

# PAYMENT DETAILS

Loan Id	63
Receipt Number	1234545
Unique Number	1560466159126026
Payment Date	2024-02-18
Re-Payment Date	2024-04-18
Client Name	dinu san
Re-payment Name	Dinu san
Principal Amount	1,000.00
Interest Amount	200.00
Loan Total Payment	1,200.00
Loan Amount	5,000.00
Savings Amount	800.00
Savings Total Amount	6233.35
Payment Amount	2,000.00
Balance Payment	2,000.00