

MEMORIAL APORTANDO LIQUIDACION DEL CREDITO RAD. 2020-00513

Silvia Esther Velasquez <juridico@velasquezuribeabogados.com>

Vie 6/05/2022 13:31

Para: Juzgado 13 Civil Municipal - Valle Del Cauca - Cali <j13cmcali@cendoj.ramajudicial.gov.co>

Señor

JUEZ TRECE CIVIL MUNICIPAL DE CALI

E. S. D.

REF : PROCESO EJECUTIVO SINGULAR
DTE : BANCOLOMBIA S.A.
DDO : AFA MEDICAL WORLD S.A.S Y OTROS
NIT. 805.031.189-6

RAD : **2020-00513**

Buenas tardes en mi calidad de apoderada judicial de la parte demandante dentro del proceso en referencia, en archivo adjunto envío liquidaciones del crédito para ser glosadas en el expediente digital.

Por favor confirmar acuse de recibo.

Cordialmente,

SILVIA ESTHER VELASQUEZ URIBE

Abogada Externa Bancolombia

Teléfonos: 8822033 / CELULAR 315571754

Email: juridico@velasquezuribeabogados.com

Web: www.velasquezuribeabogados.com

Carrera 4 No. 10-44 Oficina 910

Edificio Plaza de Cayzedo

Señor
JUEZ TRECE CIVIL MUNICIPAL DE CALI
E. S. D.

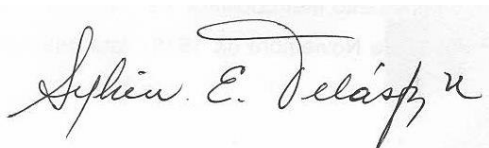
REF : PROCESO EJECUTIVO SINGULAR
DTE : BANCOLOMBIA S.A.
DDO : AFA MEDICAL WORLD S.A.S Y OTROS
NIT. 805.031.189-6

RAD : **2020-00513**

SILVIA ESTHER VELÁSQUEZ URIBE, mayor de edad, vecina de Cali, identificada con la cédula de ciudadanía No. 38'991.555 de Cali, abogada con Tarjeta Profesional No. 47.787 del Consejo Superior de la Judicatura, en mi calidad de apoderada judicial de la parte actora dentro del proceso de la referencia y dando cumplimiento al Art. 446 del C.G.P., me permito aportar las **LIQUIDACIONES DE LOS CRÉDITO** expedidas por **BANCOLOMBIA S.A**, a corte Diciembre de 2021, las cuales incluyen capital e intereses, relacionadas así:

Pagare No. 80819618306	por valor de \$1.182.332.51
Pagare S/N	por valor de \$12.576.304.41

Del señor juez, Atentamente,



SILVIA ESTHER VELÁSQUEZ URIBE
C.C. No. 38'991.555 de Cali
T.P. No. 47.787 del C.S. de la J.



Medellin, diciembre 23 de 2021

Ciudad

Producto

Pagaré

Crédito

80819618306

Titular

Cédula o Nit.

Crédito

Mora desde

AFA MEDICAL WORLD SAS

805,031,189

80819618306

febrero 14 de 2020

Tasa máxima Superfinanciera

26.19%

Liquidación de la Obligación a feb 14 de 2020	
	Valor en pesos
Capital	3,709,023.00
Int. Corrientes a fecha de demanda	284.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	3,709,307.00

Saldo de la obligación a dic 23 de 2021	
	Valor en pesos
Capital	1,126,700.00
Interes Corriente	284.00
Intereses por Mora	55,348.51
Seguros en Demanda	0.00
Total Demanda	1,182,332.51

SSEAC



AFA MEDICAL WORLD SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	feb/14/2020			3,709,023.00	284.00	0.00						3,709,023.00	284.00	0.00	3,709,307.00
Saldos para Demanda	feb-14-2020	0.00%	0	3,709,023.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	0.00	3,709,307.00
Cierre de Mes	feb-29-2020	25.14%	15	3,709,023.00	284.00	34,340.17	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	34,340.17	3,743,647.17
Cierre de Mes	mar-31-2020	25.01%	31	3,709,023.00	284.00	105,340.51	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	105,340.51	3,814,647.51
Cierre de Mes	abr-30-2020	24.71%	30	3,709,023.00	284.00	173,272.60	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	173,272.60	3,882,579.60
Cierre de Mes	may-31-2020	23.96%	31	3,709,023.00	284.00	241,566.80	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	241,566.80	3,950,873.80
Cierre de Mes	jun-30-2020	24.04%	30	3,709,023.00	284.00	307,815.75	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	307,815.75	4,017,122.75
Cierre de Mes	jul-31-2020	24.04%	31	3,709,023.00	284.00	376,293.25	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	376,293.25	4,085,600.25
Cierre de Mes	ago-31-2020	24.24%	31	3,709,023.00	284.00	445,299.04	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	445,299.04	4,154,606.04
Cierre de Mes	sep-30-2020	24.31%	30	3,709,023.00	284.00	512,235.36	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	512,235.36	4,221,542.36
Cierre de Mes	oct-31-2020	24.00%	31	3,709,023.00	284.00	580,631.42	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	580,631.42	4,289,938.42
Cierre de Mes	nov-30-2020	23.70%	30	3,709,023.00	284.00	646,051.16	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	646,051.16	4,355,358.16
Cierre de Mes	dic-31-2020	23.25%	31	3,709,023.00	284.00	712,499.83	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	712,499.83	4,421,806.83
Cierre de Mes	ene-31-2021	23.09%	31	3,709,023.00	284.00	778,514.58	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	778,514.58	4,487,821.58
Cierre de Mes	feb-28-2021	23.35%	28	3,709,023.00	284.00	838,704.12	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	838,704.12	4,548,011.12
Cierre de Mes	mar-31-2021	23.20%	31	3,709,023.00	284.00	905,008.29	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	905,008.29	4,614,315.29
Cierre de Mes	abr-30-2021	23.08%	30	3,709,023.00	284.00	968,855.29	0.00	0.00	0.00	0.00	0.00	3,709,023.00	284.00	968,855.29	4,678,162.29
Abono	may-4-2021	22.97%	4	3,709,023.00	284.00	977,268.54	122,731.46	0.00	977,268.54	0.00	1,100,000.00	3,586,291.54	284.00	0.00	3,586,575.54
Cierre de Mes	may-31-2021	22.97%	27	3,586,291.54	284.00	55,269.67	0.00	0.00	0.00	0.00	0.00	3,586,291.54	284.00	55,269.67	3,641,845.21
Abono	jun-17-2021	22.96%	17	3,586,291.54	284.00	89,959.55	2,294,284.01	0.00	89,959.55	0.00	2,384,243.56	1,292,007.53	284.00	0.00	1,292,291.53
Cierre de Mes	jun-30-2021	22.96%	13	1,292,007.53	284.00	9,546.06	0.00	0.00	0.00	0.00	0.00	1,292,007.53	284.00	9,546.06	1,301,837.59
Cierre de Mes	jul-31-2021	22.92%	31	1,292,007.53	284.00	32,390.16	0.00	0.00	0.00	0.00	0.00	1,292,007.53	284.00	32,390.16	1,324,681.70
Cierre de Mes	ago-31-2021	22.99%	31	1,292,007.53	284.00	55,299.29	0.00	0.00	0.00	0.00	0.00	1,292,007.53	284.00	55,299.29	1,347,590.82
Abono	sep-28-2021	22.94%	28	1,292,007.53	284.00	75,928.17	165,305.53	0.00	147,327.47	0.00	312,633.00	1,126,702.00	284.00	0.00	1,126,986.00
Cierre de Mes	sep-30-2021	22.94%	2	1,126,702.00	284.00	1,275.54	0.00	0.00	0.00	0.00	0.00	1,126,702.00	284.00	1,275.54	1,128,261.54
Abono	oct-25-2021	22.80%	25	1,126,702.00	284.00	17,237.74	2.00	0.00	0.00	0.00	2.00	1,126,700.00	284.00	17,237.74	1,144,221.74
Cierre de Mes	oct-31-2021	22.80%	6	1,126,700.00	284.00	21,048.20	0.00	0.00	0.00	0.00	0.00	1,126,700.00	284.00	21,048.20	1,148,032.20
Cierre de Mes	nov-30-2021	23.03%	30	1,126,700.00	284.00	40,406.68	0.00	0.00	0.00	0.00	0.00	1,126,700.00	284.00	40,406.68	1,167,390.68
Saldos para Demanda	dic-23-2021	23.25%	23	1,126,700.00	284.00	55,348.51	0.00	0.00	0.00	0.00	0.00	1,126,700.00	284.00	55,348.51	1,182,332.51



Medellin, diciembre 9 de 2021

Ciudad

Producto

Pagaré

Crédito

AUDIOPRESTAMO

Titular

Cédula o Nit.

Crédito

Mora desde

AFA MEDICAL WORLD SAS

805,031,189

AUDIOPRESTAMO

abril 7 de 2020

Tasa máxima Actual

26.19%

Liquidación de la Obligación a abr 7 de 2020	
	Valor en pesos
Capital	13,941,665.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	13,941,665.00

Saldo de la obligación a dic 9 de 2021	
	Valor en pesos
Capital	11,651,970.78
Interes Corriente	0.00
Intereses por Mora	924,333.63
Seguros en Demanda	0.00
Total Demanda	12,576,304.41

SSEAC



AFA MEDICAL WORLD SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	abr/7/2020			13,941,665.00	0.00	0.00						13,941,665.00	0.00	0.00	13,941,665.00
Saldos para Demanda	abr-7-2020	0.00%	0	13,941,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	0.00	13,941,665.00
Cierre de Mes	abr-30-2020	24.71%	23	13,941,665.00	0.00	195,350.54	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	195,350.54	14,137,015.54
Cierre de Mes	may-31-2020	23.96%	31	13,941,665.00	0.00	452,058.27	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	452,058.27	14,393,723.27
Cierre de Mes	jun-30-2020	24.04%	30	13,941,665.00	0.00	701,078.18	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	701,078.18	14,642,743.18
Cierre de Mes	jul-31-2020	24.04%	31	13,941,665.00	0.00	958,474.91	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	958,474.91	14,900,139.91
Cierre de Mes	ago-31-2020	24.24%	31	13,941,665.00	0.00	1,217,857.38	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	1,217,857.38	15,159,522.38
Cierre de Mes	sep-30-2020	24.31%	30	13,941,665.00	0.00	1,469,461.05	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	1,469,461.05	15,411,126.05
Cierre de Mes	oct-31-2020	24.00%	31	13,941,665.00	0.00	1,726,551.66	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	1,726,551.66	15,668,216.66
Cierre de Mes	nov-30-2020	23.70%	30	13,941,665.00	0.00	1,972,454.70	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	1,972,454.70	15,914,119.70
Cierre de Mes	dic-31-2020	23.25%	31	13,941,665.00	0.00	2,222,225.37	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	2,222,225.37	16,163,890.37
Cierre de Mes	ene-31-2021	23.09%	31	13,941,665.00	0.00	2,470,364.99	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	2,470,364.99	16,412,029.99
Cierre de Mes	feb-28-2021	23.35%	28	13,941,665.00	0.00	2,696,608.48	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	2,696,608.48	16,638,273.48
Cierre de Mes	mar-31-2021	23.20%	31	13,941,665.00	0.00	2,945,835.99	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	2,945,835.99	16,887,500.99
Cierre de Mes	abr-30-2021	23.08%	30	13,941,665.00	0.00	3,185,827.36	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	3,185,827.36	17,127,492.36
Cierre de Mes	may-31-2021	22.97%	31	13,941,665.00	0.00	3,432,799.05	0.00	0.00	0.00	0.00	0.00	13,941,665.00	0.00	3,432,799.05	17,374,464.05
	jun-17-2021	22.96%	17	13,941,665.00	0.00	3,567,655.57	1,991,667.00	40,224.00	3,333,470.55	0.00	5,365,361.55	11,949,998.00	0.00	234,185.02	12,184,183.02
Cierre de Mes	jun-30-2021	22.96%	13	11,949,998.00	0.00	322,478.17	0.00	0.00	0.00	0.00	0.00	11,949,998.00	0.00	322,478.17	12,272,476.17
	jul-23-2021	22.92%	23	11,949,998.00	0.00	478,885.96	298,027.22	0.00	494,136.45	0.00	792,163.67	11,651,970.78	0.00	0.00	11,651,970.78
Cierre de Mes	jul-31-2021	22.92%	8	11,651,970.78	0.00	52,821.15	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	52,821.15	11,704,791.93
Cierre de Mes	ago-31-2021	22.99%	31	11,651,970.78	0.00	259,427.10	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	259,427.10	11,911,397.88
Cierre de Mes	sep-30-2021	22.94%	30	11,651,970.78	0.00	458,870.44	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	458,870.44	12,110,841.22
Cierre de Mes	oct-31-2021	22.80%	31	11,651,970.78	0.00	663,911.03	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	663,911.03	12,315,881.81
Cierre de Mes	nov-30-2021	23.03%	30	11,651,970.78	0.00	864,110.22	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	864,110.22	12,516,081.00
Saldos para Demanda	dic-9-2021	23.25%	9	11,651,970.78	0.00	924,333.63	0.00	0.00	0.00	0.00	0.00	11,651,970.78	0.00	924,333.63	12,576,304.41