

Payments Report

Date: December 09, 2025

Total Payments

KSh 15,680.00

Payments Count

3

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