



## COMANORSA

COMERCIALIZADORA ANGEL DE ORIENTE - RFC: CAO160125IT7

Av.Lago Alberto 442 Torre A Piso 5 Int.503-A, Colonia Anahuac I Seccion, Miguel Hidalgo Ciudad de Mexico Cp.11320

## Estado de cuenta

Cliente: TSO-NGE MEXICO - TSO

Factura	Fecha	Vencimiento	Total	Pagado	Por pagar
BDL8187	3-May-2023	2-Jun-2023	\$ 1,781.25	\$ 0.00	\$ 1,781.25
BDL8151	26-Abr-2023	26-May-2023	\$ 5,849.94	\$ 0.00	\$ 5,849.94
BDL8096	14-Abr-2023	14-May-2023	\$ 56,144.94	\$ 0.00	\$ 56,144.94
BDL8095	14-Abr-2023	14-May-2023	\$ 29,799.95	\$ 0.00	\$ 29,799.95
BDL8098	14-Abr-2023	14-May-2023	\$ 9,764.80	\$ 0.00	\$ 9,764.80
BDL8097	14-Abr-2023	14-May-2023	\$ 4,845.83	\$ 0.00	\$ 4,845.83
BDL8081	11-Abr-2023	11-May-2023	\$ 11,082.39	\$ 0.00	\$ 11,082.39
BDL8033	22-Mar-2023	21-Abr-2023	\$ 3,880.73	\$ 3,880.73	\$ 0.00
BDL7998	14-Mar-2023	13-Abr-2023	\$ 9,211.83	\$ 9,211.83	\$ 0.00
BDL7955	24-Feb-2023	26-Mar-2023	\$ 25,035.82	\$ 25,035.82	\$ 0.00
BDL7914	14-Feb-2023	16-Mar-2023	\$ 13,094.26	\$ 13,094.26	\$ 0.00
BDL7882	7-Feb-2023	9-Mar-2023	\$ 7,394.99	\$ 7,394.99	\$ 0.00



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BDL7883	7-Feb-2023	9-Mar-2023	\$ 5,544.06	<b>\$ 5,544.06</b>	\$ 0.00
BDL7768	2-Ene-2023	1-Feb-2023	\$ 8,200.04	<b>\$ 8,200.04</b>	\$ 0.00
BDL7750	26-Dic-2022	25-Ene-2023	\$ 16,446.42	<b>\$ 0.00</b>	<b>\$ 16,446.42</b>
BDL7749	26-Dic-2022	25-Ene-2023	\$ 26,424.91	<b>\$ 0.00</b>	<b>\$ 26,424.91</b>
BDL7731	19-Dic-2022	18-Ene-2023	\$ 9,993.88	<b>\$ 0.00</b>	<b>\$ 9,993.88</b>
BDL7730	19-Dic-2022	18-Ene-2023	\$ 3,468.40	<b>\$ 3,468.40</b>	\$ 0.00
BDL7729	19-Dic-2022	18-Ene-2023	\$ 1,350.24	<b>\$ 1,350.24</b>	\$ 0.00
BDL7702	12-Dic-2022	11-Ene-2023	\$ 5,185.17	<b>\$ 5,185.17</b>	\$ 0.00
BDL7675	5-Dic-2022	4-Ene-2023	\$ 35,818.16	<b>\$ 35,818.16</b>	\$ 0.00
BDL7580	1-Nov-2022	1-Dic-2022	\$ 717.37	<b>\$ 717.37</b>	\$ 0.00
BDL7555	26-Oct-2022	25-Nov-2022	\$ 12,098.72	<b>\$ 12,098.72</b>	\$ 0.00
BDL7554	26-Oct-2022	25-Nov-2022	\$ 3,396.39	<b>\$ 3,396.39</b>	\$ 0.00



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Factura	Fecha	Vencimiento	Total	Pagado	Por pagar
BDL7553	26-Oct-2022	25-Nov-2022	\$ 1,542.24	<b>\$ 1,542.24</b>	\$ 0.00
BDL7552	26-Oct-2022	25-Nov-2022	\$ 3,392.77	<b>\$ 3,392.77</b>	\$ 0.00
BDL7551	26-Oct-2022	25-Nov-2022	\$ 917.56	<b>\$ 917.56</b>	\$ 0.00
BDL7527	18-Oct-2022	17-Nov-2022	\$ 26,013.18	<b>\$ 26,013.18</b>	\$ 0.00
BDL7416	19-Sep-2022	19-Oct-2022	\$ 7,652.24	<b>\$ 7,652.24</b>	\$ 0.00
BDL7396	8-Sep-2022	8-Oct-2022	\$ 8,330.24	<b>\$ 8,330.24</b>	\$ 0.00
BDL7371	2-Sep-2022	2-Oct-2022	\$ 7,652.24	<b>\$ 7,652.24</b>	\$ 0.00
BDL7353	24-Ago-2022	23-Sep-2022	\$ 43,209.71	<b>\$ 43,209.71</b>	\$ 0.00
BDL7273	2-Ago-2022	1-Sep-2022	\$ 51,542.70	<b>\$ 51,542.70</b>	\$ 0.00
BDL7250	26-Jul-2022	25-Ago-2022	\$ 11,495.27	<b>\$ 11,495.27</b>	\$ 0.00
BDL7193	11-Jul-2022	10-Ago-2022	\$ 78,506.62	<b>\$ 78,506.62</b>	\$ 0.00
BDL7190	11-Jul-2022	10-Ago-2022	\$ 73,026.86	<b>\$ 73,026.86</b>	\$ 0.00



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Factura	Fecha	Vencimiento	Total	Pagado	Por pagar
BDL7187	8-Jul-2022	7-Ago-2022	\$ 6,282.18	<b>\$ 6,282.18</b>	\$ 0.00
BDL7186	7-Jul-2022	6-Ago-2022	\$ 24,342.29	<b>\$ 24,342.29</b>	\$ 0.00