

ALDASA

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MZ-LT : A-03

PROYECTO : com.model.aldasa.entity.

CRONOGRAMA DE PAGO					
NRO CUOTA	PERIODO	CUOTA SI	INTERÉS	CUOTA TOTAL	ESTADO DE PAGO
0	2023-04-26 00:00:00.0	2000.00	0.00	2000.00	PAGADO
1	2023-05-30 00:00:00.0	888.89	106.67	995.56	PAGADO
2	2023-06-30 00:00:00.0	888.89	106.67	995.56	PAGADO
3	2023-07-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
4	2023-08-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
5	2023-09-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
6	2023-10-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
7	2023-11-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
8	2023-12-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
9	2024-01-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
10	2024-02-29 00:00:00.0	888.89	106.67	995.56	PENDIENTE
11	2024-03-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
12	2024-04-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
13	2024-05-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
14	2024-06-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
15	2024-07-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
16	2024-08-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
17	2024-09-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE
18	2024-10-30 00:00:00.0	888.89	106.67	995.56	PENDIENTE