Grupo: 1

CLIENTE: 2.272, CLIENTE DEUDA DEL 04/03/2023 R: O:

	NAC10	PRO10	SFE10	COR10	RIO10	NAC12	PRO12	SFE12	COR12	RIO12	NAC15	PRO15	SFE15	COR15	RIO15	NAC17	PRO17	SFE17	COR17	NAC21	PRO21	SFE21	COR21	RIO21
1	*608	*297	*493	*088	*126	*412	*428	*735	*045	*763	*514	*698	*581	*873	*012	*896	*528	*245	*112	*377	*314	*947	*885	*196
2	*681	*344	*510	*231	*617	*165	*883	*464	*565	*838	*945	*905	*739	*052	*117	*167	*997	*424	*563	*243	*092	*509	*739	*556
3	*259	*558	*632	*399	*141	*808	*201	*091	*432	*574	*989	*304	*097	*471	*072	*077	*348	*304	*705	*195	*622	*739	*050	*697
4	*808	*331	*982	*932	*962	*527	*626	*004	*524	*970	*109	*197	*260	*937	*589	*825	*432	*734	*041	*523	*708	*400	*235	*455
5	*360	*696	*872	*381	*262	*885	*813	*514	*961	*718	*803	*343	*219	*782	*586	*507	*602	*457	*929	*960	*458	*867	*260	*629
6	*365	*673	*295	*264	*370	*067	*199	*924	*901	*954	*191	*863	*346	*436	*562	*095	*443	*818	*928	*716	*324	*606	*613	*805
7	*307	*783	*472	*293	*307	*154	*363	*020	*943	*920	*764	*781	*109	*531	*903	*435	*892	*694	*835	*960	*562	*967	*536	*521
8	*963	*137	*769	*280	*403	*271	*977	*726	*396	*910	*467	*608	*457	*433	*991	*461	*944	*128	*859	*925	*879	*545	*008	*684
9	*649	*677	*914	*177	*066	*255	*724	*609	*155	*510	*270	*055	*544	*819	*658	*103	*154	*954	*702	*173	*894	*716	*143	*934
10	*124	*727	*627	*818	*577	*828	*126	*170	*397	*480	*488	*815	*718	*917	*379	*085	*537	*458	*767	*633	*402	*143	*162	*560
11	*033	*042	*954	*996	*670	*254	*190	*340	*591	*807	*699	*430	*875	*214	*289	*899	*683	*830	*967	*846	*985	*781	*405	*714
12	*158	*638	*377	*871	*131	*263	*046	*562	*919	*440	*438	*446	*769	*314	*338	*474	*497	*783	*379	*854	*228	*605	*809	*223
13	*078	*358	*594	*764	*703	*605	*842	*453	*905	*090	*820	*341	*512	*972	*974	*176	*657	*849	*610	*193	*804	*998	*099	*796
14	*036	*598	*004	*965	*510	*077	*625	*144	*545	*667	*682	*049	*128	*145	*811	*282	*967	*266	*984	*763	*284	*189	*126	*344
15	*289	*819	*469	*776	*459	*937	*035	*267	*583	*918	*266	*415	*905	*090	*462	*227	*879	*570	*453	*576	*473	*764	*900	*377
16	*356	*707	*849	*183	*427	*270	*585	*440	*388	*604	*441	*413	*631	*910	*153	*368	*584	*216	*253	*968	*915	*404	*355	*156
17	*500	*528	*142	*471	*438	*485	*320	*861	*347	*039	*927	*098	*001	*199	*698	*462	*370	*709	*073	*117	*628	*774	*322	*908
18	*783	*502	*310	*691	*535	*111	*344	*217	*955	*295	*754	*334	*020	*205	*703	*068	*418	*672	*799	*172	*715	*949	*983	*085
19	*041	*488	*618	*768	*854	*554	*552	*406	*337	*314	*577	*799	*521	*423	*565	*078	*943	*486	*089	*163	*457	*866	*741	*393
20	*002	*874	*660	*674	*558	*413	*237	*556	*303	*430	*971	*668	*690	*861	*945	*310	*052	*170	*241	*087	*229	*424	*517	*601

	MEN21	ORO21
1	*902	*055
2	*240	*499
3	*478	*265
4	*166	*847
5	*516	*583
6	*760	*633
7	*788	*044
8	*049	*970
9	*320	*614
10	*948	*654
11	*553	*252
12	*598	*915
13	*783	*752
14	*540	*701
15	*142	*798
16	*681	*438
17	*695	*110
18	*040	*435
19	*758	*679
20	*365	*531

Grupo: 1

CLIENTE: 2.272, CLIENTE DEUDA DEL 04/03/2023 R: O:

Pid	Referencia	Importe	Suc	Pid2	Suc2	Premio	SC	T		DEJO:		281.540,76	GANO:		-277.708,80
										GENERAL DEJO:		3.831,96			
										GENERAL DEL DIA DEJO:		3.831,96			
										SALDO ANTERIOR:			0,00		
										SALDO FINAL DEBE:			3.831,96		