

Nro.Prest.: 1132604

Fech Desem: 18/10/2023

No.Trans. : 10574108

Cliente : ROSADO CHAVARRIA VDA. DE VICTORIA DORA MARIA

Capital : 60,000.00 BOLIVIANOS

Plazo : 60 MES(ES) (1800 dias)TEAC:13.63978 %TEA :13.03058 %

Gracia : 0 MES(ES)

Tasa : 11.48000 %

P.Pago (K): 6 MES(ES)

P.Pago (i): 6 MES(ES)

F.Pago : CUOTA FIJA

No	Dia	Fecha	Vcto.	Capital	Interes	I.Prorr.	Cuota	Cargos	C.Prorr.	Total	Saldo
1	LUN	11/03/2024		5,219.06	2,774.33		7,993.39	345.50		8,338.89	54,780.94
2	MIE	11/09/2024		4,779.09	3,214.30		7,993.39	414.60		8,407.99	50,001.85
3	MAR	11/03/2025		5,107.34	2,886.05		7,993.39	414.60		8,407.99	44,894.51
4	JUE	11/09/2025		5,359.18	2,634.21		7,993.39	414.60		8,407.99	39,535.33
5	MIE	11/03/2026		5,711.45	2,281.94		7,993.39	414.60		8,407.99	33,823.88
6	VIE	11/09/2026		6,008.76	1,984.63		7,993.39	414.60		8,407.99	27,815.12
7	JUE	11/03/2027		6,387.93	1,605.46		7,993.39	414.60		8,407.99	21,427.19
8	SAB	11/09/2027		6,736.14	1,257.25		7,993.39	414.60		8,407.99	14,691.05
9	SAB	11/03/2028		7,140.75	852.64		7,993.39	414.60		8,407.99	7,550.30
10	LUN	11/09/2028		7,550.30	443.02		7,993.32	414.60		8,407.92	.00
Total --->				60,000.00	19,933.83			4,076.90		84,010.73	Bs.

Sr. Cliente para toda cancelacion parcial o total exija siempre un recibo o papeleta, en todo caso debidamente firmado y sellado.