

**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 04:29:11

**Cliente: 31219 JOSE LUIS TOVILLA POMAR****Balance: 75,191.85****Retencion en Credito: no****Metodo de Pago: 03****Forma de Pago: PUE**

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
LB389970	04312-maria luisa gonzalez-MXRX	07/14/21	07/21/21	1.805,54	1.805,54	70
LB399002	05984-1875 maria elsa f-MXRX	08/14/21	08/21/21	1.832,81	1.832,81	39
LB399016	05548-1872 LETICIA LAZCANO-MXRX	08/14/21	08/21/21	1.832,81	1.832,81	39
LB399893	06855-1878GERARDO PEREZ-MXRX	08/18/21	08/25/21	1.832,81	1.832,81	35
LB404537	02597-1896FERNANDO REAL-MXRX	09/03/21	09/10/21	2.318,85	2.318,85	19
LB407002	05445-1912 JOSEFINA VALLEJO-MXRX	09/14/21	09/21/21	484,88	484,88	8
LB407079	06096-ALMA CALLEJAS 1914-	09/14/21	09/21/21	462,85	462,85	8
LB407436	06080-1914 ALMA CALLEJAS-MXRX	09/15/21	09/22/21	1.832,81	1.832,81	7
LB407486	07173-1921 JOSE LUIS TOVILLA CANALES-	09/15/21	09/22/21	462,85	462,85	7
LB407513	07126-1919 ANA MARTINEZ-	09/15/21	09/22/21	462,85	462,85	7
LB407535	07178-1920 DANIELA RODRIGUEZ-	09/15/21	09/22/21	462,85	462,85	7
LB408138	07980-1922 MARIO ESPINOSA-	09/18/21	09/25/21	462,85	462,85	4
LB408163	06557-1917 ROSARIO VILLEGAS-MXRX	09/18/21	09/25/21	1.002,24	1.002,24	4
LB408625	08269-1924 FERNANDA CABRERA-	09/21/21	09/28/21	462,85	462,85	1
LB409016	08478-1926 AURELIA AVILA-MXRX	09/22/21	09/29/21	1.002,24	1.002,24	0
LB409068	08773-1930 CLAUDIA INIGUEZ-	09/22/21	09/29/21	462,85	462,85	0
LB409071	08769-1929 LESLIE ALCANTARA-	09/22/21	09/29/21	462,85	462,85	0
LB409075	09382-280002-SATELITE-L-	09/22/21	09/29/21	462,85	462,85	0
LB410013	08901-1931 MANUEL TOVILLA-MXRX	09/25/21	10/02/21	1.832,81	1.832,81	-3
LB410500	09807-1933 JOSE JAIME-MXRX	09/28/21	10/05/21	1.509,17	1.509,17	-6
MX092251	VISULENS 550 NS9714103439	07/29/21	07/29/22	117.252,80	53.739,23	-303