

Contrato 939412

ACXEL ANTONIO ARRIAGA PEREZ

Fecha compra: 17-09-2022

Fecha cancelado: -

US. \$	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	1,485.00	1,485.00	0.00	0.00
CAPITAL	2,999.91	1,770.50	1,229.41	0.00
INTERESES	792.09	678.5	113.59	0.00
TOTAL	5,277.00	5,277.00	0.00	0
# DE PAGOS	48	31	17	0

PAG	FECHA	INTERES PENDIENTE	CAPITAL PENDIENTE	CUOTA PAGADA	DIAS VENCIDOS
1	03-11-2023	0.00	0.00	79.00	
2	03-12-2023	0.00	0.00	79.00	
3	03-01-2024	0.00	0.00	79.00	
4	03-02-2024	0.00	0.00	79.00	
5	03-03-2024	0.00	0.00	79.00	
6	03-04-2024	0.00	0.00	79.00	
7	03-05-2024	0.00	0.00	79.00	
8	03-06-2024	0.00	0.00	79.00	
9	03-07-2024	0.00	0.00	79.00	
10	03-08-2024	0.00	0.00	79.00	
11	03-09-2024	0.00	0.00	79.00	
12	03-10-2024	0.00	0.00	79.00	
13	03-11-2024	0.00	0.00	79.00	
14	03-12-2024	0.00	0.00	79.00	
15	03-01-2025	0.00	0.00	79.00	
16	03-02-2025	0.00	0.00	79.00	
17	03-03-2025	0.00	0.00	79.00	
18	03-04-2025	0.00	0.00	79.00	
19	03-05-2025	0.00	0.00	79.00	
20	03-06-2025	0.00	0.00	79.00	
21	03-07-2025	0.00	0.00	79.00	
22	03-08-2025	0.00	0.00	79.00	
23	03-09-2025	0.00	0.00	79.00	
24	03-10-2025	0.00	0.00	79.00	
25	03-11-2025	0.00	0.00	79.00	
26	03-12-2025	0.00	0.00	79.00	
27	03-01-2026	0.00	0.00	79.00	
28	03-02-2026	0.00	0.00	79.00	
29	03-03-2026	0.00	0.00	79.00	
30	03-04-2026	0.00	0.00	79.00	
31	03-05-2026	0.00	0.00	79.00	
32	03-06-2026	2.37	66.71	9.92	
33	03-07-2026	11.63	67.37	0.00	
34	03-08-2026	10.95	68.05	0.00	
35	03-09-2026	10.27	68.73	0.00	
36	03-10-2026	9.59	69.41	0.00	
37	03-11-2026	8.89	70.11	0.00	
38	03-12-2026	8.19	70.81	0.00	
39	03-01-2027	7.48	71.52	0.00	
40	03-02-2027	6.77	72.23	0.00	
41	03-03-2027	6.05	72.95	0.00	
42	03-04-2027	5.32	73.68	0.00	
43	03-05-2027	4.58	74.42	0.00	
44	03-06-2027	3.84	75.16	0.00	
45	03-07-2027	3.08	75.92	0.00	

46	03-08-2027	2.32	76.68	0.00
47	03-09-2027	1.56	77.44	0.00
48	03-10-2027	0.78	78.22	0.00

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