

Array

```
(
    [MIBDIRS] => C:/xampp/php/extras/mibs
    [MYSQL_HOME] => \xampp\mysql\bin
    [OPENSSL_CONF] => C:/xampp/apache/bin/openssl.cnf
    [PHP_PEAR_SYSCONF_DIR] => \xampp\php
    [PHPRC] => \xampp\php
    [TMP] => \xampp\tmp
    [HTTP_HOST] => localhost
    [HTTP_CONNECTION] => close
    [PATH] => C:\Program Files (x86)\Intel\iCLS Client\;C:\Program Files\Intel\iCLS Client\;C:\Program Files\Del
    [SystemRoot] => C:\WINDOWS
    [COMSPEC] => C:\WINDOWS\system32\cmd.exe
    [PATHEXT] => .COM;.EXE;.BAT;.CMD;.VBS;.VBE;.JS;.JSE;.WSF;.WSH;.MSC
    [WINDIR] => C:\WINDOWS    [SERVER_SIGNATURE] =>
    Apache/2.4.38 (Win64) OpenSSL/1.1.1b PHP/7.3.3 Server at localhost Port 80
    [SERVER_SOFTWARE] => Apache/2.4.38 (Win64) OpenSSL/1.1.1b PHP/7.3.3
    [SERVER_NAME] => localhost
    [SERVER_ADDR] => ::1
    [SERVER_PORT] => 80
    [REMOTE_ADDR] => ::1
    [DOCUMENT_ROOT] => C:/xampp/htdocs
    [REQUEST_SCHEME] => http
    [CONTEXT_PREFIX] =>
    [CONTEXT_DOCUMENT_ROOT] => C:/xampp/htdocs
    [SERVER_ADMIN] => postmaster@localhost
    [SCRIPT_FILENAME] => C:/xampp/htdocs/libreria/reportes/estado_cuenta.php
    [REMOTE_PORT] => 57937
    [GATEWAY_INTERFACE] => CGI/1.1
    [SERVER_PROTOCOL] => HTTP/1.0
    [REQUEST_METHOD] => GET
    [QUERY_STRING] => codigo=000001
    [REQUEST_URI] => /libreria/reportes/estado_cuenta.php?codigo=000001
    [SCRIPT_NAME] => /libreria/reportes/estado_cuenta.php
    [PHP_SELF] => /libreria/reportes/estado_cuenta.php
    [REQUEST_TIME_FLOAT] => 1558199210.383
    [REQUEST_TIME] => 1558199210
)
```

Estado de cuenta

Cliente: ROBERTO ANTONIO JIMENEZ DIAZ

Fecha Factura	ID	NCF	Dias	Monto Factura	Balance	Balance acumulado	14-07-2015	C000011543	A010010010100001453	1404	904.00	280.22	280.22
21-07-2015		C000011557	A010010010100001453	1397	650.00	650.00	930.22						
10-11-2015		0100063	A010010010100001454	1285	100.00	100.00	1,030.22						
09-12-2015		C000011567	A010010010100001454	1256	2,250.00	2,250.00	3,280.22						
24-05-2016		0000011939	A010010010100001264	1089	106.20	106.20	3,386.42						
24-06-2016		0000252871	A010010010100001280	1058	399.99	124.99	3,511.41						
28-12-2016		0000013166	A010010010100001416	871	7,363.20	1,863.20	5,374.61						
02-01-2017		C000011626		866	80.00	80.00	5,454.61						

Fecha	Factura ID	NCF	Dias	Monto Factura	Balance	Balance acumulado	11-01-2017	0000013217	A010010010100001426	857	10,708.50	50,698.50	50,153.11
10-04-2017	0000013497	A010010010100001457	768	1,180.00	1,180.00	17,333.11							
18-04-2017	P000001577	A010010010100001521	760	1,200.00	1,200.00	18,533.11							
02-05-2017	C000011630		746	4,199.76	4,199.76	22,732.87							
16-06-2017	0000013894	A010010010100001494	701	251.00	251.00	22,983.87							
19-06-2017	0000013913	A010010010100001495	698	230.00	230.00	23,213.87							
01-07-2017	0000253002	A010010010100001514	686	124,450.00	124,450.00	147,663.87							
01-07-2017	C000011646		686	124,450.00	124,450.00	272,113.87							
21-07-2017	0000253004	A010010010100001520	666	210.00	210.00	272,323.87							
21-07-2017	C000011648		666	2,100.00	2,100.00	274,423.87							
21-07-2017	C000011649		666	210.00	210.00	274,633.87							

Fecha	Factura ID	NCF	Dias	Monto Factura	Balance	Balance acumulado	04-09-2017	0000253013	A0100100101000001535	621	1,547.51	1,547.51	276,181.42
18-11-2017	P000001587	A010010010200000101	546	5,925.96	5,925.96	282,107.38							
08-12-2017	0000253038	A0100100101000001597	526	2,372.80	2,372.80	284,480.18							
10-01-2018	T000001045		493	0.24	0.24	284,480.42							
02-06-2018	0001000020	B01000000123	350	23,056.51	23,056.51	307,536.93							
02-06-2018	0001000021	B01000000124	350	375.79	375.79	307,912.72							
02-06-2018	0001000024	B01 00000126	350	1,960.00	1,960.00	309,872.72							
Balance Total: 309,872.72													