

CEMENTERIO JARDIN CAMPOS DE PAZ

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|-----------------|---------------------------|-------------------|--------|----------------|------------|
| ADQUIRIENTE: | EDGAR MARCELO COILA OCHOA | | | CONTRATO N°: | 679 |
| PRECIO US\$: | 2300.00 | PLAZO EN MESES: | 60 | CUOTA INICIAL: | 285.08 |
| FECHA CONTRATO: | 2018-11-15 | INCREMENTO PLAZO: | 447.33 | FECHA DE PAGO: | 2018-12-10 |

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|----------|-------|--------|--------|-----------------|----------|-----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2018-11-15 | M-002914 | 0 | 285.08 | 285.08 | CUOTA INICIAL | 2,177.17 | EFFECTIVO |
| 2018-12-17 | M-002924 | 1 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 2,136.13 | EFFECTIVO |
| 2018-12-17 | M-002924 | 2 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 2,095.09 | EFFECTIVO |
| 2018-12-17 | M-002924 | 3 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 2,054.05 | EFFECTIVO |
| 2018-12-17 | M-002924 | 4 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 2,013.01 | EFFECTIVO |
| 2018-12-17 | M-002924 | 5 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 1,971.97 | EFFECTIVO |
| 2018-12-17 | M-002924 | 6 | 41.04 | 41.04 | 1?, 2?, 3?, ... | 1,930.93 | EFFECTIVO |
| 2018-12-17 | M-002924 | 7 | 40.70 | 40.70 | 1?, 2?, 3?, ... | 1,890.23 | EFFECTIVO |
| 2019-01-08 | SIS-4054 | 7 | 0.34 | 1.00 | COMPLETANDO ... | 1,889.23 | EFFECTIVO |
| 2019-03-11 | SIS-4389 | 8 | 41.04 | 43.04 | 8.CUOTA | 1,846.19 | EFFECTIVO |
| 2020-08-10 | M-006881 | 9 | 41.04 | 41.04 | 9° Y 10° ... | 1,805.15 | EFFECTIVO |
| 2020-08-10 | M-006881 | 10 | 41.04 | 41.04 | 9° Y 10° ... | 1,764.11 | EFFECTIVO |
| 2020-09-15 | M-006900 | 11 | 41.04 | 41.03 | 11° Y 12° ... | 1,723.08 | EFFECTIVO |
| 2020-09-15 | M-006900 | 12 | 41.04 | 41.03 | 11° Y 12° ... | 1,682.05 | EFFECTIVO |

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| TOTAL PAGADO US\$: | 780.20 | DESCUENTO US\$: | 1,944.36 | TOTAL SALDO PENDIENTE US\$: | 1,682.05 |
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