

CEMENTERIO JARDIN CAMPOS DE PAZ

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| ADQUIRIENTE: | RAUL SILVESTRE BUTRON | | | CONTRATO N°: | 1055 |
| PRECIO US\$: | 2530.00 | PLAZO EN MESES: | 72 | CUOTA INICIAL: | 0.00 |
| FECHA CONTRATO: | 2019-10-21 | INCREMENTO PLAZO: | 560.00 | FECHA DE PAGO: | 2019-10-21 |

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|-----------|-------|-------|-------|----------------|----------|-----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2019-10-19 | M-005214 | 0 | 7.17 | 7.17 | RESERVA | 3,082.83 | EFFECTIVO |
| 2019-10-21 | M-005216 | 1 | 35.75 | 35.87 | 1.CUOTA | 3,046.96 | EFFECTIVO |
| 2019-11-25 | SIS-6080 | 2 | 42.92 | 34.04 | 2.CUOTA | 3,012.92 | BANCO |
| 2020-01-21 | SIS-6421 | 3 | 42.92 | 34.04 | 3.CUOTA | 2,978.88 | BANCO |
| 2020-05-02 | SIS-6908 | 4 | 42.92 | 34.04 | 4.CUOTA | 2,944.84 | BANCO |
| 2020-05-02 | SIS-6909 | 5 | 42.92 | 34.04 | 5.CUOTA | 2,910.80 | BANCO |
| 2020-06-09 | M-005242 | 6 | -0.12 | 43.04 | 6° CUOTA | 2,867.76 | EFFECTIVO |
| 2020-06-09 | M-005242 | 6 | -0.12 | 43.04 | 6° CUOTA | 2,824.72 | EFFECTIVO |
| 2020-08-10 | SIS-7499 | 7 | 42.92 | 43.04 | 7°, 8°, 9°... | 2,781.68 | EFFECTIVO |
| 2020-08-10 | SIS-7499 | 8 | 42.92 | 43.04 | 7°, 8°, 9°... | 2,738.64 | EFFECTIVO |
| 2020-08-10 | SIS-7499 | 9 | 42.92 | 43.04 | 7°, 8°, 9°... | 2,695.60 | EFFECTIVO |
| 2020-08-10 | SIS-7499 | 10 | 42.92 | 43.05 | 7°, 8°, 9°... | 2,652.55 | EFFECTIVO |
| 2020-06-09 | M-005242 | 10 | 42.50 | 42.61 | 6° CUOTA | 2,609.94 | EFFECTIVO |
| 2020-06-09 | M-005242 | 10 | 42.50 | 42.61 | 6° CUOTA | 2,567.33 | EFFECTIVO |
| 2020-11-06 | M-008376 | 11 | 42.92 | 43.04 | 11 Y 12 CUO... | 2,524.29 | EFFECTIVO |
| 2020-11-06 | M-008376 | 12 | 42.92 | 43.05 | 11 Y 12 CUO... | 2,481.24 | EFFECTIVO |
| 2020-12-10 | SIS 07962 | 13 | 42.92 | 42.92 | 13° Y 14° ... | 2,438.32 | EFFECTIVO |
| 2020-12-10 | SIS 07962 | 14 | 42.92 | 42.92 | 13° Y 14° ... | 2,395.40 | EFFECTIVO |
| 2020-06-09 | M-005242 | 27 | 44.79 | 44.79 | 6° CUOTA | 2,350.61 | EFFECTIVO |
| 2020-06-09 | M-005242 | 27 | 44.79 | 44.79 | 6° CUOTA | 2,305.82 | EFFECTIVO |
| 2020-06-09 | M-005242 | 28 | 44.79 | 44.79 | 6° CUOTA | 2,261.03 | EFFECTIVO |
| 2020-06-09 | M-005242 | 28 | 44.79 | 44.79 | 6° CUOTA | 2,216.24 | EFFECTIVO |

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| TOTAL PAGADO US\$: | 873.76 | DESCUENTO US\$: | 1,944.36 | TOTAL SALDO PENDIENTE US\$: | 2,216.24 |
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