

PAYMENT DETAILS

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| Loan Id | 5284830575 |
| Receipt Number | |
| Unique Number | 1399052662398479 |
| Payment Date | 2024-07-29 |
| Re-Payment Date | 2024-08-05 |
| Client Name | dinu test |
| Re-payment Name | new test |
| Principal Amount | 416.67 |
| Interest Amount | 500.00 |
| Loan Total Payment | 916.67 |
| Loan Amount | 5,000.00 |
| Savings Amount | |
| Savings Total Amount | 20249.99 |
| Payment Amount | 916.67 |
| Balance Payment | 7,333.32 |