

# PAYMENT DETAILS

Loan Id	10
Receipt Number	12333
Unique Number	3530782780561213
Payment Date	2024-02-14
Re-Payment Date	2024-02-17
Client Name	
Loan Officer Name	Dinu san
Principal Amount	2,000.00
Interest Amount	1,000.00
Loan Total Payment	3,000.00
Loan Amount	10,000.00
Savings Amount	
Savings Total Amount	3,700.00
Payment Amount	4,000.00
Balance Payment	6000