

CEMENTERIO CAMPOS DE PAZ

ADQUIRIENTE:	BLANCA ELIZABETH CEREZO TORREZ			CONTRATO N°:	363
PRECIO US\$:	2300.00	PLAZO EN MESES:	36	CUOTA INICIAL:	60.00
FECHA CONTRATO:	2017-10-05	INCREMENTO PLAZO:	271.33	FECHA DE PAGO:	2017-10-10

	NRO	NRO	TOTAL	TOTAL	SALDO	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	CUOTA	PAGO	USD	PAGO
2017-09-17	M-001375	0	7.17	7.17	0.00	RESERVA	2,504.16	EFFECTIVO
2017-10-04	M-001376	0	52.83	52.83	0.00	CUOTA INICIAL	2,451.33	EFFECTIVO
2018-06-25	SIS-3165	1	69.76	69.73	0.04	1.Y 2.CUOTA	2,381.60	BANCO
2018-06-25	SIS-3165	2	69.76	69.73	0.04	1.Y 2.CUOTA	2,311.87	BANCO
2018-02-20	M-002256	3	69.76	69.73	0.04	3?4.CUOTA	2,242.14	EFFECTIVO
2018-02-20	M-002256	4	69.76	69.73	0.04	3?4.CUOTA	2,172.41	EFFECTIVO
2018-09-12	SIS-3564	5	69.76	71.74	-1.98	5.Y 6.CUOTA	2,100.67	BANCO
2018-09-12	SIS-3564	6	69.76	71.74	-1.98	5.Y 6.CUOTA	2,028.93	BANCO
2019-01-15	SIS-4126	7	69.76	71.74	-1.98	7.Y 8.CUOTA	1,957.19	BANCO
2019-01-15	SIS-4126	8	69.76	71.74	-1.98	7.Y 8.CUOTA	1,885.45	BANCO
2019-03-12	SIS-4413	9	69.76	71.74	-1.98	9.CUOTA	1,813.71	BANCO
2019-05-13	SIS-4793	10	69.76	71.74	-1.98	10?, 11?, 12...	1,741.97	BANCO
2019-05-13	SIS-4793	11	69.76	71.74	-1.98	10?, 11?, 12...	1,670.23	BANCO
2019-05-13	SIS-4793	12	69.76	71.74	-1.98	10?, 11?, 12...	1,598.49	BANCO
2019-05-13	SIS-4793	13	69.76	71.74	-1.98	10?, 11?, 12...	1,526.75	BANCO
2019-07-10	SIS-5127	14	69.76	71.74	-1.98	14.Y 15.CUOTA	1,455.01	BANCO
2019-07-10	SIS-5127	15	69.76	71.74	-1.98	14.Y 15.CUOTA	1,383.27	BANCO
2019-09-10	SIS-5486	16	69.76	71.74	-1.98	16.Y 17.CUOTA	1,311.53	BANCO
2019-09-10	SIS-5486	17	69.76	71.74	-1.98	16.Y 17.CUOTA	1,239.79	BANCO
2020-03-09	SIS-6675	18	69.76	71.74	-1.98	18.Y 19.CUOTA	1,168.05	EFFECTIVO
2020-03-09	SIS-6675	19	69.76	71.74	-1.98	18.Y 19.CUOTA	1,096.31	EFFECTIVO
2020-03-09	SIS-6676	20	69.76	71.74	-1.98	20.Y 21.CUOTA	1,024.57	EFFECTIVO
2020-03-09	SIS-6676	21	69.76	71.74	-1.98	20.Y 21.CUOTA	952.83	EFFECTIVO
2020-03-09	SIS-6677	22	69.76	71.74	-1.98	22.Y 23.CUOTA	881.09	EFFECTIVO
2020-03-09	SIS-6677	23	69.76	71.74	-1.98	22.Y 23.CUOTA	809.35	EFFECTIVO
2020-03-09	SIS-6678	24	69.76	71.74	-1.98	24?, 25.Y 26...	737.61	EFFECTIVO

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FECHA	RECIBO	CUOTA	CUOTA	PAGO	CUOTA	PAGO	USD	PAGO
2020-03-09	SIS-6678	25	69.76	71.74	-1.98	24?, 25.Y 26...	665.87	EFFECTIVO
2020-03-09	SIS-6678	26	69.76	71.74	-1.98	24?, 25.Y 26...	594.13	EFFECTIVO
2020-03-09	SIS-6679	27	69.76	71.74	-1.98	27.Y 28.CUOTA	522.39	EFFECTIVO
2020-03-09	SIS-6679	28	69.76	71.74	-1.98	27.Y 28.CUOTA	450.65	EFFECTIVO
2020-03-09	SIS-6680	29	69.76	71.74	-1.98	29.Y 30.CUOTA	378.91	EFFECTIVO
2020-03-09	SIS-6680	30	69.76	71.74	-1.98	29.Y 30.CUOTA	307.17	EFFECTIVO

TOTAL PAGADO US\$:	2,204.16
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TOTAL SALDO PENDIENTE US\$:	307.17
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