Ledger for amortization



|  |
| --- |
|  |
| Mar. 20, 2023 |  | 4,000.00 |  | 4,000.00 |
| Apr. 05, 2023 | Payment |  | 1,000.00 | 3,000.00 |
| Apr. 20, 2023 | Payment |  | 1,000.00 | 2,000.00 |
|  | SUBTOTAL | 4,000.00 | 2,000.00 |  |