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실행스케줄-고객용

출력일시: 2020-10-16 10:31:42

고객명	[redacted]	차량번호	163호4612
계약시작일	2020-10-14	계약종료일	2025-10-13
납입방법	CMS	납입주기	1개월 후불
납입계좌(고객)	[redacted]	납입계좌(당사)	[redacted]

고객용스케줄

청구일자	회차	대여료	부가세	선납 대여료	실납부대여료
2020-10-05	000	0	0	0	0
2020-11-10	001	498,364	49,836	0	548,200
2020-12-10	002	498,364	49,836	0	548,200
2021-01-10	003	498,364	49,836	0	548,200
2021-02-10	004	498,364	49,836	0	548,200
2021-03-10	005	498,364	49,836	0	548,200
2021-04-10	006	498,364	49,836	0	548,200
2021-05-10	007	498,364	49,836	0	548,200
2021-06-10	008	498,364	49,836	0	548,200
2021-07-10	009	498,364	49,836	0	548,200
2021-08-10	010	498,364	49,836	0	548,200
2021-09-10	011	498,364	49,836	0	548,200
2021-10-10	012	498,364	49,836	0	548,200
2021-11-10	013	498,364	49,836	0	548,200
2021-12-10	014	498,364	49,836	0	548,200
2022-01-10	015	498,364	49,836	0	548,200
2022-02-10	016	498,364	49,836	0	548,200
2022-03-10	017	498,364	49,836	0	548,200
2022-04-10	018	498,364	49,836	0	548,200
2022-05-10	019	498,364	49,836	0	548,200
2022-06-10	020	498,364	49,836	0	548,200
2022-07-10	021	498,364	49,836	0	548,200
2022-08-10	022	498,364	49,836	0	548,200
2022-09-10	023	498,364	49,836	0	548,200
2022-10-10	024	498,364	49,836	0	548,200
2022-11-10	025	498,364	49,836	0	548,200
2022-12-10	026	498,364	49,836	0	548,200

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고객용스케줄

청구일자	회차	대여료	부가세	선납 대여료	실납부대여료
2023-01-10	027	498,364	49,836	0	548,200
2023-02-10	028	498,364	49,836	0	548,200
2023-03-10	029	498,364	49,836	0	548,200
2023-04-10	030	498,364	49,836	0	548,200
2023-05-10	031	498,364	49,836	0	548,200
2023-06-10	032	498,364	49,836	0	548,200
2023-07-10	033	498,364	49,836	0	548,200
2023-08-10	034	498,364	49,836	0	548,200
2023-09-10	035	498,364	49,836	0	548,200
2023-10-10	036	498,364	49,836	0	548,200
2023-11-10	037	498,364	49,836	0	548,200
2023-12-10	038	498,364	49,836	0	548,200
2024-01-10	039	498,364	49,836	0	548,200
2024-02-10	040	498,364	49,836	0	548,200
2024-03-10	041	498,364	49,836	0	548,200
2024-04-10	042	498,364	49,836	0	548,200
2024-05-10	043	498,364	49,836	0	548,200
2024-06-10	044	498,364	49,836	0	548,200
2024-07-10	045	498,364	49,836	0	548,200
2024-08-10	046	498,364	49,836	0	548,200
2024-09-10	047	498,364	49,836	0	548,200
2024-10-10	048	498,364	49,836	0	548,200
2024-11-10	049	498,364	49,836	0	548,200
2024-12-10	050	498,364	49,836	0	548,200
2025-01-10	051	498,364	49,836	0	548,200
2025-02-10	052	498,364	49,836	0	548,200
2025-03-10	053	498,364	49,836	0	548,200
2025-04-10	054	498,364	49,836	0	548,200
2025-05-10	055	498,364	49,836	0	548,200
2025-06-10	056	498,364	49,836	0	548,200
2025-07-10	057	498,364	49,836	0	548,200
2025-08-10	058	498,364	49,836	0	548,200
2025-09-10	059	498,364	49,836	0	548,200
2025-10-13	060	498,364	49,836	0	548,200

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고객용스케줄					
청구일자	회차	대여료	부가세	선납 대여료	실납부대여료
합계		29,901,840	2,990,160	0	32,892,000

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