

Tipo de Aveo Manual		CLIENTE		ELEAZAR VAZQUEZ GAYTAN		
NoSerie	LSGHD52HXL0008891	Entrega	10-ene-20			
precio d	185,180.00	lista	225,800.00	Color	A elegir	
tasa	19%		Año	2020		
plazo	60 meses					
enganch	18,518					
pago a c	166,662					
seguro	\$	7,319.87	Dic-19- Dic -20			
seguro	\$	7,319.87	Dic-20- Dic -21			
seguro	\$	7,319.87	Dic-21- Dic -22			
seguro	\$	-				
GPS	\$	10,800.00				
refrendo	\$	4,300.00	refrendo 2019			
refrendo	\$	4,300.00	refrendo 2020			
refrendo	\$	4,300.00	refrendo 2021			
\$212,321.61			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	212,322	3,539	3,407	6,945	208,783	5,270.37	2,635.19	05/02/2020			
2	208,783	3,539	3,350	6,888	205,244	5,270.37	2,635.19	05/03/2020			
3	205,244	3,539	3,293	6,832	201,706	5,270.37	2,635.19	05/04/2020			
4	201,706	3,539	3,236	6,775	198,167	5,270.37	2,635.19	05/05/2020			
5	198,167	3,539	3,179	6,718	194,628	5,270.37	2,635.19	05/06/2020			
6	194,628	3,539	3,123	6,661	191,089	5,270.37	2,635.19	05/07/2020			
7	191,089	3,539	3,066	6,605	187,551	5,270.37	2,635.19	05/08/2020			
8	187,551	3,539	3,009	6,548	184,012	5,270.37	2,635.19	05/09/2020			
9	184,012	3,539	2,952	6,491	180,473	5,270.37	2,635.19	05/10/2020			
10	180,473	3,539	2,896	6,434	176,935	5,270.37	2,635.19	05/11/2020			
11	176,935	3,539	2,839	6,378	173,396	5,270.37	2,635.19	05/12/2020			
12	173,396	3,539	2,782	6,321	169,857	5,270.37	2,635.19	05/01/2021			
13	169,857	3,539	2,725	6,264	166,319	5,270.37	2,635.19	05/02/2021			
14	166,319	3,539	2,668	6,207	162,780	5,270.37	2,635.19	05/03/2021			
15	162,780	3,539	2,612	6,150	159,241	5,270.37	2,635.19	05/04/2021			
16	159,241	3,539	2,555	6,094	155,703	5,270.37	2,635.19	05/05/2021			
17	155,703	3,539	2,498	6,037	152,164	5,270.37	2,635.19	05/06/2021			
18	152,164	3,539	2,441	5,980	148,625	5,270.37	2,635.19	05/07/2021			
19	148,625	3,539	2,385	5,923	145,086	5,270.37	2,635.19	05/08/2021			
20	145,086	3,539	2,328	5,867	141,548	5,270.37	2,635.19	05/09/2021			
21	141,548	3,539	2,271	5,810	138,009	5,270.37	2,635.19	05/10/2021			
22	138,009	3,539	2,214	5,753	134,470	5,270.37	2,635.19	05/11/2021			
23	134,470	3,539	2,158	5,696	130,932	5,270.37	2,635.19	05/12/2021			
24	130,932	3,539	2,101	5,639	127,393	5,270.37	2,635.19	05/01/2022			
25	127,393	3,539	2,044	5,583	123,854	5,270.37	2,635.19	05/02/2022			
26	123,854	3,539	1,987	5,526	120,316	5,270.37	2,635.19	05/03/2022			
27	120,316	3,539	1,930	5,469	116,777	5,270.37	2,635.19	05/04/2022			
28	116,777	3,539	1,874	5,412	113,238	5,270.37	2,635.19	05/05/2022			
29	113,238	3,539	1,817	5,356	109,699	5,270.37	2,635.19	05/06/2022			
30	109,699	3,539	1,760	5,299	106,161	5,270.37	2,635.19	05/07/2022			
31	106,161	3,539	1,703	5,242	102,622	5,270.37	2,635.19	05/08/2022			
32	102,622	3,539	1,647	5,185	99,083	5,270.37	2,635.19	05/09/2022			
33	99,083	3,539	1,590	5,128	95,545	5,270.37	2,635.19	05/10/2022			
34	95,545	3,539	1,533	5,072	92,006	5,270.37	2,635.19	05/11/2022			
35	92,006	3,539	1,476	5,015	88,467	5,270.37	2,635.19	05/12/2022			
36	88,467	3,539	1,419	4,958	84,929	5,270.37	2,635.19	05/01/2023			
37	84,929	3,539	1,363	4,901	81,390	5,270.37	2,635.19	05/02/2023			
38	81,390	3,539	1,306	4,845	77,851	5,270.37	2,635.19	05/03/2023			
39	77,851	3,539	1,249	4,788	74,313	5,270.37	2,635.19	05/04/2023			
40	74,313	3,539	1,192	4,731	70,774	5,270.37	2,635.19	05/05/2023			
41	70,774	3,539	1,136	4,674	67,235	5,270.37	2,635.19	05/06/2023			
42	67,235	3,539	1,079	4,617	63,696	5,270.37	2,635.19	05/07/2023			
43	63,696	3,539	1,022	4,561	60,158	5,270.37	2,635.19	05/08/2023			
44	60,158	3,539	965	4,504	56,619	5,270.37	2,635.19	05/09/2023			
45	56,619	3,539	908	4,447	53,080	5,270.37	2,635.19	05/10/2023			
46	53,080	3,539	852	4,390	49,542	5,270.37	2,635.19	05/11/2023			
47	49,542	3,539	795	4,334	46,003	5,270.37	2,635.19	05/12/2023			
48	46,003	3,539	738	4,277	42,464	5,270.37	2,635.19	05/01/2024			
49	42,464	3,539	681	4,220	38,926	5,270.37	2,635.19	05/02/2024			
50	38,926	3,539	625	4,163	35,387	5,270.37	2,635.19	05/03/2024			

51	35,387	3,539	568	4,106	31,848	5,270.37	2,635.19	05/04/2024			
52	31,848	3,539	511	4,050	28,310	5,270.37	2,635.19	05/05/2024			
53	28,310	3,539	454	3,993	24,771	5,270.37	2,635.19	05/06/2024			
54	24,771	3,539	397	3,936	21,232	5,270.37	2,635.19	05/07/2024			
55	21,232	3,539	341	3,879	17,693	5,270.37	2,635.19	05/08/2024			
56	17,693	3,539	284	3,823	14,155	5,270.37	2,635.19	05/09/2024			
57	14,155	3,539	227	3,766	10,616	5,270.37	2,635.19	05/10/2024			
58	10,616	3,539	170	3,709	7,077	5,270.37	2,635.19	05/11/2024			
59	7,077	3,539	114	3,652	3,539	5,270.37	2,635.19	05/12/2024			
60	3,539	3,539	57	3,595	0	5,270.37	2,635.19	05/01/2025			

Declara 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

[Firma]

Nombre y Firma de Recepcion
Propietario

[Firma]

Nombre y Firma de Recepcion
Solidario y Aval

[Firma]

Nombre y Firma de Recepcion
Representacion

Fecha de Entrega de unidad

[Fecha]

Recibi por concepto de anticipo sep/ 2018

\$ 18,518.00 MIL QUINIENTOS DIECIOCHO PESOS

Monto y Letra

Tec Storage Comercializadora S.A de C.V