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| --- | --- | --- | --- | --- | --- | --- |
| **Crédito** | **Recibo** | **Tipo** | **Fecha** | **Cliente** | **Importe** | **Saldo** |
| 23 | 1-12 | Recibo | 20-10-2017 | ANALEAH DUARTE CEBREROS | $379.61 | $379.61 |
| 23 | 2-12 | Recibo | 27-10-2017 | ANALEAH DUARTE CEBREROS | $379.61 | $379.61 |
| 23 | 3-12 | Recibo | 03-11-2017 | ANALEAH DUARTE CEBREROS | $379.61 | $379.61 |
| 23 | 1-12 | Cargo Moratorio | 20-10-2017 | ANALEAH DUARTE CEBREROS | $103.38 | $103.38 |
| 23 | 2-12 | Cargo Moratorio | 27-10-2017 | ANALEAH DUARTE CEBREROS | $68.92 | $68.92 |