

## Estado de Cuenta Individual



### DESARROLLARTE

Av. Melchor Ocampo 207, Piso 1, Col. Anzures, Delegación Miguel Hidalgo, Ciudad de México, C.P. 11590  
Teléfono: 01(55)21245177

Cliente: DIANA KARINA AYALA FLORES No Int: Calle: SIERRA GUADALUPE No. Ext: 2  
Grupo: LAS POLLITAS  
Gerecia Regional: Colonia: Benito Juarez  
Sucursal: 1 Municipio: NAUCALPAN DE JUAREZ  
Asesor: Antonio Localidad: MEXICO

Ciclo: 3 Crédito: 3 Inicio: 2017/12/21 Fin: 2018/05/03 Periodos Transcurridos: 0					Resumen		Saldo	
Duración	Tasa Anual	Interes	Pago Semanal	Total Pagar	Autorizado: \$50,000.00 Devolución: \$0.00 Cartera Vencida:	Interes: Abono: Capital Pag: Interés Pagado: Situación:	Días Atraso: Capital: Intereses: Interes Moral: Ciclo:	
20	62.64 %	\$2,610.00	\$2,625.00	\$52,610.00				
Garantía Líquida	Requerida	Depósito	Devolución	Saludos				
	\$5,000.00							

Nº	Fecha	Fecha Aplicación	Movimiento	Abono	Capital	Intereses	IVA	Int Moratorios	Saldo Capital	Interes por devengar	Saldo Moratorios
1	2017/12/21	2017/12/21	Abono Referencia Pago	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,500.00	\$0.00	\$0.00
2	2017/12/28	2017/12/28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,500.00	\$0.00	\$0.00
3	2018/01/04	2018/01/04		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	2018/01/11	2018/01/11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	2018/01/18	2018/01/18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	2018/01/25	2018/01/25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	2018/02/01	2018/02/01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	2018/02/08	2018/02/08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	2018/02/15	2018/02/15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	2018/02/22	2018/02/22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	2018/03/01	2018/03/01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	2018/03/08	2018/03/08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	2018/03/15	2018/03/15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	2018/03/22	2018/03/22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	2018/03/29	2018/03/29		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	2018/04/05	2018/04/05		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	2018/04/12	2018/04/12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	2018/04/19	2018/04/19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	2018/04/26	2018/04/26		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	2018/05/03	2018/05/03		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Para solicitudes y aclaraciones favor de comunicarse a la Unidad Especializada al: \_\_\_\_\_ ó Correo: contacto@desarrollarte.com

Centro de Atención Telefónica CONDUCEF: 55530999 www.conducef.gob.mx

CAT (Costo Anual Total) 141.82%

Costo Anual Total Crédito a Tasa Fija, para fines informativos y de comparación exclusivamente

Impreso por: \_\_\_\_\_

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Fecha: 2017-12-21