

**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 04:30:39

Cliente: 31344 MIKA INDUSTRIA OPTICA**Balance: 17,245.72****Retencion en Credito: no****Metodo de Pago: 03****Forma de Pago: PUE**

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
LB407158	06113-16MarisolGomezmeun-MXRX	09/14/21	09/21/21	1.078,22	1.078,22	8
LB408055	06131-25PalomaAngelmeun-MXRX	09/17/21	09/24/21	1.077,64	1.077,64	5
LB408059	07564-2 Judith Coto meun-MXRX	09/17/21	09/24/21	1.078,22	1.078,22	5
LB408066	07573-6 Judith Coto meun-MXRX	09/17/21	09/24/21	754,58	754,58	5
LB408069	07582-207 Ma Rubio meun-MXRX	09/17/21	09/24/21	754,58	754,58	5
LB408277	07693-307 Pedro Chale meun-MXRX	09/20/21	09/27/21	754,58	754,58	2
LB408286	07683-304 Amanda Glez meun-MXRX	09/20/21	09/27/21	754,58	754,58	2
LB408289	07696-314 Leydi Dzib meun-MXRX	09/20/21	09/27/21	1.077,64	1.077,64	2
LB408296	07674-302Ysidro Coral meun-MXRX	09/20/21	09/27/21	1.077,64	1.077,64	2
LB409603	08979-47Isis Espinola meun-MXRX	09/24/21	10/01/21	754,58	754,58	-2
LB409611	08968-20 Jose Reyes meun-MXRX	09/24/21	10/01/21	754,58	754,58	-2
LB409613	08984-51 Elia Mtz meun-MXRX	09/24/21	10/01/21	1.077,64	1.077,64	-2
LB409616	08974-45 Juan Reyna meun-MXRX	09/24/21	10/01/21	1.509,16	1.509,16	-2
LB409633	08995-305Olga Sanchez meun-MXRX	09/24/21	10/01/21	1.077,64	1.077,64	-2
LB409644	08960-5Luciano Ortega meun-MXRX	09/24/21	10/01/21	1.077,64	1.077,64	-2
LB410647	00616-202NormaSaraomeun-MXRX	09/28/21	10/05/21	1.077,64	1.077,64	-6
LB410649	08986-52 Abraham Vfnz meun-MXRX	09/28/21	10/05/21	1.509,16	1.509,16	-6