Empresa :
 TRANSPORTES PEREDA SRL
 Fecha :
 2017-02-02 18:09:16 -0500

Direccion: JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMA

Listado de Cobranza Emitidas : Fecha 2007-01-10 Mes : 2017-01-30

| ITEM | NRO. | FECHA | TD | DOC. | FEC.DOC. | RUC | CLIENTE | FACTORY | IMPORTE |
|------|-----------|------------|----|-----------|------------|-------------|--------------------------------|---------|---------|
| 1 | 001-32034 | 19/01/2017 | FT | 001-32034 | 31/12/2016 | 20470234599 | AK DRILLING INTERNATIONAL S.A. | 318.1 | 319.0 |
| | | | | | | | TOTALES => | 318.10 | 319.00 |

| ITEM | CLIENTE | IMPORTE |
|------|---------------|---------|
| 1 | 191-00101 | 319.00 |
| 2 | FACTORY | 318.10 |
| 2 | COMPENSACION: | 0.00 |
| 2 | AJUSTE | 0.90 |
| 2 | TOTAL => | 638.00 |