

Folio 203105

Cliente COMERCIALIZADORA INTEGRAL DE BELLEZA S.A DE C.V  
Llave 562522  
RFC CIB-051111-MT1

Cuenta 33595 Referencia 00779704  
Deposito 24472.86 Fecha 16-12-2016  
Solicitado ehernandez Autorizado vocana

Guia	Importe
W-104456	296.8
I-517679	497.24
I-517680	631.66
I-517681	769.43
I-517682	500.97
I-517683	489.74
I-517684	829.42
I-517686	594.08
I-517690	746.76
I-517691	636.56
I-518246	3089.13
I-517685	762.62
I-517692	836.5
I-517659	758.02
I-517660	752.78
I-517661	624.84
I-517662	550.42
I-517665	627.74
I-517666	492.17
I-517668	703.36
I-514882	496.95
I-514846	759.61
I-514847	754.5
I-514857	896.16
I-514859	883.17
I-514779	502.96
I-514783	532.27
I-514786	528.74
I-514685	500.91
6-147743	358.97
I-514329	473.07
I-514345	818.14
I-514346	515.45
Total	23,169.14

Comentarios

mty por error al marcar devolucion cancelo la guia I-517871 por \$ 1,303.72 cosmercializadora intrgral de belleza

# Reporte de Liquidación de Cobrador

Hora Liquidación: 14:45:40  
Fecha Liquidación: 2016-12-20  
Oficina: MEX  
Clave de Oficina: 1

Clave Cobrador: 2225

Nombre del Cobrador: ANA LAURA ARIAS

Guia	Abono	Importe	Retención	Saldo Guia	Status
I-514329	473.07	457.13	12.23	0.00	K - COBRADA
I-514345	818.14	786.04	24.63	0.00	K - COBRADA
I-514346	515.45	498.03	13.37	0.00	K - COBRADA
I-514685	500.91	484.97	12.23	0.00	K - COBRADA
I-514779	502.96	485.54	13.37	0.00	K - COBRADA
I-514783	532.27	514.85	13.37	0.00	K - COBRADA
I-514786	528.74	511.32	13.37	0.00	K - COBRADA
I-514846	759.61	731.74	21.38	0.00	K - COBRADA
I-514847	754.50	726.63	21.38	0.00	K - COBRADA
I-514857	896.16	861.37	26.69	0.00	K - COBRADA
I-514859	883.17	848.38	26.69	0.00	K - COBRADA
I-514882	496.95	481.01	12.23	0.00	K - COBRADA
I-517659	756.02	727.59	21.81	0.00	K - COBRADA
I-517660	752.78	724.35	21.81	0.00	K - COBRADA
I-517661	624.84	602.17	17.39	0.00	K - COBRADA
I-517662	550.42	531.52	14.50	0.00	K - COBRADA
I-517665	627.74	605.07	17.39	0.00	K - COBRADA
I-517666	492.17	475.94	12.45	0.00	K - COBRADA
I-517668	703.36	677.22	20.06	0.00	K - COBRADA
I-517679	497.24	481.01	12.45	0.00	K - COBRADA
I-517680	631.66	608.99	17.39	0.00	K - COBRADA
I-517681	769.43	741.00	21.81	0.00	K - COBRADA
I-517682	500.97	484.16	12.90	0.00	K - COBRADA
I-517683	469.74	454.46	11.72	0.00	K - COBRADA
I-517684	829.42	797.32	24.63	0.00	K - COBRADA
I-517685	762.62	734.19	21.81	0.00	K - COBRADA
I-517686	594.08	573.12	16.08	0.00	K - COBRADA
I-517690	746.76	718.89	21.38	0.00	K - COBRADA
I-517691	636.56	613.89	17.39	0.00	K - COBRADA
I-517692	836.50	814.30	17.03	0.00	K - COBRADA
I-518246	3,069.13	3,003.25	50.55	0.00	K - COBRADA
W-104456	296.80	296.80	10.60	0.00	K - COBRADA
6-147743	358.97	344.87	12.82	0.00	K - COBRADA

Totales:	33 Guia	Abono\$ 23,169.14	Importe \$22,397.12	Retension \$ 604.91	Saldo \$ 0.00
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Firma del Cobrador

Firma del Liquidador