

# PAYMENT DETAILS

Loan Id	6
Receipt Number	
Unique Number	3010045070098280
Payment Date	2024-03-29
Re-Payment Date	2024-04-29
Client Name	dinu test
Re-payment Name	new test
Principal Amount	416.67
Interest Amount	500.00
Loan Total Payment	916.67
Loan Amount	5,000.00
Savings Amount	
Savings Total Amount	22000
Payment Amount	916.67
Balance Payment	9,166.66