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DADES DE FACTURAS DE CLIENTES									
Pag 1 De 1									
TIPO	FECHA	VENC/TO	FACT	DIAS	Por vencer	1-30	31-60	61-90	90 adelante
860030755	PELGOR S A	CL 3 SURNo.14 - 12 BOGOTAD.C. Tel. 7754060							
BG 6987	14/12/2015	13/01/2016	6987	41	3,278,250.00	.00	.00	.00	.00
Total	3,278,250.00				3,278,250.00	.00	.00	.00	.00
Total Cartera:	3,278,250.00	1			3,278,250.00	.00	.00	.00	.00