

# PAYMENT DETAILS

Loan Id	63
Receipt Number	123
Unique Number	1935765405410971
Payment Date	2024-02-18
Re-Payment Date	2024-03-18
Client Name	dinu san
Re-payment Name	Dinu san
Principal Amount	1,000.00
Interest Amount	250.00
Loan Total Payment	1,250.00
Loan Amount	5,000.00
Savings Amount	250.00
Savings Total Amount	6983.35
Payment Amount	1,500.00
Balance Payment	3000.00