

상환스케줄(렌트로)



1. 계약내용

출력일시: 2022-11-11 16:19

이용자명		계약번호		잔액원가	35,686,883
주인/사업번호		실행일자	2022-05-11	렌트보증금	-
상품코드	운용(정상)	렌트기간	60 개월	잔존가치(VAT 미포함 / 포함)	13,501,800 / 14,852,000
회계처리	운용	차종	카니발 디젤 2.2 9인승 - 유로6 D 법규대용 가격인상 프레스티지 (차량번호 : 126017849)		

2. 상환스케줄

회차	납부계약일	공급가액	부가세액	매회렌트로	선납렌트로	납부렌트로
1	2022-06-15	634,900	63,490	698,390	0	698,390
2	2022-07-15	634,900	63,490	698,390	0	698,390
3	2022-08-15	634,900	63,490	698,390	0	698,390
4	2022-09-15	634,900	63,490	698,390	0	698,390
5	2022-10-15	634,900	63,490	698,390	0	698,390
6	2022-11-15	634,900	63,490	698,390	0	698,390
7	2022-12-15	634,900	63,490	698,390	0	698,390
8	2023-01-15	634,900	63,490	698,390	0	698,390
9	2023-02-15	634,900	63,490	698,390	0	698,390
10	2023-03-15	634,900	63,490	698,390	0	698,390
11	2023-04-15	634,900	63,490	698,390	0	698,390
12	2023-05-15	634,900	63,490	698,390	0	698,390
13	2023-06-15	634,900	63,490	698,390	0	698,390
14	2023-07-15	634,900	63,490	698,390	0	698,390
15	2023-08-15	634,900	63,490	698,390	0	698,390
16	2023-09-15	634,900	63,490	698,390	0	698,390
17	2023-10-15	634,900	63,490	698,390	0	698,390
18	2023-11-15	634,900	63,490	698,390	0	698,390
19	2023-12-15	634,900	63,490	698,390	0	698,390
20	2024-01-15	634,900	63,490	698,390	0	698,390
21	2024-02-15	634,900	63,490	698,390	0	698,390
22	2024-03-15	634,900	63,490	698,390	0	698,390
23	2024-04-15	634,900	63,490	698,390	0	698,390
24	2024-05-15	634,900	63,490	698,390	0	698,390
25	2024-06-15	634,900	63,490	698,390	0	698,390
26	2024-07-15	634,900	63,490	698,390	0	698,390
27	2024-08-15	634,900	63,490	698,390	0	698,390
28	2024-09-15	634,900	63,490	698,390	0	698,390
29	2024-10-15	634,900	63,490	698,390	0	698,390
30	2024-11-15	634,900	63,490	698,390	0	698,390
31	2024-12-15	634,900	63,490	698,390	0	698,390
32	2025-01-15	634,900	63,490	698,390	0	698,390
33	2025-02-15	634,900	63,490	698,390	0	698,390
34	2025-03-15	634,900	63,490	698,390	0	698,390
35	2025-04-15	634,900	63,490	698,390	0	698,390
36	2025-05-15	634,900	63,490	698,390	0	698,390
37	2025-06-15	634,900	63,490	698,390	0	698,390
38	2025-07-15	634,900	63,490	698,390	0	698,390
39	2025-08-15	634,900	63,490	698,390	0	698,390

하나캐피탈주식회사

06133, 서울특별시 강남구 테헤란로 127(역삼동 648-19) 하나금융그룹 강남사옥 13층
| 고객센터 1800-1110 | www.hanacapital.co.kr



회차	납부계획일	공급가액	부가세액	매입원도료	선납원도료	납부원도료
40	2025-09-15	634,900	63,490	698,390	0	698,390
41	2025-10-15	634,900	63,490	698,390	0	698,390
42	2025-11-15	634,900	63,490	698,390	0	698,390
43	2025-12-15	634,900	63,490	698,390	0	698,390
44	2026-01-15	634,900	63,490	698,390	0	698,390
45	2026-02-15	634,900	63,490	698,390	0	698,390
46	2026-03-15	634,900	63,490	698,390	0	698,390
47	2026-04-15	634,900	63,490	698,390	0	698,390
48	2026-05-15	634,900	63,490	698,390	0	698,390
49	2026-06-15	634,900	63,490	698,390	0	698,390
50	2026-07-15	634,900	63,490	698,390	0	698,390
51	2026-08-15	634,900	63,490	698,390	0	698,390
52	2026-09-15	634,900	63,490	698,390	0	698,390
53	2026-10-15	634,900	63,490	698,390	0	698,390
54	2026-11-15	634,900	63,490	698,390	0	698,390
55	2026-12-15	634,900	63,490	698,390	0	698,390
56	2027-01-15	634,900	63,490	698,390	0	698,390
57	2027-02-15	634,900	63,490	698,390	0	698,390
58	2027-03-15	634,900	63,490	698,390	0	698,390
59	2027-04-15	634,900	63,490	698,390	0	698,390
60	2027-05-15	634,900	63,490	698,390	0	698,390
합계		38,094,000	3,809,400	41,903,400	0	41,903,400

하나캐피탈주식회사 ☎ 06133, 서울특별시 강남구 테헤란로 127(역삼동 648-19) 하나금융그룹 강남사옥 13층
| 고객센터 1800-1110 | www.hanacapital.co.kr

