

MPESA FULL STATEMENT

Customer Name: VICTOR LEYIAN
Mobile Number: 254708660880
Date of Statement: 05th 10 2025
Statement Period: 01st 4 2025 - 01st 10 2025

SUMMARY

TRANSACTION TYPE	PAID IN	PAID OUT
Send Money	93,623.00	1,069.00
B2C Payment	6,660.00	0.00
Pay Bill	0.00	124,783.00
FSI Withdraw	105,300.00	0.00
FSI Deposit	0.00	70,100.00
KenyaRecharge	0.00	205.00
Customer Merchant Payment	0.00	8,660.00
Customer Bundle Purchase	0.00	178.00
Customer Airtime Purchase	0.00	415.00
TOTAL:	205,583.00	205,410.00

DETAILED STATEMENT

Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TJ10B67EEY	2025-10-01 17:28:10	Airtime Purchase	COMPLETED	0.00	20.00	197.47
TJ10B66WGY	2025-10-01 16:18:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	217.47
TJ10B66P6R	2025-10-01 13:21:23	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	1,210.00	237.47
TJ10B66H8U	2025-10-01 13:14:35	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	130.00	1,447.47
TJ1LR66XKI	2025-10-01 13:06:06	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	65.00	0.00	1,577.47
TJ10B66DT0	2025-10-01 12:36:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,512.47
TJ10B665R7	2025-10-01 10:32:46	Airtime Purchase	COMPLETED	0.00	3.00	1,532.47
TJ10B65XIP	2025-10-01 09:36:49	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 1bca-4b6f-aaf0-ab3f50c88859338603.	COMPLETED	1,500.00	0.00	1,535.47
TJ10B664Y7	2025-10-01 09:33:08	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	10.00	35.47
TJ10B65X1D	2025-10-01 09:23:49	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	45.47
TJ10B65WZ1	2025-10-01 09:18:23	Airtime Purchase	COMPLETED	0.00	5.00	65.47
TIU0B64PB4	2025-09-30 19:15:19	Airtime Purchase	COMPLETED	0.00	20.00	70.47
TIU0B63AXO	2025-09-30 14:16:41	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	130.00	90.47

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Receipt No	Completion Time	Details	Transaction Status	Paid in	Withdrawn	Balance
TIU0B6369I	2025-09-30 14:09:00	Merchant Payment to 8524347 - SARAH MUKUHI NDEGWA	COMPLETED	0.00	200.00	220.47
TIU0B6367A	2025-09-30 14:04:41	Pay Bill Charge	COMPLETED	0.00	5.00	810.47
TIU0B6367A	2025-09-30 14:04:41	Pay Bill to 522533 - Lipa na KCB Acc. 9004449	COMPLETED	0.00	390.00	420.47
TIU0B63AM8	2025-09-30 13:53:05	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	815.47
TIULR63IDY	2025-09-30 13:51:27	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	750.00	0.00	835.47
TIU0B62XW4	2025-09-30 11:30:49	Airtime Purchase	COMPLETED	0.00	20.00	85.47
TIU0B62U38	2025-09-30 10:36:56	Airtime Purchase	COMPLETED	0.00	20.00	105.47
TIU0B62NLN	2025-09-30 10:17:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	125.47
TIT0B5ZVK8	2025-09-29 15:49:12	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	145.47
TIT0B5ZTQA	2025-09-29 15:20:59	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	5.00	165.47
TIT0B5ZXVO	2025-09-29 15:04:58	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	100.00	170.47
TIT0B5ZQU4	2025-09-29 14:06:47	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	270.47
TIT0B5ZP2D	2025-09-29 13:46:48	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	185.00	290.47
TIS0B5X6J9	2025-09-28 18:37:30	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	3.00	475.47
TIS0B5X334	2025-09-28 18:28:56	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	478.47
TIS0B5WXNB	2025-09-28 17:40:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	498.47
TIS0B5V7U0	2025-09-28 00:57:56	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	518.47
TIR0B5UHTJ	2025-09-27 20:01:47	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	150.00	538.47
TIR0B5ULUL	2025-09-27 19:42:40	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	688.47
TIR0B5UB5X	2025-09-27 18:47:42	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 12417	COMPLETED	0.00	100.00	708.47
TIR0B5TV00	2025-09-27 18:09:52	Airtime Purchase	COMPLETED	0.00	5.00	808.47
TIR0B5TWDJ	2025-09-27 18:00:21	Customer Payment to Small Business to 0796***235 - daniel njogu macharia	COMPLETED	0.00	100.00	813.47
TIR0B5TSWV	2025-09-27 17:38:56	Merchant Payment Online to 635486 - NAIVAS SUPERMARKET CIATA MALL OPP PARK	COMPLETED	0.00	260.00	913.47
TIR0B5TM6U	2025-09-27 17:15:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,173.47
TIR0B5TQIC	2025-09-27 17:04:32	Airtime Purchase	COMPLETED	0.00	20.00	1,193.47
TIR0B5TODL	2025-09-27 16:33:24	Merchant Payment to 8522549 - MARTHA WANGARI MUGO	COMPLETED	0.00	100.00	1,213.47
TIR0B5T9TA	2025-09-27 15:40:37	Customer Payment to Small Business to 0796***550 - Clinton Mwaniki Githinji	COMPLETED	0.00	40.00	1,313.47
TIR0B5TFBR	2025-09-27 15:01:55	Customer Payment to Small Business to 0795***583 - GERAD MAINA KIGURU	COMPLETED	0.00	100.00	1,353.47
TIR0B5T8L4	2025-09-27 14:19:58	Pay Bill to 7612670 - SASA PAY 4 Acc. 409281	COMPLETED	0.00	10.00	1,453.47
TIR0B5T247	2025-09-27 14:04:55	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is bb69-4730-9d53-1081879e7c4d675.	COMPLETED	1,000.00	0.00	1,463.47

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TIR0B5T6O4	2025-09-27 14:03:59	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	463.47
TIR0B5T1FC	2025-09-27 13:19:57	Customer Payment to Small Business to 0701***212 - PETER KAMAU NYARUA	COMPLETED	0.00	80.00	483.47
TIR0B5T47I	2025-09-27 13:04:33	Airtime Purchase	COMPLETED	0.00	20.00	563.47
TIR0B5SXWG	2025-09-27 12:48:33	Customer Transfer to 254795***237 - PETER NJOKI	COMPLETED	0.00	30.00	583.47
TIR0B5STX0	2025-09-27 11:48:51	Pay Bill Charge	COMPLETED	0.00	10.00	613.47
TIR0B5STX0	2025-09-27 11:48:51	Pay Bill Online to 222222 - E-CITIZEN Acc. ZPYYMDBN	COMPLETED	0.00	750.00	623.47
TIR0B5SP97	2025-09-27 11:45:24	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is b4ca-4b84-b48b-78ce707585db117683.	COMPLETED	1,000.00	0.00	1,373.47
TIR0B5SM37	2025-09-27 11:35:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	373.47
TIQ0B5PYI5	2025-09-26 18:02:49	Pay Bill to 542542 - IM BANK C2B Acc. 25259	COMPLETED	0.00	300.00	393.47
TIQ0B5PYI5	2025-09-26 18:02:49	Pay Bill Charge	COMPLETED	0.00	5.00	693.47
TIQ0B5PWEQ	2025-09-26 17:31:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	698.47
TIQ0B5PTJJ	2025-09-26 16:28:16	Pay Bill to 222111 - Family Bank Pesa Pap Acc. 12417	COMPLETED	0.00	100.00	718.47
TIQ0B5POW5	2025-09-26 16:23:28	Airtime Purchase	COMPLETED	0.00	5.00	818.47
TIQ0B5PN5L	2025-09-26 16:10:16	M-Shwari Deposit	COMPLETED	0.00	70,000.00	823.47
TIQ0B5PN3V	2025-09-26 16:07:37	Merchant Payment Online to 779959 - NAIVAS DEVELOPMENT HOUSE	COMPLETED	0.00	80.00	70,823.47
TIQ0B5PILO	2025-09-26 14:39:08	Customer Payment to Small Business to 0706***258 - DENNIS MUTISYA MUSANGO	COMPLETED	0.00	100.00	70,903.47
TIQRH5OZTQ	2025-09-26 14:36:11	Funds received from 254721***385 - MOSES NJIRU	COMPLETED	70,000.00	0.00	71,003.47
TIQ0B5PGVO	2025-09-26 14:24:32	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	1,003.47
TIQ0B5PGVO	2025-09-26 14:24:32	Customer Transfer to 254706***302 - John Muli Kimilu	COMPLETED	0.00	200.00	1,010.47
TIQ0B5P8QF	2025-09-26 13:56:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,210.47
TIQ0B5P9ZY	2025-09-26 13:42:51	Airtime Purchase	COMPLETED	0.00	20.00	1,230.47
TIQ0B5OWOK	2025-09-26 10:42:05	Airtime Purchase	COMPLETED	0.00	20.00	1,250.47
TIQ0B5OV4R	2025-09-26 10:40:36	Airtime Purchase	COMPLETED	0.00	2.00	1,270.47
TIQ0B5OBQ2	2025-09-26 07:22:38	Airtime Purchase	COMPLETED	0.00	20.00	1,272.47
TIP0B5NNA8	2025-09-25 23:33:11	Airtime Purchase	COMPLETED	0.00	20.00	1,292.47
TIP0B5NDY1	2025-09-25 20:54:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,312.47
TIP0B5NAC7	2025-09-25 20:23:27	Airtime Purchase	COMPLETED	0.00	20.00	1,332.47
TIP0B5MND7	2025-09-25 18:21:10	Airtime Purchase	COMPLETED	0.00	20.00	1,352.47
TIP0B5MKT4	2025-09-25 17:40:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,372.47
TIP0B5LIAI	2025-09-25 12:22:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	1,392.47
TIP0B5LNOP	2025-09-25 11:35:20	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	1,412.47
TIP0B5K9H5	2025-09-25 01:17:59	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	50.00	1,432.47
TIO0B5KA78	2025-09-24 22:13:49	Airtime Purchase	COMPLETED	0.00	20.00	1,482.47
TIO0B5JWTY	2025-09-24 20:58:11	Merchant Payment to 133846 - MICAH BASE4	COMPLETED	0.00	20.00	1,502.47
TIO0B5JUWO	2025-09-24 20:25:13	Merchant Payment to 133846 - MICAH BASE4	COMPLETED	0.00	800.00	1,522.47

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TIO0B5JKEM	2025-09-24 19:32:40	Airtime Purchase	COMPLETED	0.00	20.00	2,322.47
TIO0B5JGBD	2025-09-24 19:06:21	Customer Transfer of Funds Charge	COMPLETED	0.00	7.00	2,342.47
TIO0B5JGBD	2025-09-24 19:06:21	Customer Transfer to 0748***061 - ERICK MUTISO MWANZA	COMPLETED	0.00	200.00	2,349.47
TIO0B5J8JN	2025-09-24 18:50:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	2,549.47
TIO0B5J2IJ	2025-09-24 17:58:37	Customer Payment to Small Business to 254759***338 - CHRISSENT MUTUA KATEI	COMPLETED	0.00	100.00	2,569.47
TIO0B5IZ6D	2025-09-24 17:39:22	Customer Transfer to 0795***106 - Joyce Wanjiru Munene	COMPLETED	0.00	20.00	2,669.47
TIO0B5J0LO	2025-09-24 17:38:00	Merchant Payment Online to 779959 - NAIVAS DEVELOPMENT HOUSE	COMPLETED	0.00	1,565.00	2,689.47
TIO0B5IW9L	2025-09-24 16:36:54	Pay Bill to 4018973 - OROKISE SACCO Acc. KCC417V	COMPLETED	0.00	70.00	4,254.47
TIO0B5IW27	2025-09-24 16:22:35	Customer Payment to Small Business to 0115***053 - jostina njambi gitonga	COMPLETED	0.00	30.00	4,324.47
TIO0B5IN4Z	2025-09-24 16:16:39	Airtime Purchase	COMPLETED	0.00	20.00	4,354.47
TIO0B5IVWU	2025-09-24 16:12:29	Customer Transfer to 254724***787 - EUNICE NYAGUTHII MAINA	COMPLETED	0.00	20.00	4,374.47
TIO0B5IN18	2025-09-24 16:08:50	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	20.00	4,394.47
TIOLR5J2PT	2025-09-24 14:55:50	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	4,414.47
TIO0B5IAK1	2025-09-24 12:42:19	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	115,000.00	4,314.47
TIO0B5I4JR	2025-09-24 12:41:04	M-Shwari Withdraw	COMPLETED	100,000.00	0.00	119,314.47
TIO0B5I4DV	2025-09-24 12:28:54	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	65.00	19,314.47
TIO0B5I2SV	2025-09-24 12:24:03	Merchant Payment to 6194252 - BLESSED GEN STORES	COMPLETED	0.00	90.00	19,379.47
TIO0B5I78M	2025-09-24 12:20:20	Merchant Payment to 8524347 - SARAH MUKUHI NDEGWA	COMPLETED	0.00	200.00	19,469.47
TIO0B5I8Q0	2025-09-24 12:18:12	Merchant Payment to 5493462 - CLASSIC BARBER SHOP	COMPLETED	0.00	300.00	19,669.47
TIO0B5HSW6	2025-09-24 09:35:48	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	19,969.47
TIN0B5HAHY	2025-09-23 22:50:15	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	19,989.47
TIN0B5GVIF	2025-09-23 20:56:56	Pay Bill to 4134435 - INFINITYVORTEX LIMITED Acc. INFINITY	COMPLETED	0.00	300.00	20,009.47
TIN0B5GEHM	2025-09-23 18:46:11	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	20,309.47
TIN0B5GC72	2025-09-23 18:10:38	Pay Bill Charge	COMPLETED	0.00	5.00	20,329.47
TIN0B5GC72	2025-09-23 18:10:38	Pay Bill to 247247 - Equity Paybill Account Acc. 0766***265	COMPLETED	0.00	200.00	20,334.47
TINLR5GO0V	2025-09-23 17:58:55	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	99.00	0.00	20,534.47
TINLR5GMKU	2025-09-23 17:58:00	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	20,435.47
TINRH5FKUV	2025-09-23 17:20:50	Funds received from 254721***385 - MOSES NJIRU	COMPLETED	20,300.00	0.00	20,335.47
TIN0B5FTSK	2025-09-23 15:09:20	Airtime Purchase	COMPLETED	0.00	5.00	35.47
TIN0B5FCWA	2025-09-23 13:15:20	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	40.47
TIN0B5EWD1	2025-09-23 09:57:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	60.47
TIM0B5DH2G	2025-09-22 18:36:57	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	80.47

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TIM0B5DH1X	2025-09-22 18:36:15	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 4a1f-4717-95b8-798206d457e7202430.	COMPLETED	100.00	0.00	100.47
TIM0B5CABQ	2025-09-22 13:54:58	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	5.00	0.47
TIM0B5C8Q6	2025-09-22 13:47:59	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	200.00	5.47
TIM0B5C9ZF	2025-09-22 13:32:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	205.47
TIMLR5CHJP	2025-09-22 13:12:26	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	225.47
TIMLR5CQQ6	2025-09-22 13:11:18	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	125.47
TIM0B5BXUU	2025-09-22 11:50:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	25.47
TIM8Z35X9S	2025-09-22 00:16:55	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	45.47
TIL7Z0YZM1	2025-09-21 23:23:43	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	65.47
TIL2Z06V3W	2025-09-21 23:09:42	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 8af2-48e8-884d-84d30a74853f473198.	COMPLETED	70.00	0.00	85.47
TIL5WIALKT	2025-09-21 15:22:43	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	5.00	15.47
TIL7WHONNN	2025-09-21 15:19:18	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	265.00	20.47
TIL1W7JEG3	2025-09-21 14:21:22	Pay Bill to 4134435 - INFINITYVORTEX LIMITED Acc. INFINITY	COMPLETED	0.00	300.00	285.47
TIL2W7CEUM	2025-09-21 14:20:15	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is c2cc-4ce7-9ab5-be4d1609f0a255628.	COMPLETED	100.00	0.00	585.47
TIL3W79EIX	2025-09-21 14:19:44	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is dbda-4dbd-96fd-65db760a86406296.	COMPLETED	100.00	0.00	485.47
TIL5W76ST3	2025-09-21 14:19:17	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is dbda-4dbd-96fd-65db760a86406171.	COMPLETED	100.00	0.00	385.47
TIL0VPIZ9C	2025-09-21 12:33:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	285.47
TIL2VIJDTC	2025-09-21 11:47:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	305.47
TIL5VD5S4T	2025-09-21 11:12:03	Business Payment from 501901 - KCB 1 via API. Original conversation ID is MBNHLR9EREPH7GO3.	COMPLETED	100.00	0.00	325.47
TIL7VCX7QD	2025-09-21 11:10:29	Business Payment from 501901 - KCB 1 via API. Original conversation ID is MBNHLR9ERE4BPEO7.	COMPLETED	100.00	0.00	225.47
TIL9VCMH75	2025-09-21 11:08:28	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	125.47
TIL0VBQPCA	2025-09-21 11:02:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	25.47
TIK1U59OCL	2025-09-20 23:54:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	45.47
TIK5U2F16L	2025-09-20 23:08:38	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	65.47
TIK3T5ATOB	2025-09-20 20:06:36	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	85.47
TIK7SRONSH	2025-09-20 19:20:24	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	105.47

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TIK7S8GY3D	2025-09-20 18:12:56	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	125.47
TIK1QNRL45	2025-09-20 13:21:15	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	235.00	145.47
TIK9QLJGLV	2025-09-20 13:08:47	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	380.47
TIK6QLA5K4	2025-09-20 13:07:18	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	280.47
TIK3QKZDDB	2025-09-20 13:05:36	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	180.47
TIK3PVS01X	2025-09-20 10:36:28	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	80.47
TIK0PVNCEU	2025-09-20 10:35:40	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 3311-423e-8fc3-4176a0445f9420563.	COMPLETED	100.00	0.00	100.47
TIK9OSIH4X	2025-09-20 00:52:18	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	10.00	0.47
TIK9OQYY3D	2025-09-20 00:06:04	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	10.47
TIJ7OODEJ3	2025-09-19 23:17:42	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	30.47
TIJ7MCH54R	2025-09-19 16:47:40	Airtime Purchase	COMPLETED	0.00	5.00	50.47
TIJ4LGBJA2	2025-09-19 13:43:30	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	55.47
TIJ3LEZHXD	2025-09-19 13:35:59	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	135.00	75.47
TIJ1LDY729	2025-09-19 13:30:03	Funds received from 254795***886 - ESTHER NYANDIA IRUNGU	COMPLETED	70.00	0.00	210.47
TIJ5L9IS3B	2025-09-19 13:04:13	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	140.47
TIJ2KLX9RC	2025-09-19 10:39:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	40.47
TII4HDQFLM	2025-09-18 17:31:27	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	60.47
TII6GC5TEA	2025-09-18 13:59:29	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	80.47
TII2GC0RTI	2025-09-18 13:58:38	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 48bb-4523-83e7-ae8aa99240ed16063.	COMPLETED	100.00	0.00	100.47
TII7FNQGUR	2025-09-18 11:33:51	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	10.00	0.47
TIH6D6JS2I	2025-09-17 19:46:35	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	205.00	10.47
TIH6D3JEVG	2025-09-17 19:36:24	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	5.00	215.47
TIH8D0EKJW	2025-09-17 19:25:51	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is f1cd-4682-bed0-a02c30931b2e130821.	COMPLETED	100.00	0.00	220.47
TIH5D0ANTZ	2025-09-17 19:25:29	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is f1cd-4682-bed0-a02c30931b2e130471.	COMPLETED	100.00	0.00	120.47
TIH0AU63R4	2025-09-17 13:04:34	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	20.47
TIH6AMVJ3Q	2025-09-17 12:20:41	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	40.47
TIH6A87VAK	2025-09-17 10:48:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	60.47

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TIG77EDQ4X	2025-09-16 18:34:04	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	19.00	80.47
TIG26UKD76	2025-09-16 17:10:58	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	99.47
TIG26UFFH4	2025-09-16 17:10:18	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 17d8-4ab1-85dd-b98aadf6519a8247.	COMPLETED	100.00	0.00	119.47
TIG25UND5G	2025-09-16 13:44:52	Merchant Payment to 7231527 - ROSE ETABALE 4	COMPLETED	0.00	100.00	19.47
TIG85TO122	2025-09-16 13:39:17	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	310.00	119.47
TIG85S94OS	2025-09-16 13:31:16	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	429.47
TIG35S10EZ	2025-09-16 13:29:56	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 49ff-479d-9cdd-7b6fe955703832817.	COMPLETED	100.00	0.00	329.47
TIG75NBO0J	2025-09-16 13:03:02	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	229.47
TIG25N293U	2025-09-16 13:01:31	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	129.47
TIG25LLSU2	2025-09-16 12:53:01	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	29.47
TIF53TYCM5	2025-09-15 23:39:17	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	49.47
TIF72XUH8R	2025-09-15 20:00:46	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	69.47
TIF81WGAZO	2025-09-15 17:45:25	Airtime Purchase	COMPLETED	0.00	20.00	89.47
TIF11U6IFV	2025-09-15 17:35:21	M-Shwari Deposit	COMPLETED	0.00	100.00	109.47
TIF01U002M	2025-09-15 17:34:33	Pay Bill Charge	COMPLETED	0.00	5.00	209.47
TIF01U002M	2025-09-15 17:34:33	Pay Bill to 247247 - Equity Paybill Account Acc. 0766***265	COMPLETED	0.00	200.00	214.47
TIF01TVRNY	2025-09-15 17:34:00	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	99.00	0.00	414.47
TIF01TPW5S	2025-09-15 17:33:19	M-Shwari Withdraw	COMPLETED	200.00	0.00	315.47
TIF91TPU8V	2025-09-15 17:33:16	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	115.47
TIF1YR813X	2025-09-15 10:24:16	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	65.00	15.47
TIF4YQB7J2	2025-09-15 10:18:34	Merchant Payment to 6659641 - loice wanjiru mbugua 5	COMPLETED	0.00	500.00	80.47
TIF6Y00ED6	2025-09-15 10:04:00	Merchant Payment to 7921926 - BROOKSIDE DISTRIBUTOR	COMPLETED	0.00	950.00	580.47
TIF1YMYNIZ	2025-09-15 09:57:12	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	10.00	1,530.47
TIF5YIWJHP	2025-09-15 09:30:31	Business Payment from 501901 - KCB 1 via API. Original conversation ID is MBNHLRYS4T2RABO4.	COMPLETED	1,500.00	0.00	1,540.47
TIF2YGYHEW	2025-09-15 09:17:38	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	40.47
TIE2WPB8Q0	2025-09-14 19:46:00	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	340.00	60.47
TIE8WLI4KS	2025-09-14 19:31:22	M-Shwari Withdraw	COMPLETED	250.00	0.00	400.47
TIE7VYLF83	2025-09-14 18:02:08	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	150.47
TIE1VUUHM1	2025-09-14 17:44:35	Customer Bundle Purchase to 826915 - Safaricom Offers by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	30.00	170.47
TIE6VUMM9C	2025-09-14 17:43:35	M-Shwari Withdraw	COMPLETED	50.00	0.00	200.47

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TIE4UZH2OQ	2025-09-14 14:57:27	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	150.47
TIE0UXZIMW	2025-09-14 14:49:01	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	170.47
TIE1UFCF11	2025-09-14 12:59:57	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	65.00	0.00	190.47
TIE1UF55CJ	2025-09-14 12:58:43	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	125.47
TID9SOQKHJ	2025-09-13 23:12:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	25.47
TID6S2TER6	2025-09-13 20:45:29	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	20.00	45.47
TID8S1TNW0	2025-09-13 20:41:06	Pay Bill to 4134435 - INFINITYVORTEX LIMITED Acc. INFINITY	COMPLETED	0.00	1,000.00	65.47
TID4S1LHXO	2025-09-13 20:40:08	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,065.47
TID7RZKBDL	2025-09-13 20:31:41	Airtime Purchase	COMPLETED	0.00	5.00	65.47
TID3PE164D	2025-09-13 13:37:44	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	70.47
TID4P6TBSA	2025-09-13 12:58:16	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	250.00	90.47
TID5P03FMP	2025-09-13 12:19:55	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	340.47
TID6OMJ2A4	2025-09-13 11:00:31	Customer Transfer to 254711***606 - VERONICAH WANGUI KURIA	COMPLETED	0.00	35.00	240.47
TID2OK7WUY	2025-09-13 10:46:37	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	275.47
TID9NRGC8D	2025-09-13 07:31:20	Funds received from 254711***606 - VERONICAH WANGUI KURIA	COMPLETED	35.00	0.00	295.47
TIC1KMF8VF	2025-09-12 15:47:24	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	260.47
TIC5JGVIAB	2025-09-12 11:47:26	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	65.00	280.47
TIB9H5RFZ5	2025-09-11 20:20:10	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	6.00	345.47
TIB1GQA53L	2025-09-11 19:29:31	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	351.47
TIB7FSOCDZ	2025-09-11 17:21:39	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	1,700.00	371.47
TIB9FSFKZ1	2025-09-11 17:20:31	M-Shwari Withdraw	COMPLETED	2,000.00	0.00	2,071.47
TIB1FENCV1	2025-09-11 16:08:21	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	10.00	71.47
TIB3EJXUZR	2025-09-11 13:07:07	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	81.47
TIB9EJQZ5F	2025-09-11 13:05:59	M-Shwari Withdraw	COMPLETED	100.00	0.00	101.47
TIB5DO4O8R	2025-09-11 09:50:17	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	1,000.00	1.47
TIB2DNUG9Q	2025-09-11 09:48:27	M-Shwari Withdraw	COMPLETED	1,000.00	0.00	1,001.47
TIA8BMLHIO	2025-09-10 19:38:19	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	20.00	1.47
TIA4B64ONG	2025-09-10 18:42:50	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	21.47
TIA6AK8DC8	2025-09-10 17:11:51	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	10.00	41.47
TIA4AJY290	2025-09-10 17:10:30	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	10.00	51.47

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TIA99TTUKR	2025-09-10 14:44:21	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	61.47
TIA79H2JB9	2025-09-10 13:31:02	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	200.00	81.47
TIA69GXMZG	2025-09-10 13:30:17	M-Shwari Withdraw	COMPLETED	100.00	0.00	281.47
TIA09D1TVC	2025-09-10 13:08:41	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	181.47
TIA89C79PQ	2025-09-10 13:03:55	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. VICTOR LEYIAN 0708***880	COMPLETED	0.00	500.00	81.47
TIA39C0VGZ	2025-09-10 13:02:52	M-Shwari Withdraw	COMPLETED	500.00	0.00	581.47
TIA194N56T	2025-09-10 12:20:25	Customer Bundle Purchase to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	5.00	81.47
TIA393Q28F	2025-09-10 12:14:54	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	86.47
TIA893MP9A	2025-09-10 12:14:21	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 1053-4f7e-b834-5bd624d45464738855.	COMPLETED	100.00	0.00	106.47
TI923KS34E	2025-09-09 11:08:49	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	250.00	6.47
TI933J8OEF	2025-09-09 10:59:32	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	256.47
TI903IL12A	2025-09-09 10:55:31	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is 24a7-42ae-859e-3fd32f829bfe26238.	COMPLETED	100.00	0.00	276.47
TI9939MEF1	2025-09-09 10:00:11	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	176.47
TI972C4NJH	2025-09-09 01:05:37	Airtime Purchase	COMPLETED	0.00	20.00	76.47
TI932B6AW7	2025-09-09 00:20:01	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. CG Trendy Wears	COMPLETED	0.00	4.00	96.47
TI912B29LL	2025-09-09 00:16:07	Pay Bill Online to 4134435 - INFINITYVORTEX LIMITED Acc. Carenthusiasts	COMPLETED	0.00	5.00	100.47
TI871FRG0X	2025-09-08 20:12:42	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is f3f2-461d-bf43-1aa5add7386d253194.	COMPLETED	90.00	0.00	105.47
TI87Z7JVW3	2025-09-08 17:31:23	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	15.47
TI86YWYE20	2025-09-08 16:39:36	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	185.00	35.47
TI87YIOE7P	2025-09-08 15:19:16	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	220.47
TI80YIFE7M	2025-09-08 15:17:49	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	120.47
TI82XL4DB0	2025-09-08 12:07:53	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	20.47
TI83X8QBY1	2025-09-08 10:54:48	Recharge for Customer to 4093441 - SAFARICOM DATA BUNDLES by 254708***880 - VICTOR IRUNGU LEYIAN	COMPLETED	0.00	20.00	40.47
TI88X8FYAS	2025-09-08 10:53:03	Airtime Purchase	COMPLETED	0.00	20.00	60.47
TI80X365HQ	2025-09-08 10:21:16	Pay Bill Online to 826915 - Safaricom Offers Acc. Tunukiwa	COMPLETED	0.00	20.00	80.47
TI85X32SIV	2025-09-08 10:20:45	Salary Payment from 4134435 - INFINITYVORTEX LIMITED via API. Original conversation ID is d401-4245-8a2c-ee8573df320e2196581.	COMPLETED	100.00	0.00	100.47
TI74V7335K	2025-09-07 20:15:48	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	20.00	0.47

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TI79TJX9Y5	2025-09-07 15:58:31	Pay Bill to 804040 - M-GAS LIMITED Acc. 0180495	COMPLETED	0.00	9.00	20.47
TI72TIO3S0	2025-09-07 15:51:39	Merchant Payment to 7692870 - SMISH ENTERPRISES	COMPLETED	0.00	315.00	29.47
TI74TFUOEC	2025-09-07 15:36:14	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	50.00	0.00	344.47
TI75TFR3VF	2025-09-07 15:35:43	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	90.00	0.00	294.47
TI76TFMR3K	2025-09-07 15:35:02	Funds received from 254722***477 - ESTHER NYANDIA IRUNGU	COMPLETED	100.00	0.00	204.47
TI63QK1L9B	2025-09-06 21:30:21	M-Shwari Withdraw	COMPLETED	100.00	0.00	104.47
TI62P0O9LI	2025-09-06 17:57:48	Airtime Purchase	COMPLETED	0.00	20.00	4.47

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