

Antigüedad de Saldos
Fecha de Corte: 28/May/2018

Cliente: 5 al 5

Fecha: Saturday, 30 June, 2018

Hora: 12:24 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-27002	23/Apr/2018	08/May/2018	28,240.42	28,240.42	0.00	0.00	28,240.42	0.00	0.00	0.00
EAC-27071	30/Apr/2018	15/May/2018	28,029.19	28,029.19	0.00	28,029.19	0.00	0.00	0.00	0.00
EAC-27156	07/May/2018	22/May/2018	23,364.38	23,364.38	0.00	23,364.38	0.00	0.00	0.00	0.00
EAC-27228	15/May/2018	30/May/2018	27,603.52	27,603.52	27,603.52	0.00	0.00	0.00	0.00	0.00
EAC-27302	21/May/2018	05/Jun/2018	25,225.93	25,225.93	25,225.93	0.00	0.00	0.00	0.00	0.00
EAC-27375	28/May/2018	12/Jun/2018	32,764.94	32,764.94	32,764.94	0.00	0.00	0.00	0.00	0.00
Total del Cliente:				165,238.38	85,594.39	51,393.57	28,240.42	0.00	0.00	10.00

Gran Total:	165,238.38	85,594.39	51,393.57	28,240.42	0.00	0.00	10.00
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