

LIQUIDACION ADICIONAL

DEMANDANTE. FINANCIERA COMULTRASAN

DEMANDADO: EDGAR ORLANDO ORTIZ y ELISEO SALINAS MERCHAN

RADICADO: 2011-00018-00

CAPITAL	DESDE	HASTA	DIAS	TASA APLICADA	INTERES DEL PERIODO
LIQUIDACION DE CREDITO A 30/10/2018					10266937,7
3121447	01/11/2018	30/11/2018	30	2,43	75851,1621
3121447	01/12/018	31/12/2018	31	2,42	78056,98465
3121447	01/01/2019	31/01/2019	31	2,17	69993,24656
3121447	01/02/2019	28/02/2019	28	2,18	63511,04163
3121447	1/03/2019	31/03/2019	31	2,15	69348,14752
3121447	1/04/2019	30/04/2019	30	2,14	66798,97
3121447	1/05/2019	31/05/2019	31	2,15	69348,15
3121447	1/06/2019	30/06/2019	30	2,15	67111,11
3121447	1/07/2019	31/072019	31	2,14	69025,60
3121447	1/08/2019	31/08/2019	31	2,14	69025,60
3121447	1/09/2019	30/09/2019	30	2,14	66798,97
3121447	1/10/2019	31/10/2019	31	2,12	68380,50
3121447	1/11/2019	30/11/2019	30	2,11	65862,53
3121447	1/12/2019	31/12/2019	31	2,36	76121,69
3121447	1/01/2020	31/01/2020	31	2,09	67412,85
3121447	1/02/2020	29/02/2020	29	2,12	11309584,2
3121447	1/03/2020	31/03/2020	31	2,11	68057,94942
3121447	1/04/2020	30/04/2020	30	2,08	64926,0976
3121447	1/05/2020	31/05/2020	31	2,03	65477,55324
3121447	1/06/2020	30/06/2020	30	2,02	63053,2294
3121447	1/07/2020	31/07/2020	31	2,02	65155,00371
3121447	1/08/2020	31/08/2020	31	2,04	65800,10276
3121447	1/09/2020	30/09/2020	30	2,44	76163,3068
3121447	1/10/2020	31/10/2020	31	2,02	65155,00371
3121447	1/11/2020	30/11/2020	30	2,00	62428,94
3121447	1/12/2020	31/12/2020	31	1,96	63219,70657
3121447	1/01/2021	31/01/2021	31	1,94	65155,00371
3121447	1/02/2021	28/02/2021	28	2,02	58849,68077
3121447	1/03/2021	31/03/2021	31	2,01	1109,512648
3121447	1/04/2021	30/04/2021	30	1,99	62116,7953
TOTAL INTERES MORA DESDE 31/11/2018 a 30/04/2021					846667,886

Liquidacion a 30/10/2018

\$10266937,66

Int. Mora de 01/11/2018 a 30/04/2021

\$846667,886**

Total Credito a 30/04/2021

\$11113605,546

Edilia Suarez Alvarez

T. P. No 59.391 C.C.J.