

RV: Liquidacion de credito en Ej. UNION COMERCIAL ROPTIE S.A. - UNICOR S.A. Vs. AMERICANA DE DISEÑO Y FIBRA DE VIDRIO SAS (Exp. No. 2020-449)

Juzgado 60 Civil Municipal - Bogotá - Bogotá D.C. <cmpl60bt@cendoj.ramajudicial.gov.co>

Jue 26/05/2022 11:02

Para: Aida Yolanda Solano Ovalle <asolanoo@cendoj.ramajudicial.gov.co>

De: OSCAR RODRIGUEZ PINZON <orodriguezpinzon@hotmail.com>

Enviado: jueves, 26 de mayo de 2022 10:14 a. m.

Para: Juzgado 60 Civil Municipal - Bogotá - Bogotá D.C.

Asunto: Liquidacion de credito en Ej. UNION COMERCIAL ROPTIE S.A. - UNICOR S.A. Vs. AMERICANA DE DISEÑO Y FIBRA DE VIDRIO SAS (Exp. No. 2020-449)

Señor

JUZE 42 DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA D.C.

En mi calidad de apoderado de la sociedad demandante, y en cumplimiento a lo ordenado en el fallo proferido por su despacho, me permito allegar liquidación del crédito que se cobra en dentro del proceso de la citado en la referencia.

Atentamente,

OSCAR RODRIGUEZ PINZON

Especialista en Derecho Comercial y de Negocios

Especialista en Derecho de Familia

Cel. 315 2820070

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FACTURA DE VENTA No.
BOG57035

PERIODO			PORCIÓN MES	TASA E.A.	TASA MENSUAL	CAPITAL	INTERESES
17-sep.-19	al	30-sep.-19	0,47	28,98%	2,14%	\$ 7.678.751,92	\$ 76.685,14
1-oct.-19	al	31-oct.-19	1,00	28,65%	2,12%	\$ 7.678.751,92	\$ 162.789,54
1-nov.-19	al	30-nov.-19	1,00	28,55%	2,12%	\$ 7.678.751,92	\$ 162.789,54
1-dic.-19	al	31-dic.-19	1,00	28,37%	2,10%	\$ 7.678.751,92	\$ 161.253,79
1-ene.-20	al	31-ene.-20	1,00	28,16%	2,09%	\$ 7.678.751,92	\$ 160.485,92
1-feb.-20	al	29-feb.-20	1,00	28,59%	2,12%	\$ 7.678.751,92	\$ 162.789,54
1-mar.-20	al	31-mar.-20	1,00	28,43%	2,11%	\$ 7.678.751,92	\$ 162.021,67
1-abr.-20	al	30-abr.-20	1,00	28,04%	2,08%	\$ 7.678.751,92	\$ 159.718,04
1-may.-20	al	31-may.20	1,00	27,29%	2,03%	\$ 7.678.751,92	\$ 155.878,66
1-jun.-20	al	30-jun.-20	1,00	27,18%	2,02%	\$ 7.678.751,92	\$ 155.110,79
1-jul.-20	al	31-jul.-20	1,00	27,18%	2,02%	\$ 7.678.751,92	\$ 155.110,79
1-ago.-20	al	31-ago.-20	1,00	27,44%	2,04%	\$ 7.678.751,92	\$ 156.646,54
1-sep.-20	al	30-sep.-20	1,00	27,53%	2,05%	\$ 7.678.751,92	\$ 157.414,41
1-oct.-20	al	31-oct.-20	1,00	27,14%	2,02%	\$ 7.678.751,92	\$ 155.110,79
1-nov.-20	al	30-nov.-20	1,00	26,76%	2,00%	\$ 7.678.751,92	\$ 153.575,04
1-dic.-20	al	31-dic.-20	1,00	26,19%	1,96%	\$ 7.678.751,92	\$ 150.503,54
1-ene.-21	al	31-ene.-21	1,00	25,98%	1,94%	\$ 7.678.751,92	\$ 148.967,79
1-feb.-21	al	28-feb.-21	1,00	26,31%	1,97%	\$ 7.678.751,92	\$ 151.271,41
1-mar.-21	al	31-mar.-21	1,00	26,12%	1,95%	\$ 7.678.751,92	\$ 149.735,66
1-abr.-21	al	30-abr.-21	1,00	25,97%	1,94%	\$ 7.678.751,92	\$ 148.967,79
1-may.-21	al	31-may.21	1,00	25,83%	1,93%	\$ 7.678.751,92	\$ 148.199,91
1-jun.-21	al	30-jun.-21	1,00	25,82%	1,93%	\$ 7.678.751,92	\$ 148.199,91
1-jul.-21	al	31-jul.-21	1,00	25,77%	1,93%	\$ 7.678.751,92	\$ 148.199,91
1-ago.-21	al	31-ago.-21	1,00	25,86%	1,94%	\$ 7.678.751,92	\$ 148.967,79
1-sep.-21	al	30-sep.-21	1,00	25,79%	1,93%	\$ 7.678.751,92	\$ 148.199,91
1-oct.-21	al	31-oct.-21	1,00	25,62%	1,92%	\$ 7.678.751,92	\$ 147.432,04
1-nov.-21	al	30-nov.-21	1,00	25,91%	1,94%	\$ 7.678.751,92	\$ 148.967,79
1-dic.-21	al	31-dic.-21	1,00	26,19%	1,96%	\$ 7.678.751,92	\$ 150.503,54
1-ene.-22	al	31-ene.-22	1,00	26,49%	1,98%	\$ 7.678.751,92	\$ 152.039,29
1-feb.-22	al	28-feb.-22	1,00	27,45%	2,04%	\$ 7.678.751,92	\$ 156.646,54
1-mar.-22	al	31-mar.-22	1,00	27,71%	2,06%	\$ 7.678.751,92	\$ 158.182,29
1-abr.-22	al	30-abr.-22	1,00	27,71%	2,06%	\$ 7.678.751,92	\$ 158.182,29
1-may.-22	al	23-may.22	0,77	27,71%	2,06%	\$ 7.678.751,92	\$ 121.273,09
CAPITAL							\$ 7.678.751,92
TOTAL INTERESES MORATORIOS							\$ 4.981.820,69
TOTAL DEUDA							\$ 12.660.572,61

FACTURA DE VENTA No.
BOG57281

PERIODO			PORCIÓN MES	TASA E.A.	TASA MENSUAL	CAPITAL	INTERESES
30-ago.-19	al	31-ago.-19	0,03	28,98%	2,14%	\$ 77.064,00	\$ 54,97
1-sep.-19	al	30-sep.-19	1,00	28,98%	2,14%	\$ 77.064,00	\$ 1.649,17
1-oct.-19	al	31-oct.-19	1,00	28,65%	2,12%	\$ 77.064,00	\$ 1.633,76
1-nov.-19	al	30-nov.-19	1,00	28,55%	2,12%	\$ 77.064,00	\$ 1.633,76
1-dic.-19	al	31-dic.-19	1,00	28,37%	2,10%	\$ 77.064,00	\$ 1.618,34
1-ene.-20	al	31-ene.-20	1,00	28,16%	2,09%	\$ 77.064,00	\$ 1.610,64
1-feb.-20	al	29-feb.-20	1,00	28,59%	2,12%	\$ 77.064,00	\$ 1.633,76
1-mar.-20	al	31-mar.-20	1,00	28,43%	2,11%	\$ 77.064,00	\$ 1.626,05
1-abr.-20	al	30-abr.-20	1,00	28,04%	2,08%	\$ 77.064,00	\$ 1.602,93
1-may.-20	al	31-may.20	1,00	27,29%	2,03%	\$ 77.064,00	\$ 1.564,40

1-jun.-20	al	30-jun.-20	1,00	27,18%	2,02%	\$ 77.064,00	\$ 1.556,69
1-jul.-20	al	31-jul.-20	1,00	27,18%	2,02%	\$ 77.064,00	\$ 1.556,69
1-ago.-20	al	31-ago.-20	1,00	27,44%	2,04%	\$ 77.064,00	\$ 1.572,11
1-sep.-20	al	30-sep.-20	1,00	27,53%	2,05%	\$ 77.064,00	\$ 1.579,81
1-oct.-20	al	31-oct.-20	1,00	27,14%	2,02%	\$ 77.064,00	\$ 1.556,69
1-nov.-20	al	30-nov.-20	1,00	26,76%	2,00%	\$ 77.064,00	\$ 1.541,28
1-dic.-20	al	31-dic.-20	1,00	26,19%	1,96%	\$ 77.064,00	\$ 1.510,45
1-ene.-21	al	31-ene.-21	1,00	25,98%	1,94%	\$ 77.064,00	\$ 1.495,04
1-feb.-21	al	28-feb.-21	1,00	26,31%	1,97%	\$ 77.064,00	\$ 1.518,16
1-mar.-21	al	31-mar.-21	1,00	26,12%	1,95%	\$ 77.064,00	\$ 1.502,75
1-abr.-21	al	30-abr.-21	1,00	25,97%	1,94%	\$ 77.064,00	\$ 1.495,04
1-may.-21	al	31-may.21	1,00	25,83%	1,93%	\$ 77.064,00	\$ 1.487,34
1-jun.-21	al	30-jun.-21	1,00	25,82%	1,93%	\$ 77.064,00	\$ 1.487,34
1-jul.-21	al	31-jul.-21	1,00	25,77%	1,93%	\$ 77.064,00	\$ 1.487,34
1-ago.-21	al	31-ago.-21	1,00	25,86%	1,94%	\$ 77.064,00	\$ 1.495,04
1-sep.-21	al	30-sep.-21	1,00	25,79%	1,93%	\$ 77.064,00	\$ 1.487,34
1-oct.-21	al	31-oct.-21	1,00	25,62%	1,92%	\$ 77.064,00	\$ 1.479,63
1-nov.-21	al	30-nov.-21	1,00	25,91%	1,94%	\$ 77.064,00	\$ 1.495,04
1-dic.-21	al	31-dic.-21	1,00	26,19%	1,96%	\$ 77.064,00	\$ 1.510,45
1-ene.-22	al	31-ene.-22	1,00	26,49%	1,98%	\$ 77.064,00	\$ 1.525,87
1-feb.-22	al	28-feb.-22	1,00	27,45%	2,04%	\$ 77.064,00	\$ 1.572,11
1-mar.-22	al	31-mar.-22	1,00	27,71%	2,06%	\$ 77.064,00	\$ 1.587,52
1-abr.-22	al	30-abr.-22	1,00	27,71%	2,06%	\$ 77.064,00	\$ 1.587,52
1-may.-22	al	23-may.22	0,77	27,71%	2,06%	\$ 77.064,00	\$ 1.217,10
CAPITAL							\$ 77.064,00
TOTAL INTERESES MORATORIOS							\$ 50.932,13
TOTAL DEUDA							\$ 127.996,13

FACTURA DE VENTA No.
BOG57282

PERIODO			PORCIÓN MES	TASA E.A.	TASA MENSUAL	CAPITAL	INTERESES
30-ago.-19	al	31-ago.-19	0,03	28,98%	2,14%	\$ 7.192.518,14	\$ 5.130,66
1-sep.-19	al	30-sep.-19	1,00	28,98%	2,14%	\$ 7.192.518,14	\$ 153.919,89
1-oct.-19	al	31-oct.-19	1,00	28,65%	2,12%	\$ 7.192.518,14	\$ 152.481,38
1-nov.-19	al	30-nov.-19	1,00	28,55%	2,12%	\$ 7.192.518,14	\$ 152.481,38
1-dic.-19	al	31-dic.-19	1,00	28,37%	2,10%	\$ 7.192.518,14	\$ 151.042,88
1-ene.-20	al	31-ene.-20	1,00	28,16%	2,09%	\$ 7.192.518,14	\$ 150.323,63
1-feb.-20	al	29-feb.-20	1,00	28,59%	2,12%	\$ 7.192.518,14	\$ 152.481,38
1-mar.-20	al	31-mar.-20	1,00	28,43%	2,11%	\$ 7.192.518,14	\$ 151.762,13
1-abr.-20	al	30-abr.-20	1,00	28,04%	2,08%	\$ 7.192.518,14	\$ 149.604,38
1-may.-20	al	31-may. 20	1,00	27,29%	2,03%	\$ 7.192.518,14	\$ 146.008,12
1-jun.-20	al	30-jun.-20	1,00	27,18%	2,02%	\$ 7.192.518,14	\$ 145.288,87
1-jul.-20	al	31-jul.-20	1,00	27,18%	2,02%	\$ 7.192.518,14	\$ 145.288,87
1-ago.-20	al	31-ago.-20	1,00	27,44%	2,04%	\$ 7.192.518,14	\$ 146.727,37
1-sep.-20	al	30-sep.-20	1,00	27,53%	2,05%	\$ 7.192.518,14	\$ 147.446,62
1-oct.-20	al	31-oct.-20	1,00	27,14%	2,02%	\$ 7.192.518,14	\$ 145.288,87
1-nov.-20	al	30-nov.-20	1,00	26,76%	2,00%	\$ 7.192.518,14	\$ 143.850,36
1-dic.-20	al	31-dic.-20	1,00	26,19%	1,96%	\$ 7.192.518,14	\$ 140.973,36
1-ene.-21	al	31-ene.-21	1,00	25,98%	1,94%	\$ 7.192.518,14	\$ 139.534,85
1-feb.-21	al	28-feb.-21	1,00	26,31%	1,97%	\$ 7.192.518,14	\$ 141.692,61
1-mar.-21	al	31-mar.-21	1,00	26,12%	1,95%	\$ 7.192.518,14	\$ 140.254,10
1-abr.-21	al	30-abr.-21	1,00	25,97%	1,94%	\$ 7.192.518,14	\$ 139.534,85
1-may.-21	al	31-may.21	1,00	25,83%	1,93%	\$ 7.192.518,14	\$ 138.815,60
1-jun.-21	al	30-jun.-21	1,00	25,82%	1,93%	\$ 7.192.518,14	\$ 138.815,60
1-jul.-21	al	31-jul.-21	1,00	25,77%	1,93%	\$ 7.192.518,14	\$ 138.815,60
1-ago.-21	al	31-ago.-21	1,00	25,86%	1,94%	\$ 7.192.518,14	\$ 139.534,85
1-sep.-21	al	30-sep.-21	1,00	25,79%	1,93%	\$ 7.192.518,14	\$ 138.815,60
1-oct.-21	al	31-oct.-21	1,00	25,62%	1,92%	\$ 7.192.518,14	\$ 138.096,35

1-nov.-21	al	30-nov.-21	1,00	25,91%	1,94%	\$ 7.192.518,14	\$ 139.534,85
1-dic.-21	al	31-dic.-21	1,00	26,19%	1,96%	\$ 7.192.518,14	\$ 140.973,36
1-ene.-22	al	31-ene.-22	1,00	26,49%	1,98%	\$ 7.192.518,14	\$ 142.411,86
1-feb.-22	al	28-feb.-22	1,00	27,45%	2,04%	\$ 7.192.518,14	\$ 146.727,37
1-mar.-22	al	31-mar.-22	1,00	27,71%	2,06%	\$ 7.192.518,14	\$ 148.165,87
1-abr.-22	al	30-abr.-22	1,00	27,71%	2,06%	\$ 7.192.518,14	\$ 148.165,87
1-may.-22	al	23-may.22	0,77	27,71%	2,06%	\$ 7.192.518,14	\$ 113.593,84
CAPITAL							\$ 7.192.518,14
TOTAL INTERESES MORATORIOS							\$ 4.753.583,18
TOTAL DEUDA							\$ 11.946.101,32

FACTURA DE VENTA No.
BOG57530

PERIODO			PORCIÓN MES	TASA E.A.	TASA MENSUAL	CAPITAL	INTERESES
8-oct.-19	al	31-oct.-19	0,77	28,65%	2,12%	\$ 193.375,00	\$ 3.142,99
1-nov.-19	al	30-nov.19	1,00	28,55%	2,12%	\$ 193.375,00	\$ 4.099,55
1-dic.-19	al	31-dic.-19	1,00	28,37%	2,10%	\$ 193.375,00	\$ 4.060,88
1-ene.-20	al	31-ene. 20	1,00	28,16%	2,09%	\$ 193.375,00	\$ 4.041,54
1-feb.-20	al	29-feb.-20	1,00	28,59%	2,12%	\$ 193.375,00	\$ 4.099,55
1-mar.-20	al	31-mar.20	1,00	28,43%	2,11%	\$ 193.375,00	\$ 4.080,21
1-abr.-20	al	30-abr.-20	1,00	28,04%	2,08%	\$ 193.375,00	\$ 4.022,20
1-may.-20	al	31-may.20	1,00	27,29%	2,03%	\$ 193.375,00	\$ 3.925,51
1-jun.-20	al	30-jun.-20	1,00	27,18%	2,02%	\$ 193.375,00	\$ 3.906,18
1-jul.-20	al	31-jul.-20	1,00	27,18%	2,02%	\$ 193.375,00	\$ 3.906,18
1-ago.-20	al	31-ago.-20	1,00	27,44%	2,04%	\$ 193.375,00	\$ 3.944,85
1-sep.-20	al	30-sep.-20	1,00	27,53%	2,05%	\$ 193.375,00	\$ 3.964,19
1-oct.-20	al	31-oct.-20	1,00	27,14%	2,02%	\$ 193.375,00	\$ 3.906,18
1-nov.-20	al	30-nov.20	1,00	26,76%	2,00%	\$ 193.375,00	\$ 3.867,50
1-dic.-20	al	31-dic.-20	1,00	26,19%	1,96%	\$ 193.375,00	\$ 3.790,15
1-ene.-21	al	31-ene.21	1,00	25,98%	1,94%	\$ 193.375,00	\$ 3.751,48
1-feb.-21	al	28-feb.-21	1,00	26,31%	1,97%	\$ 193.375,00	\$ 3.809,49
1-mar.-21	al	31-mar.21	1,00	26,12%	1,95%	\$ 193.375,00	\$ 3.770,81
1-abr.-21	al	30-abr.-21	1,00	25,97%	1,94%	\$ 193.375,00	\$ 3.751,48
1-may.-21	al	31-may.21	1,00	25,83%	1,93%	\$ 193.375,00	\$ 3.732,14
1-jun.-21	al	30-jun.-21	1,00	25,82%	1,93%	\$ 193.375,00	\$ 3.732,14
1-jul.-21	al	31-jul.-21	1,00	25,77%	1,93%	\$ 193.375,00	\$ 3.732,14
1-ago.-21	al	31-ago.-21	1,00	25,86%	1,94%	\$ 193.375,00	\$ 3.751,48
1-sep.-21	al	30-sep.-21	1,00	25,79%	1,93%	\$ 193.375,00	\$ 3.732,14
1-oct.-21	al	31-oct.-21	1,00	25,62%	1,92%	\$ 193.375,00	\$ 3.712,80
1-nov.-21	al	30-nov.21	1,00	25,91%	1,94%	\$ 193.375,00	\$ 3.751,48
1-dic.-21	al	31-dic.-21	1,00	26,19%	1,96%	\$ 193.375,00	\$ 3.790,15
1-ene.-22	al	31-ene.22	1,00	26,49%	1,98%	\$ 193.375,00	\$ 3.828,82
1-feb.-22	al	28-feb.-22	1,00	27,45%	2,04%	\$ 193.375,00	\$ 3.944,85
1-mar.-22	al	31-mar.22	1,00	27,71%	2,06%	\$ 193.375,00	\$ 3.983,52
1-abr.-22	al	30-abr.-22	1,00	27,71%	2,06%	\$ 193.375,00	\$ 3.983,52
1-may.-22	al	23-may.22	0,77	27,71%	2,06%	\$ 193.375,00	\$ 3.054,04
CAPITAL							\$ 193.375, 00
TOTAL INTERESES MORATORIOS							\$ 122.570,14
TOTAL DEUDA							\$ 315.945,14

Totales		
CAPITAL	\$ 15'141.708,00	Saldo a pagar
INTERESES	\$ 9'908.906,14	
SALDO A PAGAR	\$ 25'050.614,14	\$ 25'050.614,14