

INMOBILIARIA RINO, S.A.

Av. Anibal Garcia #10, Tenares R.D.  
(809)-587-8030, Fax 587-8036

CRITERIOS DE SELECCION

- Fecha desde: 01/OCT/21 y Fecha hasta: 24/OCT/21

Número de Comprobante Fiscal (NCF)

| NCF         | RECIBO | FECHA     | CLIENTE                         | CONCEPTO                               | MONTO     | CAPITAL   | INTERES   |
|-------------|--------|-----------|---------------------------------|--|-----------|-----------|-----------|
| B0100002668 | 21166  | 02/OCT/21 | GERMANIA ALTAGRACIA LOPEZ TORIB | ABONO: 13/18 \$1500                    | 1,500.00  | 1,500.00  | 0.00      |
| B0100002669 | 21167  | 02/OCT/21 | LISETH ACEVEDO                  | SALDO: 6/8 \$2625                      | 2,625.00  | 1,875.00  | 750.00    |
| B0100002670 | 21168  | 02/OCT/21 | ROSANNA RAFAELINA ROSA MONEGR   | ABONO: 7/11 \$1000                     | 1,000.00  | 1,000.00  | 0.00      |
| B0100002671 | 21169  | 02/OCT/21 | ESTANISLAO ESPINAL PERALTA      | SALDO: 2/3 \$5750, SALDO: 3/3 \$5750   | 11,500.00 | 10,000.00 | 1,500.00  |
| B0100002737 | 21235  | 03/OCT/21 | DIORYN NOEL VENTURA MINAYA      | SALDO: 3/13 \$2270                     | 2,270.00  | 1,416.67  | 853.33    |
| B0100002738 | 21236  | 03/OCT/21 | ANTONIO ALBERTO ROSADO MOREL    | SALDO: 6/10 \$3000                     | 3,000.00  | 2,000.00  | 1,000.00  |
| B0100002739 | 21237  | 03/OCT/21 | JOSE LUIS SANTO                 | SALDO: 13/15 \$500, ABONO: 14/15 \$300 | 800.00    | 300.00    | 500.00    |
| B0100002822 | 21322  | 04/OCT/21 | JOSE LUIS SANTO                 | ABONO: 14/15 \$1000                    | 1,000.00  | 554.67    | 445.33    |
| B0100002823 | 21323  | 04/OCT/21 | VICTOR MANUEL CASTILLO VILLA    | ABONO: 5/24 \$400                      | 400.00    | 400.00    | 0.00      |
| B0100003229 | 21813  | 04/OCT/21 | MARTHA CHAVEZ GARCIA            | SALDO 7/10 \$2,250                     | 2,250.00  | 1,500.00  | 750.00    |
| B0100003230 | 21814  | 04/OCT/21 | MARINO DE JESUS PEÑA RODRIGUEZ  | COMPLETIVO 9/18 \$1,780                | 1,780.00  | 1,026.67  | 753.33    |
| B0100003231 | 21815  | 04/OCT/21 | MARINO DE JESUS PEÑA RODRIGUEZ  | ABONO 10/18 \$720                      | 720.00    | 720.00    | 0.00      |
| B0100003232 | 21816  | 04/OCT/21 | ISAIAS ENMANUEL CASTRO JAVIER   | SALDO 2/12 \$5,335                     | 5,335.00  | 3,333.33  | 2,001.67  |
| B0100003233 | 21817  | 04/OCT/21 | JOSE LUIS CORDERO DURAN         | ABONO 13/18 \$500                      | 500.00    | 500.00    | 0.00      |
| B0100003234 | 21818  | 04/OCT/21 | JOSE ALTAGRACIA GONZALEZ        | COMPLETIVO 3/12 \$1,335                | 1,335.00  | 0.00      | 1,335.00  |
| B0100003235 | 21819  | 04/OCT/21 | JOSE ALTAGRACIA GONZALEZ        | SALDO 4/12 \$5,335                     | 5,335.00  | 3,333.33  | 2,001.67  |
| B0100003236 | 21820  | 04/OCT/21 | Linerick adeliza javier grullon | SALDO 2/9 \$8,060                      | 8,060.00  | 5,555.56  | 2,504.44  |
| B0100003237 | 21821  | 04/OCT/21 | HEIDY RODRIGUEZ PAREDES         | SALDO 2/10 \$3,000                     | 3,000.00  | 2,000.00  | 1,000.00  |
| B0100003238 | 21822  | 04/OCT/21 | RAMON LEONARDO ESTEVEZ SANTOS   | SALDO 4/14 \$1,450                     | 1,450.00  | 1,071.43  | 378.57    |
| B0100003239 | 21823  | 06/OCT/21 | ALEJA RODRIGUEZ LOPEZ           | COMPLETIVO 7/8 \$7,870                 | 7,870.00  | 4,035.00  | 3,835.00  |
| B0100003240 | 21824  | 06/OCT/21 | ALEJA RODRIGUEZ LOPEZ           | ABONO 8/8 \$4485                       | 4,485.00  | 4,485.00  | 0.00      |
| B0100003241 | 21825  | 06/OCT/21 | JOSE RAFAEL VILLA PICHARDO.     | SALDO 4/10 \$1,500                     | 1,500.00  | 1,000.00  | 500.00    |
| B0100003242 | 21826  | 07/OCT/21 | FLORICELDA AVEVEDO              | SALDO 7/8 \$1,750, SALDO 8/8 \$1,750   | 3,500.00  | 2,500.00  | 1,000.00  |
| TOTAL       |        |           |                                 |  | 71,215.00 | 50,106.66 | 21,108.34 |