AHABASO MANTA D/A PRIM

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| LAMTEY PETER | **0249663819** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| OKRAH DAVID MATEY | **0554402011** | **790** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| EVANS TEYE ADJANOR | **0245384745** | **190** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |