

CEMENTERIO CAMPOS DE PAZ

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|-----------------|--------------------------|-------------------|--------|----------------|------------|
| ADQUIRIENTE: | 2 JUSTINA ALVAREZ GARCIA | | | CONTRATO N°: | 521 |
| PRECIO US\$: | 1800.00 | PLAZO EN MESES: | 60 | CUOTA INICIAL: | 60.00 |
| FECHA CONTRATO: | 2018-06-11 | INCREMENTO PLAZO: | 386.33 | FECHA DE PAGO: | 2018-06-15 |

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|----------|-------|-------|-------|---------------|----------|-----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2018-05-09 | M-002370 | 0 | 60.00 | 60.00 | RESERVA | 2,066.33 | EFFECTIVO |
| 2018-06-11 | M-002384 | 1 | 35.44 | 35.44 | CUOTA INICIAL | 2,030.89 | EFFECTIVO |
| 2018-08-09 | SIS-3399 | 2 | 35.44 | 35.44 | 1.CUOTA | 1,995.45 | BANCO |
| 2018-09-12 | SIS-3572 | 3 | 35.44 | 35.44 | 2.CUOTA | 1,960.01 | EFFECTIVO |
| 2018-10-15 | SIS-3703 | 4 | 35.44 | 35.44 | 3.CUOTA | 1,924.57 | EFFECTIVO |
| 2018-11-12 | SIS-3817 | 5 | 35.44 | 35.44 | 4.CUOTA | 1,889.13 | EFFECTIVO |
| 2019-01-18 | SIS-4157 | 6 | 35.44 | 35.44 | 5.Y 6.CUOTA | 1,853.69 | EFFECTIVO |
| 2019-02-25 | SIS-4346 | 7 | 35.44 | 35.44 | 7.CUOTA | 1,818.25 | EFFECTIVO |
| 2019-03-29 | M-004050 | 8 | 35.44 | 35.44 | 8.CUOTA | 1,782.81 | EFFECTIVO |
| 2019-05-28 | SIS-4851 | 9 | 35.44 | 35.44 | 9.Y 10.CUOTA | 1,747.37 | EFFECTIVO |
| 2019-05-28 | SIS-4851 | 10 | 35.44 | 35.44 | 9.Y 10.CUOTA | 1,711.93 | EFFECTIVO |
| 2019-08-20 | SIS-5401 | 11 | 35.44 | 35.44 | 11.CUOTA | 1,676.49 | EFFECTIVO |
| 2019-08-20 | SIS-5402 | 12 | 35.44 | 35.44 | 12.CUOTA | 1,641.05 | EFFECTIVO |
| 2019-08-20 | SIS-5403 | 13 | 35.44 | 35.44 | 13.CUOTA | 1,605.61 | EFFECTIVO |
| 2019-09-24 | SIS-5644 | 14 | 35.44 | 35.44 | 14.CUOTA | 1,570.17 | EFFECTIVO |
| 2019-10-07 | SIS-5716 | 15 | 35.44 | 35.44 | 15.CUOTA | 1,534.73 | EFFECTIVO |
| 2019-11-28 | SIS-6103 | 16 | 35.44 | 35.44 | 16.CUOTA | 1,499.29 | EFFECTIVO |
| 2019-11-28 | SIS-6104 | 17 | 35.44 | 35.44 | 17.CUOTA | 1,463.85 | EFFECTIVO |
| 2019-12-27 | M-006363 | 18 | 35.44 | 35.44 | 18.CUOTA | 1,428.41 | EFFECTIVO |
| 2020-02-04 | SIS-6476 | 19 | 35.44 | 35.44 | 19.CUOTA | 1,392.97 | EFFECTIVO |
| 2020-03-12 | SIS-6715 | 20 | 35.44 | 35.44 | 20.CUOTA | 1,357.53 | EFFECTIVO |

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| TOTAL PAGADO US\$: | 768.80 | DESCUENTO US\$: | 1,528.00 | TOTAL SALDO PENDIENTE US\$: | 1,357.53 |
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