

Antigüedad de Saldos
Fecha de Corte: 29/Jun/2018

Cliente: 5 al 5

Fecha: Friday, 29 June, 2018

Hora: 12:04 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 |
| Total del Cliente: | | | | 53,998.12 | 53,988.12 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |

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|--------------------|--|--|-----------|-----------|------|------|------|------|-------|
| Gran Total: | | | 53,998.12 | 53,988.12 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
|--------------------|--|--|-----------|-----------|------|------|------|------|-------|