SAKYIKROM D/A BASIC

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| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| SAMUEL OWUSU | **0244098760** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ELIZABETH BERKWAA | **0247557371** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| REGINA AGYEMANG | **0548658522** | **460** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| MICHEAL SOM | **0558299346** | **540** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ANSU KWADWO | **0244504676** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| AMOS OBEI | **0541718921** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| AGNES POKU | **0246116475** | **650** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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| AMT PAID |  |  |  |
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| AMT PAID |  |  |  |
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