

General Report

Disbursements

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				

Repayments

Week	Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Guarantor Name	Guarantor Number	Union Name	Union Location	Weekly Payment	Next Payment
Week 2	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-02-26
Week 3	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-03-05
Week 4	Abednego Larbi	0542008013	Business Loan (weekly	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley	Old barrier	GHS 110.00	2025-03-12

Week	Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Guarantor Name	Guarantor Number	Union Name	Union Location	Weekly Payment	Next Payment	
			repayment - 2.67%)					Taxi Boys				
Week 5	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-03-19	
Week 6	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-03-26	
Week 7	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-04-02	
Week 8	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-04-09	
Week 9	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-04-16	
Week 10	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-04-23	
Week 11	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-04-30	

Week	Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Guarantor Name	Guarantor Number	Union Name	Union Location	Weekly Payment	Next Payment	
Week 12	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	2025-05-07	
Total										GHS 1,210.00	

Outstanding Balances

Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Amount Disbursed	Total Principal Payment	Total Interest Payment	Total Repayment	Total Amount Paid	Total Amount Left	Guarantor Name	
Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2/12/2025	5/7/2025	GHS 1,000.00	GHS 996.00	GHS 324.00	GHS 1,320.00	GHS 110.00	GHS 1,210.00	Emmanuel Amui	
Total					GHS 1,000.00	GHS 996.00	GHS 324.00	GHS 1,320.00	GHS 110.00	GHS 1,210.00	

Payments

Week	Client Full Name	Client Number	Product Name	Date of Disbursement	Maturity Date	Guarantor Name	Guarantor Number	Union Name	Union Location	Total Amount Paid	Total Amount Left	Weekly Payment	
Week 1	Abednego Larbi	0542008013	Business Loan (weekly repayment - 2.67%)	2025-02-12	2025-05-07	Emmanuel Amui	0504243525	Sampa Valley Taxi Boys	Old barrier	GHS 110.00	GHS 0.00	GHS 110.00	
Total										GHS 110.00	GHS 0.00	GHS 110.00

