

Tipo de Vehículo	AVEO SD		Entrega	30-ene-19
NoSerie	LSGHD52HXKD065770		Color	plata
precio de venta	161,652.00		Año	2019
tasa	16%			
plazo	60 meses			
enganche	20,000			
pago a capital	141,652			
seguro	\$ 8,120.00	Directo	inc anual	
seguro	\$ 7,500.00	dic-19- dic-20	8% \$ 782.02	
seguro		dic-20- dic-21	8% \$ 844.58	
seguro		Directo	8% \$ -	
refrendo	\$ 3,014.00	refrendo 2019		
refrendo	\$ 2,014.00	refrendo 2020		
refrendo		Directo		
refrendo		Directo		
	\$ 162,300.00			

Tec Storage Comercializadora S.A

Banregio

003-09020-001-1

Mandar comprobante de deposito para la conciliación del saldo

Pago a Capital sin penalización

Empresa **Tec Storage Comercializadora S.A**
 Banco **Banregio**
 Cuenta de deposito **003-09020-001-1**

Mandar comprobante de deposito para la conciliación del saldo
Pago a Capital sin penalización

# mens.	sado/insoluto	mens	interes	pago total	saldo	fija mensual	pago semanal	primer pago
1	162,300	2,705	2,193	4,898	159,595	3,819.70	1,909.85	15/02/2019
2	159,595	2,705	2,156	4,861	156,890	3,819.70	1,909.85	
3	156,890	2,705	2,120	4,825	154,185	3,819.70	1,909.85	
4	154,185	2,705	2,083	4,788	151,480	3,819.70	1,909.85	
5	151,480	2,705	2,047	4,752	148,775	3,819.70	1,909.85	
6	148,775	2,705	2,010	4,715	146,070	3,819.70	1,909.85	
7	146,070	2,705	1,974	4,679	143,365	3,819.70	1,909.85	
8	143,365	2,705	1,937	4,642	140,660	3,819.70	1,909.85	
9	140,660	2,705	1,900	4,605	137,955	3,819.70	1,909.85	
10	137,955	2,705	1,864	4,569	135,250	3,819.70	1,909.85	
11	135,250	2,705	1,827	4,532	132,545	3,819.70	1,909.85	
12	132,545	2,705	1,791	4,496	129,840	3,819.70	1,909.85	
13	129,840	2,705	1,754	4,459	127,135	3,819.70	1,909.85	
14	127,135	2,705	1,718	4,423	124,430	3,819.70	1,909.85	

15	124,430	2,705	1,681	4,386	121,725	3,819.70	1,909.85
16	121,725	2,705	1,645	4,350	119,020	3,819.70	1,909.85
17	119,020	2,705	1,608	4,313	116,315	3,819.70	1,909.85
18	116,315	2,705	1,572	4,277	113,610	3,819.70	1,909.85
19	113,610	2,705	1,535	4,240	110,905	3,819.70	1,909.85
20	110,905	2,705	1,498	4,203	108,200	3,819.70	1,909.85
21	108,200	2,705	1,462	4,167	105,495	3,819.70	1,909.85
22	105,495	2,705	1,425	4,130	102,790	3,819.70	1,909.85
23	102,790	2,705	1,389	4,094	100,085	3,819.70	1,909.85
24	100,085	2,705	1,352	4,057	97,380	3,819.70	1,909.85
25	97,380	2,705	1,316	4,021	94,675	3,819.70	1,909.85
26	94,675	2,705	1,279	3,984	91,970	3,819.70	1,909.85
27	91,970	2,705	1,243	3,948	89,265	3,819.70	1,909.85
28	89,265	2,705	1,206	3,911	86,560	3,819.70	1,909.85
29	86,560	2,705	1,170	3,875	83,855	3,819.70	1,909.85
30	83,855	2,705	1,133	3,838	81,150	3,819.70	1,909.85
31	81,150	2,705	1,096	3,801	78,445	3,819.70	1,909.85
32	78,445	2,705	1,060	3,765	75,740	3,819.70	1,909.85
33	75,740	2,705	1,023	3,728	73,035	3,819.70	1,909.85
34	73,035	2,705	987	3,692	70,330	3,819.70	1,909.85
35	70,330	2,705	950	3,655	67,625	3,819.70	1,909.85
36	67,625	2,705	914	3,619	64,920	3,819.70	1,909.85
37	64,920	2,705	877	3,582	62,215	3,819.70	1,909.85
38	62,215	2,705	841	3,546	59,510	3,819.70	1,909.85
39	59,510	2,705	804	3,509	56,805	3,819.70	1,909.85
40	56,805	2,705	767	3,472	54,100	3,819.70	1,909.85
41	54,100	2,705	731	3,436	51,395	3,819.70	1,909.85
42	51,395	2,705	694	3,399	48,690	3,819.70	1,909.85
43	48,690	2,705	658	3,363	45,985	3,819.70	1,909.85
44	45,985	2,705	621	3,326	43,280	3,819.70	1,909.85
45	43,280	2,705	585	3,290	40,575	3,819.70	1,909.85
46	40,575	2,705	548	3,253	37,870	3,819.70	1,909.85
47	37,870	2,705	512	3,217	35,165	3,819.70	1,909.85
48	35,165	2,705	475	3,180	32,460	3,819.70	1,909.85

49	32,460	2,705	439	3,144	29,755	3,819.70	1,909.85
50	29,755	2,705	402	3,107	27,050	3,819.70	1,909.85
51	27,050	2,705	365	3,070	24,345	3,819.70	1,909.85
52	24,345	2,705	329	3,034	21,640	3,819.70	1,909.85
53	21,640	2,705	292	2,997	18,935	3,819.70	1,909.85
54	18,935	2,705	256	2,961	16,230	3,819.70	1,909.85
55	16,230	2,705	219	2,924	13,525	3,819.70	1,909.85
56	13,525	2,705	183	2,888	10,820	3,819.70	1,909.85
57	10,820	2,705	146	2,851	8,115	3,819.70	1,909.85
58	8,115	2,705	110	2,815	5,410	3,819.70	1,909.85
59	5,410	2,705	73	2,778	2,705	3,819.70	1,909.85
60	2,705	2,705	37	2,742	0	3,819.70	1,909.85

Nombre y Firma de Recepción

fecha de Entrega