

PAYMENT DETAILS

Loan Id	64
Receipt Number	123434
Unique Number	0721047344525311
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	750.00
Savings Total Amount	6983.35
Payment Amount	2,000.00
Balance Payment	3,750.00