

Señor(a)

JUEZ PROMISCO MUNICIPAL DE SAMACA

E. S. D.

REF: **EJECUTIVO**

DTE: **FINANCIERA COMULTRASAN**

DDO: **MARIA EUGENIA TURCA RODRIGUEZ**

RAD: **2021-179**

Por medio del presente escrito me permito presentar la LIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P. de la siguiente manera:

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$5.635.020,00	11-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	21	\$82.391,75
\$5.635.020,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$115.349,62
\$5.635.020,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$122.668,57
\$5.635.020,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$117.253,42
\$5.635.020,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$118.252,48
\$5.635.020,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$114.042,50
\$5.635.020,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$117.343,92
\$5.635.020,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$118.835,62
\$5.635.020,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$115.340,51
\$5.635.020,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$117.668,72
\$5.635.020,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$112.457,96
\$5.635.020,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$113.976,45
\$5.635.020,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$113.152,50
\$5.635.020,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$103.371,22
\$5.635.020,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$113.682,33
\$5.635.020,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$109.445,42
\$5.635.020,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$112.563,20
\$5.635.020,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$108.875,06
\$5.635.020,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$112.327,29
\$5.635.020,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$112.681,11
\$5.635.020,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$108.760,92
\$5.635.020,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$111.737,09
\$5.635.020,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$109.217,35

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$2.581.894,99

\$0,00

\$0,00

\$0,00

\$0,00

\$5.635.020,00

TOTAL LIQUIDACIÓN CREDITO

\$8.216.914,99

Atentamente,

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA

Cra 35 No. 54 - 96
Cabecera del Llano
PBX. (7) 6704848
Cel. 317 501 60 27

BOGOTÁ D.C.

Cl 125 No. 9-33 Of. 408
Edificio Sabanas
Tel. (1) 7047961
Cel. 321 403 3835

BARRANQUILLA

Cra 51B No. 80 - 58 of. 509
Edificio Smart Office Center
Tel. (5) 3850456
Cel. 312 530 4650

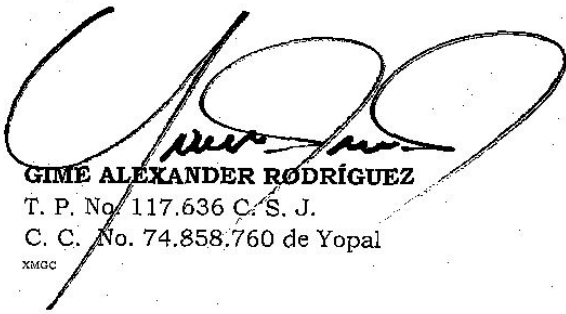
TUNJA

Carretera 9a N° 18 - 60 Lc 211
Centro Comercial Villa Real
Tel. (8) 7426801
(7) 6704848 Ext. 119



SC-CER681418





GIME ALEXANDER RODRÍGUEZ
T. P. No. 117.636 C. S. J.
C. C. No. 74.858.760 de Yopal
XMGC

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA
Cra 35 No. 54 - 96
Zabecera del Llano
PBX. (7) 6704848
Cel. 317 501 60 27

BOGOTÁ D.C.
Cl 12B No. 9-33 Of. 408
Edificio Sabanas
Tel. (1) 7047961
Cel. 321 403 3835

BARRANQUILLA
Cra 51B No. 80 - 58 of. 509
Edificio Smart Office Center
Tel. (5) 3850456
Cel. 312 530 4650

TUNJA
Carrera 9a N° 18 - 60 Lc 211
Centro Comercial Villa Real
Tel. (8) 7426801
(7) 6704848 Ext. 119

