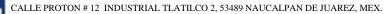
CARL ZEISS VISION MEXICO S. DE R. L. DE C.V.





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

V 7000000	1.805,54	70
LB389970 04312-maria luisa gonzalez-MXRX 07/14/21 07/21/21 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