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| --- | --- | --- | --- | --- | --- | --- |
| **Crédito** | **Recibo** | **Tipo** | **Fecha** | **Cliente** | **Importe** | **Saldo** |
| 23 | 9-12 | Recibo | 15-12-2017 | ANALEAH DUARTE CEBREROS | $379.61 | $379.61 |
| 23 | 9-12 | Cargo Moratorio | 15-12-2017 | ANALEAH DUARTE CEBREROS | $137.84 | $137.84 |