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





Fch Impresion: 09/29/21 04:30:50

Cliente: 31353 SEGUNDO RUIZ MARCO ANTONIO

Balance: 26,864.53

Retencion en Credito: no Metodo de Pago: 99 Forma de Pago: PPD

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
GD23612	03881-Erika Gutierrez PI-MXRX	08/11/21	08/18/21	5.233,93	5.233,93	42
GD23831	06689-GERONIMO BUSTOS-MXRX	08/17/21	08/24/21	4.025,21	4.025,21	36
GD23967	08080-ZONIA CARDONA 16791-MXRX	08/21/21	08/28/21	5.709,53	5.709,53	32
GD24405	03400-ANA RUVALCABA 16979-MXRX	09/06/21	09/13/21	4.025,21	4.025,21	16
GD24780	05176-BEATRIZ GLEZ 17055-MXRX	09/20/21	09/27/21	986,01	986,01	2
GD24828	06892-CAROLINA PRIEGO17134-MXRX	09/21/21	09/28/21	788,81	788,81	1
GD24885	08365-ROSA MAR RIZO 17169-MXRX	09/23/21	09/30/21	690,21	690,21	-1
GD24917	08399-CAROLINA BERUM 17174-MXRX	09/23/21	09/30/21	4.025,21	4.025,21	-1
GD25041	09977-JAIME MAN 17227-MXRX	09/28/21	10/05/21	1.380,41	1.380,41	-6