Agent							Momo_Debit	
PK	Transaction_Id VARCHAR(250)			users		PK	Transaction_Id VARCHAR(250)	
FK	Agent_ld VARCHAR(250) NOT NULL	>>	PK	User Id VARCHAR(250)		FK	Userld VARCHAR(250) NOT NULL	
	Amount INT NOT NULL			Name VARCHAR(250) NOT NULL			AMOUNT INT NOT NULL	
	Date DATETIME NOT NULL			TYPE ENUM('code', 'phone_number') NOT NULL			Date DATETIME NOT NULL	
	Fee INT NOT NULL			Number VARCHAR(20) 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				

Utilities					
PK	Transaction_Id_VARCHAR(250)				
	Name VARCHAR(250) NOT NULL				
	Amount INT NOT NULL				
	Fee INT NOT NULL				
	Date DATETIME NOT NULL				

	Bank_Deposit					
PK	Transaction_ld VARCHAR(250)					
	Amount INT NOT NULL					
	Date DATETIME NOT NULL					

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