

# Payments Report

Date: December 09, 2025

Total Payments	KSh 15,680.00	Payments Count	3
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Time	Customer	ID	Phone	Loan #	Amount
07:24	Moses Mwaura	39324525	0112333613	6	KSh 2,400.00
07:24	Lucy Achieng	CUST1004	0745678901	4	KSh 9,680.00
07:15	JAMES KIARIE	1234567	07104574883	12	KSh 3,600.00