

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CEMENTERIO:	CEMENTERIO CAMPOS DE PAZ		SECTOR:	LOTE LA PIEDAD (IMAGEN)	
REF. LOTE:	1112	FILA:	35	COLUMNA:	V

ADQUIRIENTE TITULAR:	RAQUEL AMERICA ARCE MUJICA
CONTRATO N°:	1362
PRECIO US\$:	3300.00
INCREMENTO PLAZO:	751.00
PLAZO EN MESES:	72
CUOTA INICIAL:	50.00
FECHA CONTRATO:	2020-10-27
TIPO CAMBIO Bs. /US\$:	VALOR DEL DOLAR CONTRA EL BOLIVIANO
FECHA DE PAGO:	2020-11-10

CUOTA N°	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
		Inicial	4051
Inicial	2020-10-27	50.00	4001
1	2020-11-10	55.53	3945.47
2	2020-12-10	55.57	3889.9
3	2021-01-10	55.57	3834.33
4	2021-02-10	55.57	3778.76
5	2021-03-10	55.57	3723.19
6	2021-04-10	55.57	3667.62
7	2021-05-10	55.57	3612.05
8	2021-06-10	55.57	3556.48
9	2021-07-10	55.57	3500.91
10	2021-08-10	55.57	3445.34
11	2021-09-10	55.57	3389.77
12	2021-10-10	55.57	3334.2
13	2021-11-10	55.57	3278.63
14	2021-12-10	55.57	3223.06
15	2022-01-10	55.57	3167.49
16	2022-02-10	55.57	3111.92
17	2022-03-10	55.57	3056.35

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	2022-04-10	55.57	3000.78
19	2022-05-10	55.57	2945.21
20	2022-06-10	55.57	2889.64
21	2022-07-10	55.57	2834.07
22	2022-08-10	55.57	2778.5
23	2022-09-10	55.57	2722.93
24	2022-10-10	55.57	2667.36
25	2022-11-10	55.57	2611.79
26	2022-12-10	55.57	2556.22
27	2023-01-10	55.57	2500.65
28	2023-02-10	55.57	2445.08
29	2023-03-10	55.57	2389.51
30	2023-04-10	55.57	2333.94
31	2023-05-10	55.57	2278.37
32	2023-06-10	55.57	2222.8
33	2023-07-10	55.57	2167.23
34	2023-08-10	55.57	2111.66
35	2023-09-10	55.57	2056.09
36	2023-10-10	55.57	2000.52
37	2023-11-10	55.57	1944.95
38	2023-12-10	55.57	1889.38
39	2024-01-10	55.57	1833.81
40	2024-02-10	55.57	1778.24
41	2024-03-10	55.57	1722.67
42	2024-04-10	55.57	1667.1
43	2024-05-10	55.57	1611.53
44	2024-06-10	55.57	1555.96
45	2024-07-10	55.57	1500.39
46	2024-08-10	55.57	1444.82
47	2024-09-10	55.57	1389.25

CEMENTERIO JARDIN CAMPOS DE PAZ

PLAN DE PAGOS

(Expresado en dolares)

CUOTA N ^o	FECHA LÍMITE DE PAGO	MONTO A PAGAR EN USD	SALDO DEUDOR EN USD
48	2024-10-10	55.57	1333.68
49	2024-11-10	55.57	1278.11
50	2024-12-10	55.57	1222.54
51	2025-01-10	55.57	1166.97
52	2025-02-10	55.57	1111.4
53	2025-03-10	55.57	1055.83
54	2025-04-10	55.57	1000.26
55	2025-05-10	55.57	944.69
56	2025-06-10	55.57	889.12
57	2025-07-10	55.57	833.55
58	2025-08-10	55.57	777.98
59	2025-09-10	55.57	722.41
60	2025-10-10	55.57	666.84
61	2025-11-10	55.57	611.27
62	2025-12-10	55.57	555.7
63	2026-01-10	55.57	500.13
64	2026-02-10	55.57	444.56
65	2026-03-10	55.57	388.99
66	2026-04-10	55.57	333.42
67	2026-05-10	55.57	277.85
68	2026-06-10	55.57	222.28
69	2026-07-10	55.57	166.71
70	2026-08-10	55.57	111.14
71	2026-09-10	55.57	55.57
72	2026-10-10	55.57	0