

ADQUIRIENTE: VICTORIA TERESA SANTALLA CONTRATO №: 526

PRECIO US\$: 2300.00 PLAZO EN MESES: 60 CUOTA INICIAL: 0.00

FECHA CONTRATO: 2018-07-09 INCREMENTO PLAZO: 447.33 FECHA DE PAGO: 2018-07-15

	NRO	NRO	TOTAL	TOTAL	OBJETO DEL	SALDO	TIPO DE
FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2018-07-17	M-002555	1	45.79	45.91	1.CUOTA	2,701.42	EFECTIVO
2018-09-12	SIS-3559	2	45.79	47.35	2.CUOTA	2,654.07	BANCO
2018-10-11	SIS-3681	3	45.79	45.91	3.CUOTA	2,608.16	BANCO
2018-11-09	SIS-3799	4	45.79	45.91	4.CUOTA	2,562.25	BANCO
2018-12-12	SIS-3944	5	45.79	45.91	5.CUOTA	2,516.34	BANCO
2019-01-15	SIS-4131	6	45.79	45.91	6.CUOTA	2,470.43	BANCO
2019-02-13	SIS-4300	7	45.79	45.91	7.CUOTA	2,424.52	BANCO
2019-03-12	SIS-4440	8	45.79	45.91	8.CUOTA	2,378.61	BANCO
2019-04-10	SIS-4600	9	45.79	45.91	9.CUOTA	2,332.70	BANCO
2019-05-13	SIS-4762	10	45.79	45.91	10.CUOTA	2,286.79	BANCO
2019-06-14	SIS-4958	11	45.79	45.91	11.CUOTA	2,240.88	BANCO
2019-07-09	SIS-5100	12	45.79	45.91	12.CUOTA	2,194.97	BANCO
2019-08-15	SIS-5345	13	45.79	45.91	13.CUOTA	2,149.06	BANCO
2019-09-12	SIS-5535	14	45.79	45.91	14.CUOTA	2,103.15	BANCO
2019-10-07	SIS-5725	15	45.79	45.91	15.CUOTA	2,057.24	BANCO
2019-10-07	SIS-5726	16	45.79	45.91	16.CUOTA	2,011.33	BANCO
2019-11-18	SIS-5968	17	45.79	45.91	17.CUOTA	1,965.42	BANCO
2020-01-20	SIS-6329	18	45.79	45.91	18.CUOTA	1,919.51	EFECTIVO
2020-01-20	SIS-6330	19	45.79	45.91	19.CUOTA	1,873.60	BANCO
2020-04-29	SIS-6812	20	45.79	45.91	20.CUOTA	1,827.69	BANCO
2020-04-29	SIS-6813	21	45.79	45.91	21.CUOTA	1,781.78	BANCO
2020-05-07	SIS-6942	22	45.79	45.91	22° CUOTA	1,735.87	BANCO
2020-09-12	M-007700	23	45.79	45.91	23° CUOTA	1,689.96	EFECTIVO
2020-09-12	M-007700	23	45.79	45.91	23° CUOTA	1,644.05	EFECTIVO
2020-10-13	007847	24	45.79	45.92	24º CUOTA	1,598.13	EFECTIVO



TOTAL PAGADO US\$: 1,149.20



DESCUENTO US\$: 1,528.00



TOTAL SALDO PENDIENTE US\$: 1,598.13