

# CEMENTERIO JARDIN CAMPOS DE PAZ

## PLAN DE PAGOS

(Expresado en dolares)

CEMENTERIO:	CEMENTERIO CAMPOS DE PAZ		SECTOR:	LOTE LA PIEDAD (GENERAL)	
REF. LOTE:	1032	FILA:	8	COLUMNA:	U

ADQUIRIENTE TITULAR:	CARMEN ROSA CONDORI QUISPE
CONTRATO N°:	903
PRECIO US\$:	2300.00
INCREMENTO PLAZO:	560.00
PLAZO EN MESES:	72
CUOTA INICIAL:	298.16
FECHA CONTRATO:	2019-06-19
TIPO CAMBIO Bs. /US\$:	VALOR DEL DOLAR CONTRA EL BOLIVIANO
FECHA DE PAGO:	2019-06-10

CUOTA N°	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	2561.84
1	2019-06-10	35.58	2526.26
2	2019-07-10	35.58	2490.68
3	2019-08-10	35.58	2455.1
4	2019-09-10	35.58	2419.52
5	2019-10-10	35.58	2383.94
6	2019-11-10	35.58	2348.36
7	2019-12-10	35.58	2312.78
8	2020-01-10	35.58	2277.2
9	2020-02-10	35.58	2241.62
10	2020-03-10	35.58	2206.04
11	2020-04-10	35.58	2170.46
12	2020-05-10	35.58	2134.88
13	2020-06-10	35.58	2099.3
14	2020-07-10	35.58	2063.72
15	2020-08-10	35.58	2028.14
16	2020-09-10	35.58	1992.56
17	2020-10-10	35.58	1956.98
18	2020-11-10	35.58	1921.4

# CEMENTERIO JARDIN CAMPOS DE PAZ

## PLAN DE PAGOS

(Expresado en dolares)

CUOTA N <sup>a</sup>	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
19	2020-12-10	35.58	1885.82
20	2021-01-10	35.58	1850.24
21	2021-02-10	35.58	1814.66
22	2021-03-10	35.58	1779.08
23	2021-04-10	35.58	1743.5
24	2021-05-10	35.58	1707.92
25	2021-06-10	35.58	1672.34
26	2021-07-10	35.58	1636.76
27	2021-08-10	35.58	1601.18
28	2021-09-10	35.58	1565.6
29	2021-10-10	35.58	1530.02
30	2021-11-10	35.58	1494.44
31	2021-12-10	35.58	1458.86
32	2022-01-10	35.58	1423.28
33	2022-02-10	35.58	1387.7
34	2022-03-10	35.58	1352.12
35	2022-04-10	35.58	1316.54
36	2022-05-10	35.58	1280.96
37	2022-06-10	35.58	1245.38
38	2022-07-10	35.58	1209.8
39	2022-08-10	35.58	1174.22
40	2022-09-10	35.58	1138.64
41	2022-10-10	35.58	1103.06
42	2022-11-10	35.58	1067.48
43	2022-12-10	35.58	1031.9
44	2023-01-10	35.58	996.32
45	2023-02-10	35.58	960.74
46	2023-03-10	35.58	925.16
47	2023-04-10	35.58	889.58
48	2023-05-10	35.58	854

# CEMENTERIO JARDIN CAMPOS DE PAZ

## PLAN DE PAGOS

(Expresado en dolares)

CUOTA N <sup>a</sup>	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
49	2023-06-10	35.58	818.42
50	2023-07-10	35.58	782.84
51	2023-08-10	35.58	747.26
52	2023-09-10	35.58	711.68
53	2023-10-10	35.58	676.1
54	2023-11-10	35.58	640.52
55	2023-12-10	35.58	604.94
56	2024-01-10	35.58	569.36
57	2024-02-10	35.58	533.78
58	2024-03-10	35.58	498.2
59	2024-04-10	35.58	462.62
60	2024-05-10	35.58	427.04
61	2024-06-10	35.58	391.46
62	2024-07-10	35.58	355.88
63	2024-08-10	35.58	320.3
64	2024-09-10	35.58	284.72
65	2024-10-10	35.58	249.14
66	2024-11-10	35.58	213.56
67	2024-12-10	35.58	177.98
68	2025-01-10	35.58	142.4
69	2025-02-10	35.58	106.82
70	2025-03-10	35.58	71.24
71	2025-04-10	35.58	35.66
72	2025-05-10	35.58	0.08