AHODWO BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| AUGUSTINA DUAH | **0244252236** | **200** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| MICHEAL ASEIDU | **0244443483** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| THERESA AMEMO | **0249253956** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| MENSAH SOGAH | **0547324447** | **450** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|
|  |  |  | *EXPECTED AMT* |  |
|
| AMT PAID |  |
|