

CEMENTERIO JARDIN CAMPOS DE PAZ

ADQUIRIENTE: AMALIA CRISTINA ALANOCA MAMANI CONTRATO Nº: 595

PRECIO US\$: 2600.00 PLAZO EN MESES: 72 CUOTA INICIAL: 80.00

FECHA CONTRATO: 2018-09-12 INCREMENTO PLAZO: 560.00 FECHA DE PAGO: 2018-10-10

| | NRO | NRO | TOTAL | TOTAL | OBJETO DEL | SALDO | TIPO DE |
|------------|-----------|-------|-------|-------|---------------|----------|----------|
| FECHA | RECIBO | CUOTA | CUOTA | PAGO | PAGO | USD | PAGO |
| 2018-09-13 | M-003002 | 0 | 80.00 | 80.00 | CUOTA INICIAL | 3,000.00 | EFECTIVO |
| 2018-10-10 | SIS-3671 | 1 | 42.78 | 42.78 | 1.CUOTA | 2,957.22 | EFECTIVO |
| 2018-11-13 | M-002287 | 2 | 42.78 | 42.78 | 2.CUOTA | 2,914.44 | EFECTIVO |
| 2018-12-17 | SIS-3980 | 3 | 42.78 | 42.78 | 3.CUOTA | 2,871.66 | EFECTIVO |
| 2019-01-09 | M-003877 | 4 | 42.78 | 42.78 | 4.CUOTA | 2,828.88 | EFECTIVO |
| 2019-02-11 | M-004104 | 5 | 42.78 | 42.78 | 5.CUOTA | 2,786.10 | EFECTIVO |
| 2019-03-12 | M-004181 | 6 | 42.78 | 35.61 | 6.CUOTA | 2,750.49 | EFECTIVO |
| 2019-04-16 | M-004479 | 7 | 42.78 | 35.61 | 7.CUOTA | 2,714.88 | EFECTIVO |
| 2019-05-30 | SIS-4860 | 8 | 42.78 | 42.78 | 8.CUOTA | 2,672.10 | EFECTIVO |
| 2019-08-01 | SIS-5252 | 9 | 42.78 | 42.78 | 9.CUOTA | 2,629.32 | EFECTIVO |
| 2019-09-26 | SIS-5652 | 10 | 42.78 | 42.78 | 10.Y 11.CUOTA | 2,586.54 | EFECTIVO |
| 2019-09-26 | SIS-5652 | 11 | 42.78 | 42.78 | 10.Y 11.CUOTA | 2,543.76 | EFECTIVO |
| 2019-11-25 | SIS-6078 | 12 | 42.78 | 42.78 | 12.CUOTA | 2,500.98 | EFECTIVO |
| 2020-01-30 | SIS-6460 | 13 | 42.78 | 42.78 | 13.CUOTA | 2,458.20 | EFECTIVO |
| 2021-01-26 | SIS 08234 | 45 | 42.78 | 42.78 | 45°, 46°, | 2,415.42 | EFECTIVO |
| 2021-01-26 | SIS 08234 | 46 | 42.78 | 42.78 | 45°, 46°, | 2,372.64 | EFECTIVO |
| 2021-01-26 | SIS 08234 | 47 | 42.78 | 42.78 | 45°, 46°, | 2,329.86 | EFECTIVO |
| 2021-01-26 | SIS 08234 | 48 | 42.78 | 42.78 | 45°, 46°, | 2,287.08 | EFECTIVO |
| 2021-01-26 | SIS 08234 | 49 | 42.78 | 42.78 | 45°, 46°, | 2,244.30 | EFECTIVO |

| | TOTAL PAGADO US\$: | 835.70 | DESCUENTO US\$: | 1,944.36 | TOTAL SALDO PENDIENTE US\$: | 2,244.30 |
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