

## CEMENTERIO CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

CEMENTERIO: CEMENTERIO CAMPOS DE PAZ SECTOR: LOTE LA PIEDAD (GENERAL)

REF. LOTE: 458 FILA: 19 COLUMNA: J

ADQUIRIENTE TITULAR: MARIA TERESA MARTINA CUELLAR CARRASCO

CONTRATO N°: 1213

PRECIO US\$: 2400.00 INCREMENTO PLAZO: 560.00

PLAZO EN MESES: 72

CUOTA INICIAL: 0.00

FECHA CONTRATO: 2020-06-16

TIPO CAMBIO Bs. /US\$: VALOR DEL DOLAR CONTRA EL BOLIVIANO

FECHA DE PAGO: 2020-06-15

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	2960
1	2020-06-15	41.19	2918.81
2	2020-07-15	41.11	2877.7
3	2020-08-15	41.11	2836.59
4	2020-09-15	41.11	2795.48
5	2020-10-15	41.11	2754.37
6	2020-11-15	41.11	2713.26
7	2020-12-15	41.11	2672.15
8	2021-01-15	41.11	2631.04
9	2021-02-15	41.11	2589.93
10	2021-03-15	41.11	2548.82
11	2021-04-15	41.11	2507.71
12	2021-05-15	41.11	2466.6
13	2021-06-15	41.11	2425.49
14	2021-07-15	41.11	2384.38
15	2021-08-15	41.11	2343.27
16	2021-09-15	41.11	2302.16
17	2021-10-15	41.11	2261.05
18	2021-11-15	41.11	2219.94



## CEMENTERIO CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
19	2021-12-15	41.11	2178.83
20	2022-01-15	41.11	2137.72
21	2022-02-15	41.11	2096.61
22	2022-03-15	41.11	2055.5
23	2022-04-15	41.11	2014.39
24	2022-05-15	41.11	1973.28
25	2022-06-15	41.11	1932.17
26	2022-07-15	41.11	1891.06
27	2022-08-15	41.11	1849.95
28	2022-09-15	41.11	1808.84
29	2022-10-15	41.11	1767.73
30	2022-11-15	41.11	1726.62
31	2022-12-15	41.11	1685.51
32	2023-01-15	41.11	1644.4
33	2023-02-15	41.11	1603.29
34	2023-03-15	41.11	1562.18
35	2023-04-15	41.11	1521.07
36	2023-05-15	41.11	1479.96
37	2023-06-15	41.11	1438.85
38	2023-07-15	41.11	1397.74
39	2023-08-15	41.11	1356.63
40	2023-09-15	41.11	1315.52
41	2023-10-15	41.11	1274.41
42	2023-11-15	41.11	1233.3
43	2023-12-15	41.11	1192.19
44	2024-01-15	41.11	1151.08
45	2024-02-15	41.11	1109.97
46	2024-03-15	41.11	1068.86
47	2024-04-15	41.11	1027.75
48	2024-05-15	41.11	986.64



## CEMENTERIO CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
49	2024-06-15	41.11	945.53
50	2024-07-15	41.11	904.42
51	2024-08-15	41.11	863.31
52	2024-09-15	41.11	822.2
53	2024-10-15	41.11	781.09
54	2024-11-15	41.11	739.98
55	2024-12-15	41.11	698.87
56	2025-01-15	41.11	657.76
57	2025-02-15	41.11	616.65
58	2025-03-15	41.11	575.54
59	2025-04-15	41.11	534.43
60	2025-05-15	41.11	493.32
61	2025-06-15	41.11	452.21
62	2025-07-15	41.11	411.1
63	2025-08-15	41.11	369.99
64	2025-09-15	41.11	328.88
65	2025-10-15	41.11	287.77
66	2025-11-15	41.11	246.66
67	2025-12-15	41.11	205.55
68	2026-01-15	41.11	164.44
69	2026-02-15	41.11	123.33
70	2026-03-15	41.11	82.22
71	2026-04-15	41.11	41.11
72	2026-05-15	41.11	0