

Group Contract List

Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG180	1	M	USD	45790	36196	Maxamed Cali Saacid Wardiidle	BKR03124	615838282	06/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	06/11/2025		0.00
MOG180	2	F	USD	45791	36198	Siteey Iidow Ciise Saciid	BKR03125	616944497	06/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	06/11/2025		0.00
MOG180	3	F	USD	45792	36200	Xaawo Cabdi Maxamed Cabdulle	BKR03126	615648016	06/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	06/11/2025		0.00
Totals															1,650.00	0.00	1,500.00	150.00	276.00	1,374.00	1,249.08	124.92							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG181	1	M	USD	45787	36202	Axmed Cabdulaahi Cabdi Mustaf	BKR03127	615141526	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
MOG181	2	F	USD	45788	36206	Faadumo Cabdulaahi Cali Xaamud	BKR03129	612518822	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
MOG181	3	F	USD	45789	36204	Xaliimo Cabdioraxmaan Maxamed Aadan	BKR03128	616006278	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
Totals															1,650.00	0.00	1,500.00	150.00	276.00	1,374.00	1,249.08	124.92							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG196	1	F	USD	45741	25288	Canab Xuseen Maxamuud Maxamed	BKR02086	612525501	04/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	101.50	810.50	710.96	99.54				Mohamed Abukar Mohamed MOG-BAK	04/02/2026		0.00
MOG196	2	F	USD	45742	8814	Xaawo Cismaan Maxamed Cali	BKR00763	615200083	04/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	101.50	810.50	710.96	99.54				Mohamed Abukar Mohamed MOG-BAK	04/02/2026		0.00
MOG196	3	F	USD	45743	25292	Binti Guuleed Maxamed Xalane	BKR02087	616720460	04/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	101.50	810.50	710.96	99.54				Mohamed Abukar Mohamed MOG-BAK	04/02/2026		0.00
Totals															2,736.00	0.00	2,400.00	336.00	304.50	2,431.50	2,132.88	298.62							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG239	1	M	USD	45879	38964	Muqtaar Cali Maxamed Barow	BKR03468	615661477	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00
MOG239	2	M	USD	45881	38966	Daahir Cabdiraxmaan Fareey Ibraahim	BKR03469	615474271	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00

MOG239	3	M	USD	45882	38968	Aadan Maxamed Aadan Xuseen	BKR03470	615364173	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00	
Totals															3,078.00	0.00	2,700.00	378.00	0.00	3,078.00	2,700.00	378.00								0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up	
MOG283	1	M	USD	45883	38944	Maxamed Bare Aadan Nuur	BKR03465	615624519	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00	
MOG283	2	M	USD	45884	38946	Cabdulaahi Cabdala Xuseen Maxamed	BKR03466	619600596	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00	
MOG283	3	F	USD	45885	38948	Faadumo Axmed Maxamed Isaaq	BKR03467	618705097	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00	
MOG283	4	M	USD	45886	41488	Cismaan Aadan Maxamed Xuseen	BKR03737	615344575	10/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	10/02/2026		0.00	
Totals															4,104.00	0.00	3,600.00	504.00	0.00	4,104.00	3,600.00	504.00								0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up	
MOG313	1	M	USD	46226	42484	Iidow Maxamed Kheyre Mursal	BKR03832	615442051	22/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Mohamed Aden Hussein Hassan MOG-BAK	22/02/2026		0.00	
MOG313	2	M	USD	46227	42488	Mukhtaar Kheyre Xasan Maxamed	BKR03833	615292100	22/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Mohamed Aden Hussein Hassan MOG-BAK	22/02/2026		0.00	
MOG313	3	M	USD	46228	42490	Aadan Maadey Cabdi Geedi	BKR03834	618501885	22/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Mohamed Aden Hussein Hassan MOG-BAK	22/02/2026		0.00	
Totals															2,394.00	0.00	2,100.00	294.00	0.00	2,394.00	2,100.00	294.00								0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up	
MOG330	1	F	USD	46376	42745	Istahil Cabdulahi Maxamud Cawaale		615471520	29/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Entry		770.00		770.00	0.00	0.00							Abdikadir Hashi Abdikarim MOG-KM4			0.00	
MOG330	2	F	USD	46377	42734	Rodo Salad Jimcale Maxamed		618252912	29/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Entry		770.00		770.00	0.00	0.00							Abdikadir Hashi Abdikarim MOG-KM4			0.00	
MOG330	3	F	USD	46378	42741	Xawo Maxamed Jimcaale Camey		613180188	29/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Entry		770.00		770.00	0.00	0.00							Abdikadir Hashi Abdikarim MOG-KM4			0.00	
MOG330	4	F	USD	46379	42744	Sirad Shidane Samatar Xalane		615934442	29/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Entry		770.00		770.00	0.00	0.00							Abdikadir Hashi Abdikarim MOG-KM4			0.00	
Totals															3,080.00		3,080.00	0.00	0.00											0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up	
MOGK034	1	F	USD	46347	25504	Carfoon Maxamed Cabdi Jibriil	BKR02124	615773902	26/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Khadija Woman	Reversed		805.00	0.00	700.00	105.00	0.00							Mohamed Aden Hussein Hassan MOG-BAK	26/02/2026	29-May-2025	0.00	
MOGK034	2	F	USD	46348	42475	Najmo Ibraahim Cabdi Cabdiraxman	BKR03829	616759973	26/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Khadija Woman	Reversed		805.00	0.00	700.00	105.00	0.00							Mohamed Aden Hussein Hassan MOG-BAK	26/02/2026	29-May-2025	0.00	

MOGK034	3	F	USD	46374	25504	Carfoon Maxamed Cabdi Jibriil	BKR02124	615773902	26/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Khadija Woman	Active	6	770.00	0.00	700.00	70.00	0.00	770.00	700.00	70.00				Mohamed Aden Hussein Hassan MOG-BAK	26/11/2025		0.00
MOGK034	4	F	USD	46375	42475	Najmo Ibraahim Cabdi Cabdiraxman	BKR03829	616759973	26/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Khadija Woman	Active	6	770.00	0.00	700.00	70.00	0.00	770.00	700.00	70.00				Mohamed Aden Hussein Hassan MOG-BAK	26/11/2025		0.00
Totals															3,150.00	0.00	2,800.00	350.00	0.00	1,540.00	1,400.00	140.00							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG340	1	F	USD	46215	39068	Bilaad Cabdi Xaashi Samatar	BKR03480	615566107	19/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	14.00	646.00	587.27	58.73				Mohamed Abukar Mohamed MOG-BAK	19/11/2025		0.00
MOG340	2	F	USD	46216	39070	Ikraan Bashiir Cabdulle Jimcaale	BKR03481	612479176	19/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	14.00	646.00	587.27	58.73				Mohamed Abukar Mohamed MOG-BAK	19/11/2025		0.00
MOG340	3	F	USD	46217	39076	Khadro Maxamed Cabdulle Cabdiraxmaan	BKR03483	618967022	19/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	14.00	646.00	587.27	58.73				Mohamed Abukar Mohamed MOG-BAK	19/11/2025		0.00
Totals															1,980.00	0.00	1,800.00	180.00	42.00	1,938.00	1,761.81	176.19							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG342	1	F	USD	46169	43374	Nasro Xuseen Dhiblaawe Raage	BKR03953	615466255	18/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	0.00	660.00	600.00	60.00				Mohamed Aden Hussein Hassan MOG-BAK	18/11/2025		0.00
MOG342	2	F	USD	46170	43372	Cadar Cabdulle Xasan Raage	BKR03952	615319924	18/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	0.00	660.00	600.00	60.00				Mohamed Aden Hussein Hassan MOG-BAK	18/11/2025		0.00
MOG342	3	F	USD	46171	43376	Sacdiyo Aadan Jimcaale Dhuxuloow	BKR03954	615651932	18/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	660.00	0.00	600.00	60.00	0.00	660.00	600.00	60.00				Mohamed Aden Hussein Hassan MOG-BAK	18/11/2025		0.00
Totals															1,980.00	0.00	1,800.00	180.00	0.00	1,980.00	1,800.00	180.00							0.00
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MOGK039	1	F	USD	46165	28519	Xaliimo Cabdi Nuur Cadaawe	BKR02571	615835658	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
MOGK039	2	F	USD	46166	25505	Caabiyo Xasan Maxamud Caraale	BKR02126	615160429	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
Totals															1,100.00	0.00	1,000.00	100.00	0.00	1,100.00	1,000.00	100.00							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG410	1	F	USD	45802	45554	Farxiyo Cabdisalaan Gabayre Shuunac	BKR04163	615719247	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	104.00	446.00	405.45	40.55				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
MOG410	2	F	USD	45803	45556	Caasho Ibraahim Nuur Maxamed	BKR04164	614974277	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	104.00	446.00	405.45	40.55				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
MOG410	3	F	USD	45804	45558	Xabiibo Xuseen Yalaxoow Maxamed	BKR04165	617011895	05/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	6	550.00	0.00	500.00	50.00	104.00	446.00	405.45	40.55				Mohamed Aden Hussein Hassan MOG-BAK	05/11/2025		0.00
Totals															1,650.00	0.00	1,500.00	150.00	312.00	1,338.00	1,216.35	121.65							0.00

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MOG411	1	M	USD	45887	30612	Cumar Mahad Cabdi Cumar	BKR02723	615250327	07/05/2025	Murabaha	Mogadishu	KIMS Murabaha - Gargaara KFW	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	07/02/2026		0.00
MOG411	2	M	USD	45888	30614	Cabdiraxmaan akhyaar Carab Maxamed	BKR02724	615444963	07/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	07/02/2026		0.00
MOG411	3	F	USD	45889	45655	Caasho Shaafici Xasan Cabdulle	BKR04167	611650614	07/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	1,026.00	0.00	900.00	126.00	0.00	1,026.00	900.00	126.00				Mohamed Aden Hussein Hassan MOG-BAK	07/02/2026		0.00
Totals															3,078.00	0.00	2,700.00	378.00	0.00	3,078.00	2,700.00	378.00							0.00
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MOG413	1	M	USD	46036	27371	Yacquub Maxamed Cabdi Xasan	BKR02444	618375799	13/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Yousuf Mohamed Ali Matan MOG-BKR	13/02/2026		0.00
MOG413	2	M	USD	46038	42070	Saalax Sheekh Xasan Ibrahim	BKR03791	616981571	13/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Yousuf Mohamed Ali Matan MOG-BKR	13/02/2026		0.00
MOG413	3	M	USD	46039	40479	Cabdirisaaq Xuseen Aadan Cusmaan	BKR03645	619744668	13/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	798.00	0.00	700.00	98.00	0.00	798.00	700.00	98.00				Mohamed Aden Hussein Hassan MOG-BAK	13/02/2026		0.00
Totals															2,394.00	0.00	2,100.00	294.00	0.00	2,394.00	2,100.00	294.00							0.00
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MOG414	1	M	USD	46159	45883	Cali Maxamed Maxamuud Yuusuf	BKR04179	614902923	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Yousuf Mohamed Ali Matan MOG-BKR	17/11/2025		0.00
MOG414	2	F	USD	46160	45885	Xafso Cabdisalaan Xasan Yuusuf	BKR04180	616977584	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Yousuf Mohamed Ali Matan MOG-BKR	17/11/2025		0.00
MOG414	3	M	USD	46161	45887	Cabdi Xasan Axmed Maxamed	BKR04181	611007975	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Yousuf Mohamed Ali Matan MOG-BKR	17/11/2025		0.00
MOG414	4	F	USD	46162	45889	Fartuun Maxamed Cismaan Cali	BKR04182	610921226	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Yousuf Mohamed Ali Matan MOG-BKR	17/11/2025		0.00
Totals															2,200.00	0.00	2,000.00	200.00	0.00	2,200.00	2,000.00	200.00							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG415	1	F	USD	46165	28519	Xaliimo Cabdi Nuur Cadaawe	BKR02571	615835658	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
MOG415	2	F	USD	46166	25505	Caabiyo Xasan Maxamud Caraale	BKR02126	615160429	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
MOG415	3	F	USD	46167	45891	Farxiyo Cabdi Maxamuud Jimcaale	BKR04183	618369944	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
MOG415	4	F	USD	46168	45893	Khadiijo Cabdiqaadir Nuur Warsame	BKR04184	615653925	17/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Mohamed Abukar Mohamed MOG-BAK	17/11/2025		0.00
Totals															2,200.00	0.00	2,000.00	200.00	0.00	2,200.00	2,000.00	200.00							0.00

Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG416	1	F	USD	45777	45544	Arwax Saciid Xaashi Shiigdon		618505240	05/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Abdikadir Hashi Abdikarim MOG-KM4	05/11/2025		0.00
MOG416	2	F	USD	45781	45540	Deeqo Muxidiin Ugas Faarax		615101993	05/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Abdikadir Hashi Abdikarim MOG-KM4	05/11/2025		0.00
MOG416	3	F	USD	45782	45542	Waris Faarax Wehliye Maxamed		615326535	05/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	92.00	458.00	416.36	41.64				Abdikadir Hashi Abdikarim MOG-KM4	05/11/2025		0.00
Totals															1,650.00	0.00	1,500.00	150.00	276.00	1,374.00	1,249.08	124.92							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG417	1	F	USD	45890	45659	Qadan Cali Abdiraxman Culusow		615991676	08/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	78.00	472.00	429.09	42.91				Abdikadir Hashi Abdikarim MOG-KM4	08/11/2025		0.00
MOG417	2	F	USD	45891	45658	Nasro Maxamud Nageye Qanyare		615858725	08/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	78.00	472.00	429.09	42.91				Abdikadir Hashi Abdikarim MOG-KM4	08/11/2025		0.00
MOG417	3	F	USD	45892	45657	Hodman Nuur Ciise Maxamed		615632203	08/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	78.00	472.00	429.09	42.91				Abdikadir Hashi Abdikarim MOG-KM4	08/11/2025		0.00
MOG417	4	F	USD	45893	45653	Hodan Maxamed Fidow Cismaan		615257121	08/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	78.00	472.00	429.09	42.91				Abdikadir Hashi Abdikarim MOG-KM4	08/11/2025		0.00
Totals															2,200.00	0.00	2,000.00	200.00	312.00	1,888.00	1,716.36	171.64							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG418	1	F	USD	46016	45772	Xamdi Abdiraxman Maxamed Afrax		615065533	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	60.00	490.00	445.46	44.54				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
MOG418	2	F	USD	46017	45771	Aamino Maxamed Nuur Dhicisow		618634481	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	60.00	490.00	445.46	44.54				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
MOG418	3	F	USD	46019	45769	Muumino Maxamed Nuur Dhicisow		617715814	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	60.00	490.00	445.46	44.54				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
Totals															1,650.00	0.00	1,500.00	150.00	180.00	1,470.00	1,336.38	133.62							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG419	1	F	USD	46025	45777	Shahad Ibrahim Dirie Maxamed		614324600	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
MOG419	2	F	USD	46030	45776	Bishaaro Maxamed Absuge Hareed		615674334	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
MOG419	3	F	USD	46032	45775	Farxiyo Cabdi Cumar Abukar		615304190	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
MOG419	4	F	USD	46033	45773	Khadro Farax Wehliye Maxamed		615300086	12/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	0.00	550.00	500.00	50.00				Abdikadir Hashi Abdikarim MOG-KM4	12/11/2025		0.00
Totals															2,200.00	0.00	2,000.00	200.00	0.00	2,200.00	2,000.00	200.00							0.00

Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG420	1	F	USD	46100	45823	Abdiraxman Maxamed Nur Maxamud		617131316	14/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	63.00	487.00	442.72	44.28				Abdikadir Hashi Abdikarim MOG-KM4	14/11/2025		0.00
MOG420	2	M	USD	46103	45824	Sayiddcali Cabdi Aadan Cali		615377663	14/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	63.00	487.00	442.72	44.28				Abdikadir Hashi Abdikarim MOG-KM4	14/11/2025		0.00
MOG420	3	M	USD	46105	45828	Maxamed Nur Xasan Ibrahim		613241379	14/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	63.00	487.00	442.72	44.28				Abdikadir Hashi Abdikarim MOG-KM4	14/11/2025		0.00
MOG420	4	M	USD	46106	45829	Yasiin Cabdi Maxamed Xasanow cisman		618010646	14/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	550.00	0.00	500.00	50.00	63.00	487.00	442.72	44.28				Abdikadir Hashi Abdikarim MOG-KM4	14/11/2025		0.00
Totals															2,200.00	0.00	2,000.00	200.00	252.00	1,948.00	1,770.88	177.12							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG421	1	F	USD	46246	45958	Saynab Abukar Maxamed Cabdi		615207328	21/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	440.00	0.00	400.00	40.00	0.00	440.00	400.00	40.00				Abdikadir Hashi Abdikarim MOG-KM4	21/11/2025		0.00
MOG421	2	F	USD	46249	45954	Maano Suldaano Xasan Ibrahim		615711795	21/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	440.00	0.00	400.00	40.00	0.00	440.00	400.00	40.00				Abdikadir Hashi Abdikarim MOG-KM4	21/11/2025		0.00
MOG421	3	F	USD	46252	45950	Siti Cumar Maxamed Cabdi		617886838	21/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	6	440.00	0.00	400.00	40.00	0.00	440.00	400.00	40.00				Abdikadir Hashi Abdikarim MOG-KM4	21/11/2025		0.00
Totals															1,320.00	0.00	1,200.00	120.00	0.00	1,320.00	1,200.00	120.00							0.00
Group Name	#	Gender	Currency	Contract Code	Customer Code	Customer Name	CIF	Mobile	Value Date	Product class	Branch	Product Name	Status	Tuner	Amount	Down payment	Principal	Profit	Collected Amount	Balance Amount	Balance Principal	Balance Profit	Past Amount	Past Principal	Past Profit	Business Officer	Ending Date	Reversal Date	Special Follow Up
MOG422	1	M	USD	46316	2093	Ibraahim Amiin Xuseen Xasan	BKR00075	0618730380	24/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	0.00	912.00	800.00	112.00				Abdikadir Hashi Abdikarim MOG-KM4	24/02/2026		0.00
MOG422	2	M	USD	46317	3482	Saciid Nuur Mursal Maxamed	BKR00233	615258436	24/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	0.00	912.00	800.00	112.00				Abdikadir Hashi Abdikarim MOG-KM4	24/02/2026		0.00
MOG422	3	M	USD	46318	42479	Maxamed Ibrahim Amin Xuseen		618818754	24/05/2025	Murabaha	Mogadishu	Client Murabaha Repayment plan R2	Active	9	912.00	0.00	800.00	112.00	0.00	912.00	800.00	112.00				Abdikadir Hashi Abdikarim MOG-KM4	24/02/2026		0.00
Totals															2,736.00	0.00	2,400.00	336.00	0.00	2,736.00	2,400.00	336.00							0.00

23	76	Grand Totals													52,380.00	0.00	47,180.00	5,200.00	2,230.50	45,459.50	40,681.90	4,777.60							0.00
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