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Report Date	08/10/2018

[illegible]

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0388/17	690	USD	05/11/2017	373
0388/17	690	USD	05/11/2017	373
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	

Pending Checklist Item(s)		Time Spent Per Phase	
Item	Category	Phase	Time in MDs
Take a DB backup of customer DB (including M1 and D1) and restore on local server	Deployment	Development	2.78
		Project Management	0.81
		Installations and Technical Trainings	0.09