septiembre 05, 12:52



Empresa: Grupo Piñhero
Telefono: 3751571101

**Direccion:** Av. San Martin 1546

**Correo:** marketing@grupopinhero.com

## **RESUMEN DE COMPROMISO DE PAGO**

Cliente: Nielsen Nicolas Plan: CAC con gasto adm del 5% Cuotas: 60

Cherite. Intersert inicolas		Plan. CAC con gasto admi dei 5%			Cuolas. 60
N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento
2	1000.00	662.50	1662.50	0.00	2023-09-20
3	1000.00	662.50	1662.50	0.00	2023-10-20
4	1000.00	662.50	1662.50	0.00	2023-11-20
5	1000.00	662.50	1662.50	0.00	2023-12-20
6	1000.00	662.50	1662.50	0.00	2024-01-20
7	1000.00	662.50	1662.50	0.00	2024-02-20
8	1000.00	662.50	1662.50	0.00	2024-03-20
9	1000.00	662.50	1662.50	0.00	2024-04-20
10	1000.00	662.50	1662.50	0.00	2024-05-20
11	1000.00	662.50	1662.50	0.00	2024-06-20
12	1000.00	662.50	1662.50	0.00	2024-07-20
13	1000.00	662.50	1662.50	0.00	2024-08-20
14	1000.00	662.50	1662.50	0.00	2024-09-20
15	1000.00	662.50	1662.50	0.00	2024-10-20
16	1000.00	662.50	1662.50	0.00	2024-11-20
17	1000.00	662.50	1662.50	0.00	2024-12-20
18	1000.00	662.50	1662.50	0.00	2025-01-20
19	1000.00	662.50	1662.50	0.00	2025-02-20
20	1000.00	662.50	1662.50	0.00	2025-03-20

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N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento
21	1000.00	662.50	1662.50	0.00	2025-04-20
22	1000.00	662.50	1662.50	0.00	2025-05-20
23	1000.00	662.50	1662.50	0.00	2025-06-20
24	1000.00	662.50	1662.50	0.00	2025-07-20
25	1000.00	662.50	1662.50	0.00	2025-08-20
26	1000.00	662.50	1662.50	0.00	2025-09-20
27	1000.00	662.50	1662.50	0.00	2025-10-20
28	1000.00	662.50	1662.50	0.00	2025-11-20
29	1000.00	662.50	1662.50	0.00	2025-12-20
30	1000.00	662.50	1662.50	0.00	2026-01-20
31	1000.00	662.50	1662.50	0.00	2026-02-20
32	1000.00	662.50	1662.50	0.00	2026-03-20
33	1000.00	662.50	1662.50	0.00	2026-04-20
34	1000.00	662.50	1662.50	0.00	2026-05-20
35	1000.00	662.50	1662.50	0.00	2026-06-20
36	1000.00	662.50	1662.50	0.00	2026-07-20
37	1000.00	662.50	1662.50	0.00	2026-08-20
38	1000.00	662.50	1662.50	0.00	2026-09-20
39	1000.00	662.50	1662.50	0.00	2026-10-20
40	1000.00	662.50	1662.50	0.00	2026-11-20
41	1000.00	662.50	1662.50	0.00	2026-12-20
42	1000.00	662.50	1662.50	0.00	2027-01-20

RESUMEN DE COMPROMISO DE PAGO						
N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento	
43	1000.00	662.50	1662.50	0.00	2027-02-20	
44	1000.00	662.50	1662.50	0.00	2027-03-20	
45	1000.00	662.50	1662.50	0.00	2027-04-20	
46	1000.00	662.50	1662.50	0.00	2027-05-20	
47	1000.00	662.50	1662.50	0.00	2027-06-20	
48	1000.00	662.50	1662.50	0.00	2027-07-20	
49	1000.00	662.50	1662.50	0.00	2027-08-20	
50	1000.00	662.50	1662.50	0.00	2027-09-20	
51	1000.00	662.50	1662.50	0.00	2027-10-20	
52	1000.00	662.50	1662.50	0.00	2027-11-20	
53	1000.00	662.50	1662.50	0.00	2027-12-20	
54	1000.00	662.50	1662.50	0.00	2028-01-20	
55	1000.00	662.50	1662.50	0.00	2028-02-20	
56	1000.00	662.50	1662.50	0.00	2028-03-20	
57	1000.00	662.50	1662.50	0.00	2028-04-20	
58	1000.00	662.50	1662.50	0.00	2028-05-20	
59	1000.00	662.50	1662.50	0.00	2028-06-20	

60

1000.00

662.50

1662.50

0.00

2028-07-20