te

|  |  |
| --- | --- |
| Fecha de corte: |  |
| Distribuidor: | ALMA ROSA VEGA VALVERDE |
| Dirección: | MONTE ANCARES #5539 Col.FRACC. ALTURAS DEL SUR CP:80295 |
| Teléfonos: | 6671 891819 y 6880037 |
| Fecha límite de pago: | 22-12-2018 |

|  |  |  |  |
| --- | --- | --- | --- |
| Límite de Crédito | Saldo | Disponible | A liberar |
| $30,000.00 | $18,000.00 | $12,000.00 | $4,212.50 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Beneficiario | Tipo | Vale | Fecha | # Pago | Préstamo | Saldo Anterior | Pago Vigente | Saldo  Actual |
| ALFONSO DUARTE 0 | CM | 4 | 16-11-2018 | 1-10 | $5,160.00 | $5,160.00 | $41.28 | $5,118.72 |
| ALFONSO DUARTE 0 | V | 4 | 16-11-2018 | 1-10 | $5,160.00 | $5,160.00 | $516.00 | $4,644.00 |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 01-12-2018 | 2-8 | $4,280.00 | $3,745.00 | $535.00 | $3,210.00 |
| RUBIDIA MARTINEZ ALCARAZ | CM | 3 | 01-12-2018 | 2-8 | $4,280.00 | $3,745.00 | $16.05 | $3,728.95 |
| CESAR HUMBERTO LOPEZ MARTINEZ | V | 1 | 01-12-2018 | 3-8 | $3,948.56 | $2,961.42 | $493.57 | $2,467.85 |
| CESAR HUMBERTO LOPEZ MARTINEZ | CM | 1 | 01-12-2018 | 3-8 | $3,948.56 | $2,961.42 | $103.66 | $2,857.76 |
| ALFONSO DUARTE 0 | V | 4 | 01-12-2018 | 2-10 | $5,160.00 | $5,160.00 | $516.00 | $4,644.00 |
| ALFONSO DUARTE 0 | CM | 4 | 01-12-2018 | 2-10 | $5,160.00 | $5,160.00 | $15.48 | $5,144.52 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 01-12-2018 | 1-16 | $7,533.76 | $7,533.76 | $470.86 | $7,062.90 |
| ROMULO BELTRAN VILLAESCUSA | CM | 2 | 01-12-2018 | 1-16 | $7,533.76 | $7,533.76 | $98.89 | $7,434.87 |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 17-12-2018 | 3-8 | $4,280.00 | $3,745.00 | $535.00 | $3,210.00 |
| CESAR HUMBERTO LOPEZ MARTINEZ | V | 1 | 17-12-2018 | 4-8 | $3,948.56 | $2,961.42 | $493.57 | $2,467.85 |
| ALFONSO DUARTE 0 | V | 4 | 17-12-2018 | 3-10 | $5,160.00 | $5,160.00 | $516.00 | $4,644.00 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 17-12-2018 | 2-16 | $7,533.76 | $7,533.76 | $470.86 | $7,062.90 |
| RUBIDIA MARTINEZ ALCARAZ | V | 3 | 02-01-2019 | 4-8 | $4,280.00 | $3,745.00 | $535.00 | $3,210.00 |
| CESAR HUMBERTO LOPEZ MARTINEZ | V | 1 | 02-01-2019 | 5-8 | $3,948.56 | $2,961.42 | $493.57 | $2,467.85 |
| ALFONSO DUARTE 0 | V | 4 | 02-01-2019 | 4-10 | $5,160.00 | $5,160.00 | $516.00 | $4,644.00 |
| ROMULO BELTRAN VILLAESCUSA | V | 2 | 02-01-2019 | 3-16 | $7,533.76 | $7,533.76 | $470.86 | $7,062.90 |
| Total |  |  |  |  | $94,009.28 | $87,920.72 | $6,837.65 | $81,083.07 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| % Com. | Día a Depositar | Total Vigente | Total Vencido | Comisión | Seguro | Cargos Moratorios | Importe a pagar |
| 15% | 17-12-2018 | $ 4,030.86 | $ 2,531.43 | $ 604.63 | $ 20.00 | $ 275.36 | $ 6,253.02 |
| 15% | 18-12-2018 | $ 4,030.86 | $ 2,531.43 | $ 604.63 | $ 20.00 | $ 275.36 | $ 6,253.02 |
| 14% | 19-12-2018 | $ 4,030.86 | $ 2,531.43 | $ 564.32 | $ 20.00 | $ 275.36 | $ 6,293.33 |
| 13% | 20-12-2018 | $ 4,030.86 | $ 2,531.43 | $ 524.01 | $ 20.00 | $ 275.36 | $ 6,333.64 |
| 9% | 21-12-2018 | $ 4,030.86 | $ 2,531.43 | $ 362.78 | $ 20.00 | $ 275.36 | $ 6,494.87 |

Opciones de Pago:

* Oficinas CréditoMio – BigVale.
* Scotiabank Cta. 1160 300 5755.
* Scotiabank Oxxo tarjeta 5579 2090 9942 0322.

Favor de Confirmar sus depósitos:

* Whatsapp 6671-281470 y 6674-732757
* Oficina 717-2121

Requisitos para canje de vale:

* Solicitud para clientes nuevos.
* Ife y comprobante de domicilio.