

CEMENTERIO CAMPOS DE PAZ

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| ADQUIRIENTE: | VALENTINA CONDORI DE FAVIO | | | CONTRATO N°: | 480 |
| PRECIO US\$: | 2300.00 | PLAZO EN MESES: | 48 | CUOTA INICIAL: | 60.00 |
| FECHA CONTRATO: | 2018-04-06 | INCREMENTO PLAZO: | 359.32 | FECHA DE PAGO: | 2018-04-10 |

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|----------|-------|-------|-------|---------------|----------|-----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2018-04-02 | M-002316 | 0 | 28.69 | 28.69 | RESERVA | 2,570.63 | EFFECTIVO |
| 2018-04-06 | M-002319 | 0 | 31.56 | 31.56 | CUOTA INICIAL | 2,539.07 | EFFECTIVO |
| 2018-05-14 | M-002335 | 1 | 54.15 | 53.62 | 1.CUOTA | 2,485.45 | EFFECTIVO |
| 2018-06-14 | M-002348 | 2 | 54.15 | 53.62 | 2.CUOTA | 2,431.83 | EFFECTIVO |
| 2018-07-13 | M-002717 | 3 | 54.15 | 54.16 | 3.CUOTA | 2,377.67 | EFFECTIVO |
| 2018-08-13 | M-002800 | 4 | 54.15 | 54.15 | 4.CUOTA | 2,323.52 | EFFECTIVO |
| 2018-09-14 | M-003159 | 5 | 54.15 | 54.15 | 5.CUOTA | 2,269.37 | EFFECTIVO |
| 2018-10-18 | M-003515 | 6 | 54.15 | 54.15 | 6.CUOTA | 2,215.22 | EFFECTIVO |
| 2018-11-19 | M-002295 | 7 | 54.15 | 54.15 | 7.CUOTA | 2,161.07 | EFFECTIVO |
| 2018-12-21 | M-003737 | 8 | 54.15 | 54.15 | 8.CUOTA | 2,106.92 | EFFECTIVO |
| 2019-01-17 | M-003952 | 9 | 54.15 | 54.15 | 9.CUOTA | 2,052.77 | EFFECTIVO |
| 2019-02-20 | M-004127 | 10 | 54.15 | 54.15 | 10.CUOTA | 1,998.62 | EFFECTIVO |
| 2019-03-21 | M-004262 | 11 | 54.15 | 54.15 | 11.CUOTA | 1,944.47 | EFFECTIVO |
| 2019-04-22 | M-004493 | 12 | 54.15 | 54.15 | 12.CUOTA | 1,890.32 | EFFECTIVO |
| 2019-05-20 | M-004862 | 13 | 54.15 | 54.15 | 13.CUOTA | 1,836.17 | EFFECTIVO |
| 2019-06-24 | M-004989 | 14 | 54.15 | 54.15 | 14.CUOTA | 1,782.02 | EFFECTIVO |
| 2019-08-12 | M-005016 | 15 | 54.15 | 53.62 | 15.CUOTA | 1,728.40 | EFFECTIVO |
| 2019-09-30 | SIS-5656 | 16 | 54.15 | 54.15 | 16.CUOTA | 1,674.25 | EFFECTIVO |
| 2019-09-30 | SIS-5657 | 17 | 54.15 | 54.15 | 17.CUOTA | 1,620.10 | EFFECTIVO |
| 2019-12-05 | SIS-6139 | 18 | 54.15 | 54.15 | 18? CUOTA | 1,565.95 | EFFECTIVO |
| 2019-12-05 | SIS-6140 | 19 | 54.15 | 54.15 | 19? CUOTA | 1,511.80 | EFFECTIVO |
| 2020-01-31 | M-006658 | 20 | 54.15 | 54.15 | 20.CUOTA | 1,457.65 | EFFECTIVO |

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| TOTAL PAGADO US\$: | 1,141.67 | DESCUENTO US\$: | 1,528.00 | TOTAL SALDO PENDIENTE US\$: | 1,457.65 |
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