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<b>Report Date</b>	08/10/2018

[illegible]

Closed Risks
Description
No clear visibility on the GoLive date
Base bugs are being raised during development affecting the progress on the FBRs

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0388/17	690	USD	05/11/2017	373
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0388/17	300.811	USD	05/11/2017	373
0388/17	194.7	USD	05/11/2017	373
0388/17	1279.18	USD	05/11/2017	373
0025/17	94750	USD	03/02/2018	281

Milestones For The Next 6 Months
Description
UAT Sign Off

Time Spent Per Phase	
Phase	Time in MDs
Development	2.78
Project Management	0.81
Installations and Technical Trainings	0.09