Antigüedad de Saldos

Fecha de Corte: 16/Aug/2018 Cliente: 5 al 5

Fecha: Thursday, 16 August, 2018

Hora: 3:56 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Agente: RUTA 4

| Documento | Fecha Mto. | Fecha Ven. | Importe | Saldo | Sin Vencer | 0 A 15 | 16 A 30 | 31 A 45 | 46 A 60 | MAS DE 60 |
|-----------|-----------------------|-------------|-----------|-----------|------------|-----------|---------|---------|---------|-----------|
| A-0 | 03/Apr/2012 | 18/Apr/2012 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| EAC-28079 | 30/Jul/2018 | 14/Aug/2018 | 30,680.39 | 30,680.39 | 0.00 | 30,680.39 | 0.00 | 0.00 | 0.00 | 0.00 |
| EAC-28167 | 06/Aug/2018 | 21/Aug/2018 | 24,801.38 | 24,801.38 | 24,801.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EAC-28243 | 13/Aug/2018 | 28/Aug/2018 | 33,333.08 | 33,333.08 | 33,333.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total del Cliente: 88 | | | | 58,134.46 | 30,680.39 | 0.00 | 0.00 | 0.00 | 10.00 |

Gran Total: 88,824.85 58,134.46 30,680.39 0.00 0.00 0.00 10.00