

契約號碼: Y2103165UA8

客戶名稱: 連登通運有限公司

統一編號: 16312697

日期(年月)	當期分期/租賃款	當期利息	本金攤還	本金餘額
2021/03	0	0	0	5,438,416
2021/04	0	0	0	5,438,416
2021/05	90,214	25,894	64,320	5,374,096
2021/06	126,300	13,445	112,855	5,261,241
2021/07	126,300	12,738	113,562	5,147,679
2021/08	126,300	12,878	113,422	5,034,257
2021/09	126,300	12,594	113,706	4,920,551
2021/10	126,300	11,913	114,387	4,806,164
2021/11	126,300	12,024	114,276	4,691,888
2021/12	126,300	11,359	114,941	4,576,947
2022/01	126,300	11,450	114,850	4,462,097
2022/02	126,300	11,163	115,137	4,346,960
2022/03	126,300	9,823	116,477	4,230,483
2022/04	126,300	10,584	115,716	4,114,767
2022/05	126,300	9,962	116,338	3,998,429
2022/06	126,300	10,003	116,297	3,882,132
2022/07	126,300	9,399	116,901	3,765,231
2022/08	126,300	9,420	116,880	3,648,351
2022/09	126,300	9,127	117,173	3,531,178
2022/10	126,300	8,549	117,751	3,413,427
2022/11	126,300	8,540	117,760	3,295,667
2022/12	126,300	7,979	118,321	3,177,346
2023/01	126,300	7,949	118,351	3,058,995
2023/02	126,300	7,653	118,647	2,940,348
2023/03	126,300	6,644	119,656	2,820,692
2023/04	126,300	7,057	119,243	2,701,449
2023/05	126,300	6,540	119,760	2,581,689
2023/06	126,300	6,459	119,841	2,461,848
2023/07	126,300	5,960	120,340	2,341,508
2023/08	126,300	5,858	120,442	2,221,066
2023/09	126,300	5,557	120,743	2,100,323
2023/10	126,300	5,085	121,215	1,979,108
2023/11	126,300	4,951	121,349	1,857,759
2023/12	126,300	4,498	121,802	1,735,957
2024/01	126,300	4,343	121,957	1,614,000
2024/02	126,300	4,038	122,262	1,491,738
2024/03	126,300	3,491	122,809	1,368,929
2024/04	126,300	3,425	122,875	1,246,054
2024/05	126,300	3,017	123,283	1,122,771

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2024/06	126,300	2,809	123,491	999,280
2024/07	126,300	2,419	123,881	875,399
2024/08	126,300	2,190	124,110	751,289
2024/09	126,300	1,880	124,420	626,869
2024/10	126,300	1,518	124,782	502,087
2024/11	126,300	1,256	125,044	377,043
2024/12	126,300	913	125,387	251,656
2025/01	126,300	630	125,670	125,986
2025/02	126,300	314	125,986	0
合計:	5,773,714	335,298	5,438,416	