STRUCTURED INSTALLMENT BILLING & RECEIVABLES LEDGER

Official Account Statement & Payment Schedule Record

Customer Name:

Account / Contract No:

Contact Number:

Email Address:

Total Financed Amount:

Down Payment Paid:

Interest Rate (Annual):

Total Installments:

INST. NO.	DUE DATE	PRINCIPAL DUE	INTEREST DUE	TOTAL AMOUNT DUE	DATE PAID	AMOUNT PAID	LATE FEE / TAX	OUTSTANDING BALANCE	RECEIPT NO.	STATUS

PREPARED BY (ACCOUNTS OFFICER)

ACKNOWLEDGED BY (CUSTOMER/DEBTOR)