

**Disbursement Reports**

Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Amount Disbursed	Total Principal Payment	Total Interest Payment	Total Repayment	Guarantor Name	Guarantor Number	Union Name	Union Location
Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	GHS 1,000.00	GHS 999.96	GHS 320.40	GHS 1,320.36	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier
Total					GHS 1,000.00	GHS 999.96	GHS 320.40	GHS 1,320.36				