DAROKROM M/A BASIC

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| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
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| AGNES OWUSU | **0248111690** | **850** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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| JOHN KWAO | **0247318775** | **850** | *EXPECTED AMT* |  |  |  |
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