

PAYMENT DETAILS

Loan Id	60
Receipt Number	3434
Unique Number	7958990565140884
Payment Date	2024-02-27
Re-Payment Date	2024-03-16
Client Name	dinu san
Re-payment 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	12650.02
Payment Amount	2,000.00
Balance Payment	8,333.33

Generated/Updated Date & Time : 27-02-2024 18:52:43

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