CLUB PREMIER

Estado de Cuenta.

Fecha de Impresión
18-06-2026

Moneda: Dólares. (US $)

Contrato	926863	CYNTHIA YAHAIRA AVILA OROZCO

Fecha compra: 23-09-2023   Fecha cancelado: -

US. $	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	1,186.00	1,186.00	0.00	0.00
CAPITAL	1,200.00	721.72	478.28	0.00
INTERESES	128.88	110.54	18.34	0.00
TOTAL	2,514.88	2,018.26	496.62	0.00
# DE PAGOS	24	15	9	0

Fecha	DOC	NUMREC	TIPO	DESCRIPCIÓN	CARGOS	ABONOS	USUARIO
26-09-2023	MC	227333	COS	COSTO DE CONTRATO	0.00	386.00	Flo
26-09-2023	MC	227333	GAS	GASTOS ADMINISTRATIVOS	0.00	67.00	Flo
26-09-2023	MC	227333	TAR	TARJETA / REC. 9809 C.	0.00	800.00	Flo
01-09-2024	CM	79701	CM	CANUAL SEP 2024	65.00	0.00	ROG
09-09-2024	MC	248900	M	-5549-35**-****-2661-	0.00	65.07	cla
16-04-2025	MC	282950	P	-5549-35**-****-2661-	0.00	55.71	cla
21-05-2025	MC	285151	P	TC *5883 LINK	0.00	55.37	Cla
25-06-2025	MC	109804	CUR	TC LINK	0.00	31.25	dou
25-06-2025	MC	287036	P	TC. 7629---LINK	0.00	55.47	Mar
21-07-2025	MC	288767	P	TC *5883 LINK	0.00	55.37	Cla
01-09-2025	CM	86986	CM	CANUAL SEP 2025	65.00	0.00	ROG
22-09-2025	MC	292435	P	TC *5883	0.00	55.56	Flo
29-09-2025	MC	292572	P	TC/5883 NEOLINK	0.00	55.37	Bre
29-09-2025	MC	292573	M	TC/5883 NEOLINK	0.00	65.00	Bre
24-10-2025	MC	294246	P	TC *12462661	0.00	55.48	Cla
18-11-2025	MC	295883	P	TC *12462661	0.00	55.42	Cla
19-11-2025	MC	113782	VAR	TC 2661	0.00	3.27	Dou
29-12-2025	MC	297929	P	TC *12462661	0.00	55.48	Bre
17-02-2026	MC	300734	P	TC *12462661 LINK	0.00	110.82	Cla
20-02-2026	MC	116080	MP	TC 2661	0.00	170.00	dou
18-03-2026	MC	302698	P	-5549-35**-****-2661-	0.00	55.69	cla
18-04-2026	MC	304470	P	-5549-35**-****-2661-	0.00	55.63	cla
09-06-2026	MC	307279	P	- 2661	0.00	55.38	cla
18-06-2026	MC	307804	P	- 2661	0.00	55.51	cla

--ULTIMA LINEA--