

**COBROS ATRASADOS**

**${items}**

**Crédito No.${id} Cliente: ${name}**

**Dirección: ${address} Colonia: ${suburb} Zona: ${zone}**

**Municipio: ${town} Departament: ${departament}**

**Celular: ${mobile} Total de pagos pendientes: ${countPayment}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Monto sugerido** | **Capital** | **Interés** | **Mora** | **Monto a cancelar** | **Estado** |

**${payments}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **${idPayment}** | **${amount}** | **${capital}** | **${interest}** | **${bankDefault}** | **${total}** | **${dateText}** |

**${/payments}**

**${/items}**