

Desfasurator imprumut valoarea 20000
din data 08.01.2024 nr. rate 24 dobanda 5%

Nr. crt.	Luna	Anul	Nr. rata	Rata	Dob. lunara	Data scadenta lunara	Sold imp.	Sold dob. lunara	Total de plata lunar
1	2	2024	1	833.00	83.00	29.02.2024	19,167.00		916.00
2	3	2024	2	833.00	80.00	31.03.2024	18,334.00		913.00
3	4	2024	3	833.00	76.00	30.04.2024	17,501.00		909.00
4	5	2024	4	833.00	73.00	31.05.2024	16,668.00		906.00
5	6	2024	5	833.00	69.00	30.06.2024	15,835.00		902.00
6	7	2024	6	833.00	66.00	31.07.2024	15,002.00		899.00
7	8	2024	7	833.00	63.00	31.08.2024	14,169.00		896.00
8	9	2024	8	833.00	59.00	30.09.2024	13,336.00		892.00
9	10	2024	9	833.00	56.00	31.10.2024	12,503.00		889.00
10	11	2024	10	833.00	52.00	30.11.2024	11,670.00		885.00
11	12	2024	11	833.00	49.00	31.12.2024	10,837.00		882.00
12	1	2025	12	833.00	45.00	31.01.2025	10,004.00		878.00
13	2	2025	13	833.00	42.00	28.02.2025	9,171.00		875.00
14	3	2025	14	833.00	38.00	31.03.2025	8,338.00		871.00
15	4	2025	15	833.00	35.00	30.04.2025	7,505.00		868.00
16	5	2025	16	833.00	31.00	31.05.2025	6,672.00		864.00
17	6	2025	17	833.00	28.00	30.06.2025	5,839.00		861.00
18	7	2025	18	833.00	24.00	31.07.2025	5,006.00		857.00
19	8	2025	19	833.00	21.00	31.08.2025	4,173.00		854.00
20	9	2025	20	833.00	17.00	30.09.2025	3,340.00		850.00
21	10	2025	21	833.00	14.00	31.10.2025	2,507.00		847.00
22	11	2025	22	833.00	10.00	30.11.2025	1,674.00		843.00
23	12	2025	23	833.00	7.00	31.12.2025	841.00		840.00
24	1	2026	24	841.00	4.00	31.01.2026	0.00		845.00
24				20,000.00	1,042.00				21,042.00

Plata se poate face prin virament in contul RO86RNCB0121015102370001 deschis la B.C.R. CONSTANTA
In caz de neplata la termen a ratelor de credit, in luna a doua veti fi atentionat pentru achitarea urgenta a restantelor,
iar in caz de neachitare, in luna a treia de neplata se vor lua masurile legale pentru recuperarea prejudiciului.

Secretarul Consiliului Director
Plt. adj. (r) Urse Virgil

Am primit exemplarul nr. 1