

**Antigüedad de Saldos**  
**Fecha de Corte: 01/Jul/2018**

**Cliente: 5 al 5**

Fecha: Monday, 23 July, 2018

Hora: 3:42 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 | 26,810.82  | 0.00   | 0.00    | 0.00    | 0.00    | 0.00      |
| EAC-27689                 | 25/Jun/2018 | 10/Jul/2018 | 27,177.30 | 27,177.30 | 27,177.30  | 0.00   | 0.00    | 0.00    | 0.00    | 0.00      |
| EAC-27754                 | 30/Jun/2018 | 15/Jul/2018 | 15,834.48 | 15,834.48 | 15,834.48  | 0.00   | 0.00    | 0.00    | 0.00    | 0.00      |
| <b>Total del Cliente:</b> |             |             |           | 69,832.60 | 69,822.60  | 0.00   | 0.00    | 0.00    | 0.00    | 10.00     |

|                    |           |           |      |      |      |      |       |
|--------------------|-----------|-----------|------|------|------|------|-------|
| <b>Gran Total:</b> | 69,832.60 | 69,822.60 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
|--------------------|-----------|-----------|------|------|------|------|-------|