

ALDASA

Av. Santa Victoria 719:

(074)601831 / 980 988 565

aldasa.contabilidad@gmail.com



MZ-LT : A-01

PROYECTO : ALTOS DE SAN ROQUE III

| CRONOGRAMA DE PAGO | | | | | |
|--------------------|------------|----------|---------|-------------|----------------|
| NRO CUOTA | PERIODO | CUOTA SI | INTERÉS | CUOTA TOTAL | ESTADO DE PAGO |
| 0 | 04/05/2023 | 3000.00 | 0.00 | 3000.00 | PENDIENTE |
| 1 | 31/05/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 2 | 30/06/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 3 | 31/07/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 4 | 31/08/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 5 | 30/09/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 6 | 31/10/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 7 | 30/11/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 8 | 31/12/2023 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 9 | 31/01/2024 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 10 | 29/02/2024 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 11 | 31/03/2024 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |
| 12 | 30/04/2024 | 1250.00 | 75.00 | 1325.00 | PENDIENTE |