

CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE:	LIDIA SANDRA GUTIERREZ HERRERA			CONTRATO N°:	211
PRECIO US\$:	2300.00	PLAZO EN MESES:	60	CUOTA INICIAL:	0.00
FECHA CONTRATO:	2017-05-12	INCREMENTO PLAZO:	460.00	FECHA DE PAGO:	2017-05-10

	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2017-05-09	M-000483	0	14.35	14.35	RESERVA	2,745.65	EFFECTIVO
2017-05-09	M-000484	0	14.35	14.35	RESERVA	2,731.30	EFFECTIVO
2017-05-12	M-000490	1	17.30	17.30	1.CUOTA	2,714.00	EFFECTIVO
2017-06-30	SIS-2033	2	46.00	46.00	2.Y 3.CUOTA	2,668.00	EFFECTIVO
2017-06-30	SIS-2033	3	46.00	46.00	2.Y 3.CUOTA	2,622.00	EFFECTIVO
2017-08-08	SIS-2117	4	46.00	45.99	4.Y 5.CUOTA	2,576.01	EFFECTIVO
2017-08-08	SIS-2117	5	46.00	45.99	4.Y 5.CUOTA	2,530.02	EFFECTIVO
2017-10-23	SIS-2325	6	46.00	45.86	6?, 7.Y 8.CU...	2,484.16	EFFECTIVO
2017-10-23	SIS-2325	7	46.00	45.86	6?, 7.Y 8.CU...	2,438.30	EFFECTIVO
2017-10-23	SIS-2325	8	46.00	45.86	6?, 7.Y 8.CU...	2,392.44	EFFECTIVO
2018-02-05	SIS-2654	9	46.00	46.00	9.Y 10.CUOTA	2,346.44	EFFECTIVO
2018-02-05	SIS-2654	10	46.00	46.00	9.Y 10.CUOTA	2,300.44	EFFECTIVO
2018-02-05	SIS-2654	11	38.00	38.00	9.Y 10.CUOTA	2,262.44	EFFECTIVO
2018-02-05	SIS-2655	11	8.00	8.01	11.CUOTA	2,254.43	EFFECTIVO
2018-03-13	SIS-2761	12	46.00	46.00	12.	2,208.43	EFFECTIVO
2018-03-13	SIS-2761	13	34.00	34.00	12.	2,174.43	EFFECTIVO
2018-05-18	SIS-2995	13	12.00	12.00	13?, 14?, 15...	2,162.43	EFFECTIVO
2018-05-18	SIS-2995	14	46.00	46.00	13?, 14?, 15...	2,116.43	EFFECTIVO
2018-05-18	SIS-2995	15	46.00	46.00	13?, 14?, 15...	2,070.43	EFFECTIVO
2018-08-30	SIS-3480	16	46.00	46.00	16.CUOTA	2,024.43	EFFECTIVO
2018-10-23	SIS-3743	17	46.00	46.66	17?, 18.Y 19.	1,977.77	EFFECTIVO
2018-10-23	SIS-3743	18	46.00	46.66	17?, 18.Y 19.	1,931.11	EFFECTIVO
2018-10-23	SIS-3743	19	46.00	46.66	17?, 18.Y 19.	1,884.45	EFFECTIVO
2019-01-02	M-003490	20	46.00	46.00	20.Y 21.CUOTA	1,838.45	EFFECTIVO
2019-01-02	M-003490	21	46.00	46.00	20.Y 21.CUOTA	1,792.45	EFFECTIVO
2019-02-11	SIS-4231	22	46.00	46.00	22.CUOTA	1,746.45	EFFECTIVO

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FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2019-03-26	SIS-4510	23	46.00	46.00	23.CUOTA	1,700.45	CHEQUE
2019-04-26	SIS-4671	24	46.00	46.00	24.CUOTA	1,654.45	EFFECTIVO
2019-06-11	SIS-4917	25	46.00	46.00	25.CUOTA	1,608.45	EFFECTIVO
2019-07-12	SIS-5148	26	46.00	46.00	26.CUOTA	1,562.45	EFFECTIVO
2019-09-03	SIS-5447	27	46.00	45.99	27.CUOTA	1,516.46	EFFECTIVO
2019-10-03	SIS-5676	28	46.00	45.99	28? CUOTA	1,470.47	EFFECTIVO
2019-12-16	M-006253	29	46.00	45.99	29.Y 30.CUOTA	1,424.48	EFFECTIVO
2019-12-16	M-006253	30	46.00	45.99	29.Y 30.CUOTA	1,378.49	EFFECTIVO
2020-01-14	SIS-6275	31	46.00	45.99	31.Y 32.CUOTA	1,332.50	EFFECTIVO
2020-01-14	SIS-6275	32	46.00	46.00	31.Y 32.CUOTA	1,286.50	EFFECTIVO
2020-02-12	SIS-6533	33	46.00	46.00	33.CUOTA	1,240.50	EFFECTIVO
2020-03-09	SIS-6690	34	46.00	46.00	34.CUOTA	1,194.50	EFFECTIVO
2020-04-29	SIS-6794	35	46.00	46.00	35.CUOTA	1,148.50	EFFECTIVO
2020-05-26	SIS-7128	36	46.00	46.00	36° CUOTA	1,102.50	EFFECTIVO
2020-07-15	SIS-7403	37	46.00	45.91	37° CUOTA	1,056.59	EFFECTIVO
2020-07-17	SIS-7407	38	46.00	46.00	38° CUOTA	1,010.59	EFFECTIVO
2020-10-27	RM-008230	39	46.00	46.00	39° CUOTA	964.59	EFFECTIVO

TOTAL PAGADO US\$:	1,795.41	DESCUENTO US\$:	1,944.36	TOTAL SALDO PENDIENTE US\$:	964.59
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