

Tabla de Amortización



REGRESAR



IMPRIMIR

Crédito 11374
 Cliente MUNICIPIO DE TUXPAN, JAL.

Fecha 31/12/13
 RFC MTU850101G74-0

No.	Fecha	Saldo Capital	Amortización	Interés
1	27/ENE/14	1,400,000.00	93,333.33	7,113.17
2	25/FEB/14	1,306,666.67	93,333.33	6,879.96
3	25/MAR/14	1,213,333.34	93,333.33	6,168.23
4	25/ABR/14	1,120,000.01	93,333.33	6,303.80
5	26/MAY/14	1,026,666.68	93,333.33	5,778.49
6	25/JUN/14	933,333.35	93,333.33	5,083.72
7	25/JUL/14	840,000.02	93,333.33	4,575.34
8	25/AGO/14	746,666.69	93,333.33	4,202.53
9	25/SEP/14	653,333.36	93,333.33	3,677.22
10	27/OCT/14	560,000.03	93,333.33	3,253.57
11	25/NOV/14	466,666.70	93,333.33	2,457.12
12	26/DIC/14	373,333.37	93,333.33	2,101.26
13	26/ENE/15	280,000.04	93,333.33	1,575.96
14	25/FEB/15	186,666.71	93,333.33	1,016.75
15	25/MAR/15	93,333.38	93,333.38	474.48