

Señor(a)
**JUEZ CINCUENTA Y NUEVE DE PEQUEÑAS CAUSAS Y COMPETENCIA
MULTIPLE DE BOGOTÁ D.C.**
E. S. D.

REF: **EJECUTIVO**
DTE: **FINANCIERA COMULTRASAN**
DDO: **DIEGO ALEJANDRO CRUZ GALINDO**
RAD: **2021-787**

Por medio del presente escrito me permito presentar la LIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P. de la siguiente manera:

PAGARE No. 070-0064-003437119

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. Men	# Días	Interés generado
\$2.249.645,00	5-may-20	31-may-20	18,19	27,29	2,27%	27	\$46.036,17
\$2.249.645,00	1-jun-20	30-jun-20	18,12	27,18	2,27%	30	\$50.954,46
\$2.249.645,00	1-jul-20	31-jul-20	18,12	27,18	2,27%	31	\$52.652,94
\$2.249.645,00	1-ago-20	31-ago-20	18,29	27,44	2,29%	31	\$53.146,93
\$2.249.645,00	1-sep-20	30-sep-20	18,35	27,53	2,29%	30	\$51.601,23
\$2.249.645,00	1-oct-20	31-oct-20	18,09	27,14	2,26%	31	\$52.565,77
\$2.249.645,00	1-nov-20	30-nov-20	17,84	26,76	2,23%	30	\$50.167,08
\$2.249.645,00	1-dic-20	31-dic-20	17,46	26,19	2,18%	31	\$50.735,12
\$2.249.645,00	1-ene-21	31-ene-21	17,32	25,98	2,17%	31	\$50.328,31
\$2.249.645,00	1-feb-21	28-feb-21	17,54	26,31	2,19%	28	\$46.035,24
\$2.249.645,00	1-mar-21	31-mar-21	17,41	26,12	2,18%	31	\$50.589,83
\$2.249.645,00	1-abr-21	30-abr-21	17,31	25,97	2,16%	30	\$48.676,69
\$2.249.645,00	1-may-21	31-may-21	17,22	25,83	2,15%	31	\$50.037,73
\$2.249.645,00	1-jun-21	30-jun-21	17,21	25,82	2,15%	30	\$48.395,49
\$2.249.645,00	1-jul-21	31-jul-21	17,18	25,77	2,15%	31	\$49.921,50
\$2.249.645,00	1-ago-21	31-ago-21	17,24	25,86	2,16%	31	\$50.095,84
\$2.249.645,00	1-sep-21	30-sep-21	17,19	25,79	2,15%	30	\$48.339,25
\$2.249.645,00	1-oct-21	31-oct-21	17,08	25,62	2,14%	31	\$49.630,92
\$2.249.645,00	1-nov-21	30-nov-21	17,29	25,94	2,16%	30	\$48.620,45
\$2.249.645,00	1-dic-21	31-dic-21	17,46	26,19	2,18%	31	\$50.735,12
\$2.249.645,00	1-ene-22	31-ene-22	17,66	26,49	2,21%	31	\$51.316,28

**TOTAL INTERESES
CAPITAL**

**\$1.050.582,34
\$2.249.645,00**

TOTAL LIQUIDACIÓN CREDITO

\$3.300.227,34

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BARRANQUILLA
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Edificio Soho 102
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TUNJA
Cra 9 Nº 18 - 60 OF 210
C.c. Villa Real/ Tunja
Tel. (8) 7401216
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PAGARE No. 0066-0064-003866717

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. Men	# Días	Interés generado
\$28.691.092,00	2-mar-21	31-mar-21	17,41	26,12	2,18%	30	\$624.389,89
\$28.691.092,00	1-abr-21	30-abr-21	17,31	25,97	2,16%	30	\$620.803,50
\$28.691.092,00	1-may-21	31-may-21	17,22	25,83	2,15%	31	\$638.161,61
\$28.691.092,00	1-jun-21	30-jun-21	17,21	25,82	2,15%	30	\$617.217,12
\$28.691.092,00	1-jul-21	31-jul-21	17,18	25,77	2,15%	31	\$636.679,24
\$28.691.092,00	1-ago-21	31-ago-21	17,24	25,86	2,16%	31	\$638.902,80
\$28.691.092,00	1-sep-21	30-sep-21	17,19	25,79	2,15%	30	\$616.499,84
\$28.691.092,00	1-oct-21	31-oct-21	17,08	25,62	2,14%	31	\$632.973,31
\$28.691.092,00	1-nov-21	30-nov-21	17,29	25,94	2,16%	30	\$620.086,23
\$28.691.092,00	1-dic-21	31-dic-21	17,46	26,19	2,18%	31	\$647.055,85
\$28.691.092,00	1-ene-22	31-ene-22	17,66	26,49	2,21%	31	\$654.467,72

TOTAL INTERESES
CAPITAL

\$6.947.237,11
\$28.691.092,00

TOTAL LIQUIDACIÓN CREDITO

\$35.638.329,11

TOTAL LIQUIDACIÓN CREDITO

\$38.938.556,45

Atentamente,


GIME ALEXANDER RODRÍGUEZ
T. P. No. 117.636 C. S. J.
C. C. No. 74.858.760 de Yopal
VIVIANA