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





Fch Impresion: 09/29/21 04:30:55

Cliente: 31354 GATICA CALVARIO VICTOR SAMIR

Balance: 2,658.75

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

| Factura | Referencia | Fch Factura | Fch Vencim | Monto \$ | MontoAbierto \$ D | ias Venc |
|----------|-----------------------------|-------------|------------|----------|-------------------|----------|
| LB410374 | 01002-VALERIA GUTIERREZ- | 09/28/21 | 10/05/21 | 689,05 | 689,05 | -6 |
| LB410378 | 01000-DONOVAN SANTIAGO PAD- | 09/28/21 | 10/05/21 | 886,25 | 886,25 | -6 |
| LB410431 | 00998-MARIO JOSE SANTIAGO- | 09/28/21 | 10/05/21 | 1.083,45 | 1.083,45 | -6 |

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