

# FANDERS MICROFINANCE INC.

Centro East, Santiago City, Isabela

## STATEMENT OF LOAN RECEIPT (SLR)

SLR Number: SLR-202510-000015

Date Issued: October 23, 2025

## BORROWER INFORMATION

Client Name: GABRIEL SIMON

Client ID: 000019

Address: N/A

Contact Number: 09376889725

## LOAN RECEIPT DETAILS

Loan ID: 15

Application Date: October 23, 2025

Receipt Date: October 23, 2025

Loan Term: 17 weeks (4 months)

Payment Frequency: Weekly

## LOAN AMOUNT RECEIVED

Principal Amount Received: ₱1,000.00

Total Repayment Amount: ₱1,625.00

Weekly Payment Amount: ₱95.59

## REPAYMENT SCHEDULE

Number of Payments: 17 weekly payments

Weekly Amount: ₱95.59

Expected Completion Date: February 19, 2026

## BORROWER ACKNOWLEDGMENT

I acknowledge receipt of the loan amount stated above and agree to the repayment terms as outlined in the loan agreement.

\_\_\_\_\_ Date: \_\_\_\_\_

Borrower Signature

\_\_\_\_\_ Date: \_\_\_\_\_

Loan Officer Signature

-----  
This document serves as official receipt of loan disbursement.

Generated on: October 23, 2025 11:20 AM