

Payment Period: 2025-11

**Graphana**

#	Description	Payee	Phone	Type	Date	Amount (KES)
0	Agent commission for Graphana	Kasongo	0736373839	AGENT	2025-11-01	<b>2,025.00</b>
1	MRI remittance from agent for Graphana	Malcom 001	0739018611	LANDLORD	2025-11-01	<b>4,050.00</b>
2	Caretaker salary for Graphana	Juan Mata	0747626270	CARETAKER	2025-11-01	<b>5,000.00</b>
3	Net rent transfer to landlord after agent deductions	Malcom 001	0739018611	LANDLORD	2025-11-01	<b>29,425.00</b>
Graphana Subtotal :						<b>40,500.00</b>

GRAND TOTAL PAYMENT DUE:

**KES 40,500.00**