

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CEMENTERIO:	CEMENTERIO CAMPOS DE PAZ		SECTOR:	LOTE LA PIEDAD (GENERAL)	
REF. LOTE:	979	FILA:	9	COLUMNA:	T

ADQUIRIENTE TITULAR:	TERESA ANDREA QUISPE SALINAS
CONTRATO N°:	1384
PRECIO US\$:	2750.00
INCREMENTO PLAZO:	527.00
PLAZO EN MESES:	60
CUOTA INICIAL:	50.00
FECHA CONTRATO:	2020-11-17
TIPO CAMBIO Bs. /US\$:	VALOR DEL DOLAR CONTRA EL BOLIVIANO
FECHA DE PAGO:	2020-12-15

CUOTA N°	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	3277
Inicial	2020-11-17	50.00	3227
1	2020-12-15	53.98	3173.02
2	2021-01-15	53.78	3119.24
3	2021-02-15	53.78	3065.46
4	2021-03-15	53.78	3011.68
5	2021-04-15	53.78	2957.9
6	2021-05-15	53.78	2904.12
7	2021-06-15	53.78	2850.34
8	2021-07-15	53.78	2796.56
9	2021-08-15	53.78	2742.78
10	2021-09-15	53.78	2689
11	2021-10-15	53.78	2635.22
12	2021-11-15	53.78	2581.44
13	2021-12-15	53.78	2527.66
14	2022-01-15	53.78	2473.88
15	2022-02-15	53.78	2420.1
16	2022-03-15	53.78	2366.32
17	2022-04-15	53.78	2312.54

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CUOTA N ^a	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
18	2022-05-15	53.78	2258.76
19	2022-06-15	53.78	2204.98
20	2022-07-15	53.78	2151.2
21	2022-08-15	53.78	2097.42
22	2022-09-15	53.78	2043.64
23	2022-10-15	53.78	1989.86
24	2022-11-15	53.78	1936.08
25	2022-12-15	53.78	1882.3
26	2023-01-15	53.78	1828.52
27	2023-02-15	53.78	1774.74
28	2023-03-15	53.78	1720.96
29	2023-04-15	53.78	1667.18
30	2023-05-15	53.78	1613.4
31	2023-06-15	53.78	1559.62
32	2023-07-15	53.78	1505.84
33	2023-08-15	53.78	1452.06
34	2023-09-15	53.78	1398.28
35	2023-10-15	53.78	1344.5
36	2023-11-15	53.78	1290.72
37	2023-12-15	53.78	1236.94
38	2024-01-15	53.78	1183.16
39	2024-02-15	53.78	1129.38
40	2024-03-15	53.78	1075.6
41	2024-04-15	53.78	1021.82
42	2024-05-15	53.78	968.04
43	2024-06-15	53.78	914.26
44	2024-07-15	53.78	860.48
45	2024-08-15	53.78	806.7
46	2024-09-15	53.78	752.92
47	2024-10-15	53.78	699.14

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CUOTA N ^a	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
48	2024-11-15	53.78	645.36
49	2024-12-15	53.78	591.58
50	2025-01-15	53.78	537.8
51	2025-02-15	53.78	484.02
52	2025-03-15	53.78	430.24
53	2025-04-15	53.78	376.46
54	2025-05-15	53.78	322.68
55	2025-06-15	53.78	268.9
56	2025-07-15	53.78	215.12
57	2025-08-15	53.78	161.34
58	2025-09-15	53.78	107.56
59	2025-10-15	53.78	53.78
60	2025-11-15	53.78	0