

LIQUIDACION DE CREDITO - ART.446 CODIGO GENERAL DEL PROCESO					
JUZGADO:	56 PEQUEÑAS CAUSAS COMPETENCIA MULTIPLE	No Proceso:	2022-0828		
DEMANDANTE:	GRUPO JURIDICO DEUDU SAS	Fecha Mandamiento Pago:	25-ago-22		
DEMANDADOS:	WILSON PRADA JOVEN CC 14250513	Fecha Sentencia:	19-ene-23		
		Fecha de la Liquidacion:	23-ene-23		

PAGARE No 05900348001013161											
Fecha Exigible				Capital		Intereses de Plazo		Intereses de Mora			
Desde	Hasta	Dias a Liquidar	Tasa Max Usura	Pretension	A Liquidar	Del Periodo	Saldo Acu.	Del Periodo	Saldo Acu.	Abonos Realizados	Sub Total
02-feb-22	28-feb-22	27	27.45%	\$24,044,000.00	\$24,044,000.00	\$0.00	\$0.00	\$431,549.15	\$431,549.15	\$0.00	\$24,475,549.15
01-mar-22	31-mar-22	31	27.71%	\$0	\$24,044,000.00	\$0	\$0.00	\$499,646.80	\$931,195.95	\$0.00	\$24,975,195.95
01-abr-22	30-abr-22	30	28.58%	\$0	\$24,044,000.00	\$0	\$0.00	\$496,955.25	\$1,428,151.20	\$0.00	\$25,472,151.20
01-may-22	31-may-22	31	29.57%	\$0	\$24,044,000.00	\$0	\$0.00	\$529,194.23	\$1,957,345.43	\$0.00	\$26,001,345.43
01-jun-22	30-jun-22	30	30.60%	\$0	\$24,044,000.00	\$0	\$0.00	\$527,782.31	\$2,485,127.74	\$0.00	\$26,529,127.74
01-jul-22	31-jul-22	31	31.92%	\$0	\$24,044,000.00	\$0	\$0.00	\$565,926.59	\$3,051,054.33	\$0.00	\$27,095,054.33
01-ago-22	31-ago-22	31	33.32%	\$0	\$24,044,000.00	\$0	\$0.00	\$587,500.78	\$3,638,555.12	\$0.00	\$27,682,555.12
01-sep-22	30-sep-22	30	35.25%	\$0	\$24,044,000.00	\$0	\$0.00	\$596,975.63	\$4,235,530.75	\$0.00	\$28,279,530.75
01-oct-22	31-oct-22	31	36.92%	\$0	\$24,044,000.00	\$0	\$0.00	\$641,956.33	\$4,877,487.08	\$0.00	\$28,921,487.08
01-nov-22	30-nov-22	30	38.67%	\$0	\$24,044,000.00	\$0	\$0.00	\$646,368.49	\$5,523,855.57	\$0.00	\$29,567,855.57
01-dic-22	31-dic-22	31	41.46%	\$0	\$24,044,000.00	\$0	\$0.00	\$708,630.13	\$6,232,485.69	\$0.00	\$30,276,485.69
01-ene-23	23-ene-23	23	43.26%	\$0	\$24,044,000.00	\$0	\$0.00	\$544,933.58	\$6,777,419.27	\$0.00	\$30,821,419.27
Total Intereses de Mora			\$6,777,419.27								
Total Intereses de Plazo			\$0.00								
Seguros			\$0								
Total Capital de Obligacion			\$24,044,000.00								
Abonos			\$0.00								
Total Liquidación del Crédito			\$30,821,419.27		TOTAL LIQUIDACION CREDITO:		SON TREINTA MILLONES OCHOCIENTOS VEINTIUN MIL CUATROCIENTOS DIECINUEVE Y 27 CENTAVOS.				