

## ANEXO "B" TABLA DE AMORTIZACIÓN

Fecha:

Plaza: 01 - CENTRO Sucursal: OFINE

Cliente: 24-ITZEL JAZMIN URUCHURTU DAVILA

Monto: \$17,841.17 Tipo Pago: MENSUAL

Plazo: 12 Plan Pago: FIJO

Periodo: MENSUAL Fecha 1er. Pago: 02/07/2024

No. de Pago	Fecha	Capital	Interés	IVA	Pago Total
1	02/07/2024	\$1,191.87	\$570.92	91.35	\$1,854.14
2	02/08/2024	\$1,255.43	\$516.13	82.58	\$1,854.14
3	02/09/2024	\$1,300.58	\$477.21	76.35	\$1,854.14
4	02/10/2024	\$1,363.69	\$422.80	67.65	\$1,854.14
5	02/11/2024	\$1,396.38	\$394.62	63.14	\$1,854.14
6	02/12/2024	\$1,459.74	\$340.00	54.40	\$1,854.14
7	02/01/2025	\$1,499.09	\$306.08	48.97	\$1,854.14
8	02/02/2025	\$1,552.99	\$259.61	41.54	\$1,854.14
9	02/03/2025	\$1,632.58	\$191.00	30.56	\$1,854.14
10	02/04/2025	\$1,667.55	\$160.85	25.74	\$1,854.14
11	02/05/2025	\$1,731.60	\$105.64	16.90	\$1,854.14
12	02/06/2025	\$1,789.67	\$55.61	8.86	\$1,854.14
	TOTALES:	\$17,841.17	\$3,800,47	\$608.04	\$22,249.68