RE: LIQUIDACIÓN DE CREDITO RADICADO: No 11001310301120220029800

Juzgado 11 Civil Circuito - Bogotá - Bogotá D.C. <ccto11bt@cendoj.ramajudicial.gov.co>
Jue 5/10/2023 4:00 PM
Para:LINA MARCELA GOMEZ QUINTERO <LMGOMEZQ@compensar.com>

Acuse recibido.

Juan Carlos Valencia Arboleda.
Asistente Judicial Juzgado 11 Civil del Circuito de Bogotá D.C.
Carrera 9 Nº 11-45 Piso 4 torre central
ccto11bt@cendoj.ramajudicial.gov.co
Telefax: 2820017

De: LINA MARCELA GOMEZ QUINTERO <LMGOMEZQ@compensar.com>
Enviado: jueves, 5 de octubre de 2023 3:54 p. m.
Para: Juzgado 11 Civil Circuito - Bogotá - Bogotá D.C. <ccto11bt@cendoj.ramajudicial.gov.co>
Asunto: LIQUIDACIÓN DE CREDITO RADICADO: No 11001310301120220029800

Señor
JUEZ 11 CIVIL DEL CIRCUITO BOGOTÁ
E. S. D.

PROCESO:	**EJECUTIVO DE MAYOR CUANTÍA**
RADICADO:	**No 11001310301120220029800**
DE:	**CAJA DE COMPENSACION FAMILIAR COMPENSAR**
CONTRA:	**CAJA DE COMPENSACIÓN FAMILIAR DE SUCRE COMFASUCRE**
ASUNTO:	**LIQUIDACIÓN DE CREDITO**

LINA MARCELA GOMEZ QUINTERO, mayor de edad, vecina y residente en la ciudad de Bogotá, abogada en ejercicio, identificada con la cédula de ciudadanía No. 1.1104382.493, portadora de la Tarjeta Profesional No. 314.270 C.S.J. actuando como apoderado de la parte actora, según poder especial que me confirió, de manera respetuosa a través de este escrito aporto **LIQUIDACIÓN DEL CRÉDITO**

Cordialmente
LINA MARCELA GOMEZ QUINTERO

CC 1104382493 de Majagual – Sucre

T.P 314.270 del C.S. de la J.

Señor
JUEZ 11 CIVIL DEL CIRCUITO BOGOTÁ
E. S. D.

PROCESO:	**EJECUTIVO DE MAYOR CUANTÍA**
RADICADO:	**No 11001310301120220029800**
DE:	**CAJA DE COMPENSACION FAMILIAR COMPENSAR**
CONTRA:	**CAJA DE COMPENSACIÓN FAMILIAR DE SUCRE COMFASUCRE**
ASUNTO:	**LIQUIDACIÓN DE CREDITO**

LINA MARCELA GOMEZ QUINTERO, mayor de edad, vecina y residente en la ciudad de Bogotá, abogada en ejercicio, identificada con la cédula de ciudadanía No. 1.1104382.493, portadora de la Tarjeta Profesional No. 314.270 C.S.J. actuando como apoderado de la parte actora, según poder especial que me confirió, de manera respetuosa a través de este escrito aporto **LIQUIDACIÓN DEL CRÉDITO** acatando el contenido del art. **446 DEL C.G.P** de conformidad con las pretensiones de la demanda y el mandamiento de pago de la siguiente forma:

FACTURA DE VENTA N° CO99-111774

11/02/2019

CAPITAL:	19.328.250,00						
VIGENCIA		**Brio. Cte.**	**xima Autorizada**		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
12-feb-19	28-feb-19	19,70%	29,55%	2,18%	2,18%	19	266.970,64
1-mar-19	30-mar-19	19,37%	29,06%	2,15%	2,15%	30	415.233,02
1-abr-19	30-abr-19	19,32%	28,98%	2,14%	2,14%	30	414.276,61
1-may-19	31-may-19	19,34%	29,01%	2,15%	2,15%	30	414.659,24
1-jun-19	30-jun-19	19,30%	28,95%	2,14%	2,14%	30	413.893,90
1-jul-19	31-jul-19	19,28%	28,92%	2,14%	2,14%	30	413.511,11
1-ago-19	31-ago-19	19,32%	28,98%	2,14%	2,14%	30	414.276,61
1-sep-19	30-sep-19	19,32%	28,98%	2,14%	2,14%	30	414.276,61
1-oct-19	31-oct-19	19,10%	28,65%	2,12%	2,12%	30	410.062,33
1-nov-19	30-nov-19	19,03%	28,55%	2,11%	2,11%	30	408.719,35
1-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	30	406.414,75
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	403.722,31
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	409.295,04
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	407.183,28
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	402.181,95
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	392.524,63
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	391.168,44
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	391.168,44
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	394.460,26
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	395.620,63
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	390.586,90
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	385.733,42
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	378.330,85
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	375.595,86
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	379.891,83
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	377.354,54
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	375.400,34
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	373.639,73
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	373.444,00
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	372.856,68
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	374.031,13
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	373.052,48
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	370.897,56
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	374.618,06
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	378.330,85
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	382.230,75
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	394.653,70
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	397.939,13
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	409.103,16
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	421.723,14
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	434.822,59
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	451.391,74
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	468.737,97
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	492.525,41
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	512.745,27
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	533.815,54
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	566.813,92
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	587.788,01
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	610.925,49
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	622.213,89
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	631.567,52
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	612.468,96
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	603.705,19
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	596.801,86
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	586.223,36
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	573.657,20
					Total Intereses	1669	**24.525.237,17**
					Capital		19.328.250,00
					Intereses Moratorios		24.525.237,17
					TOTAL: CAPITAL+INTERESES:		**$43.853.487,17**

FACTURA DE VENTA N°. SD01362021.
27/10/2019

CAPITAL:	37.633.750,00						
VIGENCIA		**Brio. Cte.**	**xima Autorizada**		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
28-oct-19	31-oct-19	19,10%	28,65%	2,12%	2,12%	3	79.842,63
1-nov-19	30-nov-19	19,03%	28,55%	2,11%	2,11%	30	795.811,41
1-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	30	791.324,16
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	786.081,74
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
					Total Intereses	1413	**40.867.534,03**
					Capital		37.633.750,00
					Intereses Moratorios		40.867.534,03
					TOTAL: CAPITAL+INTERESES:		**$78.501.284,03**

FACTURA VENTA N°. SD01367364.
3/11/2019

CAPITAL:	37.633.750,00						
VIGENCIA		**Brio. Cte.**	xima Autorizada		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
4-nov-19	30-nov-19	19,03%	28,55%	2,11%	2,11%	27	716.230,27
1-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	30	791.324,16
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	786.081,74
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
					Total Intereses	1407	**40.708.110,26**
					Capital		37.633.750,00
					Intereses Moratorios		40.708.110,26
					TOTAL: CAPITAL+INTERESES:		**$78.341.860,26**

FACTURA VENTA N°. SD01367374
3/11/2019

CAPITAL:	37.633.750,00						
VIGENCIA		**Brio. Cte.**	**xima Autorizada**		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
4-nov-19	30-nov-19	19,03%	28,55%	2,11%	2,11%	27	716.230,27
1-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	30	791.324,16
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	786.081,74
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
					Total Intereses	1407	**40.708.110,26**
					Capital		37.633.750,00
					Intereses Moratorios		40.708.110,26
					TOTAL: CAPITAL+INTERESES:		**$78.341.860,26**

FACTURA VENTA N° SD01379083
21/11/2019

CAPITAL:	37.633.750,00						
VIGENCIA		Brio. Cte.	xima Autorizada		TASA	LIQUIDACION	
DESDE	HASTA	T. Efectiva	Efectiva Anual 1.5	Nominal Mensual	FINAL	DÍAS	INTERESES
22-nov-19	30-nov-19	19,03%	28,55%	2,11%	2,11%	9	238.743,42
1-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	30	791.324,16
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	786.081,74
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
					Total Intereses	1389	**40.230.623,41**
					Capital		37.633.750,00
					Intereses Moratorios		40.230.623,41
					TOTAL: CAPITAL+INTERESES:		**$77.864.373,41**

FACTURA VENTA N° SD01390140
8/12/2019

CAPITAL:	37.633.750,00						
VIGENCIA		**Brio. Cte.**	**xima Autorizada**		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
9-dic-19	31-dic-19	18,91%	28,37%	2,10%	2,10%	22	580.304,38
1-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	30	786.081,74
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
			Total Intereses			1372	**39.780.860,21**
			Capital				37.633.750,00
			Intereses Moratorios				39.780.860,21
	TOTAL: CAPITAL+INTERESES:						**$77.414.610,21**

FACTURA VENTA SD01547637

1/01/2020

CAPITAL:	37.633.750,00						
VIGENCIA		**Brio. Cte.**	**xima Autorizada**		**TASA**	**LIQUIDACION**	
DESDE	*HASTA*	**T. Efectiva**	**Efectiva Anual 1.5**	**Nominal Mensual**	**FINAL**	**DÍAS**	**INTERESES**
2-ene-20	31-ene-20	18,77%	28,16%	2,09%	2,09%	29	759.879,01
1-feb-20	28-feb-20	19,06%	28,59%	2,12%	2,12%	30	796.932,32
1-mar-20	31-mar-20	18,95%	28,43%	2,11%	2,11%	30	792.820,55
1-abr-20	30-abr-20	18,69%	28,04%	2,08%	2,08%	30	783.082,53
1-may-20	31-may-20	18,19%	27,29%	2,03%	2,03%	30	764.278,90
1-jun-20	30-jun-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-jul-20	31-jul-20	18,12%	27,18%	2,02%	2,02%	30	761.638,29
1-ago-20	31-ago-20	18,29%	27,44%	2,04%	2,04%	30	768.047,74
1-sep-20	30-sep-20	18,35%	27,53%	2,05%	2,05%	30	770.307,09
1-oct-20	31-oct-20	18,09%	27,14%	2,02%	2,02%	30	760.505,99
1-nov-20	30-nov-20	17,84%	26,76%	2,00%	2,00%	30	751.055,83
1-dic-20	31-dic-20	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-21	31-ene-21	17,32%	25,98%	1,94%	1,94%	30	731.317,14
1-feb-21	28-feb-21	17,54%	26,31%	1,97%	1,97%	30	739.681,76
1-mar-21	31-mar-21	17,41%	26,12%	1,95%	1,95%	30	734.741,46
1-abr-21	30-abr-21	17,31%	25,97%	1,94%	1,94%	30	730.936,45
1-may-21	31-may-21	17,22%	25,83%	1,93%	1,93%	30	727.508,40
1-jun-21	30-jun-21	17,21%	25,82%	1,93%	1,93%	30	727.127,30
1-jul-21	31-jul-21	17,18%	25,77%	1,93%	1,93%	30	725.983,74
1-ago-21	31-ago-21	17,24%	25,86%	1,94%	1,94%	30	728.270,48
1-sep-21	30-sep-21	17,19%	25,79%	1,93%	1,93%	30	726.364,97
1-oct-21	31-oct-21	17,08%	25,62%	1,92%	1,92%	30	722.169,16
1-nov-21	30-nov-21	17,27%	25,91%	1,94%	1,94%	30	729.413,29
1-dic-21	31-dic-21	17,46%	26,19%	1,96%	1,96%	30	736.642,40
1-ene-22	31-ene-22	17,66%	26,49%	1,98%	1,98%	30	744.235,84
1-feb-22	28-feb-22	18,30%	27,45%	2,04%	2,04%	30	768.424,40
1-mar-22	31-mar-22	18,47%	27,71%	2,06%	2,06%	30	774.821,41
1-abr-22	30-abr-22	19,05%	28,58%	2,12%	2,12%	30	796.558,72
1-may-22	31-may-22	19,71%	29,57%	2,18%	2,18%	30	821.130,89
1-jun-22	30-jun-22	20,40%	30,60%	2,25%	2,25%	30	846.636,63
1-jul-22	31-jul-22	21,28%	31,92%	2,34%	2,34%	30	878.898,19
1-ago-22	31-ago-22	22,21%	33,32%	2,43%	2,43%	30	912.672,77
1-sep-22	30-sep-22	23,50%	35,25%	2,55%	2,55%	30	958.988,94
1-oct-22	31-oct-22	24,61%	36,92%	2,65%	2,65%	30	998.358,74
1-nov-22	30-nov-22	25,78%	38,67%	2,76%	2,76%	30	1.039.384,35
1-dic-22	31-dic-22	27,64%	41,46%	2,93%	2,93%	30	1.103.635,01
1-ene-23	31-ene-23	28,84%	43,26%	3,04%	3,04%	30	1.144.473,36
1-feb-23	28-feb-23	30,18%	45,27%	3,16%	3,16%	30	1.189.523,99
1-mar-23	31-mar-23	30,84%	46,26%	3,22%	3,22%	30	1.211.503,47
1-abr-23	30-abr-23	31,39%	47,09%	3,27%	3,27%	30	1.229.715,78
1-may-23	31-may-23	30,27%	45,41%	3,17%	3,17%	30	1.192.529,27
1-jun-23	30-jun-23	29,76%	44,64%	3,12%	3,12%	30	1.175.465,45
1-jul-23	31-jul-23	29,36%	44,04%	3,09%	3,09%	30	1.162.024,08
1-ago-23	31-ago-23	28,75%	43,13%	3,03%	3,03%	30	1.141.426,85
1-sep-23	30-sep-23	28,03%	42,05%	2,97%	2,97%	30	1.116.959,47
					Total Intereses	1349	**39.174.353,11**
					Capital		37.633.750,00
					Intereses Moratorios		39.174.353,11
					TOTAL: CAPITAL+INTERESES:		**$76.808.103,11**

CAPITAL EN MORA FACTURA DE VENTA N° CO99-111774	**$ 19.328.250**
CAPITAL EN MORA FACTURA DE VENTA N° SD01362021	**$ 37.633.750**
CAPITAL EN MORA FACTURA DE VENTA N° SD01367364	**$ 37.633.750**
CAPITAL EN MORA FACTURA DE VENTA N° SD01367374	**$ 37.633.750**
CAPITAL EN MORA FACTURA DE VENTA N° SD01379083	**$ 37.633.750**
CAPITAL EN MORA FACTURA DE VENTA N° SD01390140	**$ 37.633.750**
CAPITAL EN MORA FACTURA DE VENTA N° SD01547637	**$ 37.633.750**
INTERESES MORATORIOS FACTURA DE VENTA N° CO99-111774	**$ 24.525.237**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01362021	**$ 39.174.353**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01367364	**$ 39.174.353**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01367374	**$ 39.174.353**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01379083	**$ 39.174.353**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01390140	**$ 39.174.353**
INTERESES MORATORIOS FACTURA DE VENTA N° SD01547637	**$ 39.174.353**
COSTAS	**$ 9.800.000**
TOTAL	**$ 514.502.105**

TOTAL, LIQUIDACIÓN DEL CRÉDITO QUINIENTOS CATORCE MILLONES QUINIENTOS DOS MIL CIENTO CINCOS ($514.502.105)

Del señor Juez;

LINA MARCELA GOMEZ QUINTERO

CC 1104382493 de Majagual – Sucre

T.P 314.270 del C.S. de la J.