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**mariana ines caceres**  
Vicente del Castillo 347  
- entre sudamerica y 3 febrero - (3100) Paraná,  
Entre Ríos

**Cuenta Nro.:** 32861 **Saldo actual:** \$ 32.359,44  
**Fecha de emisión:** 28/12/2021 **Vencimiento actual:** 10/01/2021 **Cierre actual:** 24/12/2021

**Detalle anterior:** \$ 31.506,79 | **Detalle actual:** \$ 852,65 | **Total a pagar:** \$ 32.359,44

|                                |         |                                            |          |
|--------------------------------|---------|--------------------------------------------|----------|
| <b>Envío detalle:</b>          | \$ 0,00 | <b>Análisis y mantenimiento de cuenta:</b> | \$ 39,00 |
| <b>Gastos Administrativos:</b> | \$ 0,00 | <b>Cobertura sobre saldo deudor:</b>       | \$ 82,00 |

| Concepto                                        | Fecha      | Nombre                                             | Plan | Vto        | Importe     |
|-------------------------------------------------|------------|----------------------------------------------------|------|------------|-------------|
| 32861/46 - Crédito - Cuota 4/6                  | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/03/2020 | \$ 259,22   |
| 32861/46 - Crédito - Punitorio 4/6              | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/03/2020 | \$ 213,89   |
| 32861/47 - Crédito - Cuota 2/12                 | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/03/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 2/12             | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/03/2020 | \$ 600,65   |
| 32861/48 - SUPERMERCADO FONTANA - Cuota 2/3     | 07/01/2020 | mariana ines caceres - Cpra.Comercial N°51206 / SA |      | 10/03/2020 | \$ 306,38   |
| 32861/48 - SUPERMERCADO FONTANA - Punitorio 2/3 | 07/01/2020 | mariana ines caceres - Cpra.Comercial N°51206 / SA |      | 10/03/2020 | \$ 251,98   |
| 32861/43 - Crédito - Cuota 11/12                | 08/05/2019 | mariana ines caceres - Plan 150209 5000            |      | 10/04/2020 | \$ 914,56   |
| 32861/43 - Crédito - Punitorio 11/12            | 08/05/2019 | mariana ines caceres - Plan 150209 5000            |      | 10/04/2020 | \$ 670,72   |
| 32861/44 - Crédito - Cuota 9/14                 | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/04/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 9/14             | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/04/2020 | \$ 746,70   |
| 32861/45 - Crédito - Cuota 7/9                  | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/04/2020 | \$ 1.098,78 |
| 32861/45 - Crédito - Punitorio 7/9              | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/04/2020 | \$ 806,96   |
| 32861/46 - Crédito - Cuota 5/6                  | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/04/2020 | \$ 481,65   |
| 32861/46 - Crédito - Punitorio 5/6              | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/04/2020 | \$ 353,70   |
| 32861/47 - Crédito - Cuota 3/12                 | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/04/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 3/12             | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/04/2020 | \$ 537,10   |
| 32861/48 - SUPERMERCADO FONTANA - Cuota 3/3     | 07/01/2020 | mariana ines caceres - Cpra.Comercial N°51206 / SA |      | 10/04/2020 | \$ 306,38   |
| 32861/48 - SUPERMERCADO FONTANA - Punitorio 3/3 | 07/01/2020 | mariana ines caceres - Cpra.Comercial N°51206 / SA |      | 10/04/2020 | \$ 225,32   |
| 32861/43 - Crédito - Cuota 12/12                | 08/05/2019 | mariana ines caceres - Plan 150209 5000            |      | 10/05/2020 | \$ 914,56   |
| 32861/43 - Crédito - Punitorio 12/12            | 08/05/2019 | mariana ines caceres - Plan 150209 5000            |      | 10/05/2020 | \$ 593,92   |
| 32861/44 - Crédito - Cuota 10/14                | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/05/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 10/14            | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/05/2020 | \$ 661,20   |
| 32861/45 - Crédito - Cuota 8/9                  | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/05/2020 | \$ 1.098,78 |
| 32861/45 - Crédito - Punitorio 8/9              | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/05/2020 | \$ 714,56   |
| 32861/46 - Crédito - Cuota 6/6                  | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/05/2020 | \$ 481,65   |
| 32861/46 - Crédito - Punitorio 6/6              | 08/11/2019 | mariana ines caceres - PERSONAL 1019               |      | 10/05/2020 | \$ 313,20   |
| 32861/47 - Crédito - Cuota 4/12                 | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/05/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 4/12             | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/05/2020 | \$ 475,60   |
| 32861/44 - Crédito - Cuota 11/14                | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/06/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 11/14            | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/06/2020 | \$ 572,85   |
| 32861/45 - Crédito - Cuota 9/9                  | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/06/2020 | \$ 1.098,78 |
| 32861/45 - Crédito - Punitorio 9/9              | 04/09/2019 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/06/2020 | \$ 619,08   |
| 32861/47 - Crédito - Cuota 5/12                 | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/06/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 5/12             | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/06/2020 | \$ 412,05   |
| 32861/44 - Crédito - Cuota 12/14                | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/07/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 12/14            | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/07/2020 | \$ 487,35   |
| 32861/47 - Crédito - Cuota 6/12                 | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/07/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 6/12             | 07/01/2020 | mariana ines caceres - Prest.Personal N°33/150113  |      | 10/07/2020 | \$ 350,55   |
| 32861/44 - Crédito - Cuota 13/14                | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/08/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 13/14            | 03/07/2019 | mariana ines caceres - Plan 150910 10000           |      | 10/08/2020 | \$ 399,00   |

| Concepto                             | Fecha      | Nombre                 | Plan                         | Vto        | Importe     |
|--------------------------------------|------------|------------------------|------------------------------|------------|-------------|
| 32861/47 - Crédito - Cuota 7/12      | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/08/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 7/12  | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/08/2020 | \$ 287,00   |
| 32861/44 - Crédito - Cuota 14/14     | 03/07/2019 | - mariana ines caceres | - Plan 150910 10000          | 10/09/2020 | \$ 1.017,47 |
| 32861/44 - Crédito - Punitorio 14/14 | 03/07/2019 | - mariana ines caceres | - Plan 150910 10000          | 10/09/2020 | \$ 310,65   |
| 32861/47 - Crédito - Cuota 8/12      | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/09/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 8/12  | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/09/2020 | \$ 223,45   |
| 32861/47 - Crédito - Cuota 9/12      | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/10/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 9/12  | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/10/2020 | \$ 161,95   |
| 32861/47 - Crédito - Cuota 10/12     | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/11/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 10/12 | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/11/2020 | \$ 98,40    |
| 32861/47 - Crédito - Cuota 11/12     | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/12/2020 | \$ 731,65   |
| 32861/47 - Crédito - Punitorio 11/12 | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/12/2020 | \$ 36,90    |
| 32861/47 - Crédito - Cuota 12/12     | 07/01/2020 | - mariana ines caceres | - Prest.Personal N°33/150113 | 10/01/2021 | \$ 731,65   |

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Para actualizar tu límite de crédito personal acercate a la sucursal más cercana con tu último recibo de sueldo.

|               |              |
|---------------|--------------|
| Total a pagar | \$ 32.359,44 |
| Su pago       |              |



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