

# Unpaid List

Prepared By: Upali Kariyawasam

Prepared Date: 9/20/2017

INSTALLMENTS	DATE_DUE	AMOUNT	STATUS	EMAIL	CUST_NAME	CUSTID	INVOICE_NO
1	2018-03-18	40160.03	unpaid	mhgayl@gmail.com	M.H.Gayle	912345661v	8581
4	2017-12-18	90337.94	unpaid	CGF12312@gmail.com	C.G.Fernando	780432332v	1327
2	2017-12-18	1500	unpaid	ruchi@gmail.com	s.m.perera	960772345v	300
3	2017-5-10	5000	unpaid	ruchidhana@gmail.com	K.K.G. Ruchira	932630176v	500