

Tipo de Vehiculo	CX-5 Mazda		DEYANIRA IVETH SOTO GONZALEZ	
NoSerie	JM3KFAB77K0644189		Entrega	11-oct-19
precio de venta	389,900.00	lista 409,900	Color	A elegir
tasa	19%		Año	2019
plazo	60 meses			
enganche	150,000			
pago a capital	239,900			
seguro	\$ 8,563.17	octubr-19- octubre -20		
seguro	\$ -			
seguro	\$ -			
GPS	\$ 300.00			
refrendo	\$ 4,200.00	refrendo 2019	Empresa	Tec Storage Comercializadora S.A
refrendo	\$ -	refrendo 2020	Banco	Banregio
refrendo	\$ -	refrendo 2021	Cuenta de deposito	003-09020-001-1
	\$ 252,963.17		Mandar comprobante de deposito para la conciliación del saldo	
			Pago a Capital sin penalización	

# mens.	saldo/insoluto	mens	interes	pago total	saldo	fijs mensual	pago quincenal	primer pago	FECHA REAL	MONTO
1	252,963	4,216	4,059	8,275	248,747	6,279.20	3,139.60	15/11/2019		
2	248,747	4,216	3,991	8,207	244,531	6,279.20	3,139.60			
3	244,531	4,216	3,923	8,139	240,315	6,279.20	3,139.60			
4	240,315	4,216	3,856	8,072	236,099	6,279.20	3,139.60			
5	236,099	4,216	3,788	8,004	231,883	6,279.20	3,139.60			
6	231,883	4,216	3,720	7,936	227,667	6,279.20	3,139.60			
7	227,667	4,216	3,653	7,869	223,451	6,279.20	3,139.60			
8	223,451	4,216	3,585	7,801	219,235	6,279.20	3,139.60			
9	219,235	4,216	3,517	7,734	215,019	6,279.20	3,139.60			
10	215,019	4,216	3,450	7,666	210,803	6,279.20	3,139.60			
11	210,803	4,216	3,382	7,598	206,587	6,279.20	3,139.60			
12	206,587	4,216	3,315	7,531	202,371	6,279.20	3,139.60			
13	202,371	4,216	3,247	7,463	198,154	6,279.20	3,139.60			
14	198,154	4,216	3,179	7,395	193,938	6,279.20	3,139.60			
15	193,938	4,216	3,112	7,328	189,722	6,279.20	3,139.60			
16	189,722	4,216	3,044	7,260	185,506	6,279.20	3,139.60			
17	185,506	4,216	2,976	7,192	181,290	6,279.20	3,139.60			
18	181,290	4,216	2,909	7,125	177,074	6,279.20	3,139.60			
19	177,074	4,216	2,841	7,057	172,858	6,279.20	3,139.60			
20	172,858	4,216	2,773	6,989	168,642	6,279.20	3,139.60			
21	168,642	4,216	2,706	6,922	164,426	6,279.20	3,139.60			
22	164,426	4,216	2,638	6,854	160,210	6,279.20	3,139.60			
23	160,210	4,216	2,570	6,787	155,994	6,279.20	3,139.60			
24	155,994	4,216	2,503	6,719	151,778	6,279.20	3,139.60			
25	151,778	4,216	2,435	6,651	147,562	6,279.20	3,139.60			
26	147,562	4,216	2,368	6,584	143,346	6,279.20	3,139.60			
27	143,346	4,216	2,300	6,516	139,130	6,279.20	3,139.60			
28	139,130	4,216	2,232	6,448	134,914	6,279.20	3,139.60			
29	134,914	4,216	2,165	6,381	130,698	6,279.20	3,139.60			
30	130,698	4,216	2,097	6,313	126,482	6,279.20	3,139.60			
31	126,482	4,216	2,029	6,245	122,266	6,279.20	3,139.60			
32	122,266	4,216	1,962	6,178	118,049	6,279.20	3,139.60			
33	118,049	4,216	1,894	6,110	113,833	6,279.20	3,139.60			
34	113,833	4,216	1,826	6,042	109,617	6,279.20	3,139.60			
35	109,617	4,216	1,759	5,975	105,401	6,279.20	3,139.60			
36	105,401	4,216	1,691	5,907	101,185	6,279.20	3,139.60			
37	101,185	4,216	1,623	5,840	96,969	6,279.20	3,139.60			
38	96,969	4,216	1,556	5,772	92,753	6,279.20	3,139.60			
39	92,753	4,216	1,488	5,704	88,537	6,279.20	3,139.60			
40	88,537	4,216	1,421	5,637	84,321	6,279.20	3,139.60			
41	84,321	4,216	1,353	5,569	80,105	6,279.20	3,139.60			
42	80,105	4,216	1,285	5,501	75,889	6,279.20	3,139.60			
43	75,889	4,216	1,218	5,434	71,673	6,279.20	3,139.60			
44	71,673	4,216	1,150	5,366	67,457	6,279.20	3,139.60			
45	67,457	4,216	1,082	5,298	63,241	6,279.20	3,139.60			
46	63,241	4,216	1,015	5,231	59,025	6,279.20	3,139.60			
47	59,025	4,216	947	5,163	54,809	6,279.20	3,139.60			
48	54,809	4,216	879	5,095	50,593	6,279.20	3,139.60			
49	50,593	4,216	812	5,028	46,377	6,279.20	3,139.60			
50	46,377	4,216	744	4,960	42,161	6,279.20	3,139.60			
51	42,161	4,216	676	4,892	37,944	6,279.20	3,139.60			

52	37,944	4,216	609	4,825	33,728	6,279.20	3,139.60			
53	33,728	4,216	541	4,757	29,512	6,279.20	3,139.60			
54	29,512	4,216	474	4,690	25,296	6,279.20	3,139.60			
55	25,296	4,216	406	4,622	21,080	6,279.20	3,139.60			
56	21,080	4,216	338	4,554	16,864	6,279.20	3,139.60			
57	16,864	4,216	271	4,487	12,648	6,279.20	3,139.60			
58	12,648	4,216	203	4,419	8,432	6,279.20	3,139.60			
59	8,432	4,216	135	4,351	4,216	6,279.20	3,139.60			
60	4,216	4,216	68	4,284	0	6,279.20	3,139.60			

Declara que deberá 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

CX-5 Mazda

150,000= pesos 00/100 m.n.)

Nombre y Firma de Recepción

Representación

Tec Storage Comercializadora S.A de C.V

Nombre y Firma de Recepción