

PAYMENT DETAILS

Loan Id	9
Receipt Number	2000
Unique Number	5467722215874219
Payment Date	2024-02-14
Re-Payment Date	2024-01-19
Client Name	
Loan Officer Name	Dinu san
Principal Amount	82.64
Interest Amount	8.26
Loan Total Payment	90.91
Loan Amount	10,000.00
Savings Amount	1909.09
Savings Total Amount	5,609.09
Payment Amount	2,000.00
Balance Payment	10,636.36

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