

**Antigüedad de Saldos**  
**Fecha de Corte: 25/Jul/2018**

**Cliente: 5 al 5**

Fecha: Wednesday, 25 July, 2018

Hora: 5:06 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-27607	18/Jun/2018	03/Jul/2018	26,810.82	26,810.82	0.00	0.00	26,810.82	0.00	0.00	0.00
EAC-27689	25/Jun/2018	10/Jul/2018	27,177.30	27,177.30	0.00	27,177.30	0.00	0.00	0.00	0.00
EAC-27754	30/Jun/2018	15/Jul/2018	15,834.48	15,834.48	0.00	15,834.48	0.00	0.00	0.00	0.00
EAC-27859	09/Jul/2018	24/Jul/2018	35,158.98	35,158.98	0.00	35,158.98	0.00	0.00	0.00	0.00
EAC-27930	16/Jul/2018	31/Jul/2018	22,701.28	22,701.28	22,701.28	0.00	0.00	0.00	0.00	0.00
EAC-28007	23/Jul/2018	07/Aug/2018	31,016.01	31,016.01	31,016.01	0.00	0.00	0.00	0.00	0.00
<b>Total del Cliente:</b>				158,708.87	53,717.29	78,170.76	26,810.82	0.00	0.00	10.00

<b>Gran Total:</b>	158,708.87	53,717.29	78,170.76	26,810.82	0.00	0.00	10.00
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