



REPORTE DE SALDO POR FRANQUICIA

Franquicia: P

ID CLIENTE	NOMBRE CLIENTE	SALDO INICIAL	ENERO	FEBRERO	MARZO
1	Integradora PKT1	\$1.00	\$1.00	\$1.00	\$1.00
2	Consorcio Persa	\$ .00	\$ .00	\$ .00	\$ .00
3	Paperdot Chile SPA	\$19,000.00	\$572,000.00	\$ .00	\$15,251.00
4	D Turkia	\$ .00	\$95,180.00	\$7,581.00	\$98,745.00
5	KUNA	\$380,157.00	\$ .00	\$ .00	\$78,451.00
6	Ojo Por Ojo SPA	\$ .00	\$4,770.00	\$7,851.00	\$23.15
7	De Tin Marin Spa	\$21,390.00	\$8,790.00	\$15,487.00	\$98,725.77
8	Tienda Precolombino	\$ .00	\$ .00	\$257,490.00	\$ .00
9	Adagio	\$787,650.00	\$ .00	\$ .00	\$85.78
10	Corporacion Alquimia	\$12,460.00	\$ .00	\$ .00	\$ .00

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ABRIL	MAYO	JUNIO	TOTAL POR CLIENTE
\$1.00	\$1.00	\$22,920.00	
\$ .00	\$ .00	\$173,950.00	
\$15,681.00	\$10.00	\$15,750.00	
\$15.00	\$ .00	\$157.00	
\$620,157.00	\$ .00	\$198,745.00	
\$57,800.00	\$ .00	\$985,612.00	
\$146,874.00	\$ .00	\$ .00	
\$75,150.00	\$1,658.25	\$18,746.28	
\$459,876.00	\$16,864.15	\$ .00	
\$ .00	\$ .00	\$ .00	