

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CEMENTERIO:	CEMENTERIO CAMPOS DE PAZ	SECTOR:	LOTE LA PIEDAD (GENERAL)
REF. LOTE:	338	FILA:	47
		COLUMNA:	G

ADQUIRIENTE TITULAR:	GABRIELA NAHAT CARDENAS LUCERO
CONTRATO N°:	1190
PRECIO US\$:	2600.00
INCREMENTO PLAZO:	560.00
PLAZO EN MESES:	72
CUOTA INICIAL:	0.00
FECHA CONTRATO:	2020-05-04
TIPO CAMBIO Bs. /US\$:	VALOR DEL DOLAR CONTRA EL BOLIVIANO
FECHA DE PAGO:	2020-06-15

CUOTA N°	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	3160
Inicial	2020-05-04	0.00	3160
1	2020-06-15	43.81	3116.19
2	2020-07-15	43.89	3072.3
3	2020-08-15	43.89	3028.41
4	2020-09-15	43.89	2984.52
5	2020-10-15	43.89	2940.63
6	2020-11-15	43.89	2896.74
7	2020-12-15	43.89	2852.85
8	2021-01-15	43.89	2808.96
9	2021-02-15	43.89	2765.07
10	2021-03-15	43.89	2721.18
11	2021-04-15	43.89	2677.29
12	2021-05-15	43.89	2633.4
13	2021-06-15	43.89	2589.51
14	2021-07-15	43.89	2545.62
15	2021-08-15	43.89	2501.73
16	2021-09-15	43.89	2457.84
17	2021-10-15	43.89	2413.95

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	2021-11-15	43.89	2370.06
19	2021-12-15	43.89	2326.17
20	2022-01-15	43.89	2282.28
21	2022-02-15	43.89	2238.39
22	2022-03-15	43.89	2194.5
23	2022-04-15	43.89	2150.61
24	2022-05-15	43.89	2106.72
25	2022-06-15	43.89	2062.83
26	2022-07-15	43.89	2018.94
27	2022-08-15	43.89	1975.05
28	2022-09-15	43.89	1931.16
29	2022-10-15	43.89	1887.27
30	2022-11-15	43.89	1843.38
31	2022-12-15	43.89	1799.49
32	2023-01-15	43.89	1755.6
33	2023-02-15	43.89	1711.71
34	2023-03-15	43.89	1667.82
35	2023-04-15	43.89	1623.93
36	2023-05-15	43.89	1580.04
37	2023-06-15	43.89	1536.15
38	2023-07-15	43.89	1492.26
39	2023-08-15	43.89	1448.37
40	2023-09-15	43.89	1404.48
41	2023-10-15	43.89	1360.59
42	2023-11-15	43.89	1316.7
43	2023-12-15	43.89	1272.81
44	2024-01-15	43.89	1228.92
45	2024-02-15	43.89	1185.03
46	2024-03-15	43.89	1141.14
47	2024-04-15	43.89	1097.25

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	2024-05-15	43.89	1053.36
49	2024-06-15	43.89	1009.47
50	2024-07-15	43.89	965.58
51	2024-08-15	43.89	921.69
52	2024-09-15	43.89	877.8
53	2024-10-15	43.89	833.91
54	2024-11-15	43.89	790.02
55	2024-12-15	43.89	746.13
56	2025-01-15	43.89	702.24
57	2025-02-15	43.89	658.35
58	2025-03-15	43.89	614.46
59	2025-04-15	43.89	570.57
60	2025-05-15	43.89	526.68
61	2025-06-15	43.89	482.79
62	2025-07-15	43.89	438.9
63	2025-08-15	43.89	395.01
64	2025-09-15	43.89	351.12
65	2025-10-15	43.89	307.23
66	2025-11-15	43.89	263.34
67	2025-12-15	43.89	219.45
68	2026-01-15	43.89	175.56
69	2026-02-15	43.89	131.67
70	2026-03-15	43.89	87.78
71	2026-04-15	43.89	43.89
72	2026-05-15	43.89	0