Tipo de Vehiculo	Aveo estándar			Jair Esau Fraga Rangel	
NoSerie				Entrega	
precio de venta	173,020.00		lista 220,300	*Color*	Azul Oceano
tasa	18%			*Año*	2019
plazo	60 meses				
enganche	40,000				
pago a capital	133,020				
seguro	$ 7,880.00	may19-may20		inc anual	
seguro	$ 7,500.00	may20-may21	8%	$ 782.02	
seguro	$ 7,500.00	may21-may22	8%	$ 844.58	
seguro		may22-may23	8%	$ 600.00	
refrendo	$ 3,014.00	refrendo 2019			
refrendo	$ 3,014.00	refrendo 2020			
refrendo	$ 3,300.00	refrendo 2021		Empresa	*Tec Storage Comercializadora S.A*
refrendo				Banco	*Banregio*
	$ 165,228.00			Cuenta de deposito	*003-09020-001-1*

Mandar comprobate 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
0.1	165,228	2,420	2,511	4,932	162,808	3,679.40	1,839.70	22/06/2019
2	162,808	2,420	2,475	4,895	160,387	3,679.40	1,839.70	
3	160,387	2,420	2,438	4,858	157,967	3,679.40	1,839.70	
4	157,967	2,420	2,401	4,822	155,546	3,679.40	1,839.70	
5	155,546	2,420	2,364	4,785	153,126	3,679.40	1,839.70	
6	153,126	2,420	2,328	4,748	150,705	3,679.40	1,839.70	
7	150,705	2,420	2,291	4,711	148,285	3,679.40	1,839.70	
8	148,285	2,420	2,254	4,674	145,864	3,679.40	1,839.70	
9	145,864	2,420	2,217	4,638	143,444	3,679.40	1,839.70	
	5,000						0.00	
10	138,444	2,420	2,104	4,525	136,023	3,679.40	1,839.70	
11	136,023	2,420	2,068	4,488	133,603	3,679.40	1,839.70	
12	133,603	2,420	2,031	4,451	131,182	3,679.40	1,839.70	
13	131,182	2,420	1,994	4,414	128,762	3,679.40	1,839.70	
14	128,762	2,420	1,957	4,378	126,341	3,679.40	1,839.70	
15	126,341	2,420	1,920	4,341	123,921	3,679.40	1,839.70	
16	123,921	2,420	1,884	4,304	121,501	3,679.40	1,839.70	
17	121,501	2,420	1,847	4,267	119,080	3,679.40	1,839.70	
18	119,080	2,420	1,810	4,230	116,660	3,679.40	1,839.70	
19	116,660	2,420	1,773	4,194	114,239	3,679.40	1,839.70	
20	114,239	2,420	1,736	4,157	111,819	3,679.40	1,839.70	
21	111,819	2,420	1,700	4,120	109,398	3,679.40	1,839.70	
	5,000						0.00	
22	104,398	2,420	1,587	4,007	101,978	3,679.40	1,839.70	
23	101,978	2,420	1,550	3,971	99,557	3,679.40	1,839.70	
24	99,557	2,420	1,513	3,934	97,137	3,679.40	1,839.70	
25	97,137	2,420	1,476	3,897	94,716	3,679.40	1,839.70	
26	94,716	2,420	1,440	3,860	92,296	3,679.40	1,839.70	
27	92,296	2,420	1,403	3,823	89,875	3,679.40	1,839.70	
28	89,875	2,420	1,366	3,787	87,455	3,679.40	1,839.70	
29	87,455	2,420	1,329	3,750	85,034	3,679.40	1,839.70	
30	85,034	2,420	1,293	3,713	82,614	3,679.40	1,839.70	
31	82,614	2,420	1,256	3,676	80,194	3,679.40	1,839.70	
32	80,194	2,420	1,219	3,639	77,773	3,679.40	1,839.70	
33	77,773	2,420	1,182	3,603	75,353	3,679.40	1,839.70	
	5,000						0.00	
34	70,353	2,420	1,069	3,490	67,932	3,679.40	1,839.70	
35	67,932	2,420	1,033	3,453	65,512	3,679.40	1,839.70	
36	65,512	2,420	996	3,416	63,091	3,679.40	1,839.70	
37	63,091	2,420	959	3,379	60,671	3,679.40	1,839.70	
38	60,671	2,420	922	3,343	58,250	3,679.40	1,839.70	
39	58,250	2,420	885	3,306	55,830	3,679.40	1,839.70	
40	55,830	2,420	849	3,269	53,409	3,679.40	1,839.70	
41	53,409	2,420	812	3,232	50,989	3,679.40	1,839.70	
42	50,989	2,420	775	3,195	48,568	3,679.40	1,839.70	
43	48,568	2,420	738	3,159	46,148	3,679.40	1,839.70	
44	46,148	2,420	701	3,122	43,727	3,679.40	1,839.70	
45	43,727	2,420	665	3,085	41,307	3,679.40	1,839.70	
	5,000							
46	36,307	2,420	552	2,972	33,887	3,679.40	1,839.70	
47	33,887	2,420	515	2,936	31,466	3,679.40	1,839.70	
48	31,466	2,420	478	2,899	29,046	3,679.40	1,839.70	
49	29,046	2,420	441	2,862	26,625	3,679.40	1,839.70	
50	26,625	2,420	405	2,825	24,205	3,679.40	1,839.70	
51	24,205	2,420	368	2,788	21,784	3,679.40	1,839.70	
52	21,784	2,420	331	2,752	19,364	3,679.40	1,839.70	
53	19,364	2,420	294	2,715	16,943	3,679.40	1,839.70	
54	16,943	2,420	258	2,678	14,523	3,679.40	1,839.70	
55	14,523	2,420	221	2,641	12,102	3,679.40	1,839.70	
56	12,102	2,420	184	2,604	9,682	3,679.40	1,839.70	
57	9,682	2,420	147	2,568	7,261	3,679.40	1,839.70	
58	7,261	2,420	110	2,531	4,841	3,679.40	1,839.70	
59	4,841	2,420	74	2,494	2,420	3,679.40	1,839.70	
60	2,420	2,420	37	2,457	0	3,679.40	1,839.70	

SALDO	ANUALIDAD	SALDO	MESUALIDAD FIJA
165,228.00	20,000.00	145,228.00	2420.466667
220,764	3679.395013		

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

Jair Esau Fraga Rangel

Parte Acreditada

Nombre y Firma de Recepcion

Daniela Judith Fuentes Chi

Obligado

Nombre y Firma de Recepción

Solidario y Aval

fecha de Entrega

Recibi por concepto de Anticipo

Aveo estándar

$40,000.00 (Cuarenta mil pesos 00/100 m.n.)

Nombre y Firma de Recepción

Representación

Tec Storage Comercializadora S.A de C.V

Nombre y Firma de Recepción