

Report Date: 28/11/2025  
Email: agent@gmail.com

Agent: Kasongo  
Phone:

4

TOTAL  
PAYMENTS

1

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

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GRAND TOTAL PAYMENT DUE:

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