

Contrato 943148

JUAN LUIS PAPE MOREIRA

Fecha compra: 01-10-2023

Fecha cancelado: -

US. \$	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	1,657.00	1,657.00	0.00	0.00
CAPITAL	1,500.00	347.48	1,152.52	427.89
INTERESES	161.28	68.40	92.88	56.09
TOTAL	3,318.28	2,072.88	1,245.40	483.98
# DE PAGOS	24	6	18	7

Fecha	DOC	NUMREC	TIPO	DESCRIPCIÓN	CARGOS	ABONOS	USUARIO
03-10-2023	MC	227885	TAR	TARJETA / REC. 9699 B.	0.00	1,000.00	Flo
03-10-2023	MC	227885	COS	COSTO DE CONTRATO	0.00	386.00	Flo
03-10-2023	MC	227885	GAS	GASTOS ADMINISTRATIVOS	0.00	116.75	Flo
18-10-2023	CP	7193	CAE	VIENE DEL CTO 17800	0.00	271.00	Mir
03-11-2023	MC	94087	MP	TC 4919	0.00	76.00	Dou
25-06-2024	MC	100331	MP	TC LINK	0.00	228.00	dou
10-07-2024	MC	100676	MP	TC 7449	0.00	92.00	dou
01-10-2024	CM	80473	CM	CANUAL OCT 2024	65.00	0.00	ROG
03-01-2025	MC	105448	INV	RESERVACIONES A HOTELES SOLEIL	0.00	6.49	dou
03-01-2025	MC	105448	M	CUOTA ANUAL DE SERVICIO	0.00	65.00	dou
03-01-2025	MC	105448	MP	TC INK	0.00	221.00	dou
25-06-2025	MC	287032	P	TC. 8030---LINK	0.00	138.54	Mar
04-08-2025	MC	289366	P	TC. 8030---LINK	0.00	138.72	Mar
05-08-2025	MC	110902	INV	TC 8030	0.00	6.52	Dou
05-08-2025	MC	110902	MP	TC 8030	0.00	46.75	Dou
01-10-2025	CM	87792	CM	CANUAL OCT 2025	65.00	0.00	ROG
21-10-2025	MC	112888	INV	TC 7449	0.00	6.54	Dou
21-10-2025	MC	112888	M	TC 7449	0.00	65.00	Dou
21-10-2025	MC	112888	MP	TC 7449	0.00	170.00	Dou
21-10-2025	MC	294103	P	TC-8582	0.00	138.62	Flo

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