

契約號碼: Y2308142UA8

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
2023/08	0	0	0	4,285,714
2023/09	0	0	0	4,285,714
2023/10	74,071	40,515	33,556	4,252,158
2023/11	103,700	17,802	85,898	4,166,260
2023/12	103,700	16,880	86,820	4,079,440
2024/01	103,700	17,079	86,621	3,992,819
2024/02	103,700	16,716	86,984	3,905,835
2024/03	103,700	15,297	88,403	3,817,432
2024/04	103,700	15,982	87,718	3,729,714
2024/05	103,700	15,111	88,589	3,641,125
2024/06	103,700	15,244	88,456	3,552,669
2024/07	103,700	14,394	89,306	3,463,363
2024/08	103,700	14,499	89,201	3,374,162
2024/09	103,700	14,126	89,574	3,284,588
2024/10	103,700	13,307	90,393	3,194,195
2024/11	103,700	13,373	90,327	3,103,868
2024/12	103,700	12,575	91,125	3,012,743
2025/01	103,700	12,613	91,087	2,921,656
2025/02	103,700	12,232	91,468	2,830,188
2025/03	103,700	10,702	92,998	2,737,190
2025/04	103,700	11,459	92,241	2,644,949
2025/05	103,700	10,716	92,984	2,551,965
2025/06	103,700	10,684	93,016	2,458,949
2025/07	103,700	9,962	93,738	2,365,211
2025/08	103,700	9,902	93,798	2,271,413
2025/09	103,700	9,509	94,191	2,177,222
2025/10	103,700	8,821	94,879	2,082,343
2025/11	103,700	8,718	94,982	1,987,361
2025/12	103,700	8,052	95,648	1,891,713
2026/01	103,700	7,920	95,780	1,795,933
2026/02	103,700	7,519	96,181	1,699,752
2026/03	103,700	6,427	97,273	1,602,479
2026/04	103,700	6,709	96,991	1,505,488
2026/05	103,700	6,099	97,601	1,407,887
2026/06	103,700	5,894	97,806	1,310,081
2026/07	103,700	5,308	98,392	1,211,689
2026/08	103,700	5,073	98,627	1,113,062
2026/09	103,700	4,660	99,040	1,014,022
2026/10	103,700	4,108	99,592	914,430

KAA-6365

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2026/11	103,700	3,828	99,872	814,558
2026/12	103,700	3,300	100,400	714,158
2027/01	103,700	2,990	100,710	613,448
2027/02	103,700	2,568	101,132	512,316
2027/03	103,700	1,937	101,763	410,553
2027/04	103,700	1,719	101,981	308,572
2027/05	103,700	1,250	102,450	206,122
2027/06	103,700	863	102,837	103,285
2027/07	103,700	415	103,285	0
合計:	4,740,571	454,857	4,285,714	

金額 237,029.1

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