

PAYMENT DETAILS

Loan Id	59
Receipt Number	
Unique Number	8545554388274734
Payment Date	2024-02-12
Re-Payment Date	2024-03-12
Client Name	dinu san
Loan Officer Name	Dinu san
Principal Amount	833.33
Interest Amount	1,000.00
Loan Total Payment	1,833.33
Loan Amount	10,000.00
Savings Amount	166.67
Savings Total Amount	4,266.68
Payment Amount	2,000.00
Balance Payment	18,333.34