

EIDADES DE FACTURAS DE CLIENTES									
Pag 1 De 1									
TIPO	FECHA	VENC/TO	FACT	DIAS	Por vencer	1-30	31-60	61-90	90 adelante
860047163	QUIRUMEDICAS LTDA	KRA 49 AN. 128 A 32 BOGOTAD.C. Tel. 6488888							
BG 6655	19/09/2015	19/10/2015	6655	120	.00	.00	.00	7,410,000.00	.00
Total	7,410,000.00				.00	.00	.00	7,410,000.00	.00
Total Cartera:	7,410,000.00	1			.00	.00	.00	7,410,000.00	.00