

EMTECH

Tatu City, Kiambu
Info@emtechhouse.co.ke

AGENT PAYMENT REPORT

Monthly Payment Distribution - November 2025

Payment Period: 2025-11**Graphana****Subtotal: KES 40,500.00**

| # | Description | Payee | Phone | Type | Date | Amount (KES) |
|---|--|------------|--------------|-----------|------------|--------------|
| 0 | Agent commission for Graphana | Kasongo | 254736373839 | AGENT | 2025-11-01 | 2,025.00 |
| 1 | MRI remittance from agent for Graphana | Malcom 001 | 0739018611 | LANDLORD | 2025-11-01 | 4,050.00 |
| 2 | Caretaker salary for Graphana | Juan Mata | 0747626270 | CARETAKER | 2025-11-01 | 5,000.00 |
| 3 | Net rent transfer to landlord after agent deductions | Malcom 001 | 0739018611 | LANDLORD | 2025-11-01 | 29,425.00 |

Graphana Subtotal: 40,500.00**GRAND TOTAL PAYMENT DUE:****KES 40,500.00**