

# CEMENTERIO CAMPOS DE PAZ

ADQUIRIENTE:	ANGEL SANTOS MENDOZA CONDORI			CONTRATO N°:	256
PRECIO US\$:	1800.00	PLAZO EN MESES:	60	CUOTA INICIAL:	60.00
FECHA CONTRATO:	2017-07-17	INCREMENTO PLAZO:	386.33	FECHA DE PAGO:	2017-07-17

	NRO	NRO	TOTAL	TOTAL	SALDO	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	CUOTA	PAGO	USD	PAGO
2017-07-18	M-001458	0	60.26	60.26	0.00	CUOTA INICIAL	2,066.07	EFFECTIVO
2017-09-19	SIS-2223	1	35.44	35.44	0.00	1.CUOTA	2,030.63	BANCO
2017-10-17	SIS-2316	2	35.44	35.44	0.00	2.CUOTA	1,995.19	BANCO
2017-11-22	SIS-2428	3	35.44	35.44	0.00	3.CUOTA	1,959.75	BANCO
2017-12-14	SIS-2494	4	35.44	35.44	0.00	4.CUOTAS	1,924.31	BANCO
2018-01-11	SIS-2600	5	35.44	35.44	0.00	5?CUOTA	1,888.87	BANCO
2018-03-16	SIS-2800	6	35.44	35.44	0.00	6.CUOTA	1,853.43	BANCO
2018-07-25	SIS-3302	7	35.44	35.44	0.00	7.CUOTA	1,817.99	BANCO
2018-09-12	SIS-3558	8	35.44	35.44	0.00	8.CUOTA	1,782.55	BANCO
2018-10-11	SIS-3691	9	35.44	35.44	0.00	9.CUOTA	1,747.11	BANCO
2018-11-08	SIS-3783	10	35.44	35.44	0.00	10.CUOTA	1,711.67	BANCO
2018-12-11	SIS-3912	11	35.44	35.44	0.00	11.CUOTA	1,676.23	BANCO
2019-01-15	SIS-4127	12	35.44	35.44	0.00	12.CUOTA	1,640.79	BANCO
2019-02-13	SIS-4269	13	35.44	35.44	0.00	13.CUOTA	1,605.35	BANCO
2019-04-10	SIS-4601	14	35.44	35.44	0.00	14.CUOTA	1,569.91	BANCO
2019-06-14	SIS-4959	15	35.44	35.44	0.00	15.CUOTA	1,534.47	BANCO
2019-06-14	SIS-4960	16	35.44	35.44	0.00	16.CUOTA	1,499.03	BANCO
2019-07-09	SIS-5102	17	35.44	35.44	0.00	17.CUOTA	1,463.59	BANCO
2019-08-15	SIS-5346	18	35.44	35.44	0.00	18.CUOTA	1,428.15	BANCO
2019-09-12	SIS-5536	19	35.44	35.44	0.00	19.CUOTA	1,392.71	BANCO
2019-10-07	SIS-5727	20	35.44	35.44	0.00	20.CUOTA	1,357.27	BANCO
2019-11-18	SIS-5969	21	35.44	35.44	0.00	21.CUOTA	1,321.83	BANCO
2020-05-02	SIS-6897	22	35.44	35.44	0.00	22.CUOTA	1,286.39	BANCO
2020-05-02	SIS-6898	23	35.44	35.44	0.00	23.CUOTA	1,250.95	BANCO
2020-08-10	SIS-7510	26	35.44	35.44	0.00	26°, 27°, ...	1,215.51	EFFECTIVO
2020-08-10	SIS-7510	27	35.44	35.44	0.00	26°, 27°, ...	1,180.07	EFFECTIVO

# CEMENTERIO CAMPOS DE PAZ

	NRO	NRO	TOTAL	TOTAL	SALDO	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	CUOTA	PAGO	USD	PAGO
2020-08-10	SIS-7510	28	35.44	35.44	0.00	26°, 27°, ...	1,144.63	EFFECTIVO
2020-08-10	SIS-7510	29	35.44	35.44	0.00	26°, 27°, ...	1,109.19	EFFECTIVO
2020-08-10	SIS-7510	30	35.44	35.44	0.00	26°, 27°, ...	1,073.75	EFFECTIVO
2020-05-08	SIS-6985	24	35.44	35.44	0.00	24° CUOTA	1,038.31	BANCO
2020-05-08	SIS-6986	25	35.44	35.44	0.00	25° CUOTA	1,002.87	BANCO

TOTAL PAGADO US\$:	1,123.46
--------------------	----------

TOTAL SALDO PENDIENTE US\$:	1,002.87
-----------------------------	----------