



# Account Statement

JOSEPH NGURU NYAMU  
254720719766  
JOENNYAMU@GMAIL.COM

Account Number 1340182954972  
Currency KES  
Account Branch 134  
Statement Date 08/06/2025  
Statement Period 09/05/2025 - 09/06/2025  
Account Created 25/07/2022

## Transactions

Transaction Details	Payment reference	Value Date	Credit (Money In)	Debit (Money Out)	Balance
VISA-NETFLIX.COM /PUR/513072756604/10-05-2024 447815XXXXX7132	S29397296	10/05/2025		1,100.00	1,928.87
EAZZY-MMONEY /STK/254716443302/663901651142/10-05-254765719766 663901651142	S30323306	10/05/2025		1,900.00	28.87
EAZZY-MMONEY /STK/254716443302/663901651142/10-05-254765719766 663901651142	S30323306	10/05/2025		28.51	00.36
APP/MAGDALINE MWIHAKI MURIITHI/ AAED18E6677DE AAED18E6677DE	54523551	29/05/2025	4,000.00		4,000.36
EAZZY-MMONEY /STK/254716443302/360251943774/29-05-254765719766 360251943774	S67182408	29/05/2025		1,000.00	3,000.36
EAZZY-MMONEY /STK/254716443302/360251943774/29-05-254765719766 360251943774	S67182408	29/05/2025		16.46	2,983.90
EAZZY-MMONEY /STK/254727498203/631515339049/29-05-254765719766 631515339049	S67187210	29/05/2025		2,000.00	983.90
EAZZY-MMONEY /STK/254727498203/631515339049/29-05-254765719766 631515339049	S67187210	29/05/2025		28.51	955.39
MPS 254727498203 TEU2T53VE0 JOSEPH NGURU NYAMU 134 pLMDolz60w7h 1340182954972	S68531459	30/05/2025	900.00		1,855.39
EAZZY-MMONEY /STK/254741150533/218291445723/30-05-254765719766 218291445723	S68686584	30/05/2025		300.00	1,555.39
EAZZY-MMONEY /STK/254741150533/218291445723/30-05-254765719766 218291445723	S68686584	30/05/2025		14.16	1,541.23

Transaction Details	Payment reference	Value Date	Credit (Money In)	Debit (Money Out)	Balance
APP/RACHAEL WANJIRU NDIRANGU/ AC94FBEAFC13D AC94FBEAFC13D	54441856	30/05/2025	500.00		2,041.23
THIKA ROAD MALL KENSITCH TRANS/515030651615/30-05 4478150088177132	568876655	30/05/2025		1,779.87	261.36
APP/RACHAEL WANJIRU NDIRANGU/ A1826574D6F01 A1826574D6F01	54645318	02/06/2025	41,600.00		41,861.36
EAZZY-MMONEY /STK/254741150533/858322149893/02-06- 254765719766 858322149893	574859822	02/06/2025		1,600.00	40,261.36
EAZZY-MMONEY /STK/254741150533/858322149893/02-06- 254765719766 858322149893	574859822	02/06/2025		28.51	40,232.85
RIDGEWAYSBR ATM1/CASH/515311987840/02-06-2025 18:1 447815XXXXXX7132	574925740	02/06/2025		40,000.00	232.85
RIDGEWAYSBR ATM1/CASH/515311987840/02-06-2025 18:1 447815XXXXXX7132	574925740	02/06/2025		34.50	198.35
MPS 254727498203 TF32F4RSLC JOSEPH NGURU NYAMU 134 jOQqo8xKcUYt 1340182954972	577713470	03/06/2025	2,850.00		3,048.35
EAZZY-MMONEY /STK/254742473349/463964624160/04-06- 254765719766 463964624160	577819534	04/06/2025		2,400.00	648.35
EAZZY-MMONEY /STK/254742473349/463964624160/04-06- 254765719766 463964624160	577819534	04/06/2025		28.51	619.84
VISA-GOOGLE *Google One/PUR/515575563906/04-06-202 447815XXXXXX7132	577875348	04/06/2025		250.00	369.84
Annual Debit Card Fee	580324733	05/06/2025		240.00	129.84
<b>Total</b>			<b>49,850.00</b>	<b>52,749.03</b>	<b>129.84</b>