

25286400300220230017700. ALLEGA LIQUIDACION DE CREDITO-BRICEÑO RINCON JIMMY ALEXANDER

Cobro Jurídico <cobrojuridico@sauco.com.co>

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Para:Juzgado 02 Civil Municipal - Cundinamarca - Funza <j02cmpalfunza@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (987 KB)

FINAN BRICEÑO RINCON JIMMY ALEXANDER LIQUIDACION DE CREDITO.pdf;

Buen Día Señores

JUEZ 2 CIVIL MUNICIPAL DE FUNZA

*De manera atenta adjunta, remitimos memorial allegando **LIQUIDACION DE CREDITO**, para su respectivo tramite.*

Agradecemos confirmar el acuse de recibo del presente documento al mismo correo del remitente.

Cordialmente,

Angela Patricia España Medina

Abogada Banco Finandina S.A.



Teléfono: 7446644 Ext: 1514
Av. 19 # 100 - 12 Piso 5. Bogotá – Colombia
cobrojuridico@sauco.com.co
www.sauco.com.co

LIQUIDACION CREDITO ARTICULO 446 DEL C.G. DEL P.
NOMBRE: BRICENO RINCON JIMMY ALEXANDER
JUZGADO 2 CIVIL MUNICIPAL DE FUNZA
RAD. 2023-00177

CAPITAL ACCELERADO	\$0
INTERES DE PLAZO	\$4.610.622

VIGENCIA		TASA EFECTIVA ANUAL		Maxima Mensual AUTORIZADA	TASA APLICABLE	CAPITAL LIQUIDABLE	DIAS	INTERES DE MORA	ABONOS A CAPITAL	ABONO INTERES DE PLAZO	SALDO INTERES DE PLAZO	ABONOS A INTERES MORA	SALDO DE INTERES	SALDO CAPITAL MAS INTERES
Desde	Hasta													
11-feb-23	28-feb-23	30,18%	3,77%	1,5%	3,77%	\$31.933.861	18	\$722.823	\$0	\$0	\$4.610.622	\$0	\$722.823	\$32.656.684
1-mar-23	30-mar-23	30,34%	3,86%	3,86%	3,86%	\$31.933.861	30	\$1.231.050	\$0	\$0	\$4.610.622	\$0	\$1.953.873	\$33.887.734
1-abr-23	30-abr-23	31,39%	3,92%	3,92%	3,92%	\$31.933.861	30	\$1.253.005	\$0	\$0	\$4.610.622	\$0	\$3.206.878	\$35.140.739
1-may-23	30-may-23	30,17%	3,78%	3,78%	3,78%	\$31.933.861	30	\$1.208.297	\$0	\$0	\$4.610.622	\$0	\$4.415.176	\$36.349.037
1-jun-23	30-jun-23	29,76%	3,72%	3,72%	3,72%	\$31.933.861	30	\$1.187.940	\$0	\$0	\$4.610.622	\$0	\$5.603.115	\$37.536.976
1-jul-23	30-jul-23	29,36%	3,67%	3,67%	3,67%	\$31.933.861	30	\$1.171.973	\$0	\$0	\$4.610.622	\$0	\$6.775.088	\$38.708.949
1-ago-23	30-ago-23	28,75%	3,59%	3,59%	3,59%	\$31.933.861	30	\$1.147.623	\$0	\$0	\$4.610.622	\$0	\$7.922.711	\$39.856.572
1-sep-23	30-sep-23	28,03%	3,50%	3,50%	3,50%	\$31.933.861	30	\$1.118.883	\$0	\$0	\$4.610.622	\$0	\$9.041.594	\$40.975.455
1-oct-23	30-oct-23	26,53%	3,32%	3,32%	3,32%	\$31.933.861	30	\$1.059.007	\$0	\$0	\$4.610.622	\$0	\$10.100.600	\$42.034.461
1-nov-23	30-nov-23	25,52%	3,19%	3,19%	3,19%	\$31.933.861	30	\$1.018.690	\$0	\$0	\$4.610.622	\$0	\$11.119.291	\$43.053.152
1-dic-23	30-dic-23	25,04%	3,13%	3,13%	3,13%	\$31.933.861	30	\$999.530	\$0	\$0	\$4.610.622	\$0	\$12.118.820	\$44.052.681
1-ene-24	30-ene-24	23,32%	2,92%	2,92%	2,92%	\$31.933.861	30	\$930.872	\$0	\$0	\$4.610.622	\$0	\$13.049.692	\$44.983.553
1-feb-24	12-feb-24	23,31%	2,91%	2,91%	2,91%	\$31.933.861	12	\$372.189	\$0	\$0	\$4.610.622	\$0	\$13.421.882	\$45.355.743

LIQUIDACION DE CREDITO RESUMIDA 09-02-2024

CREDITO	SALDO A CAPITAL	SALDO INT PLAZO	SALDO INTERES DE MORA	TOTAL
181478 / 1904232556 / 1905413055	\$31.933.861	\$4.610.622	\$ 13.421.882	\$49.966.365