

LIQUIDACION CREDITO ARTICULO 446 DEL C.G. DEL P.
 NOMBRE: HERNANDEZ BARRIOS DANIEL
 JUZGADO 9 PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES DE BOGOTÁ D.C.
 RAD. 2023-01668

LIQUIDACIÓN DE CRÉDITO

VIGENCIA		TASA EFECTIVA ANUAL	Máxima Mensual AUTORIZADA 1.5%	TASA APLICABLE	CAPITAL LIQUIDABLE	DIAS	INTERES DE MORA	ABONOS A CAPITAL	ABONOS A INTERES MORA	SALDO DE INTERESES	SALDO CAPITAL MAS INTERESES
Desde	Hasta										
6-oct-22	30-oct-22	24,61%	3,08%	3,08%	\$19.955.899	25	\$511.578	\$0	\$0	\$511.578	\$20.467.477
1-nov-22	30-nov-22	25,78%	3,22%	3,22%	\$19.955.899	30	\$643.079	\$0	\$0	\$1.154.657	\$21.110.556
1-dic-22	30-dic-22	27,64%	3,46%	3,46%	\$19.955.899	30	\$689.476	\$0	\$0	\$1.844.133	\$21.800.032
1-ene-23	30-ene-23	28,84%	3,61%	3,61%	\$19.955.899	30	\$719.410	\$0	\$0	\$2.563.543	\$22.519.442
1-feb-23	28-feb-23	30,18%	3,77%	3,77%	\$19.955.899	28	\$702.647	\$0	\$0	\$3.266.190	\$23.222.089
1-mar-23	30-mar-23	30,84%	3,86%	3,86%	\$19.955.899	30	\$769.300	\$0	\$0	\$4.035.490	\$23.991.389
1-abr-23	30-abr-23	31,39%	3,92%	3,92%	\$19.955.899	30	\$783.020	\$0	\$0	\$4.818.510	\$24.774.409
1-may-23	30-may-23	30,27%	3,78%	3,78%	\$19.955.899	30	\$755.081	\$0	\$0	\$5.573.591	\$25.529.490
1-jun-23	30-jun-23	29,76%	3,72%	3,72%	\$19.955.899	30	\$742.359	\$0	\$0	\$6.315.951	\$26.271.850
1-jul-23	30-jul-23	29,36%	3,67%	3,67%	\$19.955.899	30	\$732.381	\$0	\$0	\$7.048.332	\$27.004.231
1-ago-23	30-ago-23	28,75%	3,59%	3,59%	\$19.955.899	30	\$717.165	\$0	\$0	\$7.765.497	\$27.771.396
1-sep-23	30-sep-23	28,03%	3,50%	3,50%	\$19.955.899	30	\$699.205	\$0	\$0	\$8.464.702	\$28.470.601
1-oct-23	30-oct-23	26,53%	3,32%	3,32%	\$19.955.899	30	\$661.788	\$0	\$0	\$9.126.489	\$29.082.388
1-nov-23	30-nov-23	25,52%	3,19%	3,19%	\$19.955.899	30	\$636.593	\$0	\$0	\$9.763.083	\$29.718.982
1-dic-23	30-dic-23	25,04%	3,13%	3,13%	\$19.955.899	30	\$624.620	\$0	\$0	\$10.387.702	\$30.343.601
1-ene-24	30-ene-24	23,32%	2,92%	2,92%	\$19.955.899	30	\$581.714	\$0	\$0	\$10.969.417	\$30.925.316
1-feb-24	29-feb-24	23,31%	2,91%	2,91%	\$19.955.899	29	\$562.083	\$0	\$0	\$11.531.500	\$31.487.399

LIQUIDACION DE CREDITO RESUMIDA 22-2-2024

CREDITO	SALDO A CAPITAL	SALDO INTERES DE MORA	TOTAL
3119737-00 / 3483257-00	\$19.955.899	\$11.531.500	\$31.487.399
			\$31.487.399

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