

Tabla de Amortización



REGRESAR



IMPRIMIR

Crédito 11428

Fecha 05/11/15

Cliente MUNICIPIO DE SAN JUANITO DE ESCOBEDO, JALISCO.

RFC MSJ850101UQ6-0

No.	Fecha	Saldo Capital	Amortización	Interés
1	25/ABR/14	12,894,870.23	0.00	70,945.64
2	26/MAY/14	14,394,870.23	0.00	74,321.44
3	25/JUN/14	19,096,302.60	0.00	79,018.24
4	25/JUL/14	18,988,413.88	107,888.72	96,913.74
5	25/AGO/14	18,880,525.16	107,888.72	99,210.50
6	25/SEP/14	18,772,636.44	107,888.72	98,890.68
7	27/OCT/14	18,664,747.72	107,888.72	101,155.31
8	25/NOV/14	18,556,859.00	107,888.72	91,227.84
9	26/DIC/14	18,448,970.28	107,888.72	97,195.42
10	26/ENE/15	18,341,081.56	107,888.72	96,781.25
11	25/FEB/15	18,233,192.84	107,888.72	92,813.52
12	25/MAR/15	18,125,304.12	107,888.72	86,222.74
13	27/ABR/15	18,017,415.40	107,888.72	101,101.44
14	25/MAY/15	17,909,526.68	107,888.72	85,266.82
15	25/JUN/15	17,801,637.96	107,888.72	93,750.90
16	27/JUL/15	17,693,749.24	107,888.72	96,247.53
17	25/AGO/15	17,585,860.52	107,888.72	86,766.96
18	25/SEP/15	17,477,971.80	107,888.72	92,373.11
19	26/OCT/15	17,370,083.08	107,888.72	91,807.91
20	25/NOV/15	17,370,083.08	107,888.72	87,899.86
21	28/DIC/15	17,262,194.36	107,888.72	96,207.96
22	25/ENE/16	17,154,305.64	107,888.72	81,120.80
23	25/FEB/16	17,046,416.92	107,888.72	89,247.46
24	28/MAR/16	16,938,528.20	107,888.72	91,543.34
25	25/ABR/16	16,830,639.48	107,888.72	79,590.22