

P.O BOX
33755 KAMPALA
Tel: 0772604443
0701966560

Details Of Loans Due Report
As At 13/06/2019

CURRENCY UGANDA SHILLINGS

S/n	Borrower	Prncipal Amount	Interest Amount	Instalmen t Amount	Charges Accrued	Instalmen t Due	Instalment Due Date	Aging
1	BAZIRAKE AUGUSTINE	40,000,00	78,000,00	118,000,0		0 118,000,0	12/07/2018	-336 Days
Total		40,000,00	78,000,00	118,000,0		0 118,000,0-		-

PREPARED BY

NAME: _____

SIGNITURE: _____

DATE: _____

APPROVED BY

NAME: _____

SIGNITURE: _____

DATE: _____