

Customer Report

Customers

Name	Phone Number	Balance	PIN	Company	Loan Balance	Due Balance	Susu Savings Balance	Product Balance
Richmond Adoma	0597299617	2.02	2025	5	0	1.01	1.01	0
Meera Adu	0200777262	0	2025	5	0	0	0	0
Anita Baiden	0596190734	0	2025	5	0	0	0	0
Tina Yirenkyi	0244047426	0	2025	5	0	0	0	0
Oko Theodora	0244929318	0	2025	5	0	0	0	0
Theodora Awuku	0244012385	0	1122	5	0	0	0	0
Gloria Angu	0243359571	8	1968	5	0	8	0	0
Tina Yirenkyi	0244047426	0	1963	5	0	0	0	0

Transactions

Name	Phone Number	Amount	Status	Date/Time	Customer	Company	Description
	0597299617	500	complete		45	ghaba_2211	
	0597299617	1.01	pending			ghaba_2211	Dues
Richmond Kwaku	0597299617	0.01	pending			ghaba_2211	Dues
Richmond Kwaku	0597299617	0.01	pending			ghaba_2211	SusuSavings
Richmond Kwaku	0597299617	0.01	pending			ghaba_2211	SusuSavings
	0597299617	0.02	pending			ghaba_2211	SusuSavings
Richmond Kwaku	0597299617	1	pending			ghaba_2211	SusuSavings
Richmond Kwaku	0597299617	0.01	pending			ghaba_2211	Dues
Richmond Kwaku	0597299617	0.02	pending			ghaba_2211	Dues
Richmond Kwaku	0597299617	0.01	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues

Name	Phone Number	Amount	Status	Date/Time	Customer	Company	Description
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1.01	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	2.1	pending			ghaba_2211	Dues
Meera Adu	0200777262	2	pending			ghaba_2211	Dues
Meera Adu	0200777262	2	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	2	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Meera Adu	0200777262	1	pending			ghaba_2211	Dues
Meera Adu	0200777262	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1.01	pending			ghaba_2211	Dues
Anita Baiden	0596190734	1	pending			ghaba_2211	Dues
	0597299617	1.01	pending			ghaba_2211	SusuSavings
Richmond Adoma	0597299617	1.01	pending			ghaba_2211	Dues
Anita Baiden	0596190734	1	pending			ghaba_2211	Dues
Anita Baiden	0596190734	1	pending			ghaba_2211	Dues
Anita Baiden	0596190734	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1.01	pending			ghaba_2211	Dues
kjffj	0596190734	111	pending			ghaba_2211	Product
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Richmond Adoma	0597299617	1.01	failed			ghaba_2211	Dues
Richmond Adoma	0597299617	1.01	success			ghaba_2211	Dues
Meera Adu	0200777262	1	pending			ghaba_2211	Dues
Anita Baiden	0596190734	1	pending			ghaba_2211	Dues

Name	Phone Number	Amount	Status	Date/Time	Customer	Company	Description
Richmond Adoma	0597299617	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Tina Yirenyi	0244047426	1	pending			ghaba_2211	Dues
Oko Theodora	0244929318	1	pending			ghaba_2211	Dues
	0597299617	1.01	failed			ghaba_2211	SusuSavings
	0597299617	1.01	success			ghaba_2211	SusuSavings
Dues		1	success	2025-04-14 08:33:42		ghaba_2211	Dues
Richmond Adoma	0597299617	0.01	pending			ghaba_2211	LoanRepayment
Richmond Adoma	0597299617	0.02	failed			ghaba_2211	LoanRepayment
Theodora Awuku	0244012385	10	pending			ghaba_2211	SusuSavings
Theodora Awuku	0244012385	10	pending			ghaba_2211	SusuSavings
Theodora Awuku	0244012385	10	pending			ghaba_2211	SusuSavings
Dues		1	success	2025-04-14 16:11:05		ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-14 20:01:28	54	ghaba_2211	Dues
Meera Adu	0200777262	1	pending			ghaba_2211	Dues
Theodora Awuku	0244012385	0.01	pending		53	ghaba_2211	SusuSavings
Dues		1	success	2025-04-15 16:11:05	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-15 20:05:09	54	ghaba_2211	Dues
Dues		1	success	2025-04-16 16:11:08	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-16 20:05:06	54	ghaba_2211	Dues
Dues		1	success	2025-04-17 16:11:07	1	ghaba_2211	Dues

Name	Phone Number	Amount	Status	Date/Time	Customer	Company	Description
Tina Yirenkyi	0244047426	5	pending		51	ghaba_2211	Dues
Tina Yirenkyi	0244047426	2	pending		51	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-17 20:05:06	54	ghaba_2211	Dues
Dues		1	success	2025-04-18 16:11:07	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-18 20:05:06	54	ghaba_2211	Dues
Dues		1	success	2025-04-19 16:11:05	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-19 20:05:08	54	ghaba_2211	Dues
Dues		1	success	2025-04-20 16:11:04	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-20 20:05:07	54	ghaba_2211	Dues
Dues		1	success	2025-04-21 16:11:07	1	ghaba_2211	Dues
Dues	0243359571	1	success	2025-04-21 20:05:06	54	ghaba_2211	Dues

Withdrawals

Customer	Phone Number	Amount	Company	Date
Gloria Angu	0243359571	3	ghaba_2211	2025-04-22 05:20:13