

CREDIT CONTROL INVOICE

INSTALLMENT PAYMENT PLAN

DEBTOR DETAILS

INVOICE & PLAN METADATA

Invoice Reference:

Agreement Date:

Original Due Date:

Account Representative:

ACCOUNT FINANCIAL SUMMARY

TOTAL OUTSTANDING DEBT	INTEREST / ADMIN FEES	DOWN PAYMENT RECEIVED	BALANCE TO INSTALL

APPROVED INSTALLMENT SCHEDULE

INSTALLMENT NO.	PAYMENT DUE DATE	SCHEDULED AMOUNT	PAYMENT METHOD REFERENCE
1			
2			
3			
4			
5			
6			

Credit Control Terms & Conditions:

- Failure to clear any scheduled installment within 3 business days of the designated due date will declare the entire agreement void.
- In the event of a default, the remaining outstanding balance, including any cumulative statutory interest or recovery surcharges, becomes immediately payable.
- Payments must be settled strictly via the pre-approved payment methods indicated above.

DEBTOR AUTHORIZED SIGNATURE

CREDIT CONTROL OFFICER SIGNATURE

DATE

DATE