

**CARL ZEISS VISION MEXICO S. DE R. L. DE C.V.**

CALLE PROTON # 12 INDUSTRIAL TLATILCO 2, 53489 NAUCALPAN DE JUAREZ, MEX.

*** * * ESTADO DE CUENTA CLIENTE * * ***

Fch Impresion: 09/29/21 04:31:00

Cliente: 31356 CASTILLO OLMOS HUGO OSVALDO**Balance: 46,232.78****Retencion en Credito: no****Metodo de Pago: 03****Forma de Pago: PUE**

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
LB389975	06318-orden 3845-	07/14/21	07/21/21	834,28	834,28	70
LB390291	07055-13380 LUIS MARMOLEJO-	07/14/21	07/21/21	834,28	834,28	70
GD23067	08300-13388 DENED GARCIA-MXRX	07/22/21	07/29/21	4.027,53	4.027,53	62
GD23103	08733-13392 ASMINDA TORRES-MXRX	07/22/21	07/29/21	3.641,49	3.641,49	62
GD23199	09946-13404 DANIEL GORROSO-MXRX	07/27/21	08/03/21	1.483,88	1.483,88	57
GD23285	09662-13400 RAUL CORTES-MXRX	07/29/21	08/05/21	1.205,49	1.205,49	55
GD23286	09397-13397-MXRX	07/29/21	08/05/21	1.020,35	1.020,35	55
GD23436	03267-13415 FERNANDA MALDO-	08/04/21	08/11/21	834,29	834,29	49
GD23444	02276-13413 JESUS ANDRÉ-MXRX	08/04/21	08/11/21	1.293,65	1.293,65	49
GD23462	03279-13416 MARIANA MALDON-	08/05/21	08/12/21	834,29	834,29	48
GD23510	03282-13417 RICARDO SORIA-MXRX	08/06/21	08/13/21	1.715,89	1.715,89	47
GD23634	05483-CAMELINAS 13430-	08/11/21	08/18/21	834,29	834,29	42
GD23900	06216-CAMELINAS 13436-MXRX	08/19/21	08/26/21	1.823,53	1.823,53	34
GD23941	08732-13446-	08/20/21	08/27/21	590,45	590,45	33
LB403141	02642-AMERICAS A992-	08/30/21	09/06/21	590,44	590,44	23
LB403563	02643-AMERICAS A993-	08/31/21	09/07/21	886,24	886,24	22
LB403564	02404-AMERICAS A985-	08/31/21	09/07/21	886,24	886,24	22
LB403565	02632-AMERICAS A989-	08/31/21	09/07/21	886,24	886,24	22
LB403597	02645-AMERICAS A994-	08/31/21	09/07/21	886,24	886,24	22
GD24288	09592-CAMELINAS 13451-MXRX	09/01/21	09/08/21	2.546,21	2.546,21	21
GD24322	09199-CAMELINAS 13447-MXRX	09/02/21	09/09/21	1.281,81	1.281,81	20
LB404351	03892-AMERICAS A963-	09/02/21	09/09/21	886,24	886,24	20
GD24360	02653-CAMELINAS 13458-MXRX	09/03/21	09/10/21	1.133,33	1.133,33	19
GD24400	03134-CAMELINAS 13461-	09/06/21	09/13/21	590,45	590,45	16
GD24411	03345-CAMELINAS 13463-MXRX	09/06/21	09/13/21	1.984,77	1.984,77	16
GD24521	02628-AMERICAS A990-MXRX	09/09/21	09/16/21	4.689,89	4.689,89	13
GD24522	02856-CAMELINAS 13459-MXRX	09/09/21	09/16/21	2.150,65	2.150,65	13
GD24752	05599-CAMELINAS 13471-	09/17/21	09/24/21	886,25	886,25	5
GD24753	06160-CAMELINAS 13472-	09/17/21	09/24/21	1.083,45	1.083,45	5
LB408760	09081-CAAS DIANA MANRIQUEZ-	09/21/21	09/28/21	886,24	886,24	1
LB410124	00692-B131 OSCAR GONZALEZ-	09/25/21	10/02/21	590,44	590,44	-3
LB410249	01017-CAAS 3887-	09/27/21	10/04/21	443,12	443,12	-5
GD25030	00338-CAMELINAS 13409-MXRX	09/28/21	10/05/21	1.970,84	1.970,84	-6