

Tipo Vehiculo	Cavaller LT	Entrega	06-mar-19
No Serie	LSGKB54HXKV129034	Color	Café Ambar
Precio flota	276,656.00	Año	2019
tasa anual	17%		
plazo	60 meses		
enganche	50,000		
pago a capital	226,656		
seguro	\$ 9,359.15	06-Marzo-19	5-Marzo -20
seguro	\$ 9,359.15	06-Marzo-20	5-Marzo -21
seguro	\$ 9,359.15	06-Marzo-21	5-Marzo -22
seguro	\$ 9,359.15	06-Marzo-22	5-Marzo -23
refrendo	\$ 4,225.00	refrendo 2019	
refrendo	\$ 3,070.00	refrendo 2020	
refrendo	\$ 3,070.00	refrendo 2021	
refrendo	\$ 3,070.00	refrendo 2022	
	\$ 277,527.60		
	\$ 10,000.00	2 comisiones	

Nota : factura final depreciado

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

# mens.	Saldo/insoluto	Capital Mensual	interes	Pago total	saldo	fija mensual	pago semanal	facturado c/iva	Fecha Limite de Pago
1	267,528	4,125	3,841	7,966	263,402	6,065.75	1,516.44		31/03/2019
2	263,402	4,125	3,781	7,907	259,277	6,065.75	1,516.44		30/04/2019
3	259,277	4,125	3,722	7,848	255,151	6,065.75	1,516.44		31/05/2019
4	255,151	4,125	3,663	7,788	251,026	6,065.75	1,516.44		30/06/2019
5	251,026	4,125	3,604	7,729	246,900	6,065.75	1,516.44		31/07/2019
6	246,900	4,125	3,544	7,670	242,775	6,065.75	1,516.44		31/08/2019
7	242,775	4,125	3,485	7,611	238,649	6,065.75	1,516.44		30/09/2019
8	238,649	4,125	3,426	7,551	234,524	6,065.75	1,516.44		31/10/2019
9	234,524	4,125	3,367	7,492	230,398	6,065.75	1,516.44		30/11/2019
10	230,398	4,125	3,307	7,433	226,273	6,065.75	1,516.44		31/12/2019
	5,000								15/12/2019
11	221,273	4,125	3,176	7,302	217,148	6,065.75	1,516.44		31/01/2020
12	217,148	4,125	3,117	7,243	213,022	6,065.75	1,516.44		28/02/2020
13	213,022	4,125	3,058	7,184	208,897	6,065.75	1,516.44		27/03/2020
14	208,897	4,125	2,999	7,124	204,771	6,065.75	1,516.44		24/04/2020
15	204,771	4,125	2,940	7,065	200,646	6,065.75	1,516.44		22/05/2020
16	200,646	4,125	2,880	7,006	196,520	6,065.75	1,516.44		19/06/2020

✓

17	196,520	4,125	2,821	6,947	192,395	6,065.75	1,516.44	17/07/2020
18	192,395	4,125	2,762	6,887	188,269	6,065.75	1,516.44	14/08/2020
19	188,269	4,125	2,703	6,828	184,144	6,065.75	1,516.44	11/09/2020
20	184,144	4,125	2,643	6,769	180,018	6,065.75	1,516.44	09/10/2020
21	180,018	4,125	2,584	6,710	175,893	6,065.75	1,516.44	06/11/2020
22	175,893	4,125	2,525	6,651	171,767	6,065.75	1,516.44	04/12/2020
23	5,000							15/12/2020
24	166,767	4,125	2,394	6,519	162,642	6,065.75	1,516.44	31/01/2021
25	162,642	4,125	2,335	6,460	158,517	6,065.75	1,516.44	28/02/2021
26	158,517	4,125	2,276	6,401	154,391	6,065.75	1,516.44	31/03/2021
27	154,391	4,125	2,216	6,342	150,266	6,065.75	1,516.44	30/04/2021
28	150,266	4,125	2,157	6,283	146,140	6,065.75	1,516.44	31/05/2021
29	146,140	4,125	2,098	6,223	142,015	6,065.75	1,516.44	30/06/2021
30	142,015	4,125	2,039	6,164	137,889	6,065.75	1,516.44	31/07/2021
31	137,889	4,125	1,979	6,105	133,764	6,065.75	1,516.44	31/08/2021
32	133,764	4,125	1,920	6,046	129,638	6,065.75	1,516.44	30/09/2021
33	129,638	4,125	1,861	5,986	125,513	6,065.75	1,516.44	31/10/2021
34	125,513	4,125	1,802	5,927	121,387	6,065.75	1,516.44	30/11/2021
	121,387	4,125	1,743	5,868	117,262	6,065.75	1,516.44	31/12/2021
	5,000							15/12/2021
35	112,262	4,125	1,612	5,737	108,137	6,065.75	1,516.44	31/01/2022
36	108,137	4,125	1,552	5,678	104,011	6,065.75	1,516.44	28/02/2022
37	104,011	4,125	1,493	5,619	99,886	6,065.75	1,516.44	31/03/2022
38	99,886	4,125	1,434	5,559	95,760	6,065.75	1,516.44	30/04/2022
39	95,760	4,125	1,375	5,500	91,635	6,065.75	1,516.44	31/05/2022
40	91,635	4,125	1,315	5,441	87,509	6,065.75	1,516.44	30/06/2022
41	87,509	4,125	1,256	5,382	83,384	6,065.75	1,516.44	31/07/2022
42	83,384	4,125	1,197	5,322	79,258	6,065.75	1,516.44	31/08/2022
43	79,258	4,125	1,138	5,263	75,133	6,065.75	1,516.44	30/09/2022
44	75,133	4,125	1,079	5,204	71,007	6,065.75	1,516.44	31/10/2022
45	71,007	4,125	1,019	5,145	66,882	6,065.75	1,516.44	30/11/2022
46	66,882	4,125	960	5,086	62,756	6,065.75	1,516.44	31/12/2021
	5,000							15/12/2021
47	57,756	4,125	829	4,955	53,631	6,065.75	1,516.44	31/01/2023
48	53,631	4,125	770	4,895	49,506	6,065.75	1,516.44	28/02/2023
49	49,506	4,125	711	4,836	45,380	6,065.75	1,516.44	31/03/2023
50	45,380	4,125	651	4,777	41,255	6,065.75	1,516.44	30/04/2023
51	41,255	4,125	592	4,718	37,129	6,065.75	1,516.44	31/05/2023

(Handwritten signature)

52	37,129	4,125	533	4,658	33,004	6,065.75	1,516.44		30/06/2023
53	33,004	4,125	474	4,599	28,878	6,065.75	1,516.44		31/07/2023
54	28,878	4,125	415	4,540	24,753	6,065.75	1,516.44		31/08/2023
55	24,753	4,125	355	4,481	20,627	6,065.75	1,516.44		30/09/2023
56	20,627	4,125	296	4,422	16,502	6,065.75	1,516.44		31/10/2023
57	16,502	4,125	237	4,362	12,376	6,065.75	1,516.44		30/11/2023
58	12,376	4,125	178	4,303	8,251	6,065.75	1,516.44		31/12/2023
59	8,251	4,125	118	4,244	4,125	6,065.75	1,516.44		31/01/2023
60	4,125	4,125	59	4,185	0	6,065.75	1,516.44		28/02/2023

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

Nombre y Firma de Recepción

Obligado

Nombre y Firma de Recepción

Solidario y Aval

fecha de Entrega

Recibi por concepto de Anticipo

\$50,000.00

Nombre y Firma de Recepción

Representación

Tec Storage Comercializadora S.A de C.V

Nombre y Firma de Recepción

Obligado