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MEMORIAL LIQUIDACION DE CREDITO PROCESO 2020-454

AD

[Alicia Alarcón Díaz <zyaabogados@gmail.com>](#)

Para: Juzgado 01 Civil Circuito - Cundinamarca - Funza



Jue 16/06/2022 4:51 PM

P&P SYSTEMS COLOMBIA S...
146 KB

LIQUIDACION DE CREDITO 2...
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Señor

JUEZ CIVIL CIRCUITO DE FUNZA

E. S. D.

Demandante: BANCOLOMBIA S.A.
Demandado: P&P SYSTEMS COLOMBIA SAS
Proceso: Ejecutivo
No.: 2020-454

ALICIA ALARCON DIAZ, identificada como aparece al pie de mi firma, actuando como procuradora judicial de BANCOLOMBIA S.A. por medio del presente escrito, me dirijo respetuosamente a usted Señor Juez, con el objeto de allegar la liquidación del crédito base de la ejecución en los términos del mandamiento ejecutivo.

Reciba un cordial saludo.

Cordialmente,

ALICIA ALARCÓN DÍAZ

Abogada Externa - Bancolombia S.A.

Tel: 7947140 - 3112632768

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Señor
JUEZ CIVIL CIRCUITO DE FUNZA
E. S. D.

Demandante: BANCOLOMBIA S.A.
Demandado: P&P SYSTEMS COLOMBIA SAS
Proceso: Ejecutivo
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Atentamente,

A handwritten signature in black ink, appearing to read 'Alicia Alarcon Diaz', is written over a horizontal line. The signature is fluid and cursive.

ALICIA ALARCON DIAZ
C.C. No. 51.761.126 de Bogotá
T.P. No. 43.082 del C.S. de la J.



Medellin, junio 15 de 2022

Producto Crédito
Pagaré 6980089117

Ciudad

Titular P&P SYSTEMS COLOMBIA SAS
Cédula o Nit. 900,604,590
Crédito 6980089117
Mora desde diciembre 25 de 2019

Tasa máxima Superfinanciera 30.60%

Liquidación de la Obligación a dic 25 de 2019	
	Valor en pesos
Capital	379,071,575.58
Int. Corrientes a fecha de demanda	65,890,430.85
Intereses por Mora	0.00
Seguros	0.00
Total demanda	444,962,006.43

Saldo de la obligación a jun 15 de 2022	
	Valor en pesos
Capital	379,071,575.58
Interes Corriente	65,890,430.85
Intereses por Mora	200,648,165.47
Seguros en Demanda	0.00
Total Demanda	645,610,171.90

Sección de Servicios Etapa Avanzada de Cobranza



P&P SYSTEMS COLOMBIA SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	dic/25/2019			379,071,575.58	65,890,430.85	0.00						379,071,575.58	65,890,430.85	0.00	444,962,006.43
Saldos para Demanda	dic-25-2019	0.00%	0	379,071,575.58	65,890,430.85	0.00	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	0.00	444,962,006.43
Cierre de Mes	dic-31-2019	24.97%	6	379,071,575.58	65,890,430.85	1,391,409.86	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	1,391,409.86	446,353,416.29
Cierre de Mes	ene-31-2020	24.80%	31	379,071,575.58	65,890,430.85	8,592,500.70	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	8,592,500.70	453,554,507.13
Cierre de Mes	feb-29-2020	25.14%	29	379,071,575.58	65,890,430.85	15,407,140.29	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	15,407,140.29	460,369,146.72
Cierre de Mes	mar-31-2020	25.01%	31	379,071,575.58	65,890,430.85	22,663,555.72	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	22,663,555.72	467,625,562.15
Cierre de Mes	abr-30-2020	24.71%	30	379,071,575.58	65,890,430.85	29,606,388.11	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	29,606,388.11	474,568,394.54
Cierre de Mes	may-31-2020	23.96%	31	379,071,575.58	65,890,430.85	36,586,228.84	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	36,586,228.84	481,548,235.27
Cierre de Mes	jun-30-2020	24.04%	30	379,071,575.58	65,890,430.85	43,357,039.10	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	43,357,039.10	488,319,045.53
Cierre de Mes	jul-31-2020	24.04%	31	379,071,575.58	65,890,430.85	50,355,613.97	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	50,355,613.97	495,317,620.40
Cierre de Mes	ago-31-2020	24.24%	31	379,071,575.58	65,890,430.85	57,408,180.67	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	57,408,180.67	502,370,187.10
Abono	sep-17-2020	24.31%	17	379,071,575.58	65,890,430.85	61,269,753.79	0.00	0.00	22,832.43	0.00	22,832.43	379,071,575.58	65,890,430.85	61,246,921.36	506,208,927.79
Abono	sep-22-2020	24.31%	5	379,071,575.58	65,890,430.85	62,378,618.16	0.00	0.00	144,143.18	0.00	144,143.18	379,071,575.58	65,890,430.85	62,234,474.98	507,196,481.41
Abono	sep-23-2020	24.31%	1	379,071,575.58	65,890,430.85	62,460,544.54	0.00	0.00	57,129.73	0.00	57,129.73	379,071,575.58	65,890,430.85	62,403,414.81	507,365,421.24
Abono	sep-24-2020	24.31%	1	379,071,575.58	65,890,430.85	62,629,484.36	0.00	0.00	112,345.49	0.00	112,345.49	379,071,575.58	65,890,430.85	62,517,138.87	507,479,145.30
Cierre de Mes	sep-30-2020	24.31%	6	379,071,575.58	65,890,430.85	63,875,580.16	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	63,875,580.16	508,837,586.59
Abono	oct-1-2020	24.00%	1	379,071,575.58	65,890,430.85	64,099,084.12	0.00	0.00	23,248.58	0.00	23,248.58	379,071,575.58	65,890,430.85	64,075,835.54	509,037,841.97
Abono	oct-5-2020	24.00%	4	379,071,575.58	65,890,430.85	64,970,642.41	0.00	0.00	79,290.00	0.00	79,290.00	379,071,575.58	65,890,430.85	64,891,352.41	509,853,358.84
Abono	oct-6-2020	24.00%	1	379,071,575.58	65,890,430.85	65,114,856.38	0.00	0.00	15,340.39	0.00	15,340.39	379,071,575.58	65,890,430.85	65,099,515.99	510,061,522.42
Abono	oct-7-2020	24.00%	1	379,071,575.58	65,890,430.85	65,323,019.96	0.00	0.00	46,407.25	0.00	46,407.25	379,071,575.58	65,890,430.85	65,276,612.71	510,238,619.14
Abono	oct-9-2020	24.00%	2	379,071,575.58	65,890,430.85	65,723,752.43	0.00	0.00	69,793.14	0.00	69,793.14	379,071,575.58	65,890,430.85	65,653,959.29	510,615,965.72
Abono	oct-15-2020	24.00%	6	379,071,575.58	65,890,430.85	66,996,961.36	0.00	0.00	35,973.05	0.00	35,973.05	379,071,575.58	65,890,430.85	66,960,988.31	511,922,994.74
Abono	oct-16-2020	24.00%	1	379,071,575.58	65,890,430.85	67,184,492.28	0.00	0.00	23,500.05	0.00	23,500.05	379,071,575.58	65,890,430.85	67,160,992.23	512,122,998.66
Abono	oct-23-2020	24.00%	7	379,071,575.58	65,890,430.85	68,728,290.12	0.00	0.00	58,916.88	0.00	58,916.88	379,071,575.58	65,890,430.85	68,669,373.24	513,631,379.67
Abono	oct-28-2020	24.00%	5	379,071,575.58	65,890,430.85	69,788,211.66	0.00	0.00	13,548.02	0.00	13,548.02	379,071,575.58	65,890,430.85	69,774,663.64	514,736,670.07
Cierre de Mes	oct-31-2020	24.00%	3	379,071,575.58	65,890,430.85	70,445,570.97	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	70,445,570.97	515,407,577.40
Abono	nov-10-2020	23.70%	10	379,071,575.58	65,890,430.85	72,661,282.34	0.00	0.00	43,137.94	0.00	43,137.94	379,071,575.58	65,890,430.85	72,618,144.40	517,580,150.83
Abono	nov-11-2020	23.70%	1	379,071,575.58	65,890,430.85	72,839,134.89	0.00	0.00	10,193.92	0.00	10,193.92	379,071,575.58	65,890,430.85	72,828,940.97	517,790,947.40
Abono	nov-13-2020	23.70%	2	379,071,575.58	65,890,430.85	73,271,050.78	0.00	0.00	23,929.32	0.00	23,929.32	379,071,575.58	65,890,430.85	73,247,121.46	518,209,127.89
Abono	nov-17-2020	23.70%	4	379,071,575.58	65,890,430.85	74,131,856.71	0.00	0.00	20,692.99	0.00	20,692.99	379,071,575.58	65,890,430.85	74,111,163.72	519,073,170.15
Cierre de Mes	nov-30-2020	23.70%	13	379,071,575.58	65,890,430.85	76,994,110.53	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	76,994,110.53	521,956,116.96
Cierre de Mes	dic-31-2020	23.25%	31	379,071,575.58	65,890,430.85	83,785,333.88	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	83,785,333.88	528,747,340.31
Cierre de Mes	ene-31-2021	23.09%	31	379,071,575.58	65,890,430.85	90,532,209.41	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	90,532,209.41	535,494,215.84
Abono	feb-2-2021	23.35%	2	379,071,575.58	65,890,430.85	90,968,327.50	0.00	0.00	964,663.02	0.00	964,663.02	379,071,575.58	65,890,430.85	90,003,664.48	534,965,670.91
Abono	feb-3-2021	23.35%	1	379,071,575.58	65,890,430.85	90,221,660.83	0.00	0.00	30,036.16	0.00	30,036.16	379,071,575.58	65,890,430.85	90,191,624.67	535,153,631.10
Cierre de Mes	feb-28-2021	23.35%	25	379,071,575.58	65,890,430.85	95,679,309.55	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	95,679,309.55	540,641,315.98
Cierre de Mes	mar-31-2021	23.20%	31	379,071,575.58	65,890,430.85	102,455,764.57	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	102,455,764.57	547,417,771.00
Cierre de Mes	abr-30-2021	23.08%	30	379,071,575.58	65,890,430.85	108,981,090.36	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	108,981,090.36	553,943,096.79
Cierre de Mes	may-31-2021	22.97%	31	379,071,575.58	65,890,430.85	115,696,210.00	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	115,696,210.00	560,658,216.43
Cierre de Mes	jun-30-2021	22.96%	30	379,071,575.58	65,890,430.85	122,190,817.47	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	122,190,817.47	567,152,823.90
Cierre de Mes	jul-31-2021	22.92%	31	379,071,575.58	65,890,430.85	128,893,216.28	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	128,893,216.28	573,855,222.71
Cierre de Mes	ago-31-2021	22.99%	31	379,071,575.58	65,890,430.85	135,614,692.37	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	135,614,692.37	580,576,698.80
Cierre de Mes	sep-30-2021	22.94%	30	379,071,575.58	65,890,430.85	142,103,148.50	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	142,103,148.50	587,065,154.93
Cierre de Mes	oct-31-2021	22.80%	31	379,071,575.58	65,890,430.85	148,773,698.92	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	148,773,698.92	593,735,705.35
Cierre de Mes	nov-30-2021	23.03%	30	379,071,575.58	65,890,430.85	155,286,745.04	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	155,286,745.04	600,248,751.47
Cierre de Mes	dic-31-2021	23.25%	31	379,071,575.58	65,890,430.85	162,077,968.38	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	162,077,968.38	607,039,974.81
Cierre de Mes	ene-31-2022	23.49%	31	379,071,575.58	65,890,430.85	168,932,323.41	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	168,932,323.41	613,894,329.84
Cierre de Mes	feb-28-2022	24.25%	28	379,071,575.58	65,890,430.85	175,298,556.60	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	175,298,556.60	620,260,563.03
Cierre de Mes	mar-31-2022	24.45%	31	379,071,575.58	65,890,430.85	182,406,989.90	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	182,406,989.90	627,368,996.33
Cierre de Mes	abr-30-2022	25.13%	30	379,071,575.58	65,890,430.85	189,456,815.56	0.00	0.00	0.00	0.00	0.00	379,071,575.58	65,890,430.85	189,456,815.56	634,418,821.99
Cierre de Mes	may-31-2022	25.90%	31	379,071,575.58	65,890,430.85	196,944,624.60	0.00	0.00	0.00						