

Statement of Accounts (as at 19-10-2022)

Business Name: **ORANGE CREDIT PTE. LTD.**
Business Address: **810 GEYLANG ROAD #01-91 CITY PLAZA
SINGAPORE 409286**
Business Telephone: **1800 188 1111**

Details of Borrower

Name of Borrower: **CHOKKALINGAM MARIMUTHU** Borrower's ID No.: **G3943055Q**
Address of Borrower: **BLK 36** Tel. No. of Borrower: **65471896**
CIRCUIT ROAD #04-424 Email of Borrower: **marimuthuchokkalingam94@gmail.com**
SINGAPORE 370036

Details of Loan Account no.: 23231/2022

Loan Disbursed Date: **30-07-2022** Permitted Fees (under Rule 12)
Loan Principal Amount: **1200.00** (i) Admin Fee (10.00%): **120.00**
Loan Amount Disbursed: **1080.00** (ii) Late Fee: **60.00**
Interest Rate (Monthly): **3.5%** (iii) Other Fees (if any):
Late Interest Rate (Monthly): **3.5%**

Loan Account Number: 23231/2022									
Date	Payable				Paid				
	Amount Payable towards Principal	Amount Payable towards Interest	Amount Payable towards Late Interest	Amount Payable towards Permitted Fees (including Late Fees)	Total Amount Paid	Amount paid towards principal	Amount paid towards interest	Amount paid towards late interest	Amount paid towards permitted fees(including late fees)
30-07-2022	0.00	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
30-08-2022	386.32	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-08-2022	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00
03-09-2022	0.00	1.78	1.97	0.00	0.00	0.00	0.00	0.00	0.00
03-09-2022	0.00	0.00	0.00	0.00	493.00	387.25	43.78	1.97	60.00
30-09-2022	399.84	28.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-10-2022	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00
05-10-2022	0.00	2.29	2.45	0.00	0.00	0.00	0.00	0.00	0.00
05-10-2022	0.00	0.00	0.00	0.00	905.00	812.75	30.77	1.48	60.00

Total Cost Imposed: (i) Interest (ii) Late Interest (iii) Permitted Fees	74.55 4.42 240.00	Total payment made towards Principal:	1,200.00
Total Cost Paid:	318.00	Total Discount given:	0.00
Total Outstanding Payable Amount for Loan Number: 23231/2022	0.00		

Total Outstanding Principal Amount: **\$0.00**

Total Outstanding Payable Amount: **\$0.00**