

Tipo Vehiculo	Aveo LS Automatico		Entrega	negro	
No Serie	LSGHD52H9KD070068		Color	2019	
Precio	161,652.00	Lista	219,800.00	Año	2019
tasa	18%				
plazo	60 meses				
enganche	15,000	c/iva			
pago a capital	146,652				
seguro	\$ 7,700.00	dic-18- dic -19	inc anual		
seguro	\$ 7,700.00	dic-19- dic -20	8% \$ 704.00		
seguro		dic-20- dic -21	8% \$ 844.58		
seguro		dic-21- dic -22	8% \$ -		
refrendo	\$ 4,040.00	refrendo 2019			
refrendo	\$ 3,014.00	refrendo 2020			
refrendo	\$ 3,014.00	refrendo 2021			
refrendo	\$ 2,014.00	refrendo 2022			
	\$ 174,134.00				

Tec Storage Comercializadora S.A
Banregio
 Empresa
 Banco
 Cuenta de deposito
003-09020-001-1
Mandar comprobante de deposito para la conciliación del saldo
Pago a Capital sin penalización

Nota : factura final depreciado

# mens.	Saldo/insoluto	Capital Mensual	interes	Pago total	saldo	fiija mensual	pago semanal	factuado c/iva	primer pago
1	174,134	2,902	2,647	5,549	171,232	4,247.71	1,061.93	18 cadames	
2	171,232	2,902	2,603	5,505	168,330	4,247.71	1,061.93		
3	168,330	2,902	2,559	5,461	165,427	4,247.71	1,061.93		
4	165,427	2,902	2,514	5,417	162,525	4,247.71	1,061.93		
5	162,525	2,902	2,470	5,373	159,623	4,247.71	1,061.93		
6	159,623	2,902	2,426	5,329	156,721	4,247.71	1,061.93		
7	156,721	2,902	2,382	5,284	153,818	4,247.71	1,061.93		
8	153,818	2,902	2,338	5,240	150,916	4,247.71	1,061.93		
9	150,916	2,902	2,294	5,196	148,014	4,247.71	1,061.93		
10	148,014	2,902	2,250	5,152	145,112	4,247.71	1,061.93		
11	145,112	2,902	2,206	5,108	142,209	4,247.71	1,061.93		
12	142,209	2,902	2,162	5,064	139,307	4,247.71	1,061.93		
13	139,307	2,902	2,117	5,020	136,405	4,247.71	1,061.93		

14	136,405	2,902	2,073	4,976	133,503	4,247.71	1,061.93		
15	133,503	2,902	2,029	4,931	130,601	4,247.71	1,061.93		
16	130,601	2,902	1,985	4,887	127,698	4,247.71	1,061.93		
17	127,698	2,902	1,941	4,843	124,796	4,247.71	1,061.93		
18	124,796	2,902	1,897	4,799	121,894	4,247.71	1,061.93		
19	121,894	2,902	1,853	4,755	118,992	4,247.71	1,061.93		
20	118,992	2,902	1,809	4,711	116,089	4,247.71	1,061.93		
21	116,089	2,902	1,765	4,667	113,187	4,247.71	1,061.93		
22	113,187	2,902	1,720	4,623	110,285	4,247.71	1,061.93		
23	110,285	2,902	1,676	4,579	107,383	4,247.71	1,061.93		
24	107,383	2,902	1,632	4,534	104,480	4,247.71	1,061.93		
25	104,480	2,902	1,588	4,490	101,578	4,247.71	1,061.93		
26	101,578	2,902	1,544	4,446	98,676	4,247.71	1,061.93		
27	98,676	2,902	1,500	4,402	95,774	4,247.71	1,061.93		
28	95,774	2,902	1,456	4,358	92,871	4,247.71	1,061.93		
29	92,871	2,902	1,412	4,314	89,969	4,247.71	1,061.93		
30	89,969	2,902	1,368	4,270	87,067	4,247.71	1,061.93		
31	87,067	2,902	1,323	4,226	84,165	4,247.71	1,061.93		
32	84,165	2,902	1,279	4,182	81,263	4,247.71	1,061.93		
33	81,263	2,902	1,235	4,137	78,360	4,247.71	1,061.93		
34	78,360	2,902	1,191	4,093	75,458	4,247.71	1,061.93		
35	75,458	2,902	1,147	4,049	72,556	4,247.71	1,061.93		
36	72,556	2,902	1,103	4,005	69,654	4,247.71	1,061.93		
37	69,654	2,902	1,059	3,961	66,751	4,247.71	1,061.93		
38	66,751	2,902	1,015	3,917	63,849	4,247.71	1,061.93		
39	63,849	2,902	971	3,873	60,947	4,247.71	1,061.93		
40	60,947	2,902	926	3,829	58,045	4,247.71	1,061.93		
41	58,045	2,902	882	3,785	55,142	4,247.71	1,061.93		
42	55,142	2,902	838	3,740	52,240	4,247.71	1,061.93		
43	52,240	2,902	794	3,696	49,338	4,247.71	1,061.93		
44	49,338	2,902	750	3,652	46,436	4,247.71	1,061.93		
45	46,436	2,902	706	3,608	43,533	4,247.71	1,061.93		
46	43,533	2,902	662	3,564	40,631	4,247.71	1,061.93		
47	40,631	2,902	618	3,520	37,729	4,247.71	1,061.93		

48	37,729	2,902	573	3,476	34,827	4,247.71	1,061.93		
49	34,827	2,902	529	3,432	31,925	4,247.71	1,061.93		
50	31,925	2,902	485	3,387	29,022	4,247.71	1,061.93		
51	29,022	2,902	441	3,343	26,120	4,247.71	1,061.93		
52	26,120	2,902	397	3,299	23,218	4,247.71	1,061.93		
53	23,218	2,902	353	3,255	20,316	4,247.71	1,061.93		
54	20,316	2,902	309	3,211	17,413	4,247.71	1,061.93		
55	17,413	2,902	265	3,167	14,511	4,247.71	1,061.93		
56	14,511	2,902	221	3,123	11,609	4,247.71	1,061.93		
57	11,609	2,902	176	3,079	8,707	4,247.71	1,061.93		
58	8,707	2,902	132	3,035	5,804	4,247.71	1,061.93		
59	5,804	2,902	88	2,990	2,902	4,247.71	1,061.93		
60	2,902	2,902	44	2,946	0	4,247.71	1,061.93		

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 Recepción

Obligado

Nombre y Firma de Recepción

Solidario y Aval

fecha de Entrega

RECIBI POR CONCEPTO DE ANTICIPO 08/01/2019

\$15,000.00

quince mil pesos

Nombre y Firma de Recepción

Representación

Tec Storage Comercializadora S.A de C.V

Nombre y Firma de Recepción

Obligado