



# DAVIVIENDA

NT. 860.034.313-7



Tarjeta de Crédito  
# 5491 5600 7366 6529

Apreciado Cliente

**NANCY JOHANNA SALINAS QUINTANA**  
JOHANASALINAS6@GMAIL.COM

## INFORMACION DE SU PAGO

|                   |    |                       |
|-------------------|----|-----------------------|
| Periodo liquidado |    | FEB.01 /19-MAR.01 /19 |
| Páguese antes de  |    | MAR.21 /19            |
| Pago mínimo       | \$ | 824,741               |
| Pago total        | \$ | 7,759,727             |
| Saldo en mora     | \$ | 0                     |

## RESUMEN DE SU TARJETA

|                      |           |                  |
|----------------------|-----------|------------------|
| Saldo anterior       | \$        | 8,487,264        |
| Consumos mes         | \$        | 0                |
| Intereses corrientes | \$        | 138,213          |
| Intereses de mora    | \$        | 104              |
| Cuota manejo         | \$        | 0                |
| Otros Cargos         | \$        | 4,790            |
| Pagos Mes            | \$        | 870,645          |
| <b>Saldo Total</b>   | <b>\$</b> | <b>7,759,727</b> |
| <b>Saldo a Favor</b> | <b>\$</b> | <b>0</b>         |



Desde **DaviPay**, ahora puede obsequiar a sus amigos o familiares una **Tarjeta Regalo Virtual** para comprar **donde quieran**.

*Obtégala ya en el app DaviPay*

## (\*) Ahorro de intereses con Davivienda

\$0

## DAVIPUNTOS

|                     |              |
|---------------------|--------------|
| Saldo Anterior      | 2,591        |
| Acumulados mes      | 4            |
| Disminución mes     | 4            |
| <b>Total puntos</b> | <b>2,591</b> |

## CUPO DE SU TARJETA

|            |    |            |
|------------|----|------------|
| Total      | \$ | 10,500,000 |
| Disponible | \$ | 2,740,273  |

## VENCIMIENTO DAVIPUNTOS

|                      |            |
|----------------------|------------|
| Puntos a vencer      | 147        |
| Fecha de vencimiento | SEP.30 /20 |



(\*) Ahorro por diferir sus compras a una cuota y pagar antes de la fecha límite. No aplica para transacciones de compras de gasolina, avances, compras de cartera y rediferidos de saldo.

SUPERINTENDENCIA FINANCIERA DE COLOMBIA  
VIGILADO

LE INFORMAMOS QUE LAS TARIFAS DE SU SEGURO DEUDORES\* CAMBIARÁN A PARTIR DEL 1 DE ABRIL DE 2019.  
Usted podrá consultarlas a partir del 15 de febrero de 2019 ingresando a [www.davivienda.com](http://www.davivienda.com)

\*Suma recaudada en virtud a la licitación pública adjudicada a la compañía Seguros Bolívar S.A.



Comprobante de pago: **NANCY JOHANNA SALINAS QUINTANA**  
Tarjeta de Crédito: 5491 5600 7366 6529

Fecha de pago

|    |    |      |
|----|----|------|
| DD | MM | YYYY |
|----|----|------|

## FORMA DE PAGO

| Concepto            | Valor en pesos |
|---------------------|----------------|
| Efectivo            | \$             |
| Cheques             | \$             |
| <b>Total pagado</b> | <b>\$</b>      |

Nombre

Banco Davivienda S.A. NIT. 860.034.313-7



(415)7707197268024(8020)5491560073666529(3800)824741(96)20190321

## DETALLE DE LOS CHEQUES

| Cod. Banco | No. Cheque | Valor a pagar |
|------------|------------|---------------|
|            |            |               |
|            |            |               |

## FORMA DE PAGO (DEBITO DE SU CUENTA)

|              |                |     |
|--------------|----------------|-----|
| Cta. ahorros | Cta. corriente | No. |
|--------------|----------------|-----|

Teléfono

**MOVIMIENTOS**

| Doc. No. | Fecha    | Descripción                                   | Valor       | Valor a Pagar | Saldo Pendiente | Intereses | Cuotas | Tasa E.A. | Tasa M.V. |
|----------|----------|---|-------------|---------------|-----------------|-----------|--------|-----------|-----------|
| 0000001  | 20181113 | COMPRAS DE CARTERA                            | \$3,920,712 | \$281,815+    | \$2,254,526     | \$23,315+ | 4 / 12 | 10.69     | 0.85      |
| 0031517  | 20181114 | HOMECENTER MEDELLIN                           | \$113,300   | \$9,441+      | \$75,533        | \$1,964+  | 4 / 12 | 28.92     | 2.14      |
| 0000524  | 20181115 | UBER *EATS IIMH<br>55,000.00 PESO COLOMBIANO  | \$55,550    | \$2,314+      | \$46,291        | \$1,081+  | 4 / 24 | 28.92     | 2.14      |
| 0029045  | 20181120 | MENSAJEROS URBANOS                            | \$15,400    | \$1,283+      | \$10,266        | \$267+    | 4 / 12 | 28.92     | 2.14      |
| 0000528  | 20181121 | UBER *TRIP-74FOS<br>24,776.00 PESO COLOMBIANO | \$25,023    | \$1,042+      | \$20,853        | \$487+    | 4 / 24 | 28.92     | 2.14      |
| 0000597  | 20181123 | UBER *TRIP 34WP3<br>26,700.00 PESO COLOMBIANO | \$26,967    | \$1,123+      | \$22,472        | \$525+    | 4 / 24 | 28.92     | 2.14      |
| 0000571  | 20181126 | UBER *TRIP CB2JT<br>30,976.00 PESO COLOMBIANO | \$31,285    | \$1,303+      | \$26,071        | \$609+    | 4 / 24 | 28.92     | 2.14      |
| 0000969  | 20181126 | UBER *EATS MO3VX<br>35,100.00 PESO COLOMBIANO | \$35,451    | \$1,477+      | \$29,542        | \$690+    | 4 / 24 | 28.92     | 2.14      |
| 0025537  | 20181127 | CUIDAR TE                                     | \$198,000   | \$16,500+     | \$132,000       | \$3,432+  | 4 / 12 | 28.92     | 2.14      |
| 0022341  | 20181128 | AVANCA  | \$55,306    | \$4,608+      | \$36,870        | \$959+    | 4 / 12 | 28.92     | 2.14      |
| 0030167  | 20181128 | MENSAJEROS URBANOS                            | \$17,300    | \$1,441+      | \$11,533        | \$300+    | 4 / 12 | 28.92     | 2.14      |
| 0000531  | 20181129 | UBER *EATS VHNME<br>22,500.00 PESO COLOMBIANO | \$22,725    | \$946+        | \$18,937        | \$442+    | 4 / 24 | 28.92     | 2.14      |
| 0000532  | 20181129 | TM *NGHTMRE<br>116.40 US DOLLAR               | \$380,909   | \$15,871+     | \$317,424       | \$7,414+  | 4 / 24 | 28.92     | 2.14      |
| 0000533  | 20181129 | EVENT TICKET INSURANCE<br>15.98 US DOLLAR     | \$52,293    | \$2,178+      | \$43,577        | \$1,018+  | 4 / 24 | 28.92     | 2.14      |
| 0028508  | 20181129 | MENSAJEROS URBANOS                            | \$10,750    | \$895+        | \$7,166         | \$186+    | 4 / 12 | 28.92     | 2.14      |
| 0000593  | 20181130 | UBER *EATS FSPGZ<br>24,540.00 PESO COLOMBIANO | \$24,785    | \$1,032+      | \$20,654        | \$480+    | 4 / 24 | 28.92     | 2.14      |
| 0020028  | 20181202 | DAVIPAY                                       | \$37,650    | \$3,137+      | \$25,100        | \$650+    | 4 / 12 | 28.92     | 2.14      |
| 0026746  | 20181203 | ANA ISABEL MOLINA ESCOBAR                     | \$211,800   | \$17,650+     | \$141,200       | \$3,655+  | 4 / 12 | 28.92     | 2.14      |
| 0032915  | 20181203 | DAVIPAY                                       | \$15,500    | \$1,291+      | \$10,333        | \$268+    | 4 / 12 | 28.92     | 2.14      |
| 0032878  | 20181205 | DAVIDE RASO 2                                 | \$45,000    | \$3,750+      | \$30,000        | \$777+    | 4 / 12 | 28.92     | 2.14      |
| 0000580  | 20181207 | UBER *TRIP PNI6S<br>22,093.00 PESO COLOMBIANO | \$22,313    | \$929+        | \$18,594        | \$432+    | 4 / 24 | 28.92     | 2.14      |
| 0000489  | 20181209 | STARBUCKS T2 CONV MSP<br>16.99 US DOLLAR      | \$54,501    | \$2,270+      | \$47,689        | \$1,105+  | 3 / 24 | 28.92     | 2.14      |
| 0000516  | 20181212 | TARGET 00027862<br>7.81 US DOLLAR             | \$25,000    | \$1,041+      | \$21,875        | \$507+    | 3 / 24 | 28.92     | 2.14      |
| 0000552  | 20181212 | SEATTLESHIRT COMPANY 1<br>8.79 US DOLLAR      | \$28,217    | \$1,175+      | \$24,690        | \$572+    | 3 / 24 | 28.92     | 2.14      |
| 0000502  | 20181216 | FOXRENTACAR 5397770666<br>150.00 US DOLLAR    | \$483,081   | \$20,128+     | \$422,695       | \$9,793+  | 3 / 24 | 28.92     | 2.14      |
| 0000855  | 20181216 | FOXRENTACAR 5397770666<br>81.10 US DOLLAR     | \$261,811   | \$10,908+     | \$229,085       | \$5,308+  | 3 / 24 | 28.92     | 2.14      |
| 0038413  | 20181222 | CALZADO BUCARAMANGA                           | \$37,000    | \$3,083+      | \$27,750        | \$705+    | 3 / 12 | 28.92     | 2.14      |
| 0038922  | 20181222 | ALMACENES FLAMINGO N 17 MAYORCA               | \$250,660   | \$20,888+     | \$187,995       | \$4,775+  | 3 / 12 | 28.92     | 2.14      |
| 0039593  | 20181222 | FACOL MAYORCA 240                             | \$87,800    | \$7,316+      | \$65,849        | \$1,672+  | 3 / 12 | 28.92     | 2.14      |
| 0046032  | 20181222 | LILI PINK MAYORCA                             | \$66,650    | \$5,554+      | \$49,987        | \$1,270+  | 3 / 12 | 28.92     | 2.14      |
| 0049012  | 20181222 | SURTITODO MAYORCA                             | \$177,422   | \$14,785+     | \$133,066       | \$3,380+  | 3 / 12 | 28.92     | 2.14      |
| 0058269  | 20181222 | HOMECENTER ENMIGADO                           | \$555,000   | \$46,250+     | \$416,250       | \$10,572+ | 3 / 12 | 28.92     | 2.14      |
| 0050740  | 20181223 | EXITO ENMIGADO                                | \$134,900   | \$11,241+     | \$101,174       | \$2,570+  | 3 / 12 | 28.92     | 2.14      |
| 0021412  | 20181226 | SURA SAO PAULO                                | \$20,000    | \$1,666+      | \$14,999        | \$381+    | 3 / 12 | 28.92     | 2.14      |
| 0026426  | 20181226 | DISTRICKA                                     | \$484,330   | \$40,360+     | \$363,247       | \$9,226+  | 3 / 12 | 28.92     | 2.14      |
| 0000396  | 20190102 | UBER *EATS<br>30,400.00 PESO COLOMBIANO       | \$30,704    | \$1,279+      | \$26,866        | \$614+    | 3 / 24 | 28.62     | 2.12      |

Para cualquier diferencia con el saldo, comuníquese con nuestro Call Center, Teléfono 338-3838 en Bogotá o línea gratuita 01-8000 123 838 desde otras ciudades de Colombia.

Si lo requiere, puede comunicarse con nuestro Defensor del Consumidor Financiero: **Carlos Mario Serna**  
Calle 72 No. 6 - 30 Piso 18 en Bogotá.  
Teléfono 609-2013, fax 482-9715  
defensordelcliente@davivienda.com  
Revisoría Fiscal: **KPMG Ltda.**, Apartado 77859, Bogotá.

Si su obligación entra en mora, desde el primer momento Davivienda, con el fin de recaudar las sumas pendientes, realizará gestiones de cobro cuyo costo le será trasladado. Dicho valor variará dependiendo de los días de mora y el tipo de producto, y se liquidará sobre el valor del pago y hasta el valor del saldo vencido. Para mayor información consulte [www.davivienda.com](http://www.davivienda.com)

"Lo invitamos a permanecer al día en sus obligaciones. Recuerde que el incumplimiento en sus pagos genera reporte negativo ante los operadores de información. Ley 1266 de 2008". Si entra en mora cualquiera de sus obligaciones, Davivienda podrá acelerar el plazo, es decir, cobrará la totalidad del saldo de la deuda de inmediato sin esperar el cumplimiento del plazo.

**MOVIMIENTOS**

| Doc. No. | Fecha    | Descripción                                      | Valor     | Valor a Pagar | Saldo Pendiente | Intereses | Cuotas | Tasa E.A. | Tasa M.V. |
|----------|----------|--|-----------|---------------|-----------------|-----------|--------|-----------|-----------|
| 0000463  | 20190108 | UBER *EATS<br>34,100.00 PESO COLOMBIANO          | \$34,441  | \$1,435+      | \$31,570        | \$719+    | 2 / 24 | 28.62     | 2.12      |
| 0028397  | 20190114 | QUICK LEARNING                                   | \$520,000 | \$43,333+     | \$433,333       | \$10,687+ | 2 / 12 | 28.62     | 2.12      |
| 0024889  | 20190115 | BOTICA JUNIN 9                                   | \$92,140  | \$7,678+      | \$76,783        | \$1,894+  | 2 / 12 | 28.62     | 2.12      |
| 0034892  | 20190117 | BOTICA JUNIN 9                                   | \$42,370  | \$3,530+      | \$35,308        | \$871+    | 2 / 12 | 28.62     | 2.12      |
| 0000508  | 20190118 | PAYPAL *COORDI USA<br>238,714.00 PESO COLOMBIANO | \$241,101 | \$10,045+     | \$221,009       | \$5,033+  | 2 / 24 | 28.62     | 2.12      |
| 0042449  | 20190118 | JUAN VALDEZ PREMIUM PLAZA                        | \$8,050   | \$670+        | \$6,708         | \$165+    | 2 / 12 | 28.62     | 2.12      |
| 0032176  | 20190119 | EXITO VIAJES Y TURISMO                           | \$138,272 | \$11,522+     | \$115,226       | \$2,842+  | 2 / 12 | 28.62     | 2.12      |
| 0022025  | 20190121 | FARM PASTEUR DITAIRES                            | \$75,524  | \$6,293+      | \$62,936        | \$1,552+  | 2 / 12 | 28.62     | 2.12      |
| 0000500  | 20190122 | AliExpress<br>27.00 US DOLLAR                    | \$85,534  | \$3,563+      | \$78,406        | \$1,786+  | 2 / 24 | 28.62     | 2.12      |
| 0000501  | 20190122 | WWW.ALIEXPRESS.COM<br>10.84 US DOLLAR            | \$34,340  | \$1,430+      | \$31,478        | \$717+    | 2 / 24 | 28.62     | 2.12      |
| 0036927  | 20190122 | VIRGIN MOBILE /VNP                               | \$50,000  | \$4,166+      | \$41,666        | \$1,028+  | 2 / 12 | 28.62     | 2.12      |
| 0000500  | 20190123 | UBER *EATS<br>27,100.00 PESO COLOMBIANO          | \$27,371  | \$1,140+      | \$25,090        | \$571+    | 2 / 24 | 28.62     | 2.12      |
| 0031515  | 20190124 | LAVOCADERIA                                      | \$76,481  | \$6,373+      | \$63,734        | \$1,572+  | 2 / 12 | 28.62     | 2.12      |
| 0036764  | 20190124 | CULTURA NATURALISTA                              | \$59,180  | \$4,931+      | \$49,316        | \$1,216+  | 2 / 12 | 28.62     | 2.12      |
| 0000548  | 20190125 | UBER *EATS<br>36,400.00 PESO COLOMBIANO          | \$36,764  | \$1,531+      | \$33,700        | \$767+    | 2 / 24 | 28.62     | 2.12      |
| 0000549  | 20190125 | FOXTOLLSANDFINES-ATS<br>23.00 US DOLLAR          | \$73,187  | \$3,049+      | \$67,088        | \$1,528+  | 2 / 24 | 28.62     | 2.12      |
| 0037055  | 20190125 | EXITO LA 70                                      | \$44,920  | \$3,743+      | \$37,433        | \$923+    | 2 / 12 | 28.62     | 2.12      |
| 0028068  | 20190128 | FARM PASTEUR ITAGUI                              | \$35,215  | \$2,934+      | \$29,345        | \$724+    | 2 / 12 | 28.62     | 2.12      |
| 0036402  | 20190128 | LOCALIZA MEDELLIN 1                              | \$75,208  | \$6,267+      | \$62,673        | \$1,546+  | 2 / 12 | 28.62     | 2.12      |
| 2133030  | 20190221 | ZONA DE PAGOS                                    | \$820,645 | \$820,645-    | \$0             | \$0+      | 0 / 0  | 0.00      | 0.00      |
| 2153287  | 20190228 | ZONA DE PAGOS                                    | \$50,000  | \$50,000-     | \$0             | \$0+      | 0 / 0  | 0.00      | 0.00      |
| 2153288  | 20190228 | INT. MORA CONTA                                  | \$104     | \$104+        | \$0             | \$0+      | 0 / 0  | 0.00      | 0.00      |
| 0000001  | 20190301 | CUOTA DE SEGURO                                  | \$4,790   | \$4,790+      | \$0             | \$0+      | 0 / 0  | 0.00      | 0.00      |
| 0000002  | 20190301 | INTERES CORRIEN                                  | \$138,213 | \$138,213+    | \$0             | \$0+      | 0 / 0  | 0.00      | 0.00      |
| 0000760  | 20190119 | UBER *TRIP OVKTZ                                 | \$18,105  | \$0+          | \$0             | \$422+    | 1 / 1  | 28.62     | 2.12      |
| 0000485  | 20190128 | UBER *TRIP                                       | \$7,693   | \$0+          | \$0             | \$130+    | 1 / 1  | 28.62     | 2.12      |
| 0000486  | 20190128 | UBER *TRIP                                       | \$7,013   | \$0+          | \$0             | \$118+    | 1 / 1  | 28.62     | 2.12      |