



Tabla de amortización

RECA: 3601-140-029167/03-02601-0721

Fecha de elaboración: dd mm aaaa

Nombre del cliente :

Plazo:

No. de solicitud : Sucursal:

Periodicidad de pago: (semanal, quincenal, mensual)

Monto del Crédito:

Comisiones con IVA :

Seguros:

Total :

\$ 0.00

+

\$0.00

+

\$0.00

=

| Periodo | Fecha límite de pago | Saldo Inicial | Pago a Capital | Prima Seguros | Intereses del Periodo | IVA de Interés | Saldo Insoluto | Monto del Pago |
|---------|----------------------|---------------|----------------|---------------|-----------------------|----------------|----------------|----------------|
| 1 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | dd/mm/aaaa | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Total a Pagar: \$0.00