

DEFERRED PAYMENT RECEIVABLES LEDGER

Installment Accounts Record

CUSTOMER INFORMATION

Customer Name:

Account / Customer ID:

Contact Number:

Billing Address:

CONTRACT & FINANCING TERMS

Contract / Invoice No:

Contract Date:

Total Purchase Price:

Down Payment Paid:

Principal Amount
Deferred:

Interest Rate / Charges:

Total Amount Payable:

Installment Term:

PREPARED BY

VERIFIED BY

CUSTOMER ACKNOWLEDGMENT