

AFTERPAY PORTAL

The After



CLIENTS AFTERPAY PORTAL

NOW on the 12/12/2018

\$0 Owing as he has paid all in FULL



12/12/2018

TODAYS DATE

Afterpay

afterpay

CLIENTS NAME HERE

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Payment Schedule

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Client

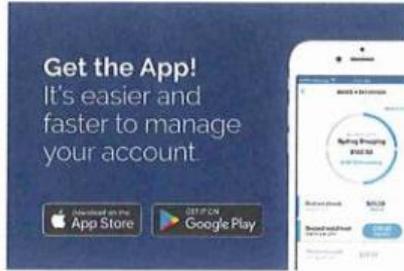
AMOUNT DUE

15 DAYS

30 DAYS

60 DAYS

\$0.00 AUD



\$0 outstanding

Client has paid in full

Orders

DATE ▼	ORDER NO.	MERCHANT	ORDER AMOUNT	AMOUNT OWING	ACTION
12/11/2018	56549449	Pandora - Chronogem Pty Ltd	\$198.00 AUD	\$0.00 AUD	VIEW ORDER
25/10/2018	55041163	EB Games	\$189.90 AUD	\$0.00 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

ALL Paid in full



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DUE DATE ▲	ORDER NO.	MERCHANT	AMOUNT DUE	ACTION
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You have no scheduled payments to view

As Client has paid off all outstanding Layby's Due the Account has no scheduled payments left