

**Fwd: LIQUIDACION DE CREDITO DEMANDANTE: COMPAÑÍA GLOBAL DE PINTURAS S.A.S. ANTES S.A. DEMANDADO: FERRETERIA GODOY S.A. RADICADO: 73001-4003-010-2021-00404-00.**

MARTA LUCIA VELASQUEZ VARGAS <notificacionyradicacionjudi@gmail.com>

Mié 02/03/2022 11:34

Para: Juzgado 08 Civil Municipal - Tolima - Ibagué <j08cmpaliba@cendoj.ramajudicial.gov.co>; Martha Velasquez <maluveva64@gmail.com>

Cordial saludo,

Remito al memorial ya que el proceso fue remitido a su despacho.

**SEÑOR  
JUEZ 10 CIVIL MUNICIPAL DE ORALIDAD DE IBAGUÉ-TOLIMA  
E.S.D.**

**DEMANDANTE: COMPAÑÍA GLOBAL DE PINTURAS S.A.S. ANTES S.A.  
DEMANDADO: FERRETERIA GODOY S.A.  
RADICADO: 73001-4003-010-2021-00404-00.**

**LIQUIDACION DE CREDITO.**

**MARTHA LUCIA VELASQUEZ VARGAS  
CC #42.886.560 de Envigado  
T.P. # 58.453 de C. S. de la J.  
cel: 3044938980**

LIQUIDACIÓN DE CRÉDITO  
FERRETERIA GODOY

|                                                        |        |  |                  |             |           |
|--------------------------------------------------------|--------|--|------------------|-------------|-----------|
| Plazo TEA pactada, a mensual >>>                       |        |  | Plazo Hasta      |             | 1-mar-99  |
| Tasa mensual pactada >>>                               |        |  |                  |             | 14-mar-99 |
| Resultado tasa pactada o pedida >>                     | Máxima |  |                  |             | 1-ene-07  |
| Mora TEA pactada, a mensual >>>                        |        |  | Mora Hasta (Hoy) | 1-mar-22    | 4-ene-07  |
| Tasa mensual pactada >>>                               |        |  |                  | Comercial   | X         |
| Resultado tasa pactada o pedida >>                     | Máxima |  |                  | Consumo     |           |
| Saldo de capital, Fol. >>                              |        |  |                  | Microc u Ot |           |
| Intereses en sentencia o liquidación anterior, Fol. >> |        |  |                  |             |           |

| Vigencia      |           | Brio. Cte.  | Máxima Mensual | Tasa      | Inserte en esta columna   | LIQUIDACIÓN DEL CRÉDITO |      |               |
|---------------|-----------|-------------|----------------|-----------|---------------------------|-------------------------|------|---------------|
| Desde         | Hasta     | Efec. Anual | Autorizada     | Aplicable | capitales, cuotas u otros | Capital liquidable      | Días | Intereses     |
| 1-oct-20      | 31-oct-20 |             | 1,5            |           | 0,00                      | 55.710.829,00           |      | 0,00          |
| 1-oct-20      | 31-oct-20 | 18,09%      | 2,02%          | 2,021%    |                           | 55.710.829,00           | 30   |               |
| 1-nov-20      | 30-nov-20 | 17,84%      | 2,00%          | 1,996%    |                           | 55.710.829,00           | 30   | 1.111.819,66  |
| 1-dic-20      | 31-dic-20 | 17,46%      | 1,96%          | 1,957%    |                           | 55.710.829,00           | 30   | 1.090.482,85  |
| 1-ene-21      | 31-ene-21 | 17,32%      | 1,94%          | 1,943%    |                           | 55.710.829,00           | 30   | 1.082.599,64  |
| 1-feb-21      | 28-feb-21 | 17,54%      | 1,97%          | 1,965%    |                           | 55.710.829,00           | 30   | 1.094.982,14  |
| 1-mar-21      | 31-mar-21 | 17,41%      | 1,95%          | 1,952%    |                           | 55.710.829,00           | 30   | 1.087.668,80  |
| 1-abr-21      | 30-abr-21 | 17,31%      | 1,94%          | 1,942%    |                           | 55.710.829,00           | 30   | 1.082.036,09  |
| 1-may-21      | 31-may-21 | 17,22%      | 1,93%          | 1,933%    |                           | 55.710.829,00           | 30   | 1.076.961,40  |
| 1-jun-21      | 30-jun-21 | 17,21%      | 1,93%          | 1,932%    |                           | 55.710.829,00           | 30   | 1.076.397,24  |
| 1-jul-21      | 31-jul-21 | 17,18%      | 1,93%          | 1,929%    |                           | 55.710.829,00           | 30   | 1.074.704,38  |
| 1-ago-21      | 31-ago-21 | 17,24%      | 1,94%          | 1,935%    |                           | 55.710.829,00           | 30   | 1.078.089,54  |
| 1-sep-21      | 30-sep-21 | 17,19%      | 1,93%          | 1,930%    |                           | 55.710.829,00           | 30   | 1.075.268,73  |
| 1-oct-21      | 31-oct-21 | 17,08%      | 1,92%          | 1,919%    |                           | 55.710.829,00           | 30   | 1.069.057,50  |
| 1-nov-21      | 30-nov-21 | 17,27%      | 1,94%          | 1,938%    |                           | 55.710.829,00           | 30   | 1.079.781,29  |
| 1-dic-21      | 31-dic-21 | 17,46%      | 1,96%          | 1,957%    |                           | 55.710.829,00           | 30   | 1.090.482,85  |
| 1-ene-22      | 31-ene-22 | 20,86%      | 2,29%          | 2,295%    |                           | 55.710.829,00           | 30   | 1.278.331,35  |
| 1-feb-22      | 28-feb-22 | 18,30%      | 2,04%          | 2,042%    |                           | 55.710.829,00           | 30   | 1.137.531,08  |
| 1-mar-22      | 1-mar-22  | 20,28%      | 2,24%          | 2,238%    |                           | 55.710.829,00           | 1    | 41.558,84     |
| 2-mar-22      | 31-mar-22 | 17,27%      | 1,94%          | 1,938%    |                           | 55.710.829,00           |      |               |
| 1-abr-22      | 30-abr-22 | 16,95%      | 2,29%          | 2,295%    |                           | 55.710.829,00           |      |               |
| Resultados >> |           |             |                |           |                           | 55.710.829,00           |      | 17.627.753,36 |

  
MARTHA LUCIA VELASQUEZ VARGAS  
C.C. # 42.886.560 de Envigado  
T.P. # 58.453.de C.S.J

|                                       |                 |
|---------------------------------------|-----------------|
| SALDO DE CAPITAL                      | 55.710.829,00   |
| SALDO DE INTERESES                    | 17.627.753,36   |
| TOTAL CAPITAL MÁS INTERESES ADEUDADOS | \$73.338.582,36 |