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





Fch Impresion: 09/29/21 04:31:17

Cliente: 31376 VALENCIANO FLOTA SAMANTHA

Balance: 15,092.86

Retencion en Credito: no Metodo de Pago: 03 Forma de Pago: PUE

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$ [	Dias Venc
LB408463	07874-262874-MXRX	09/20/21	09/27/21	986,01	986,01	2
LB408464	07863-272526 AKROPOLIS-MXRX	09/20/21	09/27/21	1.676,21	1.676,21	2
LB408825	07860-262872 PATIO-MXRX	09/21/21	09/28/21	1.281,81	1.281,81	1
LB408853	07889-273012 AKROPOLIS-MXRX	09/21/21	09/28/21	3.459,13	3.459,13	1
LB408975	07879-273014 AKROPOLIS-MXRX	09/21/21	09/28/21	1.281,81	1.281,81	1
LB409734	00071-272527-	09/24/21	10/01/21	1.083,45	1.083,45	-2
LB410066	07964-273015-Akropolis mg-MXRX	09/25/21	10/02/21	1.281,81	1.281,81	-3
LB410806	00073-228398-MXRX	09/28/21	10/05/21	1.479,01	1.479,01	-6
LB410855	00070-273013-MXRX	09/28/21	10/05/21	1.281,81	1.281,81	-6
LB410878	00146-273016-MXRX	09/28/21	10/05/21	1.281,81	1.281,81	-6