septiembre 05, 12:57



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

Oliente. Meloen Modas			le con gaste adm de		
N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento
1	1000.00	662.50	1662.50	0.00	2023-08-20
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

RESUMEN DE COMPROMISO DE	PAGO
--------------------------	------

N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento
20	1000.00	662.50	1662.50	0.00	2025-03-20
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

RESUMEN DE COMPROMISO DE PAGO					
N° Cuota	Capital	Gasto Adm	Monto	Saldo	Vencimiento
42	1000.00	662.50	1662.50	0.00	2027-01-20
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

59

60

1000.00

1000.00

1000.00

662.50

662.50

662.50

1662.50

1662.50

1662.50

0.00

0.00

0.00

2028-05-20

2028-06-20

2028-07-20