DATOS GENERALES



**Sucursal:** MATRIZ

**Fecha de alta:** 21-08-2017

|  |  |
| --- | --- |
| **Nombre:** SANTIAGO DUARTE CEBREROS | |
| **Numero Cliente:**  01-C0001 | |
| **Sexo:** MASCULINO | **Lugar de Nacimiento:** CULIACAN |
| **Nacionalidad**: MEXICANO (A) | **Ocupación:** INFORMATICO |
| **Fecha de Nacimiento:** | |

DATOS DEL CREDITO No. 18

|  |  |  |  |
| --- | --- | --- | --- |
| Capital Solicitado: | $1202 | **Número de pagos**: | 12 |
| Aduedo Inicial: | $1,578.48 | **Saldo Actual**: | $0.00 |
| Fecha Entrega: | 29-09-2017 | **Saldo Multas:** | $0.00 |

MOVIMIENTOS DE LA CUENTA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Recibo No. | Movimiento | Fecha | Cargo | Abono | Saldo | Nota de crédito | Saldo actualizado |
| 1/12 | Recibo | 29-09-2017 | $131.54 | $0 | $1,578.48 | 0.00 | $0 |
| 1/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $1,446.94 | 0.00 | $ |
| 1/12 | Cargo Moratorio | 29-09-2017 | $60.10 | $0 | $1,507.04 | 0.00 | $0 |
| 1/12 | Abono de Multa | 29-09-2017 | $0.00 | $60.1 | $1,446.94 | 0.00 | $ |
| 2/12 | Recibo | 29-09-2017 | $131.54 | $0 | $1,446.94 | 0.00 | $0 |
| 2/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $1,315.40 | 0.00 | $ |
| 2/12 | Cargo Moratorio | 29-09-2017 | $60.10 | $0 | $1,375.50 | 0.00 | $0 |
| 2/12 | Abono de Multa | 29-09-2017 | $0.00 | $60.1 | $1,315.40 | 0.00 | $ |
| 3/12 | Recibo | 29-09-2017 | $131.54 | $0 | $1,315.40 | 0.00 | $0 |
| 3/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $1,183.86 | 0.00 | $ |
| 3/12 | Cargo Moratorio | 29-09-2017 | $24.04 | $0 | $1,207.90 | 0.00 | $0 |
| 3/12 | Abono de Multa | 29-09-2017 | $0.00 | $24.04 | $1,183.86 | 0.00 | $ |
| 4/12 | Recibo | 29-09-2017 | $131.54 | $0 | $1,183.86 | 0.00 | $0 |
| 4/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $1,052.32 | 0.00 | $ |
| 4/12 | Cargo Moratorio | 29-09-2017 | $12.02 | $0 | $1,064.34 | 0.00 | $0 |
| 4/12 | Abono de Multa | 29-09-2017 | $0.00 | $12.02 | $1,052.32 | 0.00 | $ |
| 5/12 | Recibo | 29-09-2017 | $131.54 | $0 | $1,052.32 | 0.00 | $0 |
| 5/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $920.78 | 0.00 | $ |
| 6/12 | Recibo | 29-09-2017 | $131.54 | $0 | $920.78 | 0.00 | $0 |
| 6/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $789.24 | 0.00 | $ |
| 7/12 | Recibo | 29-09-2017 | $131.54 | $0 | $789.24 | 0.00 | $0 |
| 7/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $657.70 | 0.00 | $ |
| 8/12 | Recibo | 29-09-2017 | $131.54 | $0 | $657.70 | 0.00 | $0 |
| 8/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $526.16 | 0.00 | $ |
| 9/12 | Recibo | 29-09-2017 | $131.54 | $0 | $526.16 | 0.00 | $0 |
| 9/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $394.62 | 0.00 | $ |
| 10/12 | Recibo | 29-09-2017 | $131.54 | $0 | $394.62 | 0.00 | $0 |
| 10/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $263.08 | 0.00 | $ |
| 11/12 | Recibo | 29-09-2017 | $131.54 | $0 | $263.08 | 0.00 | $0 |
| 11/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $131.54 | 0.00 | $ |
| 12/12 | Recibo | 29-09-2017 | $131.54 | $0 | $131.54 | 0.00 | $0 |
| 12/12 | Abono | 29-09-2017 | $0.00 | $131.54 | $0.00 | 0.00 | $ |

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| --- | --- |
| Deuda Inicial: | $1,578.48 |
| Total multas generadas | $0.00 |
| Abonos a recibos | $1,578.48 |
| Saldo general | $0.00 |