

**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 04:29:55

Cliente: 31259 RIVERA SANTANDER JOSE JUAN PABLO**Balance: 31,558.54****Retencion en Credito: no****Metodo de Pago: 03****Forma de Pago: PUE**

Factura	Referencia	Fch Factura	Fch Vencim	Monto \$	MontoAbierto \$	Dias Venc
LB403102	01353-278937 mg-MXRX	08/30/21	09/06/21	2,264.33	237.79	23
LB403546	01356-278938 mg-MXRX	08/31/21	09/07/21	2,264.33	2,264.33	22
LB403552	01989-278939 mg-MXRX	08/31/21	09/07/21	2,264.33	2,264.33	22
LB403573	03055-278942-N-	08/31/21	09/07/21	504.61	504.61	22
LB405437	278947-N	09/07/21	09/14/21	504.61	504.61	15
LB405796	03898-278944 mg-MXRX	09/08/21	09/15/21	2,264.33	2,264.33	14
LB405801	03531-278943 mg-MXRX	09/08/21	09/15/21	2,264.33	2,264.33	14
LB406302	04959-278945 mg-MXRX	09/09/21	09/16/21	2,264.33	2,264.33	13
LB406483	05426-278948 mg-MXRX	09/10/21	09/17/21	1,832.81	1,832.81	12
LB406486	05419-278946 mg-MXRX	09/10/21	09/17/21	2,264.33	2,264.33	12
LB406822	05737-278949 mg-MXRX	09/13/21	09/20/21	2,264.33	2,264.33	9
LB406830	05810-278950 mg-MXRX	09/13/21	09/20/21	2,264.33	2,264.33	9
LB406865	07067-260652-N-	09/13/21	09/20/21	834.05	834.05	9
LB408893	09383-260656-N-	09/21/21	09/28/21	504.61	504.61	1
LB409721	08910-260654 mg-MXRX	09/24/21	10/01/21	2,264.33	2,264.33	-2
LB410784	00603-260658 mg-MXRX	09/28/21	10/05/21	2,264.33	2,264.33	-6
LB410791	01784-260660-N-	09/28/21	10/05/21	834.05	834.05	-6
LB410849	09831-260657 mg-MXRX	09/28/21	10/05/21	1,398.38	1,398.38	-6
LB410886	09488-260655-N-MXRX	09/28/21	10/05/21	2,264.33	2,264.33	-6