

PAYMENT DETAILS

Loan Id	57
Receipt Number	123
Unique Number	5352448636030314
Payment Date	2024-02-14
Re-Payment Date	2024-03-12
Client Name	dinu san
Re-payment Name	Dinu san
Principal Amount	2,000.00
Interest Amount	83.33
Loan Total Payment	2,083.33
Loan Amount	10,000.00
Savings Amount	
Savings Total Amount	5433.35
Payment Amount	2,083.33
Balance Payment	