



TIPO	Liquidación de Intereses moratorios	
PROCESO	2018-836 JUZGADO 27 CM	
DEMANDANTE	COOPINKE	
DEMANDADO	NINI JOAHNA GUERRERO SASTRE	
TASA APLICADA	((1+TasaEfectiva)^Periodos(DiasPeriodo))-1	

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2017-09-02	2017-09-02	1	32.87	5.687.259.00	5.687.259.00	4.441.74	5.691.700.74	0.00	4.441.74	5.691.700.74	0.00	0.00	0.00
2017-09-03	2017-09-30	28	32.87	0.00	5.687.259.00	124.368.81	5.811.627.81	0.00	128.810.55	5.815.069.58	0.00	0.00	0.00
2017-10-01	2017-10-31	31	31.73	0.00	5.687.259.00	132.146.65	5.920.405.65	0.00	281.857.21	5.949.216.21	0.00	0.00	0.00
2017-11-01	2017-11-30	30	31.44	0.00	5.687.259.00	127.834.38	5.815.097.38	0.00	348.795.58	6.077.054.58	0.00	0.00	0.00
2017-12-01	2017-12-31	31	31.16	0.00	5.687.259.00	131.050.39	5.918.309.39	0.00	520.848.87	6.208.104.87	0.00	0.00	0.00
2018-01-01	2018-01-31	31	31.04	0.00	5.687.259.00	130.607.82	5.917.888.82	0.00	651.433.89	6.338.712.89	0.00	0.00	0.00
2018-02-01	2018-02-28	28	31.52	0.00	5.687.259.00	119.564.68	5.806.823.88	0.00	771.018.77	6.458.277.77	0.00	0.00	0.00
2018-03-01	2018-03-31	31	31.02	0.00	5.687.259.00	130.552.56	5.817.811.56	0.00	901.871.34	6.568.830.34	0.00	0.00	0.00
2018-04-01	2018-04-30	30	30.72	0.00	5.687.259.00	125.266.66	5.812.827.88	0.00	1.028.840.21	6.714.099.21	0.00	0.00	0.00
2018-05-01	2018-05-31	31	30.66	0.00	5.687.259.00	129.222.57	5.816.481.87	0.00	1.156.062.78	6.843.321.78	0.00	0.00	0.00
2018-06-01	2018-06-30	30	30.42	0.00	5.687.259.00	124.184.07	5.811.433.07	0.00	1.280.288.83	6.967.515.85	0.00	0.00	0.00
2018-07-01	2018-07-31	31	30.05	0.00	5.687.259.00	126.942.00	5.814.201.00	0.00	1.407.188.88	7.094.457.88	0.00	0.00	0.00
2018-08-01	2018-08-31	31	29.91	0.00	5.687.259.00	126.439.95	5.813.098.95	0.00	1.533.838.79	7.220.897.79	0.00	0.00	0.00
2018-09-01	2018-09-30	30	29.72	0.00	5.687.259.00	121.856.56	5.608.917.68	0.00	1.653.297.23	7.342.558.38	0.00	0.00	0.00
2018-10-01	2018-10-31	31	29.45	0.00	5.687.259.00	124.706.66	5.811.985.88	0.00	1.780.004.01	7.487.263.01	0.00	0.00	0.00
2018-11-01	2018-11-30	30	29.24	0.00	5.687.259.00	118.824.37	5.607.183.37	0.00	1.899.928.38	7.587.187.38	0.00	0.00	0.00
2018-12-01	2018-12-31	31	29.10	0.00	5.687.259.00	123.416.68	5.810.678.68	0.00	2.023.348.04	7.710.604.04	0.00	0.00	0.00
2019-01-01	2019-01-31	31	28.74	0.00	5.687.259.00	122.066.90	5.609.378.90	0.00	2.145.411.84	7.832.870.94	0.00	0.00	0.00
2019-02-01	2019-02-28	28	29.55	0.00	5.687.259.00	112.892.28	5.600.251.28	0.00	2.258.404.22	7.945.683.22	0.00	0.00	0.00



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TASA APLICADA	((1+TasaEfectiva)*(Periodos/DiasPeriodo))-1		

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-03-01	2019-03-31	31	29.06	0.00	5.687.259.00	123.248.14	5.810.507.14	0.00	2.351.652.36	8.068.911.36	0.00	0.00	0.00
2019-04-01	2019-04-30	30	28.96	0.00	5.687.259.00	119.000.47	5.808.259.47	0.00	2.500.652.84	8.187.911.84	0.00	0.00	0.00
2019-05-01	2019-05-31	31	29.01	0.00	5.687.259.00	123.079.87	5.810.338.57	0.00	2.823.732.41	8.310.991.41	0.00	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	5.687.259.00	118.891.66	5.808.150.56	0.00	2.742.824.07	8.429.883.07	0.00	0.00	0.00
2019-07-01	2019-07-31	31	28.92	0.00	5.687.259.00	122.742.25	5.810.001.25	0.00	2.805.366.32	8.552.828.32	0.00	0.00	0.00
2019-08-01	2019-08-31	31	28.96	0.00	5.687.259.00	122.967.16	5.810.228.16	0.00	2.888.333.47	8.878.992.47	0.00	0.00	0.00
2019-09-01	2019-09-30	30	28.98	0.00	5.687.259.00	119.000.47	5.808.259.47	0.00	3.107.333.95	8.794.992.95	0.00	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	5.687.259.00	121.728.87	5.808.987.87	0.00	3.278.092.82	8.918.321.82	0.00	0.00	0.00
2019-11-01	2019-11-30	30	28.55	0.00	5.687.259.00	117.420.20	5.804.879.20	0.00	3.348.483.02	9.033.742.02	0.00	0.00	0.00
2019-12-01	2019-12-31	31	28.37	0.00	5.687.259.00	120.656.89	5.807.915.89	0.00	3.487.139.91	9.154.398.91	0.00	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	5.687.259.00	119.868.49	5.807.124.49	0.00	3.587.005.40	9.274.264.40	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	5.687.259.00	113.664.48	5.805.923.48	0.00	3.700.689.86	9.387.928.86	0.00	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	5.687.259.00	120.882.77	5.808.141.77	0.00	3.821.552.83	9.508.811.83	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	5.687.259.00	115.560.88	5.802.819.68	0.00	3.937.113.29	9.824.372.29	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	5.687.259.00	116.573.00	5.803.832.00	0.00	4.033.686.29	9.740.945.29	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.16	0.00	5.687.259.00	112.426.56	5.799.885.56	0.00	4.188.112.85	9.853.371.85	0.00	0.00	0.00
2020-07-01	2020-07-30	30	27.18	0.00	5.687.259.00	112.426.56	5.799.885.56	0.00	4.278.539.40	9.965.786.40	0.00	0.00	0.00



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DEMANDANTE	COOPINKE		
DEMANDADO	NINI JOAHNA GUERRERO SASTRE		
TASA APLICADA	$((1 + \text{TasaEfectiva})^{(\text{Períodos/DíasPeríodo}})) - 1$		

RESUMEN LIQUIDACION

VALOR CAPITAL \$5.687.259,00
SALDO INTERESES \$4.276.539,40

VALORES ADICIONALES

INTERESES ANTERIORES \$0,00
SALDO INTERESES ANTERIORES \$0,00
SANCIONES \$0,00
SALDO SANCIONES \$0,00
VALOR 1 \$0,00
SALDO VALOR 1 \$0,00
VALOR 2 \$0,00
SALDO VALOR 2 \$0,00
VALOR 3 \$0,00
SALDO VALOR 3 \$0,00

TOTAL A PAGAR \$9.965.798,40

INFORMACION ADICIONAL

TOTAL ABONOS \$0,00
SALDO A FAVOR \$0,00

OBSERVACIONES

3112604149
Tel. 3420093
CARRERA 10 No. 16 – 39 OFICINA 1512 EDIFICIO SEGUROS BOLIVAR
E-MAIL: CARLOSMARTINEZABOGADOS@GMAIL.COM



ASESORÍA JURÍDICA Y AUDITORÍA ESPECIALIZADA

SEÑOR
JUZGADO VEINTI Y SIETE (27) CIVIL MUNICIPAL DE BOGOTÁ D. C.
E. S. D.

Ref. EJECUTIVO
COPINKE

CONTRA: NINI JOHANA GUERRERO SASTRE, ERWIN ALEXIS REYES
AMAYA
RAD: 2018 - 0836

CARLOS MAURICIO MARTINEZ RODRIGUEZ, mayor de edad, vecino de esta ciudad, abogado en ejercicio, portador de la Tarjeta Profesional No. 192.738 del Concejo Superior de la Judicatura, comedidamente me permito allegar a su despacho y con destino al proceso Ejecutivo de la referencia La Liquidación del Crédito ACTUALIZADA.

Cordialmente,



CARLOS MAURICIO MARTINEZ RODRIGUEZ
C. C. No. 74.080.242 de Sogamoso (Boyacá)
T.P. No. 192.738 del C. S. de la J.

WWW.ESCMARASESORIA.COM

• Responder a todos Eliminar No deseado Bloquear ...

Liquidacion crédito 2018-0836

CM

carlos martinez <carlosmartinezabogados@gmail.com>

...

Jue 30/07/2020 10:31 AM

Para: Juzgado 27 Civil Municipal - Bogota - Bogota D.C.

CamScanner 07-30-2020 10....

2 MB

AUG 21 '20 AM 8:56

Buen día

En mi condición de apoderado de judicial de la parte demandante me permito allegar a su despacho Liquidacion del crédito

Feliz día

Gracias por su valiosa colaboración

Responder | Reenviar

26 AGO. 2020

República de Colombia
Rama Judicial del Poder Público
JUZGADO 27 CIVIL
MUNICIPAL DE BOGOTÁ, D.C.



En la fecha y a la hora que a 8 años se fijó en lista el presente negocio por el término de 1 conforme al art. 446 del C. G. P. para efectos del traslado de la anterior liquidación que empieza a correr el 27-20 y vence el 27-20

El Secretario