

Report Date: 28/11/2025

Agent: Kasongo

Email: agent@gmail.com

Phone:

**4**

TOTAL PAYMENTS

**1**

PROPERTIES

**KES 40,500.00**

TOTAL AMOUNT DUE

Payment Period: 2025-11

Graphana

**Subtotal: KES 40,500.00**

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