

CEMENTERIO CAMPOS DE PAZ

ADQUIRIENTE: VICTOR YUCRA QUISBERT CONTRATO Nº: 962

PRECIO US\$: 2600.00 PLAZO EN MESES: 60 CUOTA INICIAL: 0.00

FECHA CONTRATO: 2019-08-06 INCREMENTO PLAZO: 472.00 FECHA DE PAGO: 2019-08-06

| | NRO | NRO | TOTAL | TOTAL | SALDO | OBJETO DEL | SALDO | TIPO DE |
|------------|----------|-------|-------|-------|-------|------------|----------|----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | CUOTA | PAGO | USD | PAGO |
| 2019-08-06 | M-005354 | 1 | 14.35 | 14.35 | 0.00 | RESERVA | 3,057.65 | EFECTIVO |
| 2019-08-09 | M-005360 | 1 | 36.85 | 36.87 | -0.02 | 1.CUOTA | 3,020.78 | EFECTIVO |
| 2019-09-11 | M-005369 | 2 | 51.20 | 51.22 | -0.02 | 2.CUOTA | 2,969.56 | EFECTIVO |
| 2019-11-18 | SIS-6022 | 3 | 51.20 | 51.21 | -0.01 | 3.CUOTA | 2,918.35 | BANCO |
| 2019-11-19 | SIS-6037 | 4 | 51.20 | 51.21 | -0.01 | 4.CUOTA | 2,867.14 | BANCO |
| 2020-01-20 | SIS-6307 | 5 | 51.20 | 51.21 | -0.01 | 5.CUOTA | 2,815.93 | BANCO |
| 2020-04-29 | SIS-6802 | 6 | 51.20 | 51.21 | -0.01 | 6.CUOTA | 2,764.72 | BANCO |
| 2020-04-29 | SIS-6803 | 7 | 51.20 | 51.21 | -0.01 | 7.CUOTA | 2,713.51 | BANCO |

| TOTAL PAGADO US\$: 358.49 | TOTAL SALDO PENDIENTE US\$: | 2,713.51 |
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