MONTHLY RETURN OF EMS BUSINESS PERFORMANCE FOR THE MONTH OF JULY, 2021

	LOAN BOARD	AMOUNT	12,032,000.00	2,742,372.00	1,488,000.00	464,000.00	160,000.00		16.886.372.00
	CUM	U OFF M ITEM	752	200	93	29	10		1084
	OFF CUM	100							
9	N IN	IN							'
ITEM	DOM	DOM	968 0	36	49	3	13		499
	-	AMOUNT	0	0	0				,
SAMPLE	BILLING	NO.	0	0	0				0
0, 1		AMO							-
3	BILLING	NO							
EMS	BILLING	NO UNT							
		AMO UNT N							•
INTERN	BILLING	ON							
		AMOUNT	2,575,973.82	129,915	106,780				2,812,668.65
DOMESTI	BILLING	NO	219	10	7				236
CAMADIE DECEDA		AMOUNT	2,400,000.00	· ·	126,101.67				2,526,101.67
SAMPI	CASH	NO A	30	0	7				37
SUM SEBVICE		AMOUNT							
200	CASH	NO A				1			
	0	AMOUNT	68,045,508	2,742,372	598,900	1	1		71,386,780.47
INTERNATI	INAL	NO P	219	12	2	0	0		233
≤ 0		AMOUNT	2,749,746	860,339	1,169,491	63,559			4,843,135.18
DOMESTI	CASH	NO	202	63	92	5	0		362
		OFFICE	KGE	KSE	KBD	NGUR	UVINZA	UIII	S-TOTAL



