Customer:

**EURO EXPRESS** 

1)Equipment

AJ POWER 165 KVA

Sale Value

10,809 BHD

Down Payment

Loan Amount

0% Down Payment Amount 10809 Rate of int PA

5.0% Monthly Paymen 0.42% Total Interest

495

Loan Years Period

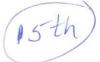
2 Rate of int PM 24 Months

Loan Start date

10-Jan-22

11890

VAT AMOUNT PAYABLE IN ADAVNCE				5%	594		
Instalment #	Date	Loan Amount	Loan repayment	Interest Accrued	Amount Payable monthly	Loan Balance	
1	10-01-22	10,809.000	450	45	495	10,358.625	
2	10-02-22	10,358.625	450	45	495	9,908.250	
3	10-03-22	9,908.250	450	45	495	9,457.875	91
4	10-04-22	9,457.875	450	45	495	9,007.500	
5	10-05-22	9,007.500	450	45	495	8,557.125	
6	10-06-22	8,557.125	450	45	495	8,106.750	
7	10-07-22	8,106.750	450	45	495	7,656.375	
8	10-08-22	7,656.375	450	45	495	7,206.000	
9	10-09-22	7,206.000	450	45	495	6,755.625	
10	10-10-22	6,755.625	450	45	495	6,305.250	
11	10-11-22	6,305.250	450	45	495	5,854.875	
12	10-12-22	5,854.875	450	45	495	5,404.500	
13	10-01-23	5,404.500	450	45	495	4,954.125	
14	10-02-23	4,954.125	450	45	495	4,503.750	
15	10-03-23	4,503.750	450	45	495	4,053.375	
16	10-04-23	4,053.375	450	45	495	3,603.000	
17	10-05-23	3,603.000	450	45	495	3,152.625	
18	10-06-23	3,152.625	450	45	495	2,702.250	
19	10-07-23	2,702.250	450	45	495	2,251.875	
20	10-08-23	2,251.875	450	45	495	1,801.500	
21	10-09-23	1,801.500	450	45	495	1,351.125	
22	10-10-23	1,351.125	450	45	495	900.750	
23	10-11-23	900.750	450	45	495	450.375	



450.375

450

10-12-23

15-01-24

495

0.000