

# CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE:	PEDRO MACHACA			CONTRATO N°:	375
PRECIO US\$:	2300.00	PLAZO EN MESES:	60	CUOTA INICIAL:	0.00
FECHA CONTRATO:	2017-10-16	INCREMENTO PLAZO:	447.33	FECHA DE PAGO:	2017-10-10

	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2017-10-16	M-001825	1	14.35	14.35	RESERVA	2,732.98	EFFECTIVO
2017-10-16	M-001826	1	31.44	31.71	1.CUOTA	2,701.27	EFFECTIVO
2018-01-11	SIS-2771	2	45.79	45.79	2.CUOTA	2,655.48	BANCO
2018-03-15	SIS-2783	3	45.79	45.91	3.CUOTA	2,609.57	BANCO
2018-03-16	SIS-2804	4	45.79	45.91	4.CUOTA	2,563.66	BANCO
2018-05-30	SIS-3034	5	45.79	45.79	5.CUOTA	2,517.87	BANCO
2018-05-30	SIS-3036	6	45.79	45.91	6.CUOTA	2,471.96	BANCO
2018-05-30	SIS-3037	7	45.79	45.91	7.CUOTA	2,426.05	BANCO
2018-07-25	SIS-3289	8	45.79	45.91	8.CUOTA	2,380.14	BANCO
2018-07-26	SIS-3335	9	45.79	45.91	9.CUOTA	2,334.23	BANCO
2018-08-09	SIS-3391	10	45.79	45.91	10.CUOTA	2,288.32	BANCO
2018-09-12	SIS-3545	11	45.79	45.91	11.CUOTA	2,242.41	BANCO
2018-10-10	SIS-3677	12	45.79	45.91	12.CUOTA	2,196.50	BANCO
2018-11-08	SIS-3791	13	45.79	45.91	13.CUOTA	2,150.59	BANCO
2019-01-15	SIS-4116	14	45.79	45.91	14.CUOTA	2,104.68	BANCO
2019-02-13	SIS-4289	15	45.79	45.91	15.CUOTA	2,058.77	BANCO
2019-03-12	SIS-4417	16	45.79	45.91	16.CUOTA	2,012.86	BANCO
2019-04-10	SIS-4591	17	45.79	45.91	17.CUOTA	1,966.95	BANCO
2019-04-15	SIS-4634	18	45.79	45.80	18.CUOTA	1,921.15	EFFECTIVO
2019-05-15	SIS-4799	19	45.79	45.80	19.CUOTA	1,875.35	EFFECTIVO
2019-07-09	SIS-5094	20	45.79	45.91	20.CUOTA	1,829.44	BANCO
2019-08-15	SIS-5338	21	45.79	45.91	21.CUOTA	1,783.53	BANCO
2019-09-12	SIS-5528	22	45.79	45.91	22.CUOTA	1,737.62	BANCO
2019-10-07	SIS-5720	23	45.79	45.91	23.CUOTA	1,691.71	BANCO
2019-11-15	SIS-5956	24	45.79	45.91	24.CUOTA	1,645.80	BANCO
2019-12-19	M-006275	25	45.79	45.80	25.CUOTA	1,600.00	EFFECTIVO

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	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2020-05-07	SIS-6944	26	45.79	45.91	26° CUOTA	1,554.09	BANCO
2020-05-19	SIS-7073	27	45.79	45.91	27° CUOTA	1,508.18	BANCO
2020-08-14	SIS-7573	28	45.79	45.91	28° CUOTA	1,462.27	EFFECTIVO
2020-09-04	SIS-7696	29	45.79	45.91	29° CUOTA	1,416.36	BANCO
2020-09-04	SIS-7730	30	45.79	45.91	30° CUOTA	1,370.45	BANCO
2020-10-26	RM-008204	32	45.79	45.91	32° CUOTA	1,324.54	EFFECTIVO
2020-11-16		33	45.79	45.91	33° CUOTA	1,278.63	BANCO
2020-12-07	SIS 08455	34	45.79	45.91	34° CUOTA	1,232.72	BANCO
2021-01-21	SIS 08456	35	45.79	45.91	35° CUOTA	1,186.81	BANCO
2021-02-18	SIS 08457	36	45.79	45.91	36° CUOTA	1,140.90	EFFECTIVO

TOTAL PAGADO US\$:	1,606.43	DESCUENTO US\$:	1,944.36	TOTAL SALDO PENDIENTE US\$:	1,140.90
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