

CEMENTERIO JARDIN CAMPOS DE PAZ

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|-----------------|----------------------|-------------------|------|----------------|------------|
| ADQUIRIENTE: | LUIS GUIDO CASTRILLO | | | CONTRATO N°: | 29 |
| PRECIO US\$: | 1700.00 | PLAZO EN MESES: | 24 | CUOTA INICIAL: | 100.00 |
| FECHA CONTRATO: | 2016-02-10 | INCREMENTO PLAZO: | 0.00 | FECHA DE PAGO: | 2016-02-11 |

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|----------|-------|-------|-------|---------------|----------|-----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2016-01-29 | M-000502 | 0 | 14.35 | 14.35 | RESERVA | 1,585.65 | EFFECTIVO |
| 2016-02-10 | M-000504 | 0 | 85.65 | 85.65 | CUOTA INICIAL | 1,500.00 | EFFECTIVO |
| 2016-03-24 | M-000505 | 1 | 58.33 | 58.39 | 1.CUOTA | 1,441.61 | EFFECTIVO |
| 2016-04-25 | M-000042 | 2 | 58.33 | 58.32 | 2.CUOTA | 1,383.29 | EFFECTIVO |
| 2016-05-13 | M-000390 | 3 | 58.33 | 58.34 | 3.CUOTA | 1,324.95 | EFFECTIVO |
| 2016-07-11 | M-000085 | 4 | 58.33 | 58.34 | 4.CUOTA | 1,266.61 | EFFECTIVO |
| 2016-09-08 | M-000636 | 5 | 58.33 | 58.32 | 5.CUOTA | 1,208.29 | EFFECTIVO |
| 2016-10-14 | M-000342 | 6 | 58.33 | 58.32 | 6.CUOTA | 1,149.97 | EFFECTIVO |
| 2016-12-16 | M-000814 | 7 | 58.33 | 58.32 | 7.CUOTA | 1,091.65 | EFFECTIVO |
| 2017-01-30 | M-000867 | 8 | 58.33 | 58.34 | 8.CUOTA | 1,033.31 | EFFECTIVO |
| 2017-02-15 | M-001054 | 9 | 58.33 | 58.34 | 9.CUOTA | 974.97 | EFFECTIVO |
| 2017-03-24 | M-000734 | 10 | 58.33 | 58.34 | 10.CUOTA | 916.63 | EFFECTIVO |
| 2017-05-11 | M-001234 | 11 | 58.33 | 58.34 | 11.CUOTA | 858.29 | EFFECTIVO |
| 2017-07-06 | SIS-2054 | 12 | 58.33 | 58.34 | 12.CUOTA | 799.95 | EFFECTIVO |
| 2017-08-10 | SIS-2124 | 13 | 58.33 | 58.34 | 13.CUOTA | 741.61 | EFFECTIVO |
| 2017-09-21 | SIS-2233 | 14 | 58.33 | 58.34 | 14.CUOTA | 683.27 | EFFECTIVO |
| 2017-11-03 | SIS-2342 | 15 | 58.33 | 58.34 | 15.CUOTA | 624.93 | EFFECTIVO |
| 2017-12-28 | SIS-2530 | 16 | 58.33 | 58.34 | 16?CUOTA | 566.59 | EFFECTIVO |
| 2018-02-23 | SIS-2713 | 17 | 58.33 | 58.34 | 17.CUOTA | 508.25 | EFFECTIVO |
| 2018-06-26 | SIS-3184 | 18 | 58.33 | 58.34 | 18.CUOTA | 449.91 | EFFECTIVO |
| 2018-12-17 | SIS-3985 | 19 | 58.33 | 58.34 | 19.CUOTA | 391.57 | EFFECTIVO |
| 2019-05-08 | SIS-4711 | 20 | 58.33 | 58.34 | 20.CUOTA | 333.23 | EFFECTIVO |
| 2019-08-28 | SIS-5431 | 21 | 58.33 | 58.34 | 21.CUOTA | 274.89 | EFFECTIVO |
| 2019-11-26 | SIS-6089 | 22 | 58.33 | 58.34 | 22.CUOTA | 216.55 | EFFECTIVO |
| 2020-10-07 | 006727 | 23 | 58.33 | 58.27 | 23° CUOTAS | 158.28 | EFFECTIVO |
| 2020-11-23 | M-008678 | 24 | 58.33 | 58.32 | 24° CUOTA | 99.96 | EFFECTIVO |

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| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|-------|--------|-------|-------|-------|------------|-------|---------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |

| | | | | | |
|--------------------|----------|-----------------|----------|-----------------------------|-------|
| TOTAL PAGADO US\$: | 1,500.04 | DESCUENTO US\$: | 1,528.00 | TOTAL SALDO PENDIENTE US\$: | 99.96 |
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