

PAYMENT DETAILS

Loan Id	53
Receipt Number	123456
Unique Number	9758458438674389
Payment Date	2024-02-12
Re-Payment Date	2024-08-12
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	3166.67
Savings Total Amount	4,100.01
Payment Amount	5,000.00
Balance Payment	9,166.69