RETAIL INSTALLMENT SALES RECEIVABLES LEDGER

CUSTOMER NAME:

ADDRESS:

PHONE NUMBER:

DESCRIPTION OF GOODS:

INTEREST RATE (%):

TERMS (MONTHS):

ACCOUNT NO:

CONTRACT DATE:

CONTRACT AMOUNT:

DOWN PAYMENT:

AMOUNT FINANCED:

MONTHLY PAYMENT:

DATE	REF / RECEIPT NO.	DESCRIPTION / MEMO	TOTAL DUE	AMOUNT PAID	PRINCIPAL PORTION	INTEREST PORTION	LATE FEES / CHARGES	BALANCE OUTSTANDING

PREPARED BY

APPROVED BY