00	30.00	612.54
TKGBXAEACZ	2025-11-16 20:51:09	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	642.54
TKGBXAEACZ	2025-11-16 20:51:09	Customer Transfer to 0743****594 - Kevin Omondi Onyiego	COMPLETED	0.00	200.00	649.54
TKGBXAE1NG	2025-11-16 19:58:20	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	849.54
TKGBXAE1NG	2025-11-16 19:58:20	Customer Transfer to 254722***808 - Jeff Odhiambo Otieno	COMPLETED	0.00	1,000.00	862.54
TKGBXACPYS	2025-11-16 13:05:14	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	1,862.54
TKGGRA9HJK	2025-11-16 12:40:18	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	2,000.00	0.00	2,000.00
TKGBXACI6N	2025-11-16 12:40:18	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	87.46	1,912.54
TKGBXACJ8T	2025-11-16 12:09:49	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TKG5FADUXK	2025-11-16 12:09:49	Funds received from 254729***770 - DIANA NJOKI NDERITU	COMPLETED	100.00	0.00	100.00
TKGBXABTC3	2025-11-16 03:51:51	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKGBXABTC3	2025-11-16 03:51:51	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKGBXABRTI	2025-11-16 03:36:51	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKGBXABRTI	2025-11-16 03:36:51	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKFBXABSEX	2025-11-15 22:38:44	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKFBXABSEX	2025-11-15 22:38:44	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKFHGEWQE9	2025-11-15 19:05:15	Send Money Reversal via API to 0724***199 - Samson mwangi chege	COMPLETED	0.00	500.00	0.00
TKFBXAAANMR	2025-11-15 19:03:55		COMPLETED	126.86	0.00	500.00
TKFBXAAOOS	2025-11-15 18:49:47	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	126.86	373.14
TKFHGA8QMG	2025-11-15 18:49:46	Funds received from 0724***199 - Samson mwangi chege	COMPLETED	500.00	0.00	500.00

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TKEBXA5FZN	2025-11-14 03:42:03	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TKEBXA5FZN	2025-11-14 03:42:03	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKDBXA54B2	2025-11-13 23:52:59	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	210.00
TKDBXA54B2	2025-11-13 23:52:59	Customer Transfer Fuliza M-Pesa to 254723***288 - WILLIAM SHANGALA SACHITA	COMPLETED	0.00	210.00	0.00
TKDBXA54B2	2025-11-13 23:52:59	OverDraft of Credit Party	COMPLETED	105.60	0.00	217.00
TKDBXA517V	2025-11-13 23:51:52	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	128.60	111.40
TKDNEA2TM4	2025-11-13 23:51:51	Funds received from 0715***359 - QUEEN AKWENDA ANJIMBI	COMPLETED	240.00	0.00	240.00
TKDBXA3L03	2025-11-13 16:36:26	Customer Transfer Fuliza M-Pesa to 254721***739 - moses mulindi	COMPLETED	0.00	21.00	0.00
TKDBXA3L03	2025-11-13 16:36:26	OverDraft of Credit Party	COMPLETED	21.00	0.00	21.00
TKDGH3C6L	2025-11-13 16:35:25	Funds received from 0759***194 - RAYSHONS KING'ATUA NDUATI	COMPLETED	21.00	0.00	21.00
TKDBXA3NX2	2025-11-13 16:35:25	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	21.00	0.00
TKDBXA3KJM	2025-11-13 16:09:55	Customer Transfer Fuliza M-Pesa to 0745***765 - moses ombui james	COMPLETED	0.00	100.00	0.00
TKDBXA3KJM	2025-11-13 16:09:55	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TKDBXA3EC4	2025-11-13 14:31:46	Customer Transfer Fuliza M-Pesa to 0759***194 - RAYSHONS KING'ATUA NDUATI	COMPLETED	0.00	70.00	0.00
TKDBXA3EC4	2025-11-13 14:31:46	OverDraft of Credit Party	COMPLETED	27.11	0.00	70.00
TKDBXA2LZG	2025-11-13 11:35:15	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	42.89
TKDBXA2LZG	2025-11-13 11:35:15	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	150.00	49.89
TKDBXA2N6U	2025-11-13 11:24:17	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	300.11	199.89
TKDGR9ZMSW	2025-11-13 11:24:16	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	500.00	0.00	500.00
TKCBXA1QVY	2025-11-12 22:51:27	Customer Transfer Fuliza M-Pesa to 0759***194 - RAYSHONS KING'ATUA NDUATI	COMPLETED	0.00	97.00	0.00
TKCBXA1QVY	2025-11-12 22:51:27	OverDraft of Credit Party	COMPLETED	97.00	0.00	97.00
TKCDEA00SR	2025-11-12 21:39:42	Funds received from 0112***150 - allan kimani muya	COMPLETED	100.00	0.00	100.00
TKCBXA1N5L	2025-11-12 21:39:42	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TKCBXA0SYR	2025-11-12 18:47:38	Customer Transfer Fuliza M-Pesa to 0795***288 - samuel njau kimani	COMPLETED	0.00	41.00	0.00
TKCBXA0SYR	2025-11-12 18:47:38	OverDraft of Credit Party	COMPLETED	41.00	0.00	41.00
TKCBX9ZZ5F	2025-11-12 14:00:04	Pay Bill Charge	COMPLETED	0.00	5.00	0.00
TKCBX9ZZ5F	2025-11-12 14:00:04	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 002022	COMPLETED	0.00	120.00	5.00
TKCBX9ZZ5F	2025-11-12 14:00:04	OverDraft of Credit Party	COMPLETED	125.00	0.00	125.00
TKCBX9ZSU1	2025-11-12 12:28:33	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0794***712 - JOSEPH GITAU MUGO	COMPLETED	0.00	50.00	0.00
TKCBX9ZSU1	2025-11-12 12:28:33	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TKCBX9ZOE8	2025-11-12 12:17:03	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254702***507 - SAMUEL NJOROGE WANJIKU	COMPLETED	0.00	20.00	0.00
TKCBX9ZOE8	2025-11-12 12:17:03	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKCBX9ZO71	2025-11-12 12:03:38	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TKCBX9ZO71	2025-11-12 12:03:38	Customer Transfer Fuliza M-Pesa to 254797***971 - Naftal Sagero	COMPLETED	0.00	200.00	7.00

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TKCBX9ZO71	2025-11-12 12:03:38	OverDraft of Credit Party	COMPLETED	63.14	0.00	207.00
TKBBX9YO90	2025-11-11 22:26:14	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	156.14	143.86
TKBGR9VD15	2025-11-11 22:26:13	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	300.00	0.00	300.00
TKBBX9YJV3	2025-11-11 21:19:49	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254726***469 - HARRISON KIMARI MAINA	COMPLETED	0.00	30.00	0.00
TKBBX9YJV3	2025-11-11 21:19:49	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TKBBX9X4ON	2025-11-11 15:57:54	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254725***709 - PETER MUCHOKI MWANGI	COMPLETED	0.00	20.00	0.00
TKBBX9X4ON	2025-11-11 15:57:54	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TKBBX9WZ4Z	2025-11-11 15:04:53	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TKBGD9THJO	2025-11-11 15:04:52	Funds received from 254703***964 - Lynn Wanjiru Kangacha	COMPLETED	100.00	0.00	100.00
TKBBX9X3II	2025-11-11 15:03:49	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 002022	COMPLETED	0.00	120.00	5.00
TKBBX9X3II	2025-11-11 15:03:49	Pay Bill Charge	COMPLETED	0.00	5.00	0.00
TKBBX9X3II	2025-11-11 15:03:49	OverDraft of Credit Party	COMPLETED	125.00	0.00	125.00
TKBBX9WXKW	2025-11-11 15:02:48	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQXDF3C5723A545.	COMPLETED	80.00	0.00	80.00
TKBBX9WXKX	2025-11-11 15:02:48	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	80.00	0.00
TKBBX9X3H7	2025-11-11 15:02:12	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	50.00	0.00
TKBPQ9T1FV	2025-11-11 15:02:12	Funds received from 0795***288 - samuel njau kimani	COMPLETED	50.00	0.00	50.00
TKBBX9WTHU	2025-11-11 14:13:18	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	70.00	0.00
TKBBX9WTHS	2025-11-11 14:13:17	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQX7D0928B72EB4.	COMPLETED	70.00	0.00	70.00
TKBBX9WQRN	2025-11-11 12:54:58	Pay Bill Online Fuliza M-Pesa to 247247 - Equity Paybill Account Acc. 0570184***873	COMPLETED	0.00	150.00	5.00
TKBBX9WQRN	2025-11-11 12:54:58	Pay Bill Charge	COMPLETED	0.00	5.00	0.00
TKBBX9WQRN	2025-11-11 12:54:58	OverDraft of Credit Party	COMPLETED	155.00	0.00	155.00
TKBBX9VZX9	2025-11-11 10:02:23	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254707***542 - Stella nkuene mutua	COMPLETED	0.00	70.00	0.00
TKBBX9VZX9	2025-11-11 10:02:23	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TKBBX9VTC2	2025-11-11 07:47:40	Customer Transfer Fuliza M-Pesa to 0712***321 - Wycliffe Omweri Kebeya	COMPLETED	0.00	100.00	0.00
TKBBX9VTC2	2025-11-11 07:47:40	OverDraft of Credit Party	COMPLETED	51.62	0.00	100.00
TKABX9VE77	2025-11-10 23:36:32	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	251.62	48.38
TKA6U9QL9P	2025-11-10 23:36:31	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	300.00	0.00	300.00
TKABX9TQF9	2025-11-10 15:22:05	Customer Transfer Fuliza M-Pesa to 0111***459 - Joshua Ochola onyango	COMPLETED	0.00	250.00	7.00
TKABX9TQF9	2025-11-10 15:22:05	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TKABX9TQF9	2025-11-10 15:22:05	OverDraft of Credit Party	COMPLETED	249.12	0.00	257.00
TKABX9TKZY	2025-11-10 14:17:22	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	7.88
TKABX9TNWS	2025-11-10 14:13:57	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	27.88
TKABX9TNVB	2025-11-10 14:11:21	Customer Transfer to 0712***321 - Wycliffe Omweri Kebeya	COMPLETED	0.00	50.00	47.88
TKABX9TJCL	2025-11-10 14:06:20	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	97.88

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TKABX9TJCL	2025-11-10 14:06:20	Customer Transfer to 254797***971 - Naftal Sagero	COMPLETED	0.00	200.00	104.88
TKABX9TIY7	2025-11-10 13:40:52	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	245.12	304.88
TKA6U9OWA6	2025-11-10 13:40:52	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	550.00	0.00	550.00
TK9BX9RXJT	2025-11-09 21:22:32	Merchant Payment Fuliza M-Pesa Online to 5498296 - PREMIER 001 CAFE	COMPLETED	0.00	270.00	0.00
TK9BX9RXJT	2025-11-09 21:22:32	OverDraft of Credit Party	COMPLETED	242.69	0.00	270.00
TK9BX9RT26	2025-11-09 21:15:25	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	27.31
TK9BX9RT26	2025-11-09 21:15:25	Customer Transfer to 254723***219 - Dennis Ongeri Keragita	COMPLETED	0.00	150.00	34.31
TK9GD9OOK6	2025-11-09 21:01:05	Funds received from 254703***964 - Lynn Wanjiru Kangacha	COMPLETED	150.00	0.00	184.31
TK9BX9RSCQ	2025-11-09 20:31:12	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	265.69	34.31
TK96U9MVHC	2025-11-09 20:31:11	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	300.00	0.00	300.00
TK9BX9R2UH	2025-11-09 17:53:18	Merchant Payment Fuliza M-Pesa Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	70.00	0.00
TK9BX9R2UH	2025-11-09 17:53:18	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TK8BX9NIWV	2025-11-08 16:09:40	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TK8BX9NIWU	2025-11-08 16:09:38	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 8e06-45ac-8709-5c41e677f679301696.	COMPLETED	100.00	0.00	100.00
TK8BX9N26S	2025-11-08 13:33:09	Merchant Payment Fuliza M-Pesa Online to 7677176 - HIS GRACE ENTERPRISE	COMPLETED	0.00	50.00	0.00
TK8BX9N26S	2025-11-08 13:33:09	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TK8BX9N57Z	2025-11-08 13:32:57	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	10.00	0.00
TK8PQ9JJII	2025-11-08 13:32:55	Funds received from 0795***288 - samuel njau kimani	COMPLETED	10.00	0.00	10.00
TK8BX9MXOX	2025-11-08 13:26:04	Merchant Payment Fuliza M-Pesa Online to 7677176 - HIS GRACE ENTERPRISE	COMPLETED	0.00	150.00	0.00
TK8BX9MXOX	2025-11-08 13:26:04	OverDraft of Credit Party	COMPLETED	150.00	0.00	150.00
TK8BX9MXN9	2025-11-08 13:22:33	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TK8BX9MXN8	2025-11-08 13:22:32	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	COMPLETED	100.00	0.00	100.00
TK8BX9MXM2	2025-11-08 13:20:38	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TK8PQ9JBB6	2025-11-08 13:20:37	Funds received from 0795***288 - samuel njau kimani	COMPLETED	100.00	0.00	100.00
TK7BX9LFI1	2025-11-07 21:18:30	Customer Transfer Fuliza M-Pesa to 0759***194 - RAYSHONS KING'ATUA NDUATI	COMPLETED	0.00	130.00	0.00
TK7BX9LFI1	2025-11-07 21:18:30	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	130.00
TK7BX9LFI1	2025-11-07 21:18:30	OverDraft of Credit Party	COMPLETED	137.00	0.00	137.00
TK7BX9KYNF	2025-11-07 19:14:53	Merchant Payment Fuliza M-Pesa Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	70.00	0.00
TK7BX9KYNF	2025-11-07 19:14:53	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TK7BX9KTQD	2025-11-07 18:58:31	Customer Transfer Fuliza M-Pesa to 254726***939 - BONIFACE MAINA	COMPLETED	0.00	20.00	0.00
TK7BX9KTQD	2025-11-07 18:58:31	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK7BX9KI2A	2025-11-07 17:32:24	Customer Transfer Fuliza M-Pesa to 254725***368 - MABERA JAMES	COMPLETED	0.00	70.00	0.00

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TK7BX9KI2A	2025-11-07 17:32:24	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TK7BX9KBIS	2025-11-07 17:04:10	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK7BX9KBIS	2025-11-07 17:04:10	OverDraft of Credit Party	COMPLETED	2.99	0.00	20.00
TK7BX9K021	2025-11-07 16:26:32	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	17.01
TK7BX9JYA0	2025-11-07 16:06:57	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	37.01
TK7BX9K2AI	2025-11-07 15:40:21	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	57.01
TK7BX9JTG9	2025-11-07 14:27:33	Customer Payment to Small Business to 0704***841 - Jason Nyakundi Mabiria	COMPLETED	0.00	80.00	77.01
TK7BX9JRJ0	2025-11-07 14:02:51	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	157.01
TK7BX9JT32	2025-11-07 14:02:24	Customer Payment to Small Business to 254708***912 - MARTIN MBUGUA KAMAU	COMPLETED	0.00	30.00	177.01
TK7BX9JUJF	2025-11-07 14:02:00	Customer Transfer to 254797***971 - Naftal Sagero	COMPLETED	0.00	50.00	207.01
TK7BX9JSW3	2025-11-07 13:50:22	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	242.99	257.01
TK76U9F652	2025-11-07 13:50:21	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	500.00	0.00	500.00
TK6BX9I3DW	2025-11-06 21:21:50	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TK6BX9I3DW	2025-11-06 21:21:50	Customer Transfer Fuliza M-Pesa to 0713***128 - Joseph wambugu mwangi	COMPLETED	0.00	180.00	7.00
TK6BX9I3DW	2025-11-06 21:21:50	OverDraft of Credit Party	COMPLETED	187.00	0.00	187.00
TK6BX9HYEQ	2025-11-06 20:38:17	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK6BX9HYEQ	2025-11-06 20:38:17	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK6BX9GT2U	2025-11-06 16:19:09	Merchant Payment Fuliza M-Pesa Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	170.00	0.00
TK6BX9GT2U	2025-11-06 16:19:09	OverDraft of Credit Party	COMPLETED	33.58	0.00	170.00
TK6BX9GF28	2025-11-06 14:20:47	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	163.58	136.42
TK66U9BQQX	2025-11-06 14:20:46	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	300.00	0.00	300.00
TK5BX9DEIP	2025-11-05 17:21:01	Merchant Payment Fuliza M-Pesa Online to 7161281 - DAVID MWANGI MIGWI	COMPLETED	0.00	65.00	0.00
TK5BX9DEIP	2025-11-05 17:21:01	OverDraft of Credit Party	COMPLETED	65.00	0.00	65.00
TK5BX9DLMV	2025-11-05 17:18:49	Merchant Payment Fuliza M-Pesa Online to 7338459 - BEN MITALO BAKERS	COMPLETED	0.00	100.00	0.00
TK5BX9DLMV	2025-11-05 17:18:49	OverDraft of Credit Party	COMPLETED	96.96	0.00	100.00
TK5BX9DLJ6	2025-11-05 17:14:03	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	46.96	3.04
TK5BX9DLJ5	2025-11-05 17:14:02	Transfer from Bank 517819 - IM BANK LIMITED- APP to Customer via API	COMPLETED	50.00	0.00	50.00
TK5BX9DEDQ	2025-11-05 17:13:38	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TK5PQ9A5IQ	2025-11-05 17:13:37	Funds received from 0795***288 - samuel njau kimani	COMPLETED	100.00	0.00	100.00
TK5BX9CTRE	2025-11-05 13:25:41	Merchant Payment Fuliza M-Pesa Online to 7677176 - HIS GRACE ENTERPRISE	COMPLETED	0.00	150.00	0.00
TK5BX9CTRE	2025-11-05 13:25:41	OverDraft of Credit Party	COMPLETED	145.50	0.00	150.00
TK5BX9CIEB	2025-11-05 11:13:55	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	295.50	4.50
TK56U97SEB	2025-11-05 11:13:54	Funds received from 254768***446 - ROSEMARY WATHII WACHIIHI	COMPLETED	300.00	0.00	300.00

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TK4BX9BIJN	2025-11-04 23:43:58	Merchant Payment Fuliza M-Pesa Online to 7677176 - HIS GRACE ENTERPRISE	COMPLETED	0.00	50.00	0.00
TK4BX9BIJN	2025-11-04 23:43:58	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TK4BX9BKMU	2025-11-04 23:43:30	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	30.00	0.00
TK4DE99PNT	2025-11-04 23:43:30	Funds received from 0112***150 - allan kimani muya	COMPLETED	30.00	0.00	30.00
TK4BX9BM3E	2025-11-04 23:36:46	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	25.00	0.00
TK4PQ97X0B	2025-11-04 23:36:45	Funds received from 0795***288 - samuel njau kimani	COMPLETED	25.00	0.00	25.00
TK4BX9BM2J	2025-11-04 23:29:31	Customer Transfer Fuliza M-Pesa to 0111***881 - ELIUD NDUNG'U GATHEGU	COMPLETED	0.00	30.00	0.00
TK4BX9BM2J	2025-11-04 23:29:31	OverDraft of Credit Party	COMPLETED	30.00	0.00	30.00
TK4BX9B11X	2025-11-04 20:21:55	Merchant Payment Fuliza M-Pesa Online to 751759 - LIQUORBELLE WINES LIMITED	COMPLETED	0.00	1,000.00	0.00
TK4BX9B11X	2025-11-04 20:21:55	OverDraft of Credit Party	COMPLETED	267.02	0.00	1,000.00
TK4PQ97IZN	2025-11-04 20:16:19	Funds received from 0795***288 - samuel njau kimani	COMPLETED	500.00	0.00	732.98
TK4BX9AEBT	2025-11-04 18:42:03	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	267.02	232.98
TK4GH9AED2	2025-11-04 18:42:02	Funds received from 0705***369 - ALLAN NGUGI NG'ARU	COMPLETED	500.00	0.00	500.00
TK4BX99O06	2025-11-04 14:40:50	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 254716***212 - JAMES NJUNG'E	COMPLETED	0.00	20.00	0.00
TK4BX99O06	2025-11-04 14:40:50	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK4BX99DGY	2025-11-04 13:19:12	Pay Bill Charge	COMPLETED	0.00	5.00	120.00
TK4BX99DGY	2025-11-04 13:19:12	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 002022	COMPLETED	0.00	120.00	0.00
TK4BX99DGY	2025-11-04 13:19:12	OverDraft of Credit Party	COMPLETED	125.00	0.00	125.00
TK4BX992F9	2025-11-04 11:14:44	Customer Transfer Fuliza M-Pesa to 254797***971 - Naftal Sagero	COMPLETED	0.00	300.00	0.00
TK4BX992F9	2025-11-04 11:14:44	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	300.00
TK4BX992F9	2025-11-04 11:14:44	OverDraft of Credit Party	COMPLETED	119.37	0.00	307.00
TK4BX98AJ3	2025-11-04 06:44:17	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	112.37	187.63
TK4GR95WV1	2025-11-04 06:44:17	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	300.00	0.00	300.00
TK3BX985NJ	2025-11-03 21:59:08	Customer Transfer Fuliza M-Pesa to 254710***330 - JOHN MUASYA MUTUA	COMPLETED	0.00	220.00	7.00
TK3BX985NJ	2025-11-03 21:59:08	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TK3BX985NJ	2025-11-03 21:59:08	OverDraft of Credit Party	COMPLETED	111.25	0.00	227.00
TK3BX979G0	2025-11-03 18:36:41	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	115.75
TK3BX972NT	2025-11-03 17:58:20	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	165.75
TK3BX975D2	2025-11-03 17:50:00	Pay Bill Charge	COMPLETED	0.00	10.00	215.75
TK3BX975D2	2025-11-03 17:50:00	Pay Bill Online to 220333 - Pesapal -SABI. Acc. 7748	COMPLETED	0.00	600.00	225.75
TK3BX96PI0	2025-11-03 16:31:24	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	174.25	825.75
TK3BX96PHY	2025-11-03 16:31:23	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is f0ec-4baf-b5d0-7f9b4fbbd65087009.	COMPLETED	1,000.00	0.00	1,000.00
TK3BX96CJ7	2025-11-03 13:49:40	Customer Transfer Fuliza M-Pesa to 254112***327 - Serah Wambui Njogu	COMPLETED	0.00	40.00	0.00
TK3BX96CJ7	2025-11-03 13:49:40	OverDraft of Credit Party	COMPLETED	40.00	0.00	40.00

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TK3BX96B0M	2025-11-03 13:43:15	Customer Transfer Fuliza M-Pesa to 254705***227 - HARRISON MWENDIA MUTHONI	COMPLETED	0.00	100.00	0.00
TK3BX96B0M	2025-11-03 13:43:15	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TK3BX96DNF	2025-11-03 13:40:49	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	40.00	0.00
TK3BI95IRT	2025-11-03 13:40:48	Funds received from 254112***327 - Serah Wambui Njogu	COMPLETED	40.00	0.00	40.00
TK3BX9652V	2025-11-03 13:40:00	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	100.00	0.00
TK3BI95G6K	2025-11-03 13:39:59	Funds received from 254112***327 - Serah Wambui Njogu	COMPLETED	100.00	0.00	100.00
TK3BX95WDG	2025-11-03 12:44:21	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	0.00
TK3BX95WDG	2025-11-03 12:44:21	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TK3BX95XQB	2025-11-03 12:37:31	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK3BX95XQB	2025-11-03 12:37:31	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK3BX95XMS	2025-11-03 12:30:48	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK3BX95XMS	2025-11-03 12:30:48	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK3BX95X94	2025-11-03 12:04:05	Merchant Payment Fuliza M-Pesa Online to 910483 - SHELL KAREN SHOP	COMPLETED	0.00	100.00	0.00
TK3BX95X94	2025-11-03 12:04:05	OverDraft of Credit Party	COMPLETED	81.13	0.00	100.00
TK3BX961GY	2025-11-03 11:52:36	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	50.00	18.87
TK3BX956IA	2025-11-03 01:46:21	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	6.13	68.87
TK3BX956I9	2025-11-03 01:46:20	Business Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 582b-4c58-a46e-143b08940e6d1101761.	COMPLETED	75.00	0.00	75.00
TK3BX94XPW	2025-11-03 01:46:10	Pay Bill Online Fuliza M-Pesa to 4134435 - INFINITYVORTEX LIMITED Acc. Swift Rides Kenya	COMPLETED	0.00	105.00	0.00
TK3BX94XPW	2025-11-03 01:46:10	OverDraft of Credit Party	COMPLETED	6.06	0.00	105.00
TK2BX94QGC	2025-11-02 21:51:16	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	201.06	98.94
TK2GR9270U	2025-11-02 21:51:15	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	300.00	0.00	300.00
TK2BX94MYX	2025-11-02 21:18:29	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	160.00
TK2BX94MYX	2025-11-02 21:18:29	Customer Transfer Fuliza M-Pesa to 254723***219 - Dennis Ongeru Keragita	COMPLETED	0.00	160.00	0.00
TK2BX94MYX	2025-11-02 21:18:29	OverDraft of Credit Party	COMPLETED	167.00	0.00	167.00
TK2BX94U5N	2025-11-02 20:57:45	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	170.00	0.00
TK2PQ913NL	2025-11-02 20:57:44	Funds received from 0795***288 - samuel njau kimani	COMPLETED	170.00	0.00	170.00
TK1BX91S54	2025-11-01 23:31:47	Customer Transfer Fuliza M-Pesa to 254721***739 - moses mulindi	COMPLETED	0.00	20.00	0.00
TK1BX91S54	2025-11-01 23:31:47	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK1BX91S2M	2025-11-01 23:20:05	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK1BX91S2M	2025-11-01 23:20:05	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK1BX91J2R	2025-11-01 21:23:38	Merchant Payment Fuliza M-Pesa Online to 8090310 - MALO MALO BBQ	COMPLETED	0.00	1,200.00	0.00
TK1BX91J2R	2025-11-01 21:23:38	OverDraft of Credit Party	COMPLETED	160.38	0.00	1,200.00

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TK1BX91HJ2	2025-11-01 21:22:58	Customer Transfer to 0110***696 - Raphael Opre Ongoto	COMPLETED	0.00	100.00	1,039.62
TK1BX91J0U	2025-11-01 21:20:10	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,139.62
TK1BX91J0U	2025-11-01 21:20:10	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	500.00	1,146.62
TK1BX91KCT	2025-11-01 21:12:14	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	153.38	1,646.62
TK1BX91KCS	2025-11-01 21:12:13	Business Payment from 329299 - STANDARD CHARTERED BANK via API. Original conversation ID is 254716***657-KE-IBNK-IFpkJH.	COMPLETED	1,800.00	0.00	1,800.00
TK1BX91H19	2025-11-01 20:57:28	Customer Transfer Fuliza M-Pesa to 254725***525 - PETER KAMAU	COMPLETED	0.00	100.00	0.00
TK1BX91H19	2025-11-01 20:57:28	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TK1BX91GT2	2025-11-01 20:45:02	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	250.00	0.00
TK1GD8Y6LS	2025-11-01 20:45:01	Funds received from 254703***964 - Lynn Wanjiru Kangacha	COMPLETED	250.00	0.00	250.00
TK1BX91L7I	2025-11-01 20:40:57	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TK1BX91L7I	2025-11-01 20:40:57	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00
TK1BX91I7N	2025-11-01 20:38:01	Pay Bill Charge	COMPLETED	0.00	5.00	0.00
TK1BX91I7N	2025-11-01 20:38:01	Pay Bill Online Fuliza M-Pesa to 542542 - IM BANK C2B Acc. 257806	COMPLETED	0.00	400.00	5.00
TK1BX91I7N	2025-11-01 20:38:01	OverDraft of Credit Party	COMPLETED	279.38	0.00	405.00
TK1BX912VM	2025-11-01 19:29:33	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	125.62
TK1BX913ZD	2025-11-01 19:15:14	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	154.38	145.62
TK1GR8YIW9	2025-11-01 19:15:11	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	300.00	0.00	300.00
TK1BX901GX	2025-11-01 14:19:19	Merchant Payment Fuliza M-Pesa Online to 3545491 - KITCHEN PRIDEMART - THOGOTO	COMPLETED	0.00	165.00	0.00
TK1BX901GX	2025-11-01 14:19:19	OverDraft of Credit Party	COMPLETED	152.85	0.00	165.00
TK1BX901F6	2025-11-01 14:15:59	Merchant Payment Online to 7108093 - HORIZON MEAT SUPPLIES	COMPLETED	0.00	300.00	12.15
TK1BX902PW	2025-11-01 14:05:29	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	312.15
TK1BX902PW	2025-11-01 14:05:29	Customer Payment to Small Business to 0746***166 - TABITHA WAMBUI MUCHATHI	COMPLETED	0.00	400.00	319.15
TK1BX8ZTQ9	2025-11-01 13:56:24	Customer Transfer to 0112***150 - allan kimani muya	COMPLETED	0.00	50.00	719.15
TK1BX8ZN79	2025-11-01 13:41:59	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	230.85	769.15
TK1GR8XCQY	2025-11-01 13:41:58	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	1,000.00	0.00	1,000.00
TJUBX8V5ZX	2025-10-30 23:47:52	Customer Transfer Fuliza M-Pesa to 0795***605 - BONFACE PETER MWENDWA	COMPLETED	0.00	100.00	0.00
TJUBX8V5ZX	2025-10-30 23:47:52	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TJUBX8USFH	2025-10-30 21:18:26	Customer Transfer Fuliza M-Pesa to 254706***264 - JOHN MASIKA SANJA	COMPLETED	0.00	50.00	0.00
TJUBX8USFH	2025-10-30 21:18:26	OverDraft of Credit Party	COMPLETED	50.00	0.00	50.00
TJUBX8UWST	2025-10-30 21:12:37	Merchant Payment Fuliza M-Pesa Online to 6649794 - EUDIUS NJOKI MIGWI	COMPLETED	0.00	10.00	0.00
TJUBX8UWST	2025-10-30 21:12:37	OverDraft of Credit Party	COMPLETED	10.00	0.00	10.00
TJUBX8UB8B	2025-10-30 18:58:52	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	70.00	0.00
TJUGH8U4X6	2025-10-30 18:58:52	Funds received from 0759***194 - RAYSHONS KING'ATUA NDUATI	COMPLETED	70.00	0.00	70.00

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TJUBX8U84T	2025-10-30 18:58:33	Merchant Payment Fuliza M-Pesa Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	140.00	0.00
TJUBX8U84T	2025-10-30 18:58:33	OverDraft of Credit Party	COMPLETED	137.87	0.00	140.00
TJUBX8UDPG	2025-10-30 18:39:22	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2.13
TJUBX8UDPG	2025-10-30 18:39:22	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	370.00	9.13
TJUBX8TW2E	2025-10-30 18:08:21	Pay Merchant Charge	COMPLETED	0.00	11.00	379.13
TJUBX8TW2E	2025-10-30 18:08:21	Merchant Payment Online to 6322702 - SHELL KAREN - END SS	COMPLETED	0.00	2,000.00	390.13
TJUBX8TXIU	2025-10-30 18:07:16	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,390.13
TJUBX8TXIU	2025-10-30 18:07:16	Customer Transfer to 254797***971 - Naftal Sagero	COMPLETED	0.00	300.00	2,397.13
TJUGR8RNFG	2025-10-30 18:02:59	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	2,500.00	0.00	2,697.13
TJUBX8TJYA	2025-10-30 17:09:06	Customer Transfer to 254798***259 - Brivan Nyapara	COMPLETED	0.00	100.00	197.13
TJUBX8TQYQ	2025-10-30 16:30:14	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	302.87	297.13
TJUBX8TQYO	2025-10-30 16:30:13	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQA48AC220AFC71.	COMPLETED	600.00	0.00	600.00
TJUBX8ROD9	2025-10-30 00:55:46	Merchant Payment Fuliza M-Pesa Online to 6894712 - DANIEL MBURU NGIGI 3	COMPLETED	0.00	100.00	0.00
TJUBX8ROD9	2025-10-30 00:55:46	OverDraft of Credit Party	COMPLETED	100.00	0.00	100.00
TJTBX8QKRB	2025-10-29 19:05:12	Customer Transfer Fuliza M-Pesa to 0795***288 - samuel njau kimani	COMPLETED	0.00	200.00	0.00
TJTBX8QKRB	2025-10-29 19:05:12	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	200.00
TJTBX8QKRB	2025-10-29 19:05:12	OverDraft of Credit Party	COMPLETED	199.87	0.00	207.00
TJTBX8PW2U	2025-10-29 15:35:03	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	7.13
TJTBX8PW2U	2025-10-29 15:35:03	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	150.00	14.13
TJTBX8PUGY	2025-10-29 15:28:44	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	70.00	164.13
TJTBX8P1O7	2025-10-29 12:03:30	Customer Transfer to 254721***739 - moses mulindi	COMPLETED	0.00	18.00	234.13
TJTBX8ORLK	2025-10-29 09:09:06	Customer Transfer to 0795***288 - samuel njau kimani	COMPLETED	0.00	70.00	252.13
TJSBX8NS4P	2025-10-28 19:23:09	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	322.13
TJSBX8NS4P	2025-10-28 19:23:09	Customer Payment to Small Business to 0718***336 - GLADYS NYOKABI MAINA	COMPLETED	0.00	200.00	329.13
TJSBX8NM3D	2025-10-28 19:20:27	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	529.13
TJSBX8NM3D	2025-10-28 19:20:27	Customer Transfer to 254703***964 - Lynn Wanjiru Kangacha	COMPLETED	0.00	200.00	536.13
TJSBX8NHP9	2025-10-28 18:37:07	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	263.87	736.13
TJSGR8L07J	2025-10-28 18:37:06	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	1,000.00	0.00	1,000.00
TJSBX8M309	2025-10-28 12:25:12	Customer Transfer Fuliza M-Pesa to 0705***087 - Michael kimani gitau	COMPLETED	0.00	70.00	0.00
TJSBX8M309	2025-10-28 12:25:12	OverDraft of Credit Party	COMPLETED	70.00	0.00	70.00
TJSBX8M5Y5	2025-10-28 12:20:09	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	80.00	0.00
TJSBX8M5Y4	2025-10-28 12:20:09	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is EQX37921DA5CA9F.	COMPLETED	80.00	0.00	80.00
TJSBX8MAEX	2025-10-28 12:18:14	Pay Bill Online Fuliza M-Pesa to 244441 - SAFARICOM POSTPAID BUNDLES Acc. 254	COMPLETED	0.00	20.00	0.00
TJSBX8MAEX	2025-10-28 12:18:14	OverDraft of Credit Party	COMPLETED	20.00	0.00	20.00

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TJSBX8M7EU	2025-10-28 12:17:05	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	50.00	0.00
TJSDE8KP9L	2025-10-28 12:17:04	Funds received from 0112***150 - allan kimani muya	COMPLETED	50.00	0.00	50.00
TJRBX8K6LA	2025-10-27 18:31:58	Customer Transfer Fuliza M-Pesa to 0795***288 - samuel njau kimani	COMPLETED	0.00	490.00	7.00
TJRBX8K6LA	2025-10-27 18:31:58	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TJRBX8K6LA	2025-10-27 18:31:58	OverDraft of Credit Party	COMPLETED	299.97	0.00	497.00
TJRBX8KFHZ	2025-10-27 18:30:04	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	302.97	197.03
TJRGR8HXOC	2025-10-27 18:30:03	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	500.00	0.00	500.00
TJQBX8HM3N	2025-10-26 20:17:19	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TJQBX8HM3N	2025-10-26 20:17:19	Customer Transfer Fuliza M-Pesa to 0743***594 - Kevin Omondi Onyiego	COMPLETED	0.00	250.00	7.00
TJQBX8HM3N	2025-10-26 20:17:19	OverDraft of Credit Party	COMPLETED	257.00	0.00	257.00
TJQBX8HGZY	2025-10-26 19:48:07	Customer Send Money to Micro SME Business with Fuliza M-Pesa to 0746***166 - TABITHA WAMBUI MUCHATHI	COMPLETED	0.00	100.00	0.00
TJQBX8HGZY	2025-10-26 19:48:07	OverDraft of Credit Party	COMPLETED	42.97	0.00	100.00
TJQBX8HFNF	2025-10-26 19:05:36	Pay Bill Charge	COMPLETED	0.00	5.00	57.03
TJQBX8HFNF	2025-10-26 19:05:36	Pay Bill Online to 4068511 - PARKNGO LIMITED Acc. Village Market-sp1	COMPLETED	0.00	150.00	62.03
TJQBX8GGEY	2025-10-26 15:04:11	Pay Merchant Charge	COMPLETED	0.00	5.50	212.03
TJQBX8GGEY	2025-10-26 15:04:11	Merchant Payment Online to 7340134 - RUBIS LAVINGTON	COMPLETED	0.00	1,000.00	217.53
TJQBX8GBMN	2025-10-26 14:49:58	Pay Bill Online to 4106842 - CLIKNET SCOPES LIMITED Acc. Parking 1	COMPLETED	0.00	50.00	1,217.53
TJQBX8G4XT	2025-10-26 14:19:54	Merchant Payment Online to 690117 - Naivas Prestige	COMPLETED	0.00	731.00	1,267.53
TJQBX8FUL6	2025-10-26 11:09:35	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0716***657 - Ian Wambugu Kangacha	COMPLETED	0.00	203.00	1,998.53
TJQBX8FET5	2025-10-26 10:40:10	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	298.47	2,201.53
TJQGR8DB5X	2025-10-26 10:40:09	Funds received from 254722***147 - PETER KANGACHA WAMBUGU	COMPLETED	2,500.00	0.00	2,500.00
TJPBX8E70Q	2025-10-25 19:40:40	Customer Transfer Fuliza M-Pesa to 0791***348 - emmanuel mukangai	COMPLETED	0.00	130.00	7.00
TJPBX8E70Q	2025-10-25 19:40:40	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	0.00
TJPBX8E70Q	2025-10-25 19:40:40	OverDraft of Credit Party	COMPLETED	137.00	0.00	137.00
TJPBX8E2RO	2025-10-25 19:24:51	OD Loan Repayment to 232323 - M-PESA Overdraw	COMPLETED	0.00	110.00	0.00
TJPPQ8ARA5	2025-10-25 19:24:49	Funds received from 0795***288 - samuel njau kimani	COMPLETED	110.00	0.00	110.00
TJPBX8DMQJ	2025-10-25 17:29:45	Merchant Payment Fuliza M-Pesa Online to 771654 - SAMUEL KAMAU MWANGI VIA SIDIAN BANK	COMPLETED	0.00	180.00	0.00
TJPBX8DMQJ	2025-10-25 17:29:45	OverDraft of Credit Party	COMPLETED	180.00	0.00	180.00

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