

KICKS ADVANCE CTV		PAQ SEG		Cliente	MARELYN GUADALUPE RODRIGUEZ MARTINEZ						
NoSerie	3N8CP5HD5LL468783			Entrega	26-nov-19						
precio	326,968.00	lista	355,400.00	Color	A elegir						
tasa	19%			Año	2019						
plazo	60 meses										
enganci	60,000										
pago a	266,968										
seguro	\$	8,362.12	Nov-19- nov -20								
seguro	\$	8,362.12	Nov-20- Nov -21								
seguro	\$	8,362.12	Nov-21- Nov -22								
seguro	\$	-									
GPS	\$	10,800.00									
refrend	\$	4,300.00	refrendo 2019								
refrend	\$	4,300.00	refrendo 2020								
refrend	\$	4,300.00	refrendo 2021								
\$ 315,754.36				Empresa	Tec Storage Comercializadora S.A						
				Banco	Banregio						
				Cuenta de deposito	003-09020-001-1						
Pago a Capital sin penalización				Mandar comprobante de deposito para la conciliación del saldo							
N° MENS	SALDO INSOLUTO	MENS	INTERES	PAGO TOTAL	SALDO	FIJA MENSUAL	FIJA QUINCENAL	FECHA LIMITE	FECHA REAL DE PAGO	PAGO REAL	STATUS
1	315,754	4,929	4,799	9,729	310,825	7,704.83	3,852.42	01/12/2019			
2	310,825	4,929	4,725	9,654	305,896	7,704.83	3,852.42	01/01/2020			
3	305,896	4,929	4,650	9,579	300,967	7,704.83	3,852.42	01/02/2020			
4	300,967	4,929	4,575	9,504	296,037	7,704.83	3,852.42	01/03/2020			
5	296,037	4,929	4,500	9,429	291,108	7,704.83	3,852.42	01/04/2020			
6	291,108	4,929	4,425	9,354	286,179	7,704.83	3,852.42	01/05/2020			
7	286,179	4,929	4,350	9,279	281,250	7,704.83	3,852.42	01/06/2020			
8	281,250	4,929	4,275	9,204	276,320	7,704.83	3,852.42	01/07/2020			
9	276,320	4,929	4,200	9,129	271,391	7,704.83	3,852.42	01/08/2020			
10	271,391	4,929	4,125	9,054	266,462	7,704.83	3,852.42	01/09/2020			
11	266,462	4,929	4,050	8,979	261,533	7,704.83	3,852.42	01/10/2020			
12	261,533	4,929	3,975	8,905	256,603	7,704.83	3,852.42	01/11/2020			
13	256,603	4,929	3,900	8,830	251,674	7,704.83	3,852.42	01/12/2020			
	251,674	5,000									
14	246,674	4,929	3,749	8,679	241,745	7,704.83	3,852.42	01/01/2021			
15	241,745	4,929	3,675	8,604	236,816	7,704.83	3,852.42	01/02/2021			
16	236,816	4,929	3,600	8,529	231,887	7,704.83	3,852.42	01/03/2021			
17	231,887	4,929	3,525	8,454	226,957	7,704.83	3,852.42	01/04/2021			
18	226,957	4,929	3,450	8,379	222,028	7,704.83	3,852.42	01/05/2021			
19	222,028	4,929	3,375	8,304	217,099	7,704.83	3,852.42	01/06/2021			
20	217,099	4,929	3,300	8,229	212,170	7,704.83	3,852.42	01/07/2021			
21	212,170	4,929	3,225	8,154	207,240	7,704.83	3,852.42	01/08/2021			
22	207,240	4,929	3,150	8,079	202,311	7,704.83	3,852.42	01/09/2021			
23	202,311	4,929	3,075	8,004	197,382	7,704.83	3,852.42	01/10/2021			
24	197,382	4,929	3,000	7,929	192,453	7,704.83	3,852.42	01/11/2021			
25	192,453	4,929	2,925	7,855	187,523	7,704.83	3,852.42	01/12/2021			
	187,523	5,000									
26	182,523	4,929	2,774	7,704	177,594	7,704.83	3,852.42	01/01/2022			
27	177,594	4,929	2,699	7,629	172,665	7,704.83	3,852.42	01/02/2022			
28	172,665	4,929	2,625	7,554	167,736	7,704.83	3,852.42	01/03/2022			
29	167,736	4,929	2,550	7,479	162,806	7,704.83	3,852.42	01/04/2022			
30	162,806	4,929	2,475	7,404	157,877	7,704.83	3,852.42	01/05/2022			
31	157,877	4,929	2,400	7,329	152,948	7,704.83	3,852.42	01/06/2022			
32	152,948	4,929	2,325	7,254	148,019	7,704.83	3,852.42	01/07/2022			
33	148,019	4,929	2,250	7,179	143,089	7,704.83	3,852.42	01/08/2022			
34	143,089	4,929	2,175	7,104	138,160	7,704.83	3,852.42	01/09/2022			
35	138,160	4,929	2,100	7,029	133,231	7,704.83	3,852.42	01/10/2022			
36	133,231	4,929	2,025	6,954	128,302	7,704.83	3,852.42	01/11/2022			
37	128,302	4,929	1,950	6,879	123,373	7,704.83	3,852.42	01/12/2022			
	123,373	5,000									
38	118,373	4,929	1,799	6,729	113,443	7,704.83	3,852.42	01/01/2023			
39	113,443	4,929	1,724	6,654	108,514	7,704.83	3,852.42	01/02/2023			
40	108,514	4,929	1,649	6,579	103,585	7,704.83	3,852.42	01/03/2023			
41	103,585	4,929	1,574	6,504	98,656	7,704.83	3,852.42	01/04/2023			
42	98,656	4,929	1,500	6,429	93,726	7,704.83	3,852.42	01/05/2023			

43	93,726	4,929	1,425	6,354	88,797	7,704.83	3,852.42	01/06/2023			
44	88,797	4,929	1,350	6,279	83,868	7,704.83	3,852.42	01/07/2023			
45	83,868	4,929	1,275	6,204	78,939	7,704.83	3,852.42	01/08/2023			
46	78,939	4,929	1,200	6,129	74,009	7,704.83	3,852.42	01/09/2023			
47	74,009	4,929	1,125	6,054	69,080	7,704.83	3,852.42	01/10/2023			
48	69,080	4,929	1,050	5,979	64,151	7,704.83	3,852.42	01/11/2023			
49	64,151	4,929	975	5,904	59,222	7,704.83	3,852.42	01/12/2023			
	59,222	5,000									
50	54,222	4,929	824	5,753	49,292	7,704.83	3,852.42	01/01/2024			
51	49,292	4,929	749	5,678	44,363	7,704.83	3,852.42	01/02/2024			
52	44,363	4,929	674	5,604	39,434	7,704.83	3,852.42	01/03/2024			
53	39,434	4,929	599	5,529	34,505	7,704.83	3,852.42	01/04/2024			
54	34,505	4,929	524	5,454	29,575	7,704.83	3,852.42	01/05/2024			
55	29,575	4,929	450	5,379	24,646	7,704.83	3,852.42	01/06/2024			
56	24,646	4,929	375	5,304	19,717	7,704.83	3,852.42	01/07/2024			
57	19,717	4,929	300	5,229	14,788	7,704.83	3,852.42	01/08/2024			
58	14,788	4,929	225	5,154	9,858	7,704.83	3,852.42	01/09/2024			
59	9,858	4,929	150	5,079	4,929	7,704.83	3,852.42	01/10/2024			
60	4,929	4,929	75	5,004	0	7,704.83	3,852.42	01/11/2024			

Declaro que debera pagar cada una de las mensualidades generadas en este contrato
Al tercer pago no generado , lo hace acreedor de la recolección de la unidad por falta de pago
Se obliga a tener Seguro del Auto el tiempo del Crédito

Parte Acreditada

Mariela GPE Rodriguez Mta

Nombre y Firma de Recepcion
Propietario

Jose Alfredo Utrera

Nombre y Firma de Recepcion
Solidario y Aval

Nombre y Firma de Recepcion
Representacion

Fecha de Entrega de unidad

Recibi por concepto de anticipo sep/ 2018

\$ 60,000.00 SESENTA MIL 00/100 M.N

Monto y Letra

Tec Storage Comercializadora S.A de C.V