

PAYMENT DETAILS

Loan Id	55
Receipt Number	
Unique Number	1674386643719744
Payment Date	2024-02-12
Re-Payment Date	2024-03-12
Client Name	dinu san
Loan Officer Name	Dinu san
Principal Amount	833.33
Interest Amount	1,000.00
Loan Total Payment	1,833.33
Loan Amount	10,000.00
Savings Amount	0
Savings Total Amount	-
Payment Amount	1,833.33
Balance Payment	8,333.33