## Antigüedad de Saldos

Fecha de Corte: 17/Aug/2018 Cliente: 5 al 5

Fecha: Friday, 17 August, 2018

Hora: 10:45 AM

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