

PAYMENT DETAILS

Loan Id	57
Receipt Number	2323
Unique Number	9962037286077001
Payment Date	2024-02-14
Re-Payment Date	2024-04-12
Client Name	dinu san
Loan Officer Name	Dinu san
Principal Amount	2,000.00
Interest Amount	83.33
Loan Total Payment	2,083.33
Loan Amount	10,000.00
Savings Amount	916.67
Savings Total Amount	5,183.35
Payment Amount	3,000.00
Balance Payment	-2,085.33

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