

CUSTOMER INSTALLMENT ACCOUNTS RECEIVABLE LEDGER

Customer Name:

Customer ID / Account No:

Address:

Contact Number:

Contract Date:

Total Contract Price:

Down Payment:

Amount Financed:

Interest Rate (APR):

Installment Term (Months):

Monthly Payment Due:

Payment Due Date:

Date	Ref / Receipt No.	Description / Particulars	Total Installment Due	Payment Allocation			Outstanding Balances		Remarks / Status
				Principal Paid	Interest Paid	Total Received	Principal Balance	Interest Balance	
		Beginning Balance							
TOTALS:									

Prepared By

Reviewed By

Approved By