

Contrato 924852

CYNDI TATIANA LETONA CALDERON

Fecha compra: 16-07-2022

Fecha cancelado: -

US. \$	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	1,292.50	1,291.99	0.51	0.51
CAPITAL	2,422.50	1,704.33	718.17	0.00
INTERESES	639.42	593.06	46.36	0.00
TOTAL	4,354.42	3,589.38	765.04	0.51
# DE PAGOS	48	36	12	0

Fecha	DOC	NUMREC	TIPO	DESCRIPCIÓN	CARGOS	ABONOS	USUARIO
18-07-2022	MC	200153	TAR	TARJETA / REC. 8500 C. BANRURAL 1878430642	0.00	807.50	Flo
18-07-2022	MC	200153	COS	COSTO DE CONTRATO	0.00	484.49	Flo
15-12-2022	MC	85739	MP	TC 5828	0.00	104.13	Dou
13-04-2023	MC	88652	MP	TC 0914	0.00	52.07	Dou
11-05-2023	MC	89365	MP	TC 5828	0.00	68.09	Dou
01-07-2023	CM	71465	CM	CANUAL JUL 2023	65.00	0.00	ROG
29-08-2023	DQ	225542	P	DQ. 1767600 BI	0.00	725.97	Mar
29-08-2023	DQ	225541	M	DQ. 1767600 BI	0.00	65.00	Mar
18-12-2023	MC	95255	MP	TC INK	0.00	152.00	les
01-07-2024	CM	78417	CM	CANUAL JUL 2024	65.00	0.00	ROG
08-07-2024	CP	8239	CAP	5% DESC. * PAGO ANTICIPADO	0.00	39.52	Mar
09-07-2024	MC	100661	M	CUOTA ANUAL DE SERVICIO	0.00	65.00	dou
09-07-2024	MC	100661	MP	TC LINK	0.00	80.00	dou
09-07-2024	DQ	245161	P	1926025 BI	0.00	728.15	Cla
24-07-2024	CP	8293	CAP	ABONO MEMBRESIA 5% DE DESCUENTO	0.00	38.27	Cla
01-07-2025	CM	85693	CM	CANUAL JUL 2025	65.00	0.00	ROG
14-07-2025	DQ	288097	P	DQ. 91761219 BANRURAL	0.00	727.21	Mar
15-07-2025	CP	9309	CAP	5% DESC. * PAGO ANTICIPADO	0.00	38.27	Mar
21-07-2025	DQ	288768	M	11412191 BI	0.00	65.00	Cla
29-07-2025	MC	110694	MP	TC 5985	0.00	221.00	dou
29-10-2025	MC	113153	MP	TC 5985	0.00	233.75	dou
29-10-2025	MC	113146	MP	TC 6282	0.00	357.46	Dou
01-07-2026	CM	0	CM	CANUAL JUL 2026	65.00	0.00	ROG
13-07-2026	MC	119378	M	TC 1119 AUTO 51351	0.00	65.00	Ale
13-07-2026	MC	119378	MP	TC 1119 AUTO 51351	0.00	189.13	Ale

-----ULTIMA LINEA-----