

Tipo de Vehículo	March Active Manual A/C ABS		PEDRO VICENTE RODRIGUEZ ZUAZUA	
NoSerie	3N1CK3CD7KL232627		Entrega	30-sep-19
precio de venta	154,284.00	lista 167,700	Color	A elegir
tasa	18%		Año	2019
plazo	60 meses			
enganche	30,000			
pago a capital	0			
seguro	\$ 6,598.29	sept-19- sept -20		
seguro	\$ 6,598.29	sept-20- sept -21		
seguro	\$ 6,598.29	sept-21- sept-22		
seguro				
GPS	\$ 300.00			
refrendo	\$ 4,500.00	refrendo 2019		
refrendo	\$ 4,500.00	refrendo 2020		
refrendo	\$ 4,500.00	refrendo 2021		
refrendo	\$ -	refrendo 2022		
	\$ 157,878.87			
anualidades 4	\$ 20,000.00			
Saldo Insoluto	\$ 137,878.87			
			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.	saldo/insoluto	mens	interes	pago total	saldo	fija mensual	pago quincenal	primer pago
1	157,879	2,298	2,400	4,698	155,581	3,530.53	1,765.26	30/10/2019
2	155,581	2,298	2,365	4,663	153,283	3,530.53	1,765.26	
3	153,283	2,298	2,330	4,628	150,985	3,530.53	1,765.26	
4	150,985	2,298	2,295	4,593	148,687	3,530.53	1,765.26	
5	148,687	2,298	2,260	4,558	146,389	3,530.53	1,765.26	
6	146,389	2,298	2,225	4,523	144,091	3,530.53	1,765.26	
7	144,091	2,298	2,190	4,488	141,793	3,530.53	1,765.26	
8	141,793	2,298	2,155	4,453	139,495	3,530.53	1,765.26	
9	139,495	2,298	2,120	4,418	137,197	3,530.53	1,765.26	
10	137,197	2,298	2,085	4,383	134,899	3,530.53	1,765.26	
11	134,899	2,298	2,050	4,348	132,601	3,530.53	1,765.26	
12	132,601	2,298	2,016	4,314	130,303	3,530.53	1,765.26	
13	130,303	2,298	1,981	4,279	128,005	3,530.53	1,765.26	
14	128,005	2,298	1,946	4,244	125,707	3,530.53	1,765.26	
15	125,707	2,298	1,911	4,209	123,409	3,530.53	1,765.26	
ANUALIDAD	5,000							
16	118,409	2,298	1,800	4,098	116,111	3,530.53	1,765.26	
17	116,111	2,298	1,765	4,063	113,813	3,530.53	1,765.26	
18	113,813	2,298	1,730	4,028	111,515	3,530.53	1,765.26	
19	111,515	2,298	1,695	3,993	109,217	3,530.53	1,765.26	
20	109,217	2,298	1,660	3,958	106,919	3,530.53	1,765.26	
21	106,919	2,298	1,625	3,923	104,621	3,530.53	1,765.26	
22	104,621	2,298	1,590	3,888	102,323	3,530.53	1,765.26	
23	102,323	2,298	1,555	3,853	100,025	3,530.53	1,765.26	
24	100,025	2,298	1,520	3,818	97,727	3,530.53	1,765.26	
25	97,727	2,298	1,485	3,783	95,429	3,530.53	1,765.26	
26	95,429	2,298	1,451	3,749	93,131	3,530.53	1,765.26	
27	93,131	2,298	1,416	3,714	90,833	3,530.53	1,765.26	
ANUALIDAD	5,000							
28	85,833	2,298	1,305	3,603	83,535	3,530.53	1,765.26	
29	83,535	2,298	1,270	3,568	81,237	3,530.53	1,765.26	
30	81,237	2,298	1,235	3,533	78,939	3,530.53	1,765.26	
31	78,939	2,298	1,200	3,498	76,641	3,530.53	1,765.26	
32	76,641	2,298	1,165	3,463	74,343	3,530.53	1,765.26	
33	74,343	2,298	1,130	3,428	72,045	3,530.53	1,765.26	
34	72,045	2,298	1,095	3,393	69,748	3,530.53	1,765.26	
35	69,748	2,298	1,060	3,358	67,450	3,530.53	1,765.26	

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36	67,450	2,298	1,025	3,323	65,152	3,530.53	1,765.26
37	65,152	2,298	990	3,288	62,854	3,530.53	1,765.26
38	62,854	2,298	955	3,253	60,556	3,530.53	1,765.26
39	60,556	2,298	920	3,218	58,258	3,530.53	1,765.26
ANUALIDAD	5,000						
40	53,258	2,298	810	3,107	50,960	3,530.53	1,765.26
41	50,960	2,298	775	3,073	48,662	3,530.53	1,765.26
42	48,662	2,298	740	3,038	46,364	3,530.53	1,765.26
43	46,364	2,298	705	3,003	44,066	3,530.53	1,765.26
44	44,066	2,298	670	2,968	41,768	3,530.53	1,765.26
45	41,768	2,298	635	2,933	39,470	3,530.53	1,765.26
46	39,470	2,298	600	2,898	37,172	3,530.53	1,765.26
47	37,172	2,298	565	2,863	34,874	3,530.53	1,765.26
48	34,874	2,298	530	2,828	32,576	3,530.53	1,765.26
49	32,576	2,298	495	2,793	30,278	3,530.53	1,765.26
50	30,278	2,298	460	2,758	27,980	3,530.53	1,765.26
51	27,980	2,298	425	2,723	25,682	3,530.53	1,765.26
ANUALIDAD	5,000						
52	20,682	2,298	314	2,612	18,384	3,530.53	1,765.26
53	18,384	2,298	279	2,577	16,086	3,530.53	1,765.26
54	16,086	2,298	245	2,542	13,788	3,530.53	1,765.26
55	13,788	2,298	210	2,508	11,490	3,530.53	1,765.26
56	11,490	2,298	175	2,473	9,192	3,530.53	1,765.26
57	9,192	2,298	140	2,438	6,894	3,530.53	1,765.26
58	6,894	2,298	105	2,403	4,596	3,530.53	1,765.26
59	4,596	2,298	70	2,368	2,298	3,530.53	1,765.26
60	2,298	2,298	35	2,333	0	3,530.53	1,765.26

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 Pedro Rodriguez
Pedro Rodriguez Zúñiga
Nombre y Firma de Recepción

27/09/2019
fecha de Entrega

Obligado
Marelyn Gpe Rodriguez M/28
Nombre y Firma de Recepción
Solidario y Aval

Recibi por concepto de Anticipo

March Active Manual A/C ABS

\$30,000.00 (TREINTA 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