KUANO D/A BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| AMANOR BETHA | **0243744589** | **313** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| AYEREKWA RUTH | **0248590233** | **1170** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| NYADU SANDRA | **0243558724** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| PRINCE CHARLES | **0242341993** | **140** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| GBAGBADZI FRANCIS | **0544742549** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ADDO SAMUEL | **0545652434** | **50** | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
| BOADI SAMUEL OTOH | **0556972250** | **230** | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
| ADAM ABUBAKAR | **0555911214** | **690** | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
| SAMUEL DADEY AMOAKO | **0243125371** | **590** | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
| HELENA AMOANIWAH | **0248639359** | **240** | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
|  |  |  | *EXPECTED AMT* |  |