



LOAN REPAYMENT SCHEDULE

Client Name SADULLAH RAHMATI **Product** INDIVIDUAL LOAN
Client Code 0708842 **Scheme** Individual Loan - AFA
Loan No 01-31-0710232
Group
Disbursed Amount AFN 70,000.00
Disb Date 12/04/2017
Due Date 12 OF EVERY MONTH

Installment No.	Principal	Markup	Penaltys	Installment Amount	Due Date	Recovered Amount					
						Date	Days(+/-)	Principal	Markup	Penaltys	Status
1	5,834.00	875.00	0.00	6,709.00	13/05/2017	13/05/2017	0	5,834.00	875.00	0.00	F
2	5,834.00	875.00	0.00	6,709.00	12/06/2017	13/06/2017	1	5,834.00	875.00	0.00	F
3	5,834.00	875.00	0.00	6,709.00	12/07/2017	12/07/2017	0	5,834.00	875.00	0.00	F
4	5,834.00	875.00	0.00	6,709.00	12/08/2017	12/08/2017	0	5,834.00	875.00	0.00	F
5	5,834.00	875.00	0.00	6,709.00	12/09/2017	13/09/2017	1	5,834.00	875.00	0.00	F
6	5,834.00	875.00	0.00	6,709.00	12/10/2017	14/10/2017	2	5,834.00	875.00	0.00	F
7	5,834.00	875.00	0.00	6,709.00	12/11/2017		0	0.00	0.00	0.00	
8	5,834.00	875.00	0.00	6,709.00	12/12/2017		0	0.00	0.00	0.00	
9	5,834.00	875.00	0.00	6,709.00	13/01/2018		0	0.00	0.00	0.00	
10	5,834.00	875.00	0.00	6,709.00	12/02/2018		0	0.00	0.00	0.00	
11	5,834.00	875.00	0.00	6,709.00	12/03/2018		0	0.00	0.00	0.00	
12	5,826.00	875.00	0.00	6,701.00	12/04/2018		0	0.00	0.00	0.00	
Total	70,000.00	10,500.00	0.00	80,500.00	Total			35,004.00	5,250.00	0.00	
Total Recovered						40,254.00					

Authorizer Signature

Coordinator Signature

Customer Signature

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