|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | | | | |  | Cuenta Cliente | | | | | | |  |  |  |  |  |  |  |  |
|  |  | Cuentas a Pagar por Liquidacion de despacho | | | | | | | | | | | | |  |  |  |
|  |  | Cliente: | | | 2 | | DIGNO ALFREDO TALAVERA ROJAS | | | | | | | | Ruc: | | | 4650586-5 | | |  |  |  |  |
|  |  | Direccion: | | | Pdte Franco Area 5 M43 L18 Calle boqueron | | | | | | | | | | Telefono: | | | 0986799285 | | |  |  |  |  |
|  |  | Rubro: | | | MAQUINA AGRICOLA | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | idlf | Fec.Despa | | Despacho nro | | Factura nro | | |  | Tipo | Mon. Pagar | Mon. Pagado | | Saldo | | | Estado | Fec.Pago | | |  |  |
|  |  |  | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | 5 | 02-02-2022 | 234234143 | 12341231 |  | EXP | 1.800.000 | 1.000.000 | -800.000 | P.PARCIAL | 02-02-2022 |  | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | 4 | 01-02-2022 | 234134ffsdsf | 12312313 |  | IMP | 3.000.000 | 3.000.000 | 0 | PAGADO | 01-02-2022 |  | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | 3 | 01-02-2022 | werw234234 | 32424234 |  | IMP | 440.000 | 440.000 | 0 | PAGADO | 01-02-2022 |  | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | 1 | 01-02-2022 | 4234fgefg3434 | 234234245 |  | IMP | 4.940.000 | 4.940.000 | 0 | PAGADO | 01-02-2022 |  | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | **10.180.000** | **9.380.000** | | **-800.000** | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  | Pag 1 of | 1 |  | |  | miércoles 02 febrero 2022 |  |  | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |