

Report Date: 28/11/2025

Agent: Kasongo

Email: agent@gmail.com

Phone:

4
TOTAL PAYMENTS1
PROPERTIES**KES 40,500.00**

TOTAL AMOUNT DUE

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