

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