

**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 04:29:49

**Cliente: 31255 CORDOBA TRIANO ESMERALDA****Balance: 264,972.96****Retencion en Credito: no****Metodo de Pago: 99****Forma de Pago: PPD**

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
LB403297	02432-00103 ZAHIRA P-	08/31/21	09/07/21	254,05	32,72	22
LB403298	02454-00109 OSCAR R-	08/31/21	09/07/21	411,81	411,81	22
LB404508	03843-00110 VICTOR MANUEL-	09/03/21	09/10/21	254,05	254,05	19
LB408498	07927-00157 JUAN GAY-MXRX	09/21/21	09/28/21	2.159,93	2.159,93	1
LB408505	07479-00155 JOSEFINA ARREO-MXRX	09/21/21	09/28/21	1.032,41	1.032,41	1
LB408554	08842-00167 FABIOLA R-	09/21/21	09/28/21	254,05	254,05	1
LB408558	08872-00170 LUIS J-	09/21/21	09/28/21	411,81	411,81	1
LB408587	08861-00169 JOSE C-	09/21/21	09/28/21	254,05	254,05	1
LB409043	08843-00168 ELVIRA R-	09/22/21	09/29/21	411,81	411,81	0
LB409138	07923-00156 KARINA M-MXRX	09/22/21	09/29/21	1.220,33	1.220,33	0
LB409401	09590-00175 ROSA ITZEL LAR-	09/23/21	09/30/21	411,81	411,81	-1
LB409414	09114-00172 OCTAVIO A-	09/23/21	09/30/21	254,05	254,05	-1
LB409546	09925-00177 RAQUEL S-	09/24/21	10/01/21	254,05	254,05	-2
LB409888	00461-00178 PAULINA GONZAL-	09/25/21	10/02/21	411,81	411,81	-3
LB409927	08805-00162 KARINA Y-MXRX	09/25/21	10/02/21	1.079,97	1.079,97	-3
LB409928	09132-00174 ANTONIO S-MXRX	09/25/21	10/02/21	1.596,17	1.596,17	-3
LB409997	08823-00165 ALMA D-MXRX	09/25/21	10/02/21	1.502,21	1.502,21	-3
LB409999	08810-00163 VIANAY M-MXRX	09/25/21	10/02/21	1.220,33	1.220,33	-3
LB410005	09649-00176 JOVITA TORRES-MXRX	09/25/21	10/02/21	1.220,33	1.220,33	-3
LB410014	08815-00164 JIMENA S-MXRX	09/25/21	10/02/21	1.220,33	1.220,33	-3
LB410372	01001-00181 FRANCISCO J-	09/28/21	10/05/21	411,81	411,81	-6
LB410387	01015-00190 ILEANA O-	09/28/21	10/05/21	451,25	451,25	-6
LB410392	01029-00197 MARIA D J-	09/28/21	10/05/21	411,81	411,81	-6
LB410400	01024-00194 MARCELA V-	09/28/21	10/05/21	451,25	451,25	-6
LB410403	01014-00189 MONSERRAT L-	09/28/21	10/05/21	254,05	254,05	-6
LB410409	01021-00193 ANDREA J-	09/28/21	10/05/21	254,05	254,05	-6
LB410424	01004-00183 GRECO O-	09/28/21	10/05/21	451,25	451,25	-6
LB410430	01016-00191 JHOAN D-	09/28/21	10/05/21	451,25	451,25	-6
LB410432	01006-00184 ANA LAURA-	09/28/21	10/05/21	411,81	411,81	-6
LB410433	01026-00195 JESSICA S-	09/28/21	10/05/21	254,05	254,05	-6
LB410438	00985-00180 ANDRES E-	09/28/21	10/05/21	411,81	411,81	-6
LB410444	01003-00182 ATENEA O-	09/28/21	10/05/21	411,81	411,81	-6
MX089591	NS 920851	03/17/21	03/16/24	158.224,02	140.641,60	-899
MX091302	visulens NS 9714103447	06/11/21	06/30/24	117.252,80	104.091,13	-1005