

MPESA FULL STATEMENT

Customer Name: Winrose Ngetha
Mobile Number: 254793647605
Date of Statement: 13th 10 2025
Statement Period: 01st 1 2025 - 01st 7 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Cash Out	0.00	6,087.00
Send Money	0.00	111,403.00
B2C Payment	10,000.00	0.00
Pay Bill	0.00	3,020.00
Cash In	117,000.00	0.00
KenyaRecharge	0.00	1,098.00
Customer Bundle Purchase	0.00	1,149.00
TOTAL:	127,000.00	122,757.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TFH385MBXJ	2025-06-17 10:48:41	Pay Bill Online to 244441 - SAFARICOM POSTPAID BUNDLES Acc. USA Roaming Bundles	COMPLETED	0.00	1,000.00	4,243.00
TFG64X1Y2C	2025-06-16 16:27:05	Customer Transfer of Funds Charge	COMPLETED	0.00	57.00	5,243.00
TFG64X1Y2C	2025-06-16 16:27:05	Customer Transfer to 254724***228 - WANJUHI NJORGE	COMPLETED	0.00	3,700.00	5,300.00
TFF2X878CY	2025-06-15 07:16:23	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0793***605 - Winrose Wanjiru Ngetha	COMPLETED	0.00	50.00	9,000.00
TFE4WLP2HC	2025-06-14 21:40:22	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0793***605 - Winrose Wanjiru Ngetha	COMPLETED	0.00	999.00	9,050.00
TFE8SUOSNA	2025-06-14 09:15:50	Business Payment from 300600 - Equity Bulk Account via API. Original conversation ID is 671574626390.	COMPLETED	10,000.00	0.00	10,049.00
TF9452SLX0	2025-06-09 09:13:32	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0793***605 - Winrose Wanjiru Ngetha	COMPLETED	0.00	99.00	49.00
TF63SKLK4Z	2025-06-06 18:45:09	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 0793***605 - Winrose Wanjiru Ngetha	COMPLETED	0.00	99.00	148.00
TEV4WU5QZQ	2025-05-31 11:30:49	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	247.00
TEV4WU5QZQ	2025-05-31 11:30:49	Customer Transfer to 254721***731 - JOSPHINE VWAMULA CHAYUGA	COMPLETED	0.00	1,000.00	260.00
TEO21E6N1W	2025-05-24 15:45:53	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	1,260.00
TEO21E6N1W	2025-05-24 15:45:53	Customer Transfer to 254721***166 - MARY MUSIMBI	COMPLETED	0.00	1,000.00	1,273.00
TEO81E3RIU	2025-05-24 15:45:22	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	2,273.00

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TEO81E3RIU	2025-05-24 15:45:22	Customer Transfer to 0728***915 - ANN NJERI WANJIRU	COMPLETED	0.00	1,000.00	2,286.00
TEO31DPQ4T	2025-05-24 15:42:56	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	3,286.00
TEO31DPQ4T	2025-05-24 15:42:56	Customer Transfer to 254727***396 - RESY AYOMA AMUKOA	COMPLETED	0.00	1,000.00	3,299.00
TEO41DMBKM	2025-05-24 15:42:21	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	4,299.00
TEO41DMBKM	2025-05-24 15:42:21	Customer Transfer to 254729***231 - JAZILLA WANJIKU ABDULRAHMAN	COMPLETED	0.00	800.00	4,312.00
TEO21DISJ8	2025-05-24 15:41:42	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	5,112.00
TEO21DISJ8	2025-05-24 15:41:42	Customer Transfer to 254722***692 - KELVIN MIGWI MUHIA	COMPLETED	0.00	1,000.00	5,125.00
TEN0WSL05Y	2025-05-23 19:00:10	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	6,125.00
TEN0WSL05Y	2025-05-23 19:00:10	Customer Transfer to 254722***527 - PETER NDICHU MBUGUA	COMPLETED	0.00	500.00	6,132.00
TEN2VKV4SI	2025-05-23 15:13:47	Customer Transfer of Funds Charge	COMPLETED	0.00	78.00	6,632.00
TEN2VKV4SI	2025-05-23 15:13:47	Customer Transfer to 0115***731 - PAULINE ANYANGO ODONGO	COMPLETED	0.00	6,600.00	6,710.00
TEM3SHEBUN	2025-05-22 19:37:50	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	13,310.00
TEM3SHEBUN	2025-05-22 19:37:50	Customer Transfer to 254748***668 - WALLACE KABITHI IKIGU	COMPLETED	0.00	1,000.00	13,323.00
TEM2QQQ1XK	2025-05-22 14:04:39	Withdrawal Charge	COMPLETED	0.00	87.00	14,323.00
TEM2QQQ1XK	2025-05-22 14:04:39	Customer Withdrawal At Agent Till 291420 - Detour Inv Westlands Roselyne shop nxt to family Bank	COMPLETED	0.00	6,000.00	14,410.00
TEM2QOFSIQ	2025-05-22 13:49:41	Customer Transfer of Funds Charge	COMPLETED	0.00	23.00	20,410.00
TEM2QOFSIQ	2025-05-22 13:49:41	Customer Transfer to 0702***662 - JANE NYOKABI GITAGIA	COMPLETED	0.00	1,400.00	20,433.00
TEM4QOBC0G	2025-05-22 13:48:52	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	21,833.00
TEM4QOBC0G	2025-05-22 13:48:52	Customer Transfer to 0702***662 - JANE NYOKABI GITAGIA	COMPLETED	0.00	1,900.00	21,866.00
TEM5QN6DHF	2025-05-22 13:41:31	Customer Transfer of Funds Charge	COMPLETED	0.00	53.00	23,766.00
TEM5QN6DHF	2025-05-22 13:41:31	Customer Transfer to 254721***733 - LILIAN M MWANGI	COMPLETED	0.00	3,000.00	23,819.00
TEM2QM3UH4	2025-05-22 13:34:41	Customer Transfer of Funds Charge	COMPLETED	0.00	53.00	26,819.00
TEM2QM3UH4	2025-05-22 13:34:41	Customer Transfer to 254720***084 - PAULINE WAIRIMU KAMAU	COMPLETED	0.00	3,000.00	26,872.00
TEM1QLAMRF	2025-05-22 13:29:30	Customer Transfer of Funds Charge	COMPLETED	0.00	13.00	29,872.00
TEM1QLAMRF	2025-05-22 13:29:30	Customer Transfer to 254726***411 - GRACE NGUGI	COMPLETED	0.00	1,000.00	29,885.00
TEM1QKXA5H	2025-05-22 13:27:09	Customer Transfer of Funds Charge	COMPLETED	0.00	78.00	30,885.00
TEM1QKXA5H	2025-05-22 13:27:09	Customer Transfer to 254720***084 - PAULINE WAIRIMU KAMAU	COMPLETED	0.00	7,000.00	30,963.00
TEM4QDZXK2	2025-05-22 12:40:57	Deposit of Funds at Agent Till 219586 - Outwork It Solutions Bomolika General Shop Agg	COMPLETED	37,000.00	0.00	37,963.00
TEI0924GUO	2025-05-18 16:37:40	Customer Transfer of Funds Charge	COMPLETED	0.00	33.00	963.00
TEI0924GUO	2025-05-18 16:37:40	Customer Transfer to 254721***023 - PATRICK NDERITU GITONGA	COMPLETED	0.00	2,000.00	996.00
TEI682GMUI	2025-05-18 12:46:27	Pay Bill Charge	COMPLETED	0.00	20.00	2,996.00
TEI682GMUI	2025-05-18 12:46:27	Pay Bill Online to 542542 - IM BANK C2B Acc. 18107	COMPLETED	0.00	2,000.00	3,016.00
TEH83GNU9W	2025-05-17 12:45:56	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	5,016.00
TEH83GNU9W	2025-05-17 12:45:56	Customer Transfer to 254723***220 - JULIUS MWAURA	COMPLETED	0.00	429.00	5,023.00
TEH72XG7BN	2025-05-17 10:36:19	Customer Transfer of Funds Charge	COMPLETED	0.00	78.00	5,452.00
TEH72XG7BN	2025-05-17 10:36:19	Customer Transfer to 254727***980 - ABDUB KALLA FUGICHA	COMPLETED	0.00	6,000.00	5,530.00
TEG7XNLPB9	2025-05-16 12:32:10	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 0793***605 - Winrose Wanjiru Ngetha	COMPLETED	0.00	1,000.00	11,530.00

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TEE3RCDLPZ	2025-05-14 22:27:27	Customer Transfer of Funds Charge	COMPLETED	0.00	53.00	12,530.00
TEE3RCDLPZ	2025-05-14 22:27:27	Customer Transfer to 254721***023 - PATRICK NDERITU GITONGA	COMPLETED	0.00	3,000.00	12,583.00
TE9820E94Y	2025-05-09 15:25:30	Customer Transfer of Funds Charge	COMPLETED	0.00	108.00	15,583.00
TE9820E94Y	2025-05-09 15:25:30	Customer Transfer to 254713***958 - GUY RODNEY STUART SYMONDSON	COMPLETED	0.00	64,309.00	15,691.00
TE921YWWQM	2025-05-09 15:16:15	Deposit of Funds at Agent Till 2172578 - NEED MORE Sarit centre nairobi aggKITISURU KARURA	COMPLETED	80,000.00	0.00	80,000.00

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