

# CEMENTERIO CAMPOS DE PAZ

|                 |                                |                   |      |                |            |
|-----------------|--------------------------------|-------------------|------|----------------|------------|
| ADQUIRIENTE:    | ELIZABETH RUTH PEREZ RODRIGUEZ |                   |      | CONTRATO N°:   | 1066       |
| PRECIO US\$:    | 2500.00                        | PLAZO EN MESES:   | 24   | CUOTA INICIAL: | 0.00       |
| FECHA CONTRATO: | 2019-10-22                     | INCREMENTO PLAZO: | 0.00 | FECHA DE PAGO: | 2019-10-15 |

|            | NRO      | NRO   | TOTAL  | TOTAL  | SALDO   | OBJETO DEL | SALDO    | TIPO DE   |
|------------|----------|-------|--------|--------|---------|------------|----------|-----------|
| FECHA      | RECIBO   | CUOTA | CUOTA  | PAGO   | CUOTA   | PAGO       | USD      | PAGO      |
| 2019-10-24 | M-005122 | 1     | 104.17 | 104.16 | 0.01    | 1.CUOTA    | 2,395.84 | EFFECTIVO |
| 2019-11-19 | SIS-6039 | 2     | 104.17 | 104.16 | 0.01    | 2.CUOTA    | 2,291.68 | BANCO     |
| 2020-01-09 | SIS-6252 | 3     | 104.17 | 104.16 | 0.01    | 3.CUOTA    | 2,187.52 | BANCO     |
| 2020-06-04 | SIS-7189 | 7     | 55.42  | 104.16 | -48.74  | 7°CUOTA    | 2,083.36 | EFFECTIVO |
| 2020-06-04 | SIS-7190 | 8     | 104.17 | 104.16 | 0.01    | 8°CUOTA    | 1,979.20 | EFFECTIVO |
| 2020-08-20 | SIS-7610 | 10    | 104.17 | 104.16 | 0.01    | 10° CUOTA  | 1,875.04 | EFFECTIVO |
| 2020-08-20 | SIS-7611 | 11    | 104.17 | 104.16 | 0.01    | 11° CUOTA  | 1,770.88 | EFFECTIVO |
| 2020-06-04 | SIS-7189 | 7     | 104.17 | 104.16 | 0.01    | 7° CUOTA   | 1,666.72 | EFFECTIVO |
| 2020-06-04 | SIS-7190 | 8     | 0.01   | 104.16 | -104.15 | 8° CUOTA   | 1,562.56 | EFFECTIVO |
| 2020-05-11 | SIS-7032 | 4     | 104.17 | 104.16 | 0.01    | 4° CUOTA   | 1,458.40 | BANCO     |
| 2020-05-11 | SIS-7033 | 5     | 104.17 | 104.16 | 0.01    | 5° CUOTA   | 1,354.24 | BANCO     |
| 2020-05-11 | SIS-7033 | 5     | 104.17 | 104.16 | 0.01    | 5° CUOTA   | 1,250.08 | BANCO     |
| 2020-05-11 | SIS-7034 | 6     | 0.01   | 104.16 | -104.15 | 6° CUOTA   | 1,145.92 | BANCO     |

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| TOTAL PAGADO US\$: | 1,354.08 |
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| TOTAL SALDO PENDIENTE US\$: | 1,145.92 |
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