

CEMENTERIO JARDIN CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

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

REF. LOTE: 1074 FILA: 50 COLUMNA: U

ADQUIRIENTE TITULAR: OLEGARIA VICTORIANA VILLA DE AGUILAR

CONTRATO N°: 1120

PRECIO US\$: 2530.00 INCREMENTO PLAZO: 560.00

PLAZO EN MESES: 72

CUOTA INICIAL: 0.00

FECHA CONTRATO: 2019-12-26

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

FECHA DE PAGO: 2020-01-15

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	3090
Inicial	2019-12-26	0.00	3090
1	2020-01-15	42.68	3047.32
2	2020-02-15	42.92	3004.4
3	2020-03-15	42.92	2961.48
4	2020-04-15	42.92	2918.56
5	2020-05-15	42.92	2875.64
6	2020-06-15	42.92	2832.72
7	2020-07-15	42.92	2789.8
8	2020-08-15	42.92	2746.88
9	2020-09-15	42.92	2703.96
10	2020-10-15	42.92	2661.04
11	2020-11-15	42.92	2618.12
12	2020-12-15	42.92	2575.2
13	2021-01-15	42.92	2532.28
14	2021-02-15	42.92	2489.36
15	2021-03-15	42.92	2446.44
16	2021-04-15	42.92	2403.52
17	2021-05-15	42.92	2360.6



CEMENTERIO JARDIN CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
18	2021-06-15	42.92	2317.68
19	2021-07-15	42.92	2274.76
20	2021-08-15	42.92	2231.84
21	2021-09-15	42.92	2188.92
22	2021-10-15	42.92	2146
23	2021-11-15	42.92	2103.08
24	2021-12-15	42.92	2060.16
25	2022-01-15	42.92	2017.24
26	2022-02-15	42.92	1974.32
27	2022-03-15	42.92	1931.4
28	2022-04-15	42.92	1888.48
29	2022-05-15	42.92	1845.56
30	2022-06-15	42.92	1802.64
31	2022-07-15	42.92	1759.72
32	2022-08-15	42.92	1716.8
33	2022-09-15	42.92	1673.88
34	2022-10-15	42.92	1630.96
35	2022-11-15	42.92	1588.04
36	2022-12-15	42.92	1545.12
37	2023-01-15	42.92	1502.2
38	2023-02-15	42.92	1459.28
39	2023-03-15	42.92	1416.36
40	2023-04-15	42.92	1373.44
41	2023-05-15	42.92	1330.52
42	2023-06-15	42.92	1287.6
43	2023-07-15	42.92	1244.68
44	2023-08-15	42.92	1201.76
45	2023-09-15	42.92	1158.84
46	2023-10-15	42.92	1115.92
47	2023-11-15	42.92	1073



CEMENTERIO JARDIN CAMPOS DE PAZ PLAN DE PAGOS

(Expresado en dolares)

CUOTA Na	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
48	2023-12-15	42.92	1030.08
49	2024-01-15	42.92	987.16
50	2024-02-15	42.92	944.24
51	2024-03-15	42.92	901.32
52	2024-04-15	42.92	858.4
53	2024-05-15	42.92	815.48
54	2024-06-15	42.92	772.56
55	2024-07-15	42.92	729.64
56	2024-08-15	42.92	686.72
57	2024-09-15	42.92	643.8
58	2024-10-15	42.92	600.88
59	2024-11-15	42.92	557.96
60	2024-12-15	42.92	515.04
61	2025-01-15	42.92	472.12
62	2025-02-15	42.92	429.2
63	2025-03-15	42.92	386.28
64	2025-04-15	42.92	343.36
65	2025-05-15	42.92	300.44
66	2025-06-15	42.92	257.52
67	2025-07-15	42.92	214.6
68	2025-08-15	42.92	171.68
69	2025-09-15	42.92	128.76
70	2025-10-15	42.92	85.84
71	2025-11-15	42.92	42.92
72	2025-12-15	42.92	0