



Calle 56 #551 depto. 4 x 79 y 81
Col. Núcleo Dzodzil C.P. 97300
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Estado de cuenta al mes de Junio de 2019
GUADALUPE CHUC

Total del proyecto
\$159,266.88

Mes de factura	Mensualidad	Efectivamente pagado	Saldo	Factura	Fecha de pago
0	\$3,318.06	\$3,318.06	\$155,948.82	A-578	16-02-2016
0	\$3,318.06	\$3,318.06	\$152,630.76	A-593	01-04-2016
0	\$3,318.06	\$3,318.06	\$149,312.70	A-623	13-04-2016
0	\$3,318.06	\$3,318.06	\$145,994.64	A-657	06-05-2016
0	\$3,318.06	\$3,318.06	\$142,676.58	A-698	07-06-2016
0	\$3,318.06	\$3,318.06	\$139,358.52	A-743	15-07-2016
0	\$3,318.06	\$3,318.06	\$136,040.46	A-789	09-08-2016
0	\$3,318.06	\$3,318.06	\$132,722.40	A-837	08-09-2016
0	\$3,318.06	\$3,318.06	\$129,404.34	A-881	10-10-2016
0	\$3,318.06	\$3,318.06	\$126,086.28	A-932	10-11-2016
0	\$3,318.06	\$3,318.06	\$122,768.22	A-986	08-12-2016
0	\$3,318.06	\$3,318.06	\$119,450.16	A-1045	05-01-2017
0	\$3,318.06	\$3,318.06	\$116,132.10	A-1128	09-02-2017
0	\$3,318.06	\$3,318.06	\$112,814.04	A-1156	08-03-2017
0	\$3,318.06	\$3,318.06	\$109,495.98	A-1216	04-04-2017
0	\$3,318.06	\$3,318.06	\$106,177.92	A-1285	04-05-2017
0	\$3,318.06	\$3,318.06	\$102,859.86	A-1322	19-06-2017
0	\$3,318.06	\$3,318.06	\$99,541.80	A-1404	10-07-2017
0	\$3,318.06	\$3,318.06	\$96,223.74	A-1473	07-08-2017
0	\$3,318.06	\$3,318.06	\$92,905.68	A-1504	07-09-2017
0	\$3,318.06	\$3,318.06	\$89,587.62	A-1590	04-10-2017
0	\$3,318.06	\$3,318.06	\$86,269.56	A-1660	06-11-2017
0	\$3,318.06	\$3,318.06	\$82,951.50	A-1691	05-12-2017
0	\$3,318.06	\$3,318.06	\$79,633.44	C-22	22-01-2018
0	\$3,318.06	\$3,318.06	\$76,315.38	A-126	16-02-2018
0	\$3,318.06	\$3,318.06	\$72,997.32	A-232	20-03-2018
0	\$3,318.06	\$3,318.06	\$69,679.26	A-248	16-04-2018
0	\$3,318.06	\$3,318.06	\$66,361.20	A-302	14-05-2018
0	\$3,318.06	\$3,318.06	\$63,043.14	A-352	11-06-2018
0	\$3,318.06	\$3,318.06	\$59,725.08	A-417	09-07-2018





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Mes de factura	Mensualidad	Efectivamente pagado	Saldo	Factura	Fecha de pago
0	\$3,318.06	\$3,318.06	\$56,407.02	A-478	17-08-2018
0	\$3,318.06	\$3,318.06	\$53,088.96	A-532	07-09-2018
0	\$3,318.06	\$3,318.06	\$49,770.90	A-598	08-10-2018
0	\$3,318.06	\$3,318.06	\$46,452.84	A-656	06-11-2018
0	\$3,318.06	\$3,318.06	\$43,134.78	A-709	07-12-2018
0	\$3,318.06	\$3,318.06	\$39,816.72	A-779	07-01-2019
0	\$3,318.06	\$3,318.06	\$36,498.66	A 836	11-02-2019
0	\$3,318.06	\$3,318.06	\$33,180.60	A 905	06-03-2019
0	\$3,318.06	\$3,318.06	\$29,862.54	A 967	09-04-2019
0	\$3,318.06	\$3,318.06	\$26,544.48	A 1014	17-05-2019
0	\$3,318.06	\$3,318.06	\$23,226.42	A 1086	06-06-2019
			23,226.42		Por pagar

Monto total del proyecto para liquidar el día de hoy:
\$ 23,226.42

*Queda pendiente de pago la mensualidad del mes de Mayo de 2019.
Dudas y/o comentarios al 99 96 88 25 13 Ext. 147

