KRABOKESE D/A BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| AMPEM BRIGHT | **0546947172** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| THEOPHELIA O . KUMI | **0595622893** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| YEVONU JACOB SILAS | **0243761397** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ANNANAG GEORGE | **0243783017** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| DJAN FAUSTINA | **0248814578** | **490** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |