

CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE:	VICENTE TICONA CONDORI			CONTRATO N°:	338
PRECIO US\$:	1800.00	PLAZO EN MESES:	36	CUOTA INICIAL:	143.47
FECHA CONTRATO:	2017-09-25	INCREMENTO PLAZO:	234.33	FECHA DE PAGO:	2017-09-10

	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2017-09-25	M-001478	0	134.47	134.47	CUOTA INICIAL	1,756.39	EFFECTIVO
2017-10-23	M-001484	1	52.52	52.51	1?, 2.Y 3.CU...	1,703.88	EFFECTIVO
2017-10-23	M-001484	2	52.52	52.51	1?, 2.Y 3.CU...	1,651.37	EFFECTIVO
2017-10-23	M-001484	3	52.52	52.51	1?, 2.Y 3.CU...	1,598.86	EFFECTIVO
2018-01-08	SIS-2563	4	52.52	47.82	4., 5?, 6.CU...	1,551.04	EFFECTIVO
2018-01-08	SIS-2563	5	52.52	47.82	4., 5?, 6.CU...	1,503.22	EFFECTIVO
2018-01-08	SIS-2563	6	52.52	47.82	4., 5?, 6.CU...	1,455.40	EFFECTIVO
2018-03-15	M-001991	7	52.52	47.82	7.8.9.CUOTAS	1,407.58	EFFECTIVO
2018-03-15	M-001991	8	52.52	47.82	7.8.9.CUOTAS	1,359.76	EFFECTIVO
2018-03-15	M-001991	9	52.52	47.82	7.8.9.CUOTAS	1,311.94	EFFECTIVO
2018-06-11	SIS-3091	10	52.52	47.82	10.11.Y 12.C...	1,264.12	EFFECTIVO
2018-06-11	SIS-3091	11	52.52	47.82	10.11.Y 12.C...	1,216.30	EFFECTIVO
2018-06-11	SIS-3091	12	52.52	47.82	10.11.Y 12.C...	1,168.48	EFFECTIVO
2018-09-04	SIS-3484	13	52.52	47.82	13?, 14.Y 15...	1,120.66	EFFECTIVO
2018-09-04	SIS-3484	14	52.52	47.82	13?, 14.Y 15...	1,072.84	EFFECTIVO
2018-09-04	SIS-3484	15	52.52	47.82	13?, 14.Y 15...	1,025.02	EFFECTIVO
2018-12-19	SIS-4006	16	52.52	47.82	16.17.18.CUO...	977.20	EFFECTIVO
2018-12-19	SIS-4006	17	52.52	47.82	16.17.18.CUO...	929.38	EFFECTIVO
2018-12-19	SIS-4006	18	52.52	47.82	16.17.18.CUO...	881.56	EFFECTIVO
2019-04-17	M-004365	19	52.52	47.82	19?, 20.Y 21...	833.74	EFFECTIVO
2019-04-17	M-004365	20	52.52	47.82	19?, 20.Y 21...	785.92	EFFECTIVO
2019-04-17	M-004365	21	52.52	47.82	19?, 20.Y 21...	738.10	EFFECTIVO
2019-07-23	SIS-5204	22	52.52	47.82	22., 23.24.C...	690.28	EFFECTIVO
2019-07-23	SIS-5204	23	52.52	47.82	22., 23.24.C...	642.46	EFFECTIVO
2019-07-23	SIS-5204	24	52.52	47.82	22., 23.24.C...	594.64	EFFECTIVO
2019-12-18	M-006270	28	52.52	47.82	28.Y 29.CUOTA	546.82	EFFECTIVO

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FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2019-12-18	M-006270	29	52.52	47.82	28.Y 29.CUOTA	499.00	EFFECTIVO
2020-05-27	SIS-7132	31	52.52	47.82	31º 32º 33...	451.18	EFFECTIVO
2020-05-27	SIS-7132	32	52.52	47.82	31º 32º 33...	403.36	EFFECTIVO
2020-05-27	SIS-7132	33	52.52	47.83	31º 32º 33...	355.53	EFFECTIVO

TOTAL PAGADO US\$:	1,535.33	DESCUENTO US\$:	1,944.36	TOTAL SALDO PENDIENTE US\$:	355.53
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