

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42288 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	30-nov-17	\$ 2.799.916	\$ 2.799.916	2,62%	\$ -
01-Dec-17	31-Dec-17		\$ 2.799.916	2,60%	\$ 72.798
01-Jan-18	31-Jan-18		\$ 2.799.916	2,59%	\$ 72.518
01-Feb-18	28-feb-18		\$ 2.799.916	2,63%	\$ 73.638
01-Mar-18	31-mar-18		\$ 2.799.916	2,59%	\$ 72.518
01-Apr-18	30-Apr-18		\$ 2.799.916	2,56%	\$ 71.678
01-May-18	31-may-18		\$ 2.799.916	2,56%	\$ 71.678
01-Jun-18	30-jun-18		\$ 2.799.916	2,54%	\$ 71.118
01-Jul-18	31-jul-18		\$ 2.799.916	2,50%	\$ 69.998
01-Aug-18	31-Aug-18		\$ 2.799.916	2,49%	\$ 69.718
01-Sep-18	30-sep-18		\$ 2.799.916	2,48%	\$ 69.438
01-Oct-18	31-oct-18		\$ 2.799.916	2,45%	\$ 68.598
01-Nov-18	30-nov-18		\$ 2.799.916	2,44%	\$ 68.318
01-Dec-18	31-Dec-18		\$ 2.799.916	2,43%	\$ 68.038
01-Jan-19	31-Jan-19		\$ 2.799.916	2,40%	\$ 67.198
1-feb-19	28-feb-19		\$ 2.799.916	2,46%	\$ 68.878
1-mar-19	31-mar-19		\$ 2.799.916	2,42%	\$ 67.758
1-abr-19	30-abr-19		\$ 2.799.916	2,42%	\$ 67.758
1-may-19	31-may-19		\$ 2.799.916	2,42%	\$ 67.758
1-jun-19	30-jun-19		\$ 2.799.916	2,41%	\$ 67.478
1-jul-19	31-jul-19		\$ 2.799.916	2,41%	\$ 67.478
1-ago-19	31-ago-19		\$ 2.799.916	2,42%	\$ 67.758
1-sep-19	30-sep-19		\$ 2.799.916	2,42%	\$ 67.758
1-oct-19	31-oct-19		\$ 2.799.916	2,39%	\$ 66.918
1-nov-19	30-nov-19		\$ 2.799.916	2,38%	\$ 66.638
1-dic-19	31-dic-19		\$ 2.799.916	2,36%	\$ 66.078
1-ene-20	31-ene-20		\$ 2.799.916	2,35%	\$ 65.798
1-feb-20	29-feb-20		\$ 2.799.916	2,38%	\$ 66.638
1-mar-20	31-mar-20		\$ 2.799.916	2,37%	\$ 66.358
1-abr-20	30-abr-20		\$ 2.799.916	2,34%	\$ 65.518
1-may-20	31-may-20		\$ 2.799.916	2,27%	\$ 63.558
1-jun-20	30-jun-20		\$ 2.799.916	2,26%	\$ 63.278
1-jul-20	31-jul-20		\$ 2.799.916	2,26%	\$ 63.278
1-ago-20	31-ago-20		\$ 2.799.916	2,29%	\$ 64.118
1-sep-20	30-sep-20		\$ 2.799.916	2,29%	\$ 64.118
1-oct-20	31-oct-20		\$ 2.799.916	2,26%	\$ 63.278
1-nov-20	30-nov-20		\$ 2.799.916	2,23%	\$ 62.438
1-dic-20	31-dic-20		\$ 2.799.916	2,18%	\$ 61.038
1-ene-21	31-ene-21		\$ 2.799.916	2,16%	\$ 60.478
1-feb-21	28-feb-21		\$ 2.799.916	2,19%	\$ 61.318
1-mar-21	31-mar-21		\$ 2.799.916	2,18%	\$ 61.038
1-abr-21	30-abr-21		\$ 2.799.916	2,16%	\$ 60.478
1-may-21	31-may-21		\$ 2.799.916	2,15%	\$ 60.198
1-jun-21	30-jun-21		\$ 2.799.916	2,14%	\$ 59.918

1-jul-21	31-jul-21		\$ 2.799.916	2,15%	\$ 60.114
1-ago-21	31-ago-21		\$ 2.799.916	2,16%	\$ 60.338
1-sep-21	30-sep-21		\$ 2.799.916	2,15%	\$ 60.170

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42157 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	1-nov-17	\$ 3.054.454	\$ 3.054.454		\$ -
2-nov-17	30-nov-17		\$ 3.054.454	2,62%	\$ 77.359
01-Dec-17	31-Dec-17		\$ 3.054.454	2,60%	\$ 79.416
01-Jan-18	31-Jan-18		\$ 3.054.454	2,59%	\$ 79.110
01-Feb-18	28-feb-18		\$ 3.054.454	2,63%	\$ 80.332
01-Mar-18	31-mar-18		\$ 3.054.454	2,59%	\$ 79.110
01-Apr-18	30-Apr-18		\$ 3.054.454	2,56%	\$ 78.194
01-May-18	31-may-18		\$ 3.054.454	2,56%	\$ 78.194
01-Jun-18	30-jun-18		\$ 3.054.454	2,54%	\$ 77.583
01-Jul-18	31-jul-18		\$ 3.054.454	2,50%	\$ 76.361
01-Aug-18	31-Aug-18		\$ 3.054.454	2,49%	\$ 76.056
01-Sep-18	30-sep-18		\$ 3.054.454	2,48%	\$ 75.750
01-Oct-18	31-oct-18		\$ 3.054.454	2,45%	\$ 74.834
01-Nov-18	30-nov-18		\$ 3.054.454	2,44%	\$ 74.529
01-Dec-18	31-Dec-18		\$ 3.054.454	2,43%	\$ 74.223
01-Jan-19	31-Jan-19		\$ 3.054.454	2,40%	\$ 73.307
1-feb-19	28-feb-19		\$ 3.054.454	2,46%	\$ 75.140
1-mar-19	31-mar-19		\$ 3.054.454	2,42%	\$ 73.918
1-abr-19	30-abr-19		\$ 3.054.454	2,42%	\$ 73.918
1-may-19	31-may-19		\$ 3.054.454	2,42%	\$ 73.918
1-jun-19	30-jun-19		\$ 3.054.454	2,41%	\$ 73.612
1-jul-19	31-jul-19		\$ 3.054.454	2,41%	\$ 73.612
1-ago-19	31-ago-19		\$ 3.054.454	2,42%	\$ 73.918
1-sep-19	30-sep-19		\$ 3.054.454	2,42%	\$ 73.918
1-oct-19	31-oct-19		\$ 3.054.454	2,39%	\$ 73.001
1-nov-19	30-nov-19		\$ 3.054.454	2,38%	\$ 72.696
1-dic-19	31-dic-19		\$ 3.054.454	2,36%	\$ 72.085
1-ene-20	31-ene-20		\$ 3.054.454	2,35%	\$ 71.780
1-feb-20	29-feb-20		\$ 3.054.454	2,38%	\$ 72.696
1-mar-20	31-mar-20		\$ 3.054.454	2,37%	\$ 72.391
1-abr-20	30-abr-20		\$ 3.054.454	2,34%	\$ 71.474
1-may-20	31-may-20		\$ 3.054.454	2,27%	\$ 69.336
1-jun-20	30-jun-20		\$ 3.054.454	2,26%	\$ 69.031
1-jul-20	31-jul-20		\$ 3.054.454	2,26%	\$ 69.031
1-ago-20	31-ago-20		\$ 3.054.454	2,29%	\$ 69.947
1-sep-20	30-sep-20		\$ 3.054.454	2,29%	\$ 69.947
1-oct-20	31-oct-20		\$ 3.054.454	2,26%	\$ 69.031
1-nov-20	30-nov-20		\$ 3.054.454	2,23%	\$ 68.114
1-dic-20	31-dic-20		\$ 3.054.454	2,18%	\$ 66.587
1-ene-21	31-ene-21		\$ 3.054.454	2,16%	\$ 65.976

1-feb-21	28-feb-21		\$ 3.054.454	2,19%	\$ 66.893
1-mar-21	31-mar-21		\$ 3.054.454	2,18%	\$ 66.587
1-abr-21	30-abr-21		\$ 3.054.454	2,16%	\$ 65.976
1-may-21	31-may-21		\$ 3.054.454	2,15%	\$ 65.671
1-jun-21	30-jun-21		\$ 3.054.454	2,14%	\$ 65.365
1-jul-21	31-jul-21		\$ 3.054.454	2,15%	\$ 65.579
1-ago-21	31-ago-21		\$ 3.054.454	2,16%	\$ 65.823
1-sep-21	30-sep-21		\$ 3.054.454	2,15%	\$ 65.640
1-oct-21	31-oct-21		\$ 3.054.454	2,14%	\$ 65.213
			\$ 3.054.454		\$ 3.462.183
			\$ 6.516.637		

TOTAL LIQUIDACION FACTURA No.42157	
CAPITAL	\$ 3.054.454
INTERESES DE MORA de 02-11-2017 A 31-10-2021	\$ 3.462.183
TOTAL	\$ 6.516.637

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE SEIS MILLONES QUINIENTOS DIEZ Y SEIS MIL SEISCIENTOS TREINTA Y SIETE PESOS (\$6.516.337.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWIN VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42158 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	1-nov-17	\$ 1.585.477	\$ 1.585.477		\$ -
2-nov-17	30-nov-17		\$ 1.585.477	2,62%	\$ 40.154
01-Dec-17	31-Dec-17		\$ 1.585.477	2,60%	\$ 41.222
01-Jan-18	31-Jan-18		\$ 1.585.477	2,59%	\$ 41.064
01-Feb-18	28-feb-18		\$ 1.585.477	2,63%	\$ 41.698
01-Mar-18	31-mar-18		\$ 1.585.477	2,59%	\$ 41.064
01-Apr-18	30-Apr-18		\$ 1.585.477	2,56%	\$ 40.588
01-May-18	31-may-18		\$ 1.585.477	2,56%	\$ 40.588
01-Jun-18	30-jun-18		\$ 1.585.477	2,54%	\$ 40.271
01-Jul-18	31-jul-18		\$ 1.585.477	2,50%	\$ 39.637
01-Aug-18	31-Aug-18		\$ 1.585.477	2,49%	\$ 39.478
01-Sep-18	30-sep-18		\$ 1.585.477	2,48%	\$ 39.320
01-Oct-18	31-oct-18		\$ 1.585.477	2,45%	\$ 38.844
01-Nov-18	30-nov-18		\$ 1.585.477	2,44%	\$ 38.686
01-Dec-18	31-Dec-18		\$ 1.585.477	2,43%	\$ 38.527
01-Jan-19	31-Jan-19		\$ 1.585.477	2,40%	\$ 38.051
1-feb-19	28-feb-19		\$ 1.585.477	2,46%	\$ 39.003
1-mar-19	31-mar-19		\$ 1.585.477	2,42%	\$ 38.369
1-abr-19	30-abr-19		\$ 1.585.477	2,42%	\$ 38.369
1-may-19	31-may-19		\$ 1.585.477	2,42%	\$ 38.369
1-jun-19	30-jun-19		\$ 1.585.477	2,41%	\$ 38.210
1-jul-19	31-jul-19		\$ 1.585.477	2,41%	\$ 38.210
1-ago-19	31-ago-19		\$ 1.585.477	2,42%	\$ 38.369
1-sep-19	30-sep-19		\$ 1.585.477	2,42%	\$ 38.369
1-oct-19	31-oct-19		\$ 1.585.477	2,39%	\$ 37.893
1-nov-19	30-nov-19		\$ 1.585.477	2,38%	\$ 37.734
1-dic-19	31-dic-19		\$ 1.585.477	2,36%	\$ 37.417
1-ene-20	31-ene-20		\$ 1.585.477	2,35%	\$ 37.259
1-feb-20	29-feb-20		\$ 1.585.477	2,38%	\$ 37.734
1-mar-20	31-mar-20		\$ 1.585.477	2,37%	\$ 37.576
1-abr-20	30-abr-20		\$ 1.585.477	2,34%	\$ 37.100
1-may-20	31-may-20		\$ 1.585.477	2,27%	\$ 35.990
1-jun-20	30-jun-20		\$ 1.585.477	2,26%	\$ 35.832
1-jul-20	31-jul-20		\$ 1.585.477	2,26%	\$ 35.832
1-ago-20	31-ago-20		\$ 1.585.477	2,29%	\$ 36.307
1-sep-20	30-sep-20		\$ 1.585.477	2,29%	\$ 36.307
1-oct-20	31-oct-20		\$ 1.585.477	2,26%	\$ 35.832
1-nov-20	30-nov-20		\$ 1.585.477	2,23%	\$ 35.356
1-dic-20	31-dic-20		\$ 1.585.477	2,18%	\$ 34.563
1-ene-21	31-ene-21		\$ 1.585.477	2,16%	\$ 34.246
1-feb-21	28-feb-21		\$ 1.585.477	2,19%	\$ 34.722
1-mar-21	31-mar-21		\$ 1.585.477	2,18%	\$ 34.563
1-abr-21	30-abr-21		\$ 1.585.477	2,16%	\$ 34.246
1-may-21	31-may-21		\$ 1.585.477	2,15%	\$ 34.088

1-jun-21	30-jun-21		\$ 1.585.477	2,14%	\$ 33.929
1-jul-21	31-jul-21		\$ 1.585.477	2,15%	\$ 34.040
1-ago-21	31-ago-21		\$ 1.585.477	2,16%	\$ 34.167
1-sep-21	30-sep-21		\$ 1.585.477	2,15%	\$ 34.072
1-oct-21	31-oct-21		\$ 1.585.477	2,14%	\$ 33.850
			\$ 1.585.477		\$ 1.797.116
			\$ 3.382.593		

TOTAL LIQUIDACION FACTURA No.42158	
CAPITAL	\$ 1.585.477
INTERESES DE MORA de 02-11-2017 A 31-10-2021	\$ 1.797.116
TOTAL	\$ 3.382.593

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE TRES MILLONES TRESCIENTOS OCHENTA Y DOS MIL QUINIENTOS NOVENTA Y TRES PESOS (\$3.382.593.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWIN VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42214 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	8-nov-17	\$ 2.653.067	\$ 2.653.067		\$ -
9-nov-17	30-nov-17		\$ 2.653.067	2,62%	\$ 50.974
01-Dec-17	31-Dec-17		\$ 2.653.067	2,60%	\$ 68.980
01-Jan-18	31-Jan-18		\$ 2.653.067	2,59%	\$ 68.714
01-Feb-18	28-feb-18		\$ 2.653.067	2,63%	\$ 69.776
01-Mar-18	31-mar-18		\$ 2.653.067	2,59%	\$ 68.714
01-Apr-18	30-Apr-18		\$ 2.653.067	2,56%	\$ 67.919
01-May-18	31-may-18		\$ 2.653.067	2,56%	\$ 67.919
01-Jun-18	30-jun-18		\$ 2.653.067	2,54%	\$ 67.388
01-Jul-18	31-jul-18		\$ 2.653.067	2,50%	\$ 66.327
01-Aug-18	31-Aug-18		\$ 2.653.067	2,49%	\$ 66.061
01-Sep-18	30-sep-18		\$ 2.653.067	2,48%	\$ 65.796
01-Oct-18	31-oct-18		\$ 2.653.067	2,45%	\$ 65.000
01-Nov-18	30-nov-18		\$ 2.653.067	2,44%	\$ 64.735
01-Dec-18	31-Dec-18		\$ 2.653.067	2,43%	\$ 64.470
01-Jan-19	31-Jan-19		\$ 2.653.067	2,40%	\$ 63.674
1-feb-19	28-feb-19		\$ 2.653.067	2,46%	\$ 65.265
1-mar-19	31-mar-19		\$ 2.653.067	2,42%	\$ 64.204
1-abr-19	30-abr-19		\$ 2.653.067	2,42%	\$ 64.204
1-may-19	31-may-19		\$ 2.653.067	2,42%	\$ 64.204
1-jun-19	30-jun-19		\$ 2.653.067	2,41%	\$ 63.939
1-jul-19	31-jul-19		\$ 2.653.067	2,41%	\$ 63.939
1-ago-19	31-ago-19		\$ 2.653.067	2,42%	\$ 64.204
1-sep-19	30-sep-19		\$ 2.653.067	2,42%	\$ 64.204
1-oct-19	31-oct-19		\$ 2.653.067	2,39%	\$ 63.408
1-nov-19	30-nov-19		\$ 2.653.067	2,38%	\$ 63.143
1-dic-19	31-dic-19		\$ 2.653.067	2,36%	\$ 62.612
1-ene-20	31-ene-20		\$ 2.653.067	2,35%	\$ 62.347
1-feb-20	29-feb-20		\$ 2.653.067	2,38%	\$ 63.143
1-mar-20	31-mar-20		\$ 2.653.067	2,37%	\$ 62.878
1-abr-20	30-abr-20		\$ 2.653.067	2,34%	\$ 62.082
1-may-20	31-may-20		\$ 2.653.067	2,27%	\$ 60.225
1-jun-20	30-jun-20		\$ 2.653.067	2,26%	\$ 59.959
1-jul-20	31-jul-20		\$ 2.653.067	2,26%	\$ 59.959
1-ago-20	31-ago-20		\$ 2.653.067	2,29%	\$ 60.755
1-sep-20	30-sep-20		\$ 2.653.067	2,29%	\$ 60.755
1-oct-20	31-oct-20		\$ 2.653.067	2,26%	\$ 59.959
1-nov-20	30-nov-20		\$ 2.653.067	2,23%	\$ 59.163
1-dic-20	31-dic-20		\$ 2.653.067	2,18%	\$ 57.837
1-ene-21	31-ene-21		\$ 2.653.067	2,16%	\$ 57.306
1-feb-21	28-feb-21		\$ 2.653.067	2,19%	\$ 58.102
1-mar-21	31-mar-21		\$ 2.653.067	2,18%	\$ 57.837
1-abr-21	30-abr-21		\$ 2.653.067	2,16%	\$ 57.306
1-may-21	31-may-21		\$ 2.653.067	2,15%	\$ 57.041

1-jun-21	30-jun-21		\$ 2.653.067	2,14%	\$ 56.776
1-jul-21	31-jul-21		\$ 2.653.067	2,15%	\$ 56.961
1-ago-21	31-ago-21		\$ 2.653.067	2,16%	\$ 57.174
1-sep-21	30-sep-21		\$ 2.653.067	2,15%	\$ 57.014
1-oct-21	31-oct-21		\$ 2.653.067	2,14%	\$ 56.643
			\$ 2.653.067		\$ 2.990.997
			\$ 5.644.064		

TOTAL LIQUIDACION FACTURA No.42214	
CAPITAL	\$ 2.653.067
INTERESES DE MORA de 09-11-2017 A 31-10-2021	\$ 2.990.997
TOTAL	\$ 5.644.064

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE CINCO MILLONES SEISCIENTOS CUARENTA Y CUATRO MIL SETENTA Y CUATRO PESOS (\$5.644.064.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42215 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	19-nov-17	\$ 1.922.250	\$ 1.922.250		\$ -
20-nov-17	30-nov-17		\$ 1.922.250	2,62%	\$ 18.466
01-Dec-17	31-Dec-17		\$ 1.922.250	2,60%	\$ 49.979
01-Jan-18	31-Jan-18		\$ 1.922.250	2,59%	\$ 49.786
01-Feb-18	28-feb-18		\$ 1.922.250	2,63%	\$ 50.555
01-Mar-18	31-mar-18		\$ 1.922.250	2,59%	\$ 49.786
01-Apr-18	30-Apr-18		\$ 1.922.250	2,56%	\$ 49.210
01-May-18	31-may-18		\$ 1.922.250	2,56%	\$ 49.210
01-Jun-18	30-jun-18		\$ 1.922.250	2,54%	\$ 48.825
01-Jul-18	31-jul-18		\$ 1.922.250	2,50%	\$ 48.056
01-Aug-18	31-Aug-18		\$ 1.922.250	2,49%	\$ 47.864
01-Sep-18	30-sep-18		\$ 1.922.250	2,48%	\$ 47.672
01-Oct-18	31-oct-18		\$ 1.922.250	2,45%	\$ 47.095
01-Nov-18	30-nov-18		\$ 1.922.250	2,44%	\$ 46.903
01-Dec-18	31-Dec-18		\$ 1.922.250	2,43%	\$ 46.711
01-Jan-19	31-Jan-19		\$ 1.922.250	2,40%	\$ 46.134
1-feb-19	28-feb-19		\$ 1.922.250	2,46%	\$ 47.287
1-mar-19	31-mar-19		\$ 1.922.250	2,42%	\$ 46.518
1-abr-19	30-abr-19		\$ 1.922.250	2,42%	\$ 46.518
1-may-19	31-may-19		\$ 1.922.250	2,42%	\$ 46.518
1-jun-19	30-jun-19		\$ 1.922.250	2,41%	\$ 46.326
1-jul-19	31-jul-19		\$ 1.922.250	2,41%	\$ 46.326
1-ago-19	31-ago-19		\$ 1.922.250	2,42%	\$ 46.518
1-sep-19	30-sep-19		\$ 1.922.250	2,42%	\$ 46.518
1-oct-19	31-oct-19		\$ 1.922.250	2,39%	\$ 45.942
1-nov-19	30-nov-19		\$ 1.922.250	2,38%	\$ 45.750
1-dic-19	31-dic-19		\$ 1.922.250	2,36%	\$ 45.365
1-ene-20	31-ene-20		\$ 1.922.250	2,35%	\$ 45.173
1-feb-20	29-feb-20		\$ 1.922.250	2,38%	\$ 45.750
1-mar-20	31-mar-20		\$ 1.922.250	2,37%	\$ 45.557
1-abr-20	30-abr-20		\$ 1.922.250	2,34%	\$ 44.981
1-may-20	31-may-20		\$ 1.922.250	2,27%	\$ 43.635
1-jun-20	30-jun-20		\$ 1.922.250	2,26%	\$ 43.443
1-jul-20	31-jul-20		\$ 1.922.250	2,26%	\$ 43.443
1-ago-20	31-ago-20		\$ 1.922.250	2,29%	\$ 44.020
1-sep-20	30-sep-20		\$ 1.922.250	2,29%	\$ 44.020
1-oct-20	31-oct-20		\$ 1.922.250	2,26%	\$ 43.443
1-nov-20	30-nov-20		\$ 1.922.250	2,23%	\$ 42.866
1-dic-20	31-dic-20		\$ 1.922.250	2,18%	\$ 41.905
1-ene-21	31-ene-21		\$ 1.922.250	2,16%	\$ 41.521
1-feb-21	28-feb-21		\$ 1.922.250	2,19%	\$ 42.097
1-mar-21	31-mar-21		\$ 1.922.250	2,18%	\$ 41.905
1-abr-21	30-abr-21		\$ 1.922.250	2,16%	\$ 41.521
1-may-21	31-may-21		\$ 1.922.250	2,15%	\$ 41.328

1-jun-21	30-jun-21		\$ 1.922.250	2,14%	\$ 41.136
1-jul-21	31-jul-21		\$ 1.922.250	2,15%	\$ 41.271
1-ago-21	31-ago-21		\$ 1.922.250	2,16%	\$ 41.424
1-sep-21	30-sep-21		\$ 1.922.250	2,15%	\$ 41.309
1-oct-21	31-oct-21		\$ 1.922.250	2,14%	\$ 41.040
			\$ 1.922.250		\$ 2.148.627
			\$ 4.070.877		

TOTAL LIQUIDACION FACTURA No.42215	
CAPITAL	\$ 1.922.250
INTERESES DE MORA de 20-11-2017 A 31-10-2021	\$ 2.148.627
TOTAL	\$ 4.070.877

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE CUATRO MILLONES SETENTA MIL OCHOCIENTOS SETENTA Y SIETE PESOS (\$4.070.877.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42236 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	24-nov-17	\$ 1.698.060	\$ 1.698.060		\$ -
25-nov-17	30-nov-17		\$ 1.698.060	2,62%	\$ 8.897
01-Dec-17	31-Dec-17		\$ 1.698.060	2,60%	\$ 44.150
01-Jan-18	31-Jan-18		\$ 1.698.060	2,59%	\$ 43.980
01-Feb-18	28-feb-18		\$ 1.698.060	2,63%	\$ 44.659
01-Mar-18	31-mar-18		\$ 1.698.060	2,59%	\$ 43.980
01-Apr-18	30-Apr-18		\$ 1.698.060	2,56%	\$ 43.470
01-May-18	31-may-18		\$ 1.698.060	2,56%	\$ 43.470
01-Jun-18	30-jun-18		\$ 1.698.060	2,54%	\$ 43.131
01-Jul-18	31-jul-18		\$ 1.698.060	2,50%	\$ 42.452
01-Aug-18	31-Aug-18		\$ 1.698.060	2,49%	\$ 42.282
01-Sep-18	30-sep-18		\$ 1.698.060	2,48%	\$ 42.112
01-Oct-18	31-oct-18		\$ 1.698.060	2,45%	\$ 41.602
01-Nov-18	30-nov-18		\$ 1.698.060	2,44%	\$ 41.433
01-Dec-18	31-Dec-18		\$ 1.698.060	2,43%	\$ 41.263
01-Jan-19	31-Jan-19		\$ 1.698.060	2,40%	\$ 40.753
1-feb-19	28-feb-19		\$ 1.698.060	2,46%	\$ 41.772
1-mar-19	31-mar-19		\$ 1.698.060	2,42%	\$ 41.093
1-abr-19	30-abr-19		\$ 1.698.060	2,42%	\$ 41.093
1-may-19	31-may-19		\$ 1.698.060	2,42%	\$ 41.093
1-jun-19	30-jun-19		\$ 1.698.060	2,41%	\$ 40.923
1-jul-19	31-jul-19		\$ 1.698.060	2,41%	\$ 40.923
1-ago-19	31-ago-19		\$ 1.698.060	2,42%	\$ 41.093
1-sep-19	30-sep-19		\$ 1.698.060	2,42%	\$ 41.093
1-oct-19	31-oct-19		\$ 1.698.060	2,39%	\$ 40.584
1-nov-19	30-nov-19		\$ 1.698.060	2,38%	\$ 40.414
1-dic-19	31-dic-19		\$ 1.698.060	2,36%	\$ 40.074
1-ene-20	31-ene-20		\$ 1.698.060	2,35%	\$ 39.904
1-feb-20	29-feb-20		\$ 1.698.060	2,38%	\$ 40.414
1-mar-20	31-mar-20		\$ 1.698.060	2,37%	\$ 40.244
1-abr-20	30-abr-20		\$ 1.698.060	2,34%	\$ 39.735
1-may-20	31-may-20		\$ 1.698.060	2,27%	\$ 38.546
1-jun-20	30-jun-20		\$ 1.698.060	2,26%	\$ 38.376
1-jul-20	31-jul-20		\$ 1.698.060	2,26%	\$ 38.376
1-ago-20	31-ago-20		\$ 1.698.060	2,29%	\$ 38.886
1-sep-20	30-sep-20		\$ 1.698.060	2,29%	\$ 38.886
1-oct-20	31-oct-20		\$ 1.698.060	2,26%	\$ 38.376
1-nov-20	30-nov-20		\$ 1.698.060	2,23%	\$ 37.867
1-dic-20	31-dic-20		\$ 1.698.060	2,18%	\$ 37.018
1-ene-21	31-ene-21		\$ 1.698.060	2,16%	\$ 36.678
1-feb-21	28-feb-21		\$ 1.698.060	2,19%	\$ 37.188
1-mar-21	31-mar-21		\$ 1.698.060	2,18%	\$ 37.018
1-abr-21	30-abr-21		\$ 1.698.060	2,16%	\$ 36.678
1-may-21	31-may-21		\$ 1.698.060	2,15%	\$ 36.508

1-jun-21	30-jun-21		\$ 1.698.060	2,14%	\$ 36.338
1-jul-21	31-jul-21		\$ 1.698.060	2,15%	\$ 36.457
1-ago-21	31-ago-21		\$ 1.698.060	2,16%	\$ 36.593
1-sep-21	30-sep-21		\$ 1.698.060	2,15%	\$ 36.491
1-oct-21	31-oct-21		\$ 1.698.060	2,14%	\$ 36.254
			\$ 1.698.060		\$ 1.890.619
			\$ 3.588.679		

TOTAL LIQUIDACION FACTURA No.42236	
CAPITAL	\$ 1.698.060
INTERESES DE MORA de 25-11-2017 A 31-10-2021	\$ 1.890.619
TOTAL	\$ 3.588.679

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE TRES MILLONES QUINIENTOS OCHENTA Y OCHO MIL SEISCIENTOS SETENTA Y NUEVE PESOS (\$3.588.679.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42238 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	24-nov-17	\$ 1.243.809	\$ 1.243.809		\$ -
25-nov-17	30-nov-17		\$ 1.243.809	2,62%	\$ 6.517
01-Dec-17	31-Dec-17		\$ 1.243.809	2,60%	\$ 32.339
01-Jan-18	31-Jan-18		\$ 1.243.809	2,59%	\$ 32.215
01-Feb-18	28-feb-18		\$ 1.243.809	2,63%	\$ 32.712
01-Mar-18	31-mar-18		\$ 1.243.809	2,59%	\$ 32.215
01-Apr-18	30-Apr-18		\$ 1.243.809	2,56%	\$ 31.842
01-May-18	31-may-18		\$ 1.243.809	2,56%	\$ 31.842
01-Jun-18	30-jun-18		\$ 1.243.809	2,54%	\$ 31.593
01-Jul-18	31-jul-18		\$ 1.243.809	2,50%	\$ 31.095
01-Aug-18	31-Aug-18		\$ 1.243.809	2,49%	\$ 30.971
01-Sep-18	30-sep-18		\$ 1.243.809	2,48%	\$ 30.846
01-Oct-18	31-oct-18		\$ 1.243.809	2,45%	\$ 30.473
01-Nov-18	30-nov-18		\$ 1.243.809	2,44%	\$ 30.349
01-Dec-18	31-Dec-18		\$ 1.243.809	2,43%	\$ 30.225
01-Jan-19	31-Jan-19		\$ 1.243.809	2,40%	\$ 29.851
1-feb-19	28-feb-19		\$ 1.243.809	2,46%	\$ 30.598
1-mar-19	31-mar-19		\$ 1.243.809	2,42%	\$ 30.100
1-abr-19	30-abr-19		\$ 1.243.809	2,42%	\$ 30.100
1-may-19	31-may-19		\$ 1.243.809	2,42%	\$ 30.100
1-jun-19	30-jun-19		\$ 1.243.809	2,41%	\$ 29.976
1-jul-19	31-jul-19		\$ 1.243.809	2,41%	\$ 29.976
1-ago-19	31-ago-19		\$ 1.243.809	2,42%	\$ 30.100
1-sep-19	30-sep-19		\$ 1.243.809	2,42%	\$ 30.100
1-oct-19	31-oct-19		\$ 1.243.809	2,39%	\$ 29.727
1-nov-19	30-nov-19		\$ 1.243.809	2,38%	\$ 29.603
1-dic-19	31-dic-19		\$ 1.243.809	2,36%	\$ 29.354
1-ene-20	31-ene-20		\$ 1.243.809	2,35%	\$ 29.230
1-feb-20	29-feb-20		\$ 1.243.809	2,38%	\$ 29.603
1-mar-20	31-mar-20		\$ 1.243.809	2,37%	\$ 29.478
1-abr-20	30-abr-20		\$ 1.243.809	2,34%	\$ 29.105
1-may-20	31-may-20		\$ 1.243.809	2,27%	\$ 28.234
1-jun-20	30-jun-20		\$ 1.243.809	2,26%	\$ 28.110
1-jul-20	31-jul-20		\$ 1.243.809	2,26%	\$ 28.110
1-ago-20	31-ago-20		\$ 1.243.809	2,29%	\$ 28.483
1-sep-20	30-sep-20		\$ 1.243.809	2,29%	\$ 28.483
1-oct-20	31-oct-20		\$ 1.243.809	2,26%	\$ 28.110
1-nov-20	30-nov-20		\$ 1.243.809	2,23%	\$ 27.737
1-dic-20	31-dic-20		\$ 1.243.809	2,18%	\$ 27.115
1-ene-21	31-ene-21		\$ 1.243.809	2,16%	\$ 26.866
1-feb-21	28-feb-21		\$ 1.243.809	2,19%	\$ 27.239
1-mar-21	31-mar-21		\$ 1.243.809	2,18%	\$ 27.115
1-abr-21	30-abr-21		\$ 1.243.809	2,16%	\$ 26.866
1-may-21	31-may-21		\$ 1.243.809	2,15%	\$ 26.742

1-jun-21	30-jun-21		\$ 1.243.809	2,14%	\$ 26.618
1-jul-21	31-jul-21		\$ 1.243.809	2,15%	\$ 26.705
1-ago-21	31-ago-21		\$ 1.243.809	2,16%	\$ 26.804
1-sep-21	30-sep-21		\$ 1.243.809	2,15%	\$ 26.729
1-oct-21	31-oct-21		\$ 1.243.809	2,14%	\$ 26.555
			\$ 1.243.809		\$ 1.384.856
			\$ 2.628.665		

TOTAL LIQUIDACION FACTURA No.42238	
CAPITAL	\$ 1.243.809
INTERESES DE MORA de 25-11-2017 A 31-10-2021	\$ 1.384.856
TOTAL	\$ 2.628.665

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE DOS MILLONES SEISCIENTOS VEINTIOCHO MIL SEISCIENTOS SESENTA Y CINCO PESOS (\$2.628.665.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO 68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA LIQUIDACION DEL CREDITO FACTURA No.42286 - PROCESO No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS contra S & V CONSTRUCCIONES SAS					
FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	30-nov-17	\$ 1.311.359	\$ 1.311.359	2,62%	\$ -
01-Dec-17	31-Dec-17		\$ 1.311.359	2,60%	\$ 34.095
01-Jan-18	31-Jan-18		\$ 1.311.359	2,59%	\$ 33.964
01-Feb-18	28-feb-18		\$ 1.311.359	2,63%	\$ 34.489
01-Mar-18	31-mar-18		\$ 1.311.359	2,59%	\$ 33.964
01-Apr-18	30-Apr-18		\$ 1.311.359	2,56%	\$ 33.571
01-May-18	31-may-18		\$ 1.311.359	2,56%	\$ 33.571
01-Jun-18	30-jun-18		\$ 1.311.359	2,54%	\$ 33.309
01-Jul-18	31-jul-18		\$ 1.311.359	2,50%	\$ 32.784
01-Aug-18	31-Aug-18		\$ 1.311.359	2,49%	\$ 32.653
01-Sep-18	30-sep-18		\$ 1.311.359	2,48%	\$ 32.522
01-Oct-18	31-oct-18		\$ 1.311.359	2,45%	\$ 32.128
01-Nov-18	30-nov-18		\$ 1.311.359	2,44%	\$ 31.997
01-Dec-18	31-Dec-18		\$ 1.311.359	2,43%	\$ 31.866
01-Jan-19	31-Jan-19		\$ 1.311.359	2,40%	\$ 31.473
1-feb-19	28-feb-19		\$ 1.311.359	2,46%	\$ 32.259
1-mar-19	31-mar-19		\$ 1.311.359	2,42%	\$ 31.735
1-abr-19	30-abr-19		\$ 1.311.359	2,42%	\$ 31.735
1-may-19	31-may-19		\$ 1.311.359	2,42%	\$ 31.735
1-jun-19	30-jun-19		\$ 1.311.359	2,41%	\$ 31.604
1-jul-19	31-jul-19		\$ 1.311.359	2,41%	\$ 31.604
1-ago-19	31-ago-19		\$ 1.311.359	2,42%	\$ 31.735
1-sep-19	30-sep-19		\$ 1.311.359	2,42%	\$ 31.735
1-oct-19	31-oct-19		\$ 1.311.359	2,39%	\$ 31.341
1-nov-19	30-nov-19		\$ 1.311.359	2,38%	\$ 31.210
1-dic-19	31-dic-19		\$ 1.311.359	2,36%	\$ 30.948
1-ene-20	31-ene-20		\$ 1.311.359	2,35%	\$ 30.817
1-feb-20	29-feb-20		\$ 1.311.359	2,38%	\$ 31.210
1-mar-20	31-mar-20		\$ 1.311.359	2,37%	\$ 31.079
1-abr-20	30-abr-20		\$ 1.311.359	2,34%	\$ 30.686
1-may-20	31-may-20		\$ 1.311.359	2,27%	\$ 29.768
1-jun-20	30-jun-20		\$ 1.311.359	2,26%	\$ 29.637
1-jul-20	31-jul-20		\$ 1.311.359	2,26%	\$ 29.637
1-ago-20	31-ago-20		\$ 1.311.359	2,29%	\$ 30.030
1-sep-20	30-sep-20		\$ 1.311.359	2,29%	\$ 30.030
1-oct-20	31-oct-20		\$ 1.311.359	2,26%	\$ 29.637
1-nov-20	30-nov-20		\$ 1.311.359	2,23%	\$ 29.243
1-dic-20	31-dic-20		\$ 1.311.359	2,18%	\$ 28.588
1-ene-21	31-ene-21		\$ 1.311.359	2,16%	\$ 28.325
1-feb-21	28-feb-21		\$ 1.311.359	2,19%	\$ 28.719
1-mar-21	31-mar-21		\$ 1.311.359	2,18%	\$ 28.588
1-abr-21	30-abr-21		\$ 1.311.359	2,16%	\$ 28.325
1-may-21	31-may-21		\$ 1.311.359	2,15%	\$ 28.194
1-jun-21	30-jun-21		\$ 1.311.359	2,14%	\$ 28.063
1-jul-21	31-jul-21		\$ 1.311.359	2,15%	\$ 28.155
1-ago-21	31-ago-21		\$ 1.311.359	2,16%	\$ 28.260
1-sep-21	30-sep-21		\$ 1.311.359	2,15%	\$ 28.181
1-oct-21	31-oct-21		\$ 1.311.359	2,14%	\$ 27.998
		\$ 1.311.359			\$ 1.453.196
		\$ 2.764.555			

TOTAL LIQUIDACION FACTURA No.42286	
CAPITAL	\$ 1.311.359
INTERESES DE MORA de 01-12-2017 A 31-10-2021	\$ 1.453.196
TOTAL	\$ 2.764.555

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE DOS MILLONES SETECIENTOS SESENTA Y CUATRO MIL QUINIENTOS CINCUENTA Y CINCO PESOS (\$2.764.555.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42290 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
	30-nov-17	\$ 1.695.124	\$ 1.695.124	2,62%	\$ -
01-Dec-17	31-Dec-17		\$ 1.695.124	2,60%	\$ 44.073
01-Jan-18	31-Jan-18		\$ 1.695.124	2,59%	\$ 43.904
01-Feb-18	28-feb-18		\$ 1.695.124	2,63%	\$ 44.582
01-Mar-18	31-mar-18		\$ 1.695.124	2,59%	\$ 43.904
01-Apr-18	30-Apr-18		\$ 1.695.124	2,56%	\$ 43.395
01-May-18	31-may-18		\$ 1.695.124	2,56%	\$ 43.395
01-Jun-18	30-jun-18		\$ 1.695.124	2,54%	\$ 43.056
01-Jul-18	31-jul-18		\$ 1.695.124	2,50%	\$ 42.378
01-Aug-18	31-Aug-18		\$ 1.695.124	2,49%	\$ 42.209
01-Sep-18	30-sep-18		\$ 1.695.124	2,48%	\$ 42.039
01-Oct-18	31-oct-18		\$ 1.695.124	2,45%	\$ 41.531
01-Nov-18	30-nov-18		\$ 1.695.124	2,44%	\$ 41.361
01-Dec-18	31-Dec-18		\$ 1.695.124	2,43%	\$ 41.192
01-Jan-19	31-Jan-19		\$ 1.695.124	2,40%	\$ 40.683
1-feb-19	28-feb-19		\$ 1.695.124	2,46%	\$ 41.700
1-mar-19	31-mar-19		\$ 1.695.124	2,42%	\$ 41.022
1-abr-19	30-abr-19		\$ 1.695.124	2,42%	\$ 41.022
1-may-19	31-may-19		\$ 1.695.124	2,42%	\$ 41.022
1-jun-19	30-jun-19		\$ 1.695.124	2,41%	\$ 40.852
1-jul-19	31-jul-19		\$ 1.695.124	2,41%	\$ 40.852
1-ago-19	31-ago-19		\$ 1.695.124	2,42%	\$ 41.022
1-sep-19	30-sep-19		\$ 1.695.124	2,42%	\$ 41.022
1-oct-19	31-oct-19		\$ 1.695.124	2,39%	\$ 40.513
1-nov-19	30-nov-19		\$ 1.695.124	2,38%	\$ 40.344
1-dic-19	31-dic-19		\$ 1.695.124	2,36%	\$ 40.005
1-ene-20	31-ene-20		\$ 1.695.124	2,35%	\$ 39.835
1-feb-20	29-feb-20		\$ 1.695.124	2,38%	\$ 40.344
1-mar-20	31-mar-20		\$ 1.695.124	2,37%	\$ 40.174
1-abr-20	30-abr-20		\$ 1.695.124	2,34%	\$ 39.666
1-may-20	31-may-20		\$ 1.695.124	2,27%	\$ 38.479
1-jun-20	30-jun-20		\$ 1.695.124	2,26%	\$ 38.310
1-jul-20	31-jul-20		\$ 1.695.124	2,26%	\$ 38.310
1-ago-20	31-ago-20		\$ 1.695.124	2,29%	\$ 38.818
1-sep-20	30-sep-20		\$ 1.695.124	2,29%	\$ 38.818
1-oct-20	31-oct-20		\$ 1.695.124	2,26%	\$ 38.310
1-nov-20	30-nov-20		\$ 1.695.124	2,23%	\$ 37.801
1-dic-20	31-dic-20		\$ 1.695.124	2,18%	\$ 36.954
1-ene-21	31-ene-21		\$ 1.695.124	2,16%	\$ 36.615
1-feb-21	28-feb-21		\$ 1.695.124	2,19%	\$ 37.123
1-mar-21	31-mar-21		\$ 1.695.124	2,18%	\$ 36.954
1-abr-21	30-abr-21		\$ 1.695.124	2,16%	\$ 36.615
1-may-21	31-may-21		\$ 1.695.124	2,15%	\$ 36.445
1-jun-21	30-jun-21		\$ 1.695.124	2,14%	\$ 36.276

**JUZGADO 86 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO
68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA
LIQUIDACION DEL CREDITO FACTURA No.42290 - PROCESO
No.1100140030862019-02412-00 de DISTRIBUIDORA NACIONAL DE YESOS SAS
contra S & V CONSTRUCCIONES SAS**

FECHA INICIO	FECHA VENCIMIENTO	VALOR FACTURA DE VENTA	SALDO FACTURA	TASA INTERES MENSUAL	INTERES MORA FACTURA
1-jul-21	31-jul-21		\$ 1.695.124	2,15%	\$ 36.394
1-ago-21	31-ago-21		\$ 1.695.124	2,16%	\$ 36.530
1-sep-21	30-sep-21		\$ 1.695.124	2,15%	\$ 36.428
1-oct-21	31-oct-21		\$ 1.695.124	2,14%	\$ 36.191
		\$ 1.695.124			\$ 1.878.469
		\$ 3.573.593			

TOTAL LIQUIDACION FACTURA No.42290	
CAPITAL	\$ 1.695.124
INTERESES DE MORA de 01-12-2017 A 31-10-2021	\$ 1.878.469
TOTAL	\$ 3.573.593

EL TOTAL ADEUDADO A 31 DE OCTUBRE DE 2021 ES LA SUMA DE TRES MILLONES QUINIENTOS SETENTA Y TRES MIL QUINIENTOS NOVENTA Y TRES PESOS (\$3.573.593.00 M/Cte.) MONEDA CORRIENTE COP.

Cordialmente,



CARLOS HERWINH VENEGAS CASALLAS

C.C.No.79.636.193 de Bogotá

T.P.No.119.473 del Consejo Superior de la Judicatura