## Estado de cuenta al 04/08/2017

20191503482 Silvestre Perú S.A.C. Cal. Arica Nro. 242 (Altura Cuadra 6 de Pardo)

## 1. Razón Social 20104860762 AUTOSERVICIO SAN ISIDRO S.A AV. SAN MARTIN 1026 URB. SAN ISIDRO ICA - ICA - PERÚ

2. Línea de crédito	Deuda vencida	Deuda total	Línea disponible	
\$ 600,000.0	-\$ 22,342.86	\$ 319,775.88	\$ 280,224.12	

3. NoVencido	Vencido 01a30	Vencido 31a60	Vencido 61a120	Vencido 121a360	Vencido 361aMas	Deuda total
\$ 342,118.74	-\$ 49,245.48	\$ 29,930.25	\$ 0.00	-\$ 4,080.02	\$ 1,052.39	\$ 319,775.88

1. Letra por Aceptar 0Let 2. Nota Credito 0002 3. Factura (Venta Electronica) F002 4. Factura (Venta Electronica) F002 5. Nota Credito (Venta Electronica) FC02	P Documento Let-000001887 102-0000014759 102-000005235 102-000005404 102-000000449 102-000000450 102-000000525	Fecha Emis. 5/10/2015 18/10/2016 28/06/2017 30/06/2017 10/07/2017	Fecha Vcto. 1/02/2016 18/10/2016 28/06/2017 30/06/2017 10/07/2017	DíasMora 550 290 37	Estado Doc. Pendiente Pendiente Pendiente	Letra Banco	N° Unico	Importe \$ 2,585.50 -\$ 4,080.02	Saldo Doc. \$ 1,052.39 -\$ 4,080.02
2. Nota Credito 0002 3. Factura (Venta Electronica) F002 4. Factura (Venta Electronica) F002 5. Nota Credito (Venta Electronica) FC02	02-0000014759 02-000005235 02-000005404 02-000000449 02-000000450 02-0000000525	18/10/2016 28/06/2017 30/06/2017 10/07/2017	18/10/2016 28/06/2017 30/06/2017	290 37	Pendiente			· '	- ' '
3. Factura (Venta Electronica) 4. Factura (Venta Electronica) 5. Nota Credito (Venta Electronica) 6. Nota Credito (Venta Electronica) 7. Nota Credito (Venta Electronica) FC0: (Venta Electronica) FC0: (Venta Electronica)	02-000005235 02-000005404 02-000000449 02-000000450 02-000000525	28/06/2017 30/06/2017 10/07/2017	28/06/2017 30/06/2017	37				-\$ 4,080.02	-\$ 4,080.02
Electronica   4. Factura (Venta Electronica )   5. Nota Credito (Venta Electronica )   6. Nota Credito (Venta Electronica )   7. Nota Credito (Venta Electronica )   7. Nota Credito (Venta Electronica )   FC000	002-0000005404 002-0000000449 002-0000000450 002-0000000525	30/06/2017 10/07/2017	30/06/2017		Pendiente				
Electronica   5. Nota Credito (Venta Electronica   FC0: (Venta Electronica   FC0: (Venta Electronica   T. Nota Credito (Venta Electronica   FC0: (	02-000000449 02-000000450 02-0000000525	10/07/2017		35				\$ 9,403.67	\$ 9,403.67
(Venta Electronica)         FC00           6. Nota Credito (Venta Electronica)         FC00           7. Nota Credito (Venta Electronica)         FC00	02-000000450		10/07/2017		Pendiente			\$ 20,526.58	\$ 20,526.58
(Venta Electronica)  7. Nota Credito (Venta Electronica)  FC02	02-000000525	10/07/2017		25	Pendiente			-\$ 7,010.69	-\$ 7,010.69
(Venta Electronica)			10/07/2017	25	Pendiente			-\$ 7,010.69	-\$ 7,010.69
<u> </u>	02 0000000527	25/07/2017	25/07/2017	10	Pendiente			-\$ 6,016.87	-\$ 6,016.87
8. Nota Credito FC03 (Venta Electronica)	02-000000527	25/07/2017	25/07/2017	10	Pendiente			-\$ 4,000.00	-\$ 4,000.00
9. Nota Credito (Venta Electronica) FC02	02-000000524	25/07/2017	25/07/2017	10	Pendiente			-\$ 6,489.39	-\$ 6,489.39
10. Nota Credito (Venta Electronica) FC0:	02-000000526	25/07/2017	25/07/2017	10	Pendiente			-\$ 4,000.00	-\$ 4,000.00
11. Factura (Venta F00° Electronica)	01-000000497	26/07/2017	26/07/2017	9	Pendiente			\$ 9,403.67	\$ 9,403.67
12. Factura (Venta F00° Electronica)	01-000000498	26/07/2017	27/07/2017	8	Pendiente			\$ 20,526.58	\$ 20,526.58
13. Nota Credito (Venta Electronica) FC0	02-000000541	27/07/2017	27/07/2017	8	Pendiente			-\$ 4,642.06	-\$ 4,642.06
14. Nota Credito (Venta Electronica)	02-000000544	27/07/2017	27/07/2017	8	Pendiente			-\$ 9,403.67	-\$ 9,403.67
15. Nota Credito (Venta Electronica)	02-000000545	27/07/2017	27/07/2017	8	Pendiente			-\$ 20,526.58	-\$ 20,526.58
16. Nota Credito (Venta Electronica)	02-000000542	27/07/2017	27/07/2017	8	Pendiente			-\$ 4,642.06	-\$ 4,642.06
17. Nota Credito (Venta Electronica)	02-000000547	31/07/2017	31/07/2017	4	Pendiente			-\$ 2,716.86	-\$ 2,716.86
18. Nota Credito (Venta Electronica) FC0	02-000000546	31/07/2017	31/07/2017	4	Pendiente			-\$ 2,716.86	-\$ 2,716.86
19. Factura (Venta F026 Electronica)	26-000000200	19/05/2017	16/09/2017	-43	Pendiente			\$ 6,517.61	\$ 4,945.51
20. Factura (Venta F026 Electronica)	26-000000203	24/05/2017	21/09/2017	-48	Pendiente			\$ 1,699.20	\$ 1,699.20
21. Factura (Venta F002 Electronica)	02-000004402	24/05/2017	21/09/2017	-48	Pendiente			\$ 501.50	\$ 501.50
22. Factura (Venta F002 Electronica)	02-000004414	25/05/2017	22/09/2017	-49	Pendiente			\$ 1,038.40	\$ 1,038.40
23. Factura (Venta F026 Electronica)	26-000000205	26/05/2017	23/09/2017	-50	Pendiente			\$ 531.00	\$ 531.00
24. Factura (Venta F002 Electronica)	02-000004488	26/05/2017	23/09/2017	-50	Pendiente			\$ 2,047.30	\$ 2,047.30
25. Factura (Venta F030 Electronica)	30-000000282	29/05/2017	26/09/2017	-53	Pendiente			\$ 2,616.83	\$ 2,616.83
26. Factura (Venta F026 Electronica)	26-000000208	29/05/2017	26/09/2017	-53	Pendiente			\$ 657.02	\$ 657.02
27. Factura (Venta F026 Electronica)	26-000000207	29/05/2017	26/09/2017	-53	Pendiente			\$ 4,719.43	\$ 4,719.43
28. Factura (Venta F030 Electronica)	30-000000284	30/05/2017	27/09/2017	-54	Pendiente			\$ 3,542.12	\$ 3,542.12
29. Factura (Venta F030 Electronica)	30-000000285	30/05/2017	27/09/2017	-54	Pendiente			\$ 3,379.99	\$ 3,379.99
30. Factura (Venta F030 Electronica)	30-000000286	30/05/2017	27/09/2017	-54	Pendiente			\$ 169.92	\$ 169.92
	02-000004554	30/05/2017	27/09/2017	-54	Pendiente			\$ 234.47	\$ 234.47
32. Factura (Venta F002 Electronica)	02-000004555	30/05/2017	27/09/2017	-54	Pendiente			\$ 8,004.53	\$ 8,004.53
	30-000000287	30/05/2017	27/09/2017	-54	Pendiente			\$ 657.02	\$ 657.02
	26-000000209	30/05/2017	27/09/2017	-54	Pendiente			\$ 164.26	\$ 164.26
35. Factura (Venta F002 Electronica)	02-000004574	30/05/2017	27/09/2017	-54	Pendiente			\$ 1,132.80	\$ 1,132.80
36. Factura (Venta F002 Electronica)	02-000004551	30/05/2017	27/09/2017	-54	Pendiente			\$ 669.56	\$ 669.56

Electronica   F001-000000357   24/07/2017   21/11/2017   -109   Pendiente   S.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,548.80   \$.2,655.00   \$.2,6	· · · · · ·	F000 00000 /FF0						A 4 000 E0
Charleston   Policy	Electronica)				-		, ,	, ,
Chementary		F002-0000004585	30/05/2017	27/09/2017	-54	Pendiente	\$ 12,808.90	\$ 12,808.90
Chemonics   Company   Co		F002-0000004632	31/05/2017	28/09/2017	-55	Pendiente	\$ 328.51	\$ 328.51
Chemonical   Communication		F002-0000004621	31/05/2017	28/09/2017	-55	Pendiente	\$ 123.19	\$ 123.19
Chebronics   Company   C		F002-0000004742	31/05/2017	28/09/2017	-55	Pendiente	\$ 202.96	\$ 202.96
Effective   Post   Po		F002-0000004780	31/05/2017	28/09/2017	-55	Pendiente	\$ 460.20	\$ 460.20
Electronics		F002-0000004781	31/05/2017	28/09/2017	-55	Pendiente	\$ 2,832.00	\$ 2,832.00
Electronics	44. Factura (Venta Electronica)	F002-0000004787	31/05/2017	28/09/2017	-55	Pendiente	\$ 566.40	\$ 566.40
R. Factors (Ventar   Page Concoloraty   310002077   20002077   -56   Pendiente		F026-0000000216	31/05/2017	28/09/2017	-55	Pendiente	\$ 892.08	\$ 892.08
## Processor   Pro	46. Factura (Venta	F026-0000000217	31/05/2017	28/09/2017	-55	Pendiente	\$ 842.52	\$ 842.52
A. Facture (Vertal   Pole 000000191   0.0000017   20102017   4-5   Pendiente   1.111.0 11.11	47. Factura (Venta	F002-0000004822	1/06/2017	29/09/2017	-56	Pendiente	\$ 796.50	\$ 796.50
49. February (Northal   Discologoognostics   300000077   2011/2017   -85   Pendiente     5.77.10.0   5.77.10.0   5.77.10.0   5.77.20.1	48. Factura (Venta	F026-0000000219	5/06/2017	3/10/2017	-60	Pendiente	\$ 354.00	\$ 354.00
50   Pacture (Venta   1000 000000431   300002077   201002077   3-85   Pendiente   1000000001   100000001   100000001   100000001   100000001   100000001   100000001   100000001   100000000	49. Factura (Venta	F002-000005366	30/06/2017	28/10/2017	-85	Pendiente	\$ 1,711.00	\$ 1,711.00
St. Fatura (Venta   P002-0000000541   20072017   2011/2017   -97   Pendionte	50. Factura (Venta	F002-0000005435	30/06/2017	28/10/2017	-85	Pendiente	\$ 17,824.14	\$ 17,824.14
S. February (Verbale   Prote-00000009151   12007/2017   1111/2017   -99   Pendiente	51. Factura (Venta	F002-000005463	30/06/2017	28/10/2017	-85	Pendiente	\$ 24,638.40	\$ 24,638.40
Electronics	52. Factura (Venta	F002-0000005511	12/07/2017	9/11/2017	-97	Pendiente	\$ 7,434.00	\$ 7,434.00
Electronics	Electronica)  53. Factura (Venta						. ,	. ,
Electronics    Port-000000037   14077207   1411/2017   -09   Pendiente   \$972.59   \$973.50	Electronica)	F001-0000000139					\$ 236.00	· ·
Electronics	Electronica)							·
Electronics	Electronica)							
Electronical	Electronica)							
Electronical   Sp.   Factura (Verta   Foot-000000165   17/07/2017   14/11/2017   -102   Pendiente   S. 1,311.00	Electronica)							·
Electronical		F001-0000000161		14/11/2017			\$ 1,416.00	\$ 1,416.00
Electronical   Folt-10000000170   1707/2017   14/11/2017   -102   Pendiente   S 849.60   S 494.60		F001-0000000165	17/07/2017	14/11/2017	-102	Pendiente	\$ 1,911.60	\$ 1,911.60
Electronical		F001-0000000168	17/07/2017	14/11/2017	-102	Pendiente	\$ 2,548.80	\$ 2,548.80
Electronician   Salar   Foot-0000000023   19/07/2017   16/11/2017   -104   Pendiente   Salar		F001-0000000170	17/07/2017	14/11/2017	-102	Pendiente	\$ 849.60	\$ 849.60
Electronica	62. Factura (Venta Electronica)	F001-0000000193	18/07/2017	15/11/2017	-103	Pendiente	\$ 148.68	\$ 148.68
See   Facturar (Venta   F001-0000000277   20/07/2017   17/11/2017   -105   Pendiente   \$9,823.50   \$9,823.50   \$9,823.50   \$8,823.50   \$		F001-0000000232	19/07/2017	16/11/2017	-104	Pendiente	\$ 17,331.84	\$ 17,331.84
Se Factura (Venta   F001-0000000312   21/07/2017   18/11/2017   -106   Pendiente     \$2,832.00   \$2,832.00   \$2,832.00   \$66. Factura (Venta   F001-0000000321   21/07/2017   18/11/2017   -106   Pendiente     \$1,132.80   \$1,132.80   \$1,132.80   \$1,132.80   \$7. Factura (Venta   F001-0000000357   24/07/2017   21/11/2017   -109   Pendiente     \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,548.80   \$2,655.00	64. Factura (Venta	F001-0000000277	20/07/2017	17/11/2017	-105	Pendiente	\$ 9,823.50	\$ 9,823.50
66. Factura (Venta Electronics)         F001-0000000321         21/07/2017         18/11/2017         -106         Pendiente         \$1,132.80	65. Factura (Venta	F001-0000000312	21/07/2017	18/11/2017	-106	Pendiente	\$ 2,832.00	\$ 2,832.00
Formation   Form	66. Factura (Venta	F001-0000000321	21/07/2017	18/11/2017	-106	Pendiente	\$ 1,132.80	\$ 1,132.80
86. Factura (Venta Electronica)  87. Factura (Venta Electronica)  88. Factura (Venta Electronica)  81. Factura (Venta Electronica)  81. Factura (Venta Electronica)  81. Factura (Venta Electronica)  82. Factura (Venta Electronica)  83. Factura (Venta Electronica)  84. Factura (Venta Electronica)  84. Factura (Venta Electronica)	67. Factura (Venta	F001-0000000357	24/07/2017	21/11/2017	-109	Pendiente	\$ 2,548.80	\$ 2,548.80
98. Factura (Venta Electronica) F001-000000409 25/07/2017 22/11/2017 -110 Pendiente \$198.24 \$1	68. Factura (Venta	F001-0000000344	24/07/2017	21/11/2017	-109	Pendiente	\$ 2,655.00	\$ 2,655.00
70. Factura (Venta Electronica) F001-0000000402 25/07/2017 22/11/2017 -111 Pendiente Electronica) F001-0000000472 26/07/2017 23/11/2017 -111 Pendiente Electronica) F001-0000000470 26/07/2017 23/11/2017 -111 Pendiente Electronica) F001-0000000470 26/07/2017 23/11/2017 -111 Pendiente Electronica) F001-0000000480 26/07/2017 23/11/2017 -111 Pendiente Electronica) F001-0000000480 26/07/2017 23/11/2017 -111 Pendiente F001-0000000480 26/07/2017 23/11/2017 -111 Pendiente F001-0000000480 26/07/2017 23/11/2017 -111 Pendiente F001-000000480 26/07/2017 23/11/2017 -111 Pendiente F001-0000000480 26/07/2017 23/11/2017 -111 Pendiente F001-000000480 26/07/2017 23/11/2017 -111 Pendiente F001-000000480 26/07/2017 23/11/2017 -111 Pendiente F001-000000049 26/07/2017 24/11/2017 -112 Pendiente F001-0000000501 27/07/2017 24/11/2017 -116 Pendiente F001-0000000501 518-0000000501 27/07/2017 28/11/2017 -116 Pendiente	69. Factura (Venta	F001-0000000409	25/07/2017	22/11/2017	-110	Pendiente	\$ 198.24	\$ 198.24
71. Factura (Venta Electronica)  F001-0000000470	70. Factura (Venta	F001-0000000400	25/07/2017	22/11/2017	-110	Pendiente	\$ 8,260.00	\$ 8,260.00
Electronica   F001-0000000470   26/07/2017   23/11/2017   -111   Pendiente   F026-0000000238   26/07/2017   23/11/2017   -111   Pendiente   F026-0000000238   26/07/2017   23/11/2017   -111   Pendiente   F026-0000000238   26/07/2017   23/11/2017   -111   Pendiente   F026-0000000048   26/07/2017   23/11/2017   -111   Pendiente   F026-000000048   26/07/2017   23/11/2017   -111   Pendiente   F026-000000049   27/07/2017   23/11/2017   -112   Pendiente   F026-00000000000000000000000000000000000		F001-0000000472	26/07/2017	23/11/2017	-111	Pendiente	\$ 684.40	\$ 684.40
Electronica   F026-000000238   26/07/2017   23/11/2017   -111   Pendiente   S4,956.00   \$4,956.00	Electronica)			23/11/2017				
Electronica   F001-000000048   26/07/2017   23/11/2017   -111   Pendiente     \$2,053.20	Electronica)							· ·
Electronica   F001-0000000487   26/07/2017   23/11/2017   -111   Pendiente   F001-000000487   26/07/2017   23/11/2017   -111   Pendiente   F001-000000488   26/07/2017   23/11/2017   -111   Pendiente   F001-000000489   26/07/2017   23/11/2017   -111   Pendiente   F001-000000489   26/07/2017   23/11/2017   -111   Pendiente   F001-000000489   26/07/2017   23/11/2017   -111   Pendiente   F001-000000471   51,699.20	Electronica)							
Electronica   F001-0000000488   26/07/2017   23/11/2017   -111   Pendiente     \$821.28   \$821.28	Electronica)						. ,	. ,
Electronica) F001-0000000489 26/07/2017 23/11/2017 -111 Pendiente \$1,062.00	Electronica)							·
Electronica   F001-0000000471   26/07/2017   23/11/2017   -111   Pendiente   \$2,053.20	Electronica)							
Electronica   F001-0000000493   26/07/2017   23/11/2017   -111   Pendiente   F001-0000000493   26/07/2017   23/11/2017   -111   Pendiente   F001-000000501   27/07/2017   24/11/2017   -112   Pendiente   F001-000000501   F001-000000501   27/07/2017   24/11/2017   -112   Pendiente   F001-000000501   F001-0000000501   27/07/2017   24/11/2017   -112   Pendiente   F001-000000501   F001-000000505   F001-000000505   F001-000000505   F001-000000505   F001-000000505   F001-000000505   F001-000000505   F001-0000000505   F001-000000505   F001-0000	Electronica)						. ,	
Electronica   Solution   Foot-0000000501   27/07/2017   24/11/2017   -112   Pendiente   Solution   Foot-0000000501   27/07/2017   24/11/2017   -112   Pendiente   Solution   Foot-0000000240   27/07/2017   24/11/2017   -112   Pendiente   Solution   Foot-0000000585   31/07/2017   28/11/2017   -116   Pendiente   Solution   Foot-0000000585   31/07/2017   28/11/2017   -116   Pendiente   Solution   Foot-0000000585   Solution   Foot-0000000585   Solution   Solutio		F001-0000000471	26/07/2017	23/11/2017	-111	Pendiente	\$ 2,053.20	\$ 2,053.20
Electronica)         F026-0000000240         27/07/2017         24/11/2017         -112         Pendiente         \$3,882.20         \$3,882.20         \$3,882.20           82. Factura (Venta Electronica)         F001-0000000585         31/07/2017         28/11/2017         -116         Pendiente         \$169.92         \$169.92           83. Factura (Venta         F003-0000000380         31/07/2017         28/11/2017         -116         Pendiente         \$184.08         \$184.08		F001-0000000493	26/07/2017	23/11/2017	-111	Pendiente	\$ 1,699.20	\$ 1,699.20
Electronica)         82. Factura (Venta Electronica)         F001-000000585         31/07/2017         28/11/2017         -116         Pendiente         Pendiente         \$ 169.92         \$ 169.92         \$ 169.92           83. Factura (Venta         F030-0000000380         31/07/2017         28/11/2017         -116         Pendiente         \$ 184.08         \$ 184.08	80. Factura (Venta Electronica)	F001-0000000501	27/07/2017	24/11/2017	-112	Pendiente	\$ 424.80	\$ 424.80
Electronica)	81. Factura (Venta Electronica)	F026-0000000240	27/07/2017	24/11/2017	-112	Pendiente	\$ 3,882.20	\$ 3,882.20
83. Factura (Venta F030-000000380 31/07/2017 28/11/2017 -116 Pendiente \$184.08 \$184.08		F001-0000000585	31/07/2017	28/11/2017	-116	Pendiente	\$ 169.92	\$ 169.92
		F030-0000000380	31/07/2017	28/11/2017	-116	Pendiente	\$ 184.08	\$ 184.08

84. Factura (Venta	F001-0000000660	31/07/2017	28/11/2017	-116	Pendiente	\$ 684.40	\$ 684.40
Electronica)	F001-0000000664	31/07/2017	28/11/2017				\$ 2,085.06
85. Factura (Venta Electronica)				-116	Pendiente	\$ 2,085.06	
86. Factura (Venta Electronica)	F001-0000000665	31/07/2017	28/11/2017	-116	Pendiente	\$ 5,692.32	\$ 5,692.32
87. Factura (Venta Electronica)	F001-0000000666	31/07/2017	28/11/2017	-116	Pendiente	\$ 5,576.68	\$ 5,576.68
88. Factura (Venta Electronica)	F001-0000000667	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,062.00	\$ 1,062.00
89. Factura (Venta Electronica)	F030-0000000379	31/07/2017	28/11/2017	-116	Pendiente	\$ 5,276.96	\$ 5,276.96
90. Factura (Venta Electronica)	F030-0000000381	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,042.55	\$ 1,042.55
91. Factura (Venta Electronica)	F030-0000000383	31/07/2017	28/11/2017	-116	Pendiente	\$ 5,804.42	\$ 5,804.42
92. Factura (Venta Electronica)	F001-0000000730	31/07/2017	28/11/2017	-116	Pendiente	\$ 424.80	\$ 424.80
93. Factura (Venta Electronica)	F001-0000000731	31/07/2017	28/11/2017	-116	Pendiente	\$ 424.80	\$ 424.80
94. Factura (Venta Electronica)	F001-0000000733	31/07/2017	28/11/2017	-116	Pendiente	\$ 424.80	\$ 424.80
95. Factura (Venta Electronica)	F001-0000000734	31/07/2017	28/11/2017	-116	Pendiente	\$ 212.40	\$ 212.40
96. Factura (Venta Electronica)	F026-0000000260	31/07/2017	28/11/2017	-116	Pendiente	\$ 826.00	\$ 826.00
97. Factura (Venta Electronica)	F026-0000000261	31/07/2017	28/11/2017	-116	Pendiente	\$ 826.00	\$ 826.00
98. Factura (Venta Electronica)	F030-0000000388	31/07/2017	28/11/2017	-116	Pendiente	\$ 472.00	\$ 472.00
99. Factura (Venta Electronica)	F001-0000000840	31/07/2017	28/11/2017	-116	Pendiente	\$ 198.24	\$ 198.24
100. Factura (Venta Electronica)	F001-0000000672	31/07/2017	28/11/2017	-116	Pendiente	\$ 339.84	\$ 339.84
101. Factura (Venta Electronica)	F001-0000000678	31/07/2017	28/11/2017	-116	Pendiente	\$ 169.92	\$ 169.92
102. Factura (Venta Electronica)	F001-0000000659	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,026.60	\$ 1,026.60
103. Factura (Venta Electronica)	F026-0000000242	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,019.52	\$ 1,019.52
104. Factura (Venta	F026-0000000243	31/07/2017	28/11/2017	-116	Pendiente	\$ 2,548.80	\$ 2,548.80
Electronica) 105. Factura (Venta	F001-0000000584	31/07/2017	28/11/2017	-116	Pendiente	\$ 169.92	\$ 169.92
Electronica) 106. Factura (Venta	F001-0000000616	31/07/2017	28/11/2017	-116	Pendiente	\$ 339.84	\$ 339.84
Electronica) 107. Factura (Venta	F026-0000000253	31/07/2017	28/11/2017	-116	Pendiente	\$ 10,245.61	\$ 10,245.61
Electronica) 108. Factura (Venta	F026-0000000254	31/07/2017	28/11/2017	-116	Pendiente	\$ 10,517.34	\$ 10,517.34
Electronica) 109. Factura (Venta	F001-0000000669	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,019.52	\$ 1,019.52
Electronica) 110. Factura (Venta	F026-0000000257	31/07/2017	28/11/2017	-116	Pendiente	\$ 8,945.58	\$ 8,945.58
Electronica) 111. Factura (Venta	F001-0000000722	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,062.00	\$ 1,062.00
Electronica) 112. Factura (Venta	F026-0000000259	31/07/2017	28/11/2017	-116	Pendiente	\$ 908.60	\$ 908.60
Electronica)  113. Factura (Venta	F001-0000000791	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,699.20	\$ 1,699.20
Electronica)  114. Factura (Venta	F001-0000000798	31/07/2017	28/11/2017	-116	Pendiente	\$ 778.80	\$ 778.80
Electronica) 115. Factura (Venta	F001-0000000805	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,699.20	\$ 1,699.20
Electronica)  116. Factura (Venta	F001-0000000806	31/07/2017	28/11/2017	-116	Pendiente	\$ 849.60	\$ 849.60
Electronica) ` 117. Factura (Venta	F001-0000000807	31/07/2017	28/11/2017	-116	Pendiente	\$ 708.00	\$ 708.00
Electronica)  118. Factura (Venta	F001-0000000808	31/07/2017	28/11/2017	-116	Pendiente	\$ 849.60	\$ 849.60
Electronica)  119. Factura (Venta	F001-0000000809	31/07/2017	28/11/2017	-116	Pendiente	\$ 339.84	\$ 339.84
Electronica)  120. Factura (Venta	F001-0000000556	31/07/2017	28/11/2017	-116	Pendiente	\$ 247.80	\$ 247.80
Electronica)  121. Factura (Venta	F001-0000000647	31/07/2017	28/11/2017	-116	Pendiente	\$ 27,951.84	\$ 27,951.84
Electronica)  122. Factura (Venta	F001-0000000648		28/11/2017	-116	Pendiente	\$ 177.00	\$ 177.00
Electronica)  123. Factura (Venta	F001-000000648	31/07/2017 31/07/2017	28/11/2017	-116	Pendiente	\$ 177.00	\$ 177.00
Electronica) `							,
124. Factura (Venta Electronica)	F001-0000000671	31/07/2017	28/11/2017	-116	Pendiente	\$ 16,284.00	\$ 16,284.00
125. Factura (Venta Electronica)	F001-0000000701	31/07/2017	28/11/2017	-116	Pendiente	\$ 14,267.38	
126. Factura (Venta Electronica)	F001-0000000726	31/07/2017	28/11/2017	-116	Pendiente	\$ 1,062.00	\$ 1,062.00
127. Factura (Venta Electronica)	F001-0000000727	31/07/2017	28/11/2017	-116	Pendiente	\$ 849.60	\$ 849.60
128. Factura (Venta Electronica)	F001-0000000768	31/07/2017	28/11/2017	-116	Pendiente	\$ 4,283.40	\$ 4,283.40
129. Factura (Venta Electronica)	F001-0000000838	31/07/2017	28/11/2017	-116	Pendiente	\$ 4,814.40	\$ 4,814.40
130. Factura (Venta Electronica)	F001-0000000839	31/07/2017	28/11/2017	-116	Pendiente	\$ 198.24	\$ 198.24

131. Factura (Venta Electronica)	F001-0000000845	31/07/2017	28/11/2017	-116	Pendiente		\$ 1,876.20	\$ 1,876.20
132. Factura (Venta Electronica)	F026-0000000263	3/08/2017	1/12/2017	-119	Pendiente		\$ 368.16	\$ 368.16
133. Factura (Venta Electronica)	F002-0000005559	4/08/2017	2/12/2017	-120	Pendiente		\$ 4,212.60	\$ 4,212.60
134. Factura (Venta Electronica)	F026-0000000265	4/08/2017	2/12/2017	-120	Pendiente		\$ 2,725.80	\$ 2,725.80
135. Factura (Venta Electronica)	F002-0000005577	4/08/2017	2/12/2017	-120	Pendiente		\$ 778.80	\$ 778.80