

Summary Card

Prepared By: Upali Kariyawasam

Prepared Date: 11/13/2017

INSTALLMENTS	DATE_DUE	AMOUNT	STATUS	INVOICE_NO
1	2017-09-18	90337.94	Paid	1327
2	2017-10-18	90337.94	Paid	1327
3	2017-11-18	90337.94	unpaid	1327