

CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE:	TERESA GUTIERREZ ROJAS			CONTRATO N°:	357
PRECIO US\$:	2300.00	PLAZO EN MESES:	60	CUOTA INICIAL:	45.91
FECHA CONTRATO:	2017-10-07	INCREMENTO PLAZO:	447.33	FECHA DE PAGO:	2017-10-05

	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2017-10-07	M-001924	0	45.91	45.91	CUOTA INICIAL	2,655.51	EFFECTIVO
2017-11-07	M-001941	1	45.02	45.02	1.CUOTA	2,610.49	EFFECTIVO
2017-12-11	M-002152	2	45.02	45.02	2.CUOTA	2,565.47	EFFECTIVO
2018-02-19	SIS-2702	3	45.02	45.02	3.CUOTA	2,520.45	EFFECTIVO
2018-01-15	M-002178	4	45.02	45.02	4.CUOTA	2,475.43	EFFECTIVO
2018-04-09	SIS-2880	5	45.02	45.02	5.CUOTA	2,430.41	EFFECTIVO
2018-04-09	SIS-2881	6	45.02	45.02	6? CUOTA	2,385.39	EFFECTIVO
2018-05-15	M-002336	7	45.02	45.02	7.CUOTA	2,340.37	EFFECTIVO
2018-07-06	M-002753	8	45.02	45.02	8.CUOTA	2,295.35	EFFECTIVO
2018-08-08	M-002790	9	45.02	45.02	9.CUOTA	2,250.33	EFFECTIVO
2018-09-06	M-002893	10	45.02	45.02	10.CUOTA	2,205.31	EFFECTIVO
2018-10-03	M-003187	11	45.02	45.02	11.CUOTA	2,160.29	EFFECTIVO
2018-11-05	M-003548	12	45.02	45.02	12.CUOTA	2,115.27	EFFECTIVO
2018-12-05	M-003138	13	45.02	45.02	13.CUOTA	2,070.25	EFFECTIVO
2019-01-03	M-003861	14	45.02	45.02	14.CUOTA	2,025.23	EFFECTIVO
2019-02-04	M-003993	15	45.02	45.02	15.CUOTA	1,980.21	EFFECTIVO
2019-03-06	M-004166	16	45.02	45.02	16.CUOTA	1,935.19	EFFECTIVO
2019-04-03	M-004290	17	45.02	45.02	17.CUOTA	1,890.17	EFFECTIVO
2019-05-06	M-004722	18	45.02	45.02	18.CUOTA	1,845.15	EFFECTIVO
2019-06-03	M-004898	19	45.02	45.02	19.CUOTA	1,800.13	EFFECTIVO
2019-07-10	SIS-5140	20	45.02	45.02	20.CUOTA	1,755.11	EFFECTIVO
2019-10-04	M-005613	21	45.02	45.02	21.CUOTA	1,710.09	EFFECTIVO
2019-10-04	M-005612	22	45.02	45.02	22.CUOTA	1,665.07	EFFECTIVO
2019-10-04	M-005611	23	45.02	45.02	23.CUOTA	1,620.05	EFFECTIVO
2019-10-31	SIS-5888	24	45.02	45.02	24., 25?, 26...	1,575.03	EFFECTIVO
2019-10-04	M-005612	25	52.52	47.82	22.CUOTA	1,527.21	EFFECTIVO

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	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2019-12-30	M-006368	25	45.02	45.02	27.CUOTA	1,482.19	EFFECTIVO
2019-10-04	M-005612	26	52.52	47.82	22.CUOTA	1,434.37	EFFECTIVO
2019-12-30	M-006368	26	45.02	45.02	27.CUOTA	1,389.35	EFFECTIVO
2019-10-04	M-005612	27	52.52	47.82	22.CUOTA	1,341.53	EFFECTIVO
2019-12-30	M-006368	27	45.02	45.02	27.CUOTA	1,296.51	EFFECTIVO

TOTAL PAGADO US\$:	1,404.91	DESCUENTO US\$:	1,944.36	TOTAL SALDO PENDIENTE US\$:	1,296.51
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