

# EMTECH

Tatu City, Kiambu  
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# EXPENSES REPORT

Period: 28/11/2024 to 28/11/2025

Report Date: 28/11/2025  
Email: njogujustin35@gmail.com

Landlord: Malcom 001  
Phone:

56,400

TOTAL EXPENSES  
(KES)

0

PAID (KES)

56,400

UNPAID (KES)

TOTAL COUNT

0.0%

PAYMENT RATE

## Expenses by Apartment

Apartment	Total Amount	Paid Amount	Unpaid Amount	Total Count	Paid Count	Unpaid Count
Ruiru	600	0	600	3	0	3
General	15,300	0	15,300	4	0	4
Graphana	40,500	0	40,500	4	0	4
OVERALL TOTAL	56,400	0	56,400			

## Expenses by Category

Category	Total Amount	Count	Average Amount
Agent Commission	2,625	4	656
Repairs and Maintenance	300	1	300
Salaries and Wages	20,000	4	5,000
Unassigned	33,475	2	16,738

## Expenses by Payee Type

Payee Type	Total Amount	Count
CARETAKER	20,000	4
AGENT	2,625	4
LANDLORD	33,475	2
SERVICE_PROVIDER	300	1

Month	Total Amount		Paid Amount	Count
Jun 2025	5,200	0		2
Jul 2025	5,200	0		2
Aug 2025	5,500	0		3
Nov 2025	40,500	0		4

Detailed Expense Records								
Date	Description	Amount	Apartment	Category	Payee	Type	Status	Issues
01 /11	Agent commission for Graphana	2,025	Graphana	<div></div>	Kasongo	AGENT	UNPAID	
01 /11	MRI remittance from agent for Graphana	4,050	Graphana	<div></div>	Other	LANDLORD	UNPAID	
01 /11	Caretaker salary for Graphana	5,000	Graphana	<div></div>	Juan Mata	CARETAKER	UNPAID	
01 /11	Net rent transfer to landlord after agent deductions	29,425	Graphana	<div></div>	Other	LANDLORD	UNPAID	
28 /08	plumbing services	300	N/A	<div></div>	Plumber David	SERVICE_PROVIDER	UNPAID	
01 /08	Commission for Ruiru	200	Ruiru	<div></div>	Kasongo	AGENT	UNPAID	
01 /08	Caretaker salary	5,000	N/A	<div></div>	Juan Mata	CARETAKER	UNPAID	
01 /07	Commission for Ruiru	200	Ruiru	<div></div>	Kasongo	AGENT	UNPAID	
01 /07	Caretaker salary	5,000	N/A	<div></div>	Juan Mata	CARETAKER	UNPAID	
01 /06	Caretaker salary	5,000	N/A	<div></div>	Juan Mata	CARETAKER	UNPAID	
01 /06	Commission for Ruiru	200	Ruiru	<div></div>	Kasongo	AGENT	UNPAID	