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| |  |  |  |  | | --- | --- | --- | --- | | RECIBO NO. | 1/12 | FECHA : | **20-10-2017** | | RECIBIMOS DE: | **ANALEAH DUARTE CEBREROS** | | | | DIRECCION: | 0 NO.0. 4 DE MARZO CULIACAN SINALOA | | |   LA CANTIDAD DE: $**379.61**   |  |  | | --- | --- | | Saldo anterior: | $4555.32 | | Saldo actual: | $4175.71 | | Saldo Liquidación: | $4175.71 | | Próximo pago: | 27-10-2017 |   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  nombre y firma del agente de cobranza |
| |  |  |  |  | | --- | --- | --- | --- | | Teléfono Particular: | 0 | Crédito Folio: | 23 | | Teléfono celular: | 0 | Numero cliente: | 01-C0002 | | Teléfono Oficina: | 0 |  |  | |

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