

AFTERPAY PORTAL

The Before



CLIENTS AFTERPAY PORTAL

Back on the 04/12/2018

\$146.46 was Owing



04/12/2018

Back on 4/12/2018

Afterpay

afterpay

CLIENTS
NAME HERE

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Payment Schedule

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Client

AMOUNT DUE

15 DAYS

30 DAYS

60 DAYS

\$49.50 AUD

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Orders

DATE ▼	ORDER NO.	MERCHANT	ORDER AMOUNT	AMOUNT OWING	ACTION
12/11/2018	56549449	Pandora - Chronogem Pty Ltd	\$198.00 AUD	\$99.00 AUD	VIEW ORDER
25/10/2018	55041163	EB Games	\$189.90 AUD	\$47.46 AUD	VIEW ORDER
30/09/2018	53037765	Platypus Shoes (Australia) Pty Ltd	\$190.00 AUD	\$0.00 AUD	VIEW ORDER
22/07/2018	48085182	My Lasting Bouquet	\$228.00 AUD	\$0.00 AUD	VIEW ORDER
21/07/2018	48056078	Peter Alexander	\$164.20 AUD	\$0.00 AUD	VIEW ORDER
26/06/2018	46369724	Michael Hill	\$799.00 AUD	\$0.00 AUD	VIEW ORDER
28/05/2018	44370368	Rebel	\$219.97 AUD	\$0.00 AUD	VIEW ORDER
27/04/2018	42216247	Connor	\$139.99 AUD	\$0.00 AUD	VIEW ORDER

\$ 146.46 Total

Client has since paid this off in full



CLIENTS
NAME HERE

Payment Schedule

DUE DATE ▲	ORDER NO.	MERCHANT	AMOUNT DUE	ACTION
Mon, 10/12/2018	56549449	Pandora - Chronogem Pty Ltd	\$49.50 AUD	VIEW ORDER PAY NOW
Thu, 20/12/2018	55041163	EB Games	\$47.46 AUD	VIEW ORDER PAY NOW
Mon, 24/12/2018	56549449	Pandora - Chronogem Pty Ltd	\$49.50 AUD	VIEW ORDER PAY NOW

Total \$ 146.46

which client
Has Now Repaid
in full