Adom Community Finance

Payment receipt

Receipt

BR-2026-000004

Customer

Ama Mensah

Loan

LN-78FE4574E47A

Amount received

GHS 150.00

Allocation

Principal: 150.00 · Interest: 0.00 · Fees: 0.00 · Penalties: 0.00 · Unapplied customer credit: 0.00

Payment reference / channel

LN-78FE4574E47A-P3 / mobile

Recorded at

2026-11-02 · 2026-11-02T12:00:00+00:00

Received by

Abena Arthur