

Contrato 939906

CLAUDIA LORENA MIRANDA DE PEREZ

Fecha compra: 30-05-2023

Fecha cancelado: -

US. \$	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	6,804.78	6,804.78	0.00	0.00
CAPITAL	5,000.05	1,699.63	3,300.42	98.67
INTERESES	1320.11	802.1	518.01	28.64
TOTAL	13,124.94	13,124.94	0.00	127.31
# DE PAGOS	48	19	29	1

PAG	FECHA	INTERES PENDIENTE	CAPITAL PENDIENTE	CUOTA PAGADA	DIAS VENCIDOS
1	03-12-2024	0.00	0.00	131.67	
2	03-01-2025	0.00	0.00	131.67	
3	03-02-2025	0.00	0.00	131.67	
4	03-03-2025	0.00	0.00	131.67	
5	03-04-2025	0.00	0.00	131.67	
6	03-05-2025	0.00	0.00	131.67	
7	03-06-2025	0.00	0.00	131.67	
8	03-07-2025	0.00	0.00	131.67	
9	03-08-2025	0.00	0.00	131.67	
10	03-09-2025	0.00	0.00	131.67	
11	03-10-2025	0.00	0.00	131.67	
12	03-11-2025	0.00	0.00	131.67	
13	03-12-2025	0.00	0.00	131.67	
14	03-01-2026	0.00	0.00	131.67	
15	03-02-2026	0.00	0.00	131.67	
16	03-03-2026	0.00	0.00	131.67	
17	03-04-2026	0.00	0.00	131.67	
18	03-05-2026	0.00	0.00	131.67	
19	03-06-2026	0.00	0.00	131.67	
20	03-07-2026	28.64	98.67	4.36	10
21	03-08-2026	32.02	99.65	0.00	
22	03-09-2026	31.02	100.65	0.00	
23	03-10-2026	30.01	101.66	0.00	
24	03-11-2026	29.00	102.67	0.00	
25	03-12-2026	27.97	103.70	0.00	
26	03-01-2027	26.93	104.74	0.00	
27	03-02-2027	25.89	105.78	0.00	
28	03-03-2027	24.83	106.84	0.00	
29	03-04-2027	23.76	107.91	0.00	
30	03-05-2027	22.68	108.99	0.00	
31	03-06-2027	21.59	110.08	0.00	
32	03-07-2027	20.49	111.18	0.00	
33	03-08-2027	19.38	112.29	0.00	
34	03-09-2027	18.26	113.41	0.00	
35	03-10-2027	17.12	114.55	0.00	
36	03-11-2027	15.98	115.69	0.00	
37	03-12-2027	14.82	116.85	0.00	
38	03-01-2028	13.65	118.02	0.00	
39	03-02-2028	12.47	119.20	0.00	
40	03-03-2028	11.28	120.39	0.00	
41	03-04-2028	10.07	121.60	0.00	
42	03-05-2028	8.86	122.81	0.00	
43	03-06-2028	7.63	124.04	0.00	
44	03-07-2028	6.39	125.28	0.00	
45	03-08-2028	5.14	126.53	0.00	

46	03-09-2028	3.87	127.80	0.00
47	03-10-2028	2.59	129.08	0.00
48	03-11-2028	1.30	130.37	0.00

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