|  |  |  |  |
| --- | --- | --- | --- |
| **~CompanyLogo~** | **~Company\_Name~** | |  |
| . |  | |  |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Customer Information: | | | | | | | Customer Name: | ~Cust\_Name~ | Account No: | ~PANUM~ | Date: | ~Date~ | | | | |
| .  ODI: | |
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| --- | --- | --- | --- | --- | --- | --- |
| ~tblodi~ | | | | | | |
| Ins. No | Ins. Date | Ins. Amount | Paid Date | Paid Amount | Gap Days | ODI Amount |
| ~InsNo~ | ~InsDate~ | ~InsAmount~ | ~PaidDate~ | ~PaidAmount~ | ~GapDays~ | ~ODIAmount~ |

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|  |  |
| --- | --- |
| Total AFC Due: | ~TOTALAFC~ |
| AFC Received: | ~AFCRECEIVED~ |
| Balance AFC Due | ~BALAAFCDUE~ |