

CLIENTE: **EDIFICACIONES ALBAR, SA DE CV**

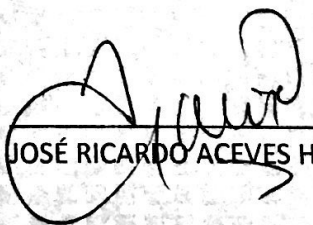
MONTO INICIAL: 7,500,000 siete millones quinientos mil pesos 00/100 mn

INTERESES MENSUAL: 1.583%

PERIODO: 12.00

TABLA DE AMORTIZACIÓN

Fecha pago intereses	PERIODO	SALDO INICIAL	INTERESES ORDINARIO	IVA DE INTERESES	ABONO A CAPITAL	MONTO A PAGAR EN EL PERIODO	SALDO FINAL
20/04/2021	1	7,500,000	166,250	-	-	166,250	7,500,000
20/05/2021	2	7,500,000	118,750	-	-	118,750	7,500,000
20/06/2021	3	7,500,000	118,750	-	-	118,750	7,500,000
20/07/2021	4	7,500,000	118,750	-	-	118,750	7,500,000
20/08/2021	5	7,500,000	118,750	-	-	118,750	7,500,000
20/09/2021	6	7,500,000	118,750	-	-	118,750	7,500,000
20/10/2021	7	7,500,000	118,750	-	-	118,750	7,500,000
20/11/2021	8	7,500,000	118,750	-	-	118,750	7,500,000
20/12/2021	9	7,500,000	118,750	-	-	118,750	7,500,000
20/01/2022	10	7,500,000	118,750	-	-	118,750	7,500,000
20/02/2022	11	7,500,000	118,750	-	-	118,750	7,500,000
20/03/2022	12	7,500,000	118,750	-	7,500,000	118,750	-
			1,472,500		7,500,000	1,472,500	


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