

Summary Card

Prepared By: Upali Kariyawasam

Prepared Date: 9/20/2017

INSTALLMENTS	DATE_DUE	AMOUNT	STATUS	INVOICE_NO
1	2017-09-18	40160.03	Paid	8581
2	2017-10-18	40160.03	Paid	8581
3	2017-11-18	40160.03	unpaid	8581
4	2017-12-18	40160.03	unpaid	8581
5	2018-01-18	40160.03	unpaid	8581
6	2018-02-18	40160.03	unpaid	8581