

CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE:	WILLIAMS ZAPATA CAMPANA			CONTRATO N°:	356
PRECIO US\$:	2300.00	PLAZO EN MESES:	60	CUOTA INICIAL:	0.00
FECHA CONTRATO:	2017-10-10	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
2017-10-07	M-001822	0	14.35	14.35	RESERVA	2,732.98	EFFECTIVO
2017-10-12	M-001823	0	31.71	31.71	CUOTA INICIAL	2,701.27	EFFECTIVO
2017-12-12	M-002058	1	45.79	45.91	1.Y 2.CUOTA	2,655.36	EFFECTIVO
2017-12-12	M-002058	2	45.79	45.91	1.Y 2.CUOTA	2,609.45	EFFECTIVO
2018-01-17	M-002066	3	45.79	46.05	3.CUOTA	2,563.40	EFFECTIVO
2018-03-16	SIS-2805	4	45.79	45.91	4.CUOTA	2,517.49	BANCO
2018-03-23	M-001993	5	45.79	45.91	5.CUOTA	2,471.58	BANCO
2018-05-11	SIS-2972	6	45.79	45.91	6.CUOTA	2,425.67	BANCO
2018-05-11	SIS-2973	7	45.79	45.91	7.CUOTA	2,379.76	BANCO
2018-07-26	SIS-3320	8	45.79	45.91	8.CUOTA	2,333.85	BANCO
2018-07-26	SIS-3345	9	45.79	45.91	9.CUOTA	2,287.94	BANCO
2018-08-08	SIS-3386	10	45.79	45.91	10.CUOTA	2,242.03	BANCO
2018-10-16	SIS-3721	11	45.79	45.91	11.CUOTA	2,196.12	EFFECTIVO
2018-11-08	SIS-3786	12	45.79	45.91	12.CUOTA	2,150.21	BANCO
2018-12-11	SIS-3915	13	45.79	45.91	13.CUOTA	2,104.30	BANCO
2018-12-13	SIS-3957	14	45.79	45.91	14.CUOTA	2,058.39	BANCO
2019-02-13	SIS-4271	15	45.79	45.91	15.CUOTA	2,012.48	BANCO
2019-03-11	SIS-4404	16	45.79	45.91	16.CUOTA	1,966.57	BANCO
2019-03-20	SIS-4490	17	45.79	45.91	17.CUOTA	1,920.66	BANCO
2019-05-17	SIS-4810	18	45.79	45.91	18? CUOTA	1,874.75	BANCO
2019-05-17	SIS-4812	19	45.79	45.91	19? CUOTA	1,828.84	BANCO
2019-07-09	SIS-5087	20	45.79	45.91	20.CUOTA	1,782.93	BANCO
2019-08-07	SIS-5266	21	45.79	45.91	21.CUOTA	1,737.02	BANCO
2019-08-07	SIS-5267	22	45.79	45.91	22.CUOTA	1,691.11	BANCO
2019-10-07	SIS-5709	23	45.79	45.91	23.CUOTA	1,645.20	BANCO
2019-11-15	SIS-5952	24	45.79	45.91	24.CUOTA	1,599.29	EFFECTIVO

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FECHA	RECIBO	CUOTA	CUOTA	PAGO	PAGO	USD	PAGO
2019-12-05	SIS-6146	25	45.79	45.91	25.CUOTA	1,553.38	BANCO
2019-12-05	SIS-6148	26	45.79	45.91	26.CUOTA	1,507.47	BANCO
2020-04-29	SIS-6800	27	45.79	45.91	27.CUOTA	1,461.56	BANCO
2020-04-29	SIS-6801	28	45.79	45.91	28.CUOTA	1,415.65	BANCO
2020-05-08	SIS-7013	30	45.79	45.91	30º CUOTA	1,369.74	BANCO
2020-06-29	SIS-7312	31	45.79	45.91	31º CUOTAS	1,323.83	BANCO
2020-06-29	SIS-7313	32	45.79	45.91	32º CUOTAS	1,277.92	BANCO
2020-10-19	SIS 08282	36	45.79	45.91	36º CUOTA	1,232.01	BANCO
2020-11-16	SIS 08283	37	45.79	45.91	37º CUOTA	1,186.10	BANCO
2020-12-05	SIS 08284	38	45.79	45.91	38º CUOTA	1,140.19	BANCO
2021-01-18	SIS 08285	39	45.79	45.91	39º CUOTA	1,094.28	BANCO
2021-02-01	SIS 08286	40	45.79	45.91	40º CUOTA	1,048.37	BANCO

TOTAL PAGADO US\$:	1,698.96	DESCUENTO US\$:	1,944.36	TOTAL SALDO PENDIENTE US\$:	1,048.37
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