

Tipo de V	Xtrail Sense	Cliente	CARLA PATRICIA MONDACA SANCHEZ
NoSerie	JN8BT27T4LW114911	Entrega	10-jun-20
precio de	387,872.00 lista	438,100.00 Color	A elegir
tasa	19%	Año	2021
plazo	48 meses		
enganche	150,000		
pago a ca	0		
seguro	\$ 7,841.26 Junio-20- Junio-21		
seguro	\$ 7,841.26 Junio-21- Junio -22		
seguro	\$ 7,841.26 Junio-22- Junio-23	Empresa	Tec Storage Comercializadora S.A
seguro	\$ -	Banco	Banregio
GPS	\$ 14,400.00 GPS		
refrendo	\$ 4,500.00 refrendo 2020	Cuenta de deposito	003-09020-001-1
refrendo	\$ 4,500.00 refrendo 2021	Mandar comprobante de deposito para la conciliación del saldo	
refrendo	\$ 4,500.00 refrendo 2022	Pago a Capital sin penalización	
refrendo	\$ 4,500.00 refrendo 2023		

293795.78

N° MENS	SALDO INSOLUTO	MENS	INTERES	PAGO TOTAL	SALDO	FIJA MENSUAL	FIJA QUINCENAL	FECHA LIMITE	FECHA REAL DE PAGO	PAGO REAL	STATUS
1	293,796	6,121	4,714	10,835	287,675	8,526.74	4,263.37	30/06/2020			
2	287,675	6,121	4,616	10,736	281,554	8,526.74	4,263.37	30/07/2020			
3	281,554	6,121	4,517	10,638	275,434	8,526.74	4,263.37	30/08/2020			
4	275,434	6,121	4,419	10,540	269,313	8,526.74	4,263.37	30/09/2020			
5	269,313	6,121	4,321	10,442	263,192	8,526.74	4,263.37				
6	263,192	6,121	4,223	10,344	257,071	8,526.74	4,263.37				
7	257,071	6,121	4,125	10,245	250,951	8,526.74	4,263.37				
8	250,951	6,121	4,026	10,147	244,830	8,526.74	4,263.37				
9	244,830	6,121	3,928	10,049	238,709	8,526.74	4,263.37				
10	238,709	6,121	3,830	9,951	232,588	8,526.74	4,263.37				
11	232,588	6,121	3,732	9,852	226,468	8,526.74	4,263.37				
12	226,468	6,121	3,634	9,754	220,347	8,526.74	4,263.37				
13	220,347	6,121	3,535	9,656	214,226	8,526.74	4,263.37				
14	214,226	6,121	3,437	9,558	208,105	8,526.74	4,263.37				
15	208,105	6,121	3,339	9,460	201,985	8,526.74	4,263.37				
16	201,985	6,121	3,241	9,361	195,864	8,526.74	4,263.37				
17	195,864	6,121	3,143	9,263	189,743	8,526.74	4,263.37				
18	189,743	6,121	3,044	9,165	183,622	8,526.74	4,263.37				
19	183,622	6,121	2,946	9,067	177,502	8,526.74	4,263.37				
20	177,502	6,121	2,848	8,969	171,381	8,526.74	4,263.37				
21	171,381	6,121	2,750	8,870	165,260	8,526.74	4,263.37				
22	165,260	6,121	2,652	8,772	159,139	8,526.74	4,263.37				
23	159,139	6,121	2,553	8,674	153,019	8,526.74	4,263.37				
24	153,019	6,121	2,455	8,576	146,898	8,526.74	4,263.37				
25	146,898	6,121	2,357	8,478	140,777	8,526.74	4,263.37				
26	140,777	6,121	2,259	8,379	134,656	8,526.74	4,263.37				
27	134,656	6,121	2,160	8,281	128,536	8,526.74	4,263.37				
28	128,536	6,121	2,062	8,183	122,415	8,526.74	4,263.37				
29	122,415	6,121	1,964	8,085	116,294	8,526.74	4,263.37				
30	116,294	6,121	1,866	7,987	110,173	8,526.74	4,263.37				
31	110,173	6,121	1,768	7,888	104,053	8,526.74	4,263.37				
32	104,053	6,121	1,669	7,790	97,932	8,526.74	4,263.37				
33	97,932	6,121	1,571	7,692	91,811	8,526.74	4,263.37				
34	91,811	6,121	1,473	7,594	85,690	8,526.74	4,263.37				
35	85,690	6,121	1,375	7,496	79,570	8,526.74	4,263.37				
36	79,570	6,121	1,277	7,397	73,449	8,526.74	4,263.37				
37	73,449	6,121	1,178	7,299	67,328	8,526.74	4,263.37				
38	67,328	6,121	1,080	7,201	61,207	8,526.74	4,263.37				
39	61,207	6,121	982	7,103	55,087	8,526.74	4,263.37				
40	55,087	6,121	884	7,005	48,966	8,526.74	4,263.37				
41	48,966	6,121	786	6,906	42,845	8,526.74	4,263.37				
42	42,845	6,121	687	6,808	36,724	8,526.74	4,263.37				
43	36,724	6,121	589	6,710	30,604	8,526.74	4,263.37				
44	30,604	6,121	491	6,612	24,483	8,526.74	4,263.37				
45	24,483	6,121	393	6,514	18,362	8,526.74	4,263.37				
46	18,362	6,121	295	6,415	12,241	8,526.74	4,263.37				

47	12,241	6,121	196	6,317	6,121	8,526.74	4,263.37				
48	6,121	6,121	98	6,219	0	8,526.74	4,263.37				

\$

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

Nombre y Firma de Recepcion
 Propietario

correo electronico
 telefono

Fecha de Entrega de unidad

Patricia Y. Sanchez
 Nombre y Firma de Recepcion

Solidario y Aval

Recibi por concepto de anticipo sep/ 2018

Ciento cincuenta mil 00/100 M.N

Monto y Letra

Nombre y Firma de Recepcion
 Representacion

Tec Storage Comercializadora S.A de C.V