

Año

2020

Cobrado

All

Segmento

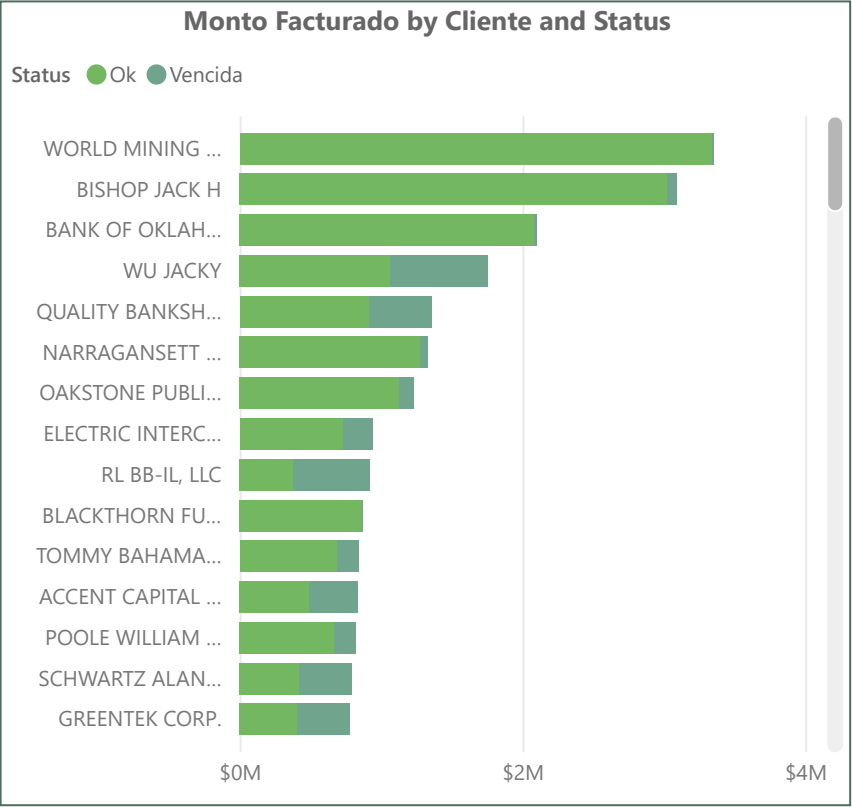
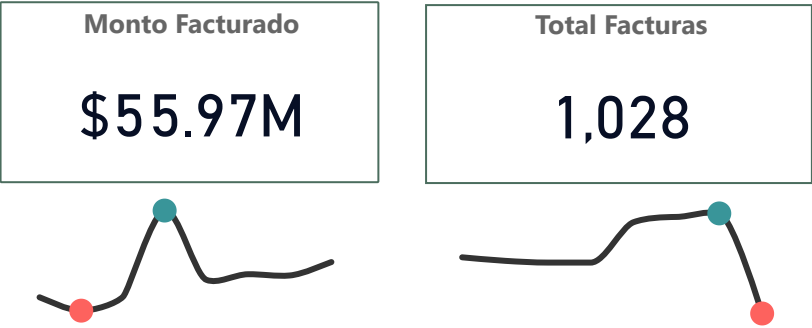
All

Status

All

Reporte

Facturacion y Cuentas por Cobrar



| Factura | Fecha Factura | Dias Credito | Dias transcurridos | Cliente | Monto Facturado | Status | St |
|---------|---------------|--------------|--------------------|--------------------------------|-----------------|-----------------|---------------|
| 1131624 | 5/19/2020 | 90 | 814 | ZENERGY, INC. | \$17,746.82 | Ok | |
| 1620842 | 7/31/2020 | 90 | 741 | ZENERGY, INC. | \$18,068.73 | Vencida | |
| 2103461 | 6/30/2020 | 90 | 772 | ZENERGY, INC. | \$19,761.25 | Vencida | |
| 2838410 | 6/25/2020 | 90 | 777 | ZENERGY, INC. | \$11,264.99 | Vencida | |
| 5240279 | 4/24/2020 | 90 | 839 | ZENERGY, INC. | \$2,757.38 | Ok | |
| 5972681 | 6/24/2020 | 90 | 778 | ZENERGY, INC. | \$723.38 | Ok | |
| 9709500 | 7/27/2020 | 90 | 745 | ZENERGY, INC. | \$22,746.51 | Vencida | |
| 9890356 | 5/30/2020 | 90 | 803 | ZENERGY, INC. | \$83,926.70 | Ok | |
| 1393517 | 5/12/2020 | 30 | 821 | YY INC. | \$7,783.92 | Ok | |
| 1667330 | 7/13/2020 | 30 | 759 | YY INC. | \$50,422.89 | Vencida | |
| 1709879 | 7/8/2020 | 30 | 764 | YY INC. | \$39,559.54 | Vencida | |
| 3214037 | 6/5/2020 | 30 | 797 | YY INC. | \$2,906.90 | Ok | |
| 6885506 | 8/16/2020 | 30 | 725 | YY INC. | \$14,695.25 | Vencida | |
| 7163306 | 3/18/2020 | 30 | 876 | YY INC. | \$28,503.91 | Ok | |
| 7247090 | 2/2/2020 | 30 | 921 | YY INC. | \$6,647.33 | Ok | |
| 7944918 | 5/11/2020 | 30 | 822 | YY INC. | \$6,735.28 | Ok | |
| 7990754 | 3/29/2020 | 30 | 865 | YY INC. | \$33,021.93 | Ok | |
| 8591683 | 7/24/2020 | 30 | 748 | YY INC. | \$45,042.69 | Vencida | |
| 1169269 | 3/13/2020 | 0 | 881 | YOURDAY VIDEO TECHNOLOGIES INC | \$15,137.56 | Ok | |
| 3869574 | 3/22/2020 | 0 | 872 | YOURDAY VIDEO TECHNOLOGIES INC | \$8,614.29 | Ok | |
| 4068382 | 7/20/2020 | 0 | 752 | YOURDAY VIDEO TECHNOLOGIES INC | \$6,377.10 | Vencida | |
| 4398373 | 7/12/2020 | 0 | 760 | YOURDAY VIDEO TECHNOLOGIES INC | \$103,546.51 | Vencida | |
| 5417191 | 1/8/2020 | 0 | 946 | YOURDAY VIDEO TECHNOLOGIES INC | \$99,340.53 | Ok | |
| Total | | | | | 855057 | \$55,969,354.65 | |