

실행스케줄

1. 내역

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출력일시: 2025-04-07 11:10:08

고객명		차량번호	195호3698
계약시작일		계약종료일	2028-06-07
납입방법		납입주기	1개월/후물
납입계좌(고객)		납입계좌(당사)	

2. 스케줄

(단위: 원)

청구일자	회차	대여료	부가세	선납 대여료	실 납부 대여료
2023-06-01	000	0	0	0	0
2023-07-10	001	607,545	60,755	0	668,300
2023-08-10	002	607,545	60,755	0	668,300
2023-09-10	003	607,545	60,755	0	668,300
2023-10-10	004	607,545	60,755	0	668,300
2023-11-10	005	607,545	60,755	0	668,300
2023-12-10	006	607,545	60,755	0	668,300
2024-01-10	007	607,545	60,755	0	668,300
2024-02-10	008	607,545	60,755	0	668,300
2024-03-10	009	607,545	60,755	0	668,300
2024-04-10	010	607,545	60,755	0	668,300
2024-05-10	011	607,545	60,755	0	668,300
2024-06-10	012	607,545	60,755	0	668,300
2024-07-10	013	607,545	60,755	0	668,300
2024-08-10	014	607,545	60,755	0	668,300
2024-09-10	015	607,545	60,755	0	668,300
2024-10-10	016	607,545	60,755	0	668,300
2024-11-10	017	607,545	60,755	0	668,300
2024-12-10	018	607,545	60,755	0	668,300
2025-01-10	019	607,545	60,755	0	668,300
2025-02-10	020	607,545	60,755	0	668,300
2025-03-10	021	607,545	60,755	0	668,300
2025-04-10	022	607,545	60,755	0	668,300
2025-05-10	023	607,545	60,755	0	668,300
2025-06-10	024	607,545	60,755	0	668,300

2. 스케줄

(단위: 원)

청구일자	회차	대여료	부가세	선납 대여료	실 납부 대여료
2025-07-10	025	607,545	60,755	0	668,300
2025-08-10	026	607,545	60,755	0	668,300
2025-09-10	027	607,545	60,755	0	668,300
2025-10-10	028	607,545	60,755	0	668,300
2025-11-10	029	607,545	60,755	0	668,300
2025-12-10	030	607,545	60,755	0	668,300
2026-01-10	031	607,545	60,755	0	668,300
2026-02-10	032	607,545	60,755	0	668,300
2026-03-10	033	607,545	60,755	0	668,300
2026-04-10	034	607,545	60,755	0	668,300
2026-05-10	035	607,545	60,755	0	668,300
2026-06-10	036	607,545	60,755	0	668,300
2026-07-10	037	607,545	60,755	0	668,300
2026-08-10	038	607,545	60,755	0	668,300
2026-09-10	039	607,545	60,755	0	668,300
2026-10-10	040	607,545	60,755	0	668,300
2026-11-10	041	607,545	60,755	0	668,300
2026-12-10	042	607,545	60,755	0	668,300
2027-01-10	043	607,545	60,755	0	668,300
2027-02-10	044	607,545	60,755	0	668,300
2027-03-10	045	607,545	60,755	0	668,300
2027-04-10	046	607,545	60,755	0	668,300
2027-05-10	047	607,545	60,755	0	668,300
2027-06-10	048	607,545	60,755	0	668,300
2027-07-10	049	607,545	60,755	0	668,300
2027-08-10	050	607,545	60,755	0	668,300
2027-09-10	051	607,545	60,755	0	668,300
2027-10-10	052	607,545	60,755	0	668,300
2027-11-10	053	607,545	60,755	0	668,300
2027-12-10	054	607,545	60,755	0	668,300
2028-01-10	055	607,545	60,755	0	668,300
2028-02-10	056	607,545	60,755	0	668,300
2028-03-10	057	607,545	60,755	0	668,300
2028-04-10	058	607,545	60,755	0	668,300
2028-05-10	059	607,545	60,755	0	668,300

2. 스케줄

(단위: 원)

청구일자	회차	대여료	부가세	선납 대여료	실 납부 대여료
2025-06-07	060	607,545	60,755	0	668,300
합계		36,452,700	3,645,300	0	40,098,000

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