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Cotas Atrasadas

8602 - GINZA

Período de: até 07/07/2021

Valores calculados para pagamento em: 07/07/2021

001001 - AKSOBYA HOTEL LTDA

Recibo	Vencimento	Valor	Multa	Correção	Juros	Honorários	Total
29272808	15/07/2019	1.541,75	30,84	179,74	420,56	217,29	2.390,18
29272894	01/08/2019	1.541,75	30,84	179,56	402,99	215,52	2.370,66
29272982	02/09/2019	1.297,13	25,94	149,60	323,99	179,67	1.976,33
28464353	15/10/2019	1.297,00	25,94	147,82	308,86	177,96	1.957,58
28578822	01/11/2019	1.297,00	25,94	147,82	294,15	176,49	1.941,40
28884279	01/12/2019	1.297,00	25,94	147,82	279,44	175,02	1.925,22
29168259	01/01/2020	1.297,00	25,94	140,07	263,34	172,64	1.898,99
29455165	01/02/2020	1.297,00	25,94	122,43	245,71	169,11	1.860,19
29717222	01/03/2020	1.297,00	25,94	119,69	230,82	167,35	1.840,80
29955995	28/03/2020	1.297,00	25,94	117,24	216,03	165,62	1.821,83
30226213	28/04/2020	1.297,00	25,94	114,66	201,26	163,89	1.802,75
30480593	28/05/2020	1.297,00	25,94	114,66	186,89	162,45	1.786,94
30744132	28/06/2020	1.297,00	25,94	114,66	172,51	161,01	1.771,12
31017745	28/07/2020	1.297,00	25,94	114,66	158,14	159,57	1.755,31
31287207	28/08/2020	1.297,00	25,94	110,95	143,39	157,73	1.735,01
31564250	28/09/2020	1.297,00	25,94	105,81	128,59	155,73	1.713,07
31850316	25/10/2020	1.297,00	25,94	93,49	113,31	152,97	1.682,71
32137727	25/11/2020	1.394,60	27,89	87,08	105,67	161,53	1.776,77
32557969	25/12/2020	1.394,60	27,89	72,88	89,72	158,51	1.743,60
32705371	25/01/2021	1.394,60	27,89	51,36	73,69	154,75	1.702,29
33031894	25/02/2021	1.394,60	27,89	43,43	58,64	152,46	1.677,02
33263443	25/03/2021	1.297,00	25,94	40,39	40,90	140,42	1.544,65
33550685	25/04/2021	1.297,00	25,94	17,78	26,81	136,75	1.504,28
33817329	25/05/2021	1.297,00	25,94	12,70	13,36	134,90	1.483,90
34089757	25/06/2021	1.297,00	25,94	0,00	0,00	132,29	1.455,23
Total de débitos		33.305,03	666,10	2.546,30	4.498,77	4.101,63	45.117,83