Agent

PK	**Transaction_Id VARCHAR(250)**
FK	Agent_Id VARCHAR(250) NOT NULL
	Amount INT NOT NULL
	Date DATETIME NOT NULL
	Fee INT NOT NULL

users

PK	**User_Id** VARCHAR(250)
	Name VARCHAR(250) NOT NULL
	TYPE ENUM('code', 'phone_number') NOT NULL
	Number VARCHAR(20) NOT NULL

Momo_Debit

PK	**Transaction_Id** VARCHAR(250)
FK	UserId VARCHAR(250) NOT NULL
	AMOUNT INT NOT NULL
	Date DATETIME NOT NULL
	Fee INT NOT NULL

Momo_Credit

PK	**Transaction_Id** VARCHAR(250)
	Name VARCHAR(250) NOT NULL
	Amount INT NOT NULL
	Date DATETIME NOT NULL

Bank_Deposit

PK	**Transaction_Id** VARCHAR(250)
	Amount INT NOT NULL
	Date DATETIME NOT NULL

Utilities

PK	**Transaction_Id VARCHAR(250)**
	Name VARCHAR(250) NOT NULL
	Amount INT NOT NULL
	Fee INT NOT NULL
	Date DATETIME NOT NULL

MTN_Bundle

PK	**Transaction_Id VARCHAR(250)**
	Type ENUM('AIRTIME', 'DATA')
	Amount INT NOT NULL
	Fee INT NOT NULL
	Date DATETIME NOT NULL