DATOS GENERALES



**Sucursal:** MATRIZ

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

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| **Nombre:** ANALEAH DUARTE CEBREROS | |
| **Numero Cliente:**  01-C0002 | |
| **Sexo:** FEMENINO | **Lugar de Nacimiento:** CULIACAN |
| **Nacionalidad**: MEXICANO (A) | **Ocupación:** INFORMATICO |
| **Fecha de Nacimiento:** | |

DATOS DEL CREDITO No. 23

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| --- | --- | --- | --- |
| Capital Solicitado: | $3446 | **Número de pagos**: | 12 |
| Aduedo Inicial: | $4,555.32 | **Saldo Actual**: | $1,518.44 |
| Fecha Entrega: | 17-10-2017 | **Saldo Multas:** | $310.14 |

MOVIMIENTOS DE LA CUENTA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Recibo No. | Movimiento | Fecha | Cargo | Abono | Saldo | Nota de crédito | Saldo actualizado |
| 1/12 | Recibo | 12-10-2017 | $379.61 | $0 | $4,555.32 | 0.00 | $0 |
| 1/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $4,175.71 | 0.00 | $0 |
| 1/12 | Cargo Moratorio | 12-10-2017 | $172.30 | $0 | $4,348.01 | 0.00 | $0 |
| 1/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $172.3 | $4,175.71 | 0.00 | $0 |
| 2/12 | Recibo | 12-10-2017 | $379.61 | $0 | $4,175.71 | 0.00 | $0 |
| 2/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $3,796.10 | 0.00 | $0 |
| 2/12 | Cargo Moratorio | 12-10-2017 | $137.84 | $0 | $3,933.94 | 0.00 | $0 |
| 2/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $137.84 | $3,796.10 | 0.00 | $0 |
| 3/12 | Recibo | 12-10-2017 | $379.61 | $0 | $3,796.10 | 0.00 | $0 |
| 3/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $3,416.49 | 0.00 | $0 |
| 3/12 | Cargo Moratorio | 12-10-2017 | $103.38 | $0 | $3,519.87 | 0.00 | $0 |
| 3/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $103.38 | $3,416.49 | 0.00 | $0 |
| 4/12 | Recibo | 12-10-2017 | $379.61 | $0 | $3,416.49 | 0.00 | $0 |
| 4/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $3,036.88 | 0.00 | $0 |
| 4/12 | Cargo Moratorio | 12-10-2017 | $68.92 | $0 | $3,105.80 | 0.00 | $0 |
| 4/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $68.92 | $3,036.88 | 0.00 | $0 |
| 5/12 | Recibo | 12-10-2017 | $379.61 | $0 | $3,036.88 | 0.00 | $0 |
| 5/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $2,657.27 | 0.00 | $0 |
| 5/12 | Cargo Moratorio | 12-10-2017 | $68.92 | $0 | $2,726.19 | 0.00 | $0 |
| 5/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $68.92 | $2,657.27 | 0.00 | $0 |
| 6/12 | Recibo | 12-10-2017 | $379.61 | $0 | $2,657.27 | 0.00 | $0 |
| 6/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $2,277.66 | 0.00 | $0 |
| 6/12 | Cargo Moratorio | 12-10-2017 | $68.92 | $0 | $2,346.58 | 0.00 | $0 |
| 6/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $68.92 | $2,277.66 | 0.00 | $0 |
| 7/12 | Recibo | 12-10-2017 | $379.61 | $0 | $2,277.66 | 0.00 | $0 |
| 7/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $1,898.05 | 0.00 | $0 |
| 7/12 | Cargo Moratorio | 12-10-2017 | $34.46 | $0 | $1,932.51 | 0.00 | $0 |
| 7/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $34.46 | $1,898.05 | 0.00 | $0 |
| 8/12 | Recibo | 12-10-2017 | $379.61 | $0 | $1,898.05 | 0.00 | $0 |
| 8/12 | Abono | 12-10-2017 | $0.00 | $379.61 | $1,518.44 | 0.00 | $0 |
| 8/12 | Cargo Moratorio | 12-10-2017 | $137.84 | $0 | $1,656.28 | 0.00 | $0 |
| 8/12 | Abono de Cargo Moratorio | 12-10-2017 | $0.00 | $137.84 | $1,518.44 | 0.00 | $0 |
| 9/12 | Recibo | 12-10-2017 | $379.61 | $0 | $1,518.44 | 0.00 | $0 |
| 9/12 | Cargo Moratorio | 12-10-2017 | $137.84 | $0 | $1,656.28 | 0.00 | $137.84 |
| 10/12 | Recibo | 12-10-2017 | $379.61 | $0 | $1,656.28 | 0.00 | $0 |
| 10/12 | Cargo Moratorio | 12-10-2017 | $103.38 | $0 | $1,759.66 | 0.00 | $103.38 |
| 11/12 | Recibo | 12-10-2017 | $379.61 | $0 | $1,759.66 | 0.00 | $0 |
| 11/12 | Cargo Moratorio | 12-10-2017 | $68.92 | $0 | $1,828.58 | 0.00 | $68.92 |
| 12/12 | Recibo | 12-10-2017 | $379.61 | $0 | $1,828.58 | 0.00 | $0 |

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| Deuda Inicial: | $4,555.32 |
| Total multas generadas | $310.14 |
| Abonos a recibos | $3,036.88 |
| Saldo general | $1,828.58 |