|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Fecha** | **Pagare** | **Recibos** | **Cliente** | **Nombre** | **Garantía** | **Solicitado** | **A pagar** |
| 29-10-2017 | 30 | 21 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $1,500.00 | $0.00 |
| 09-01-2018 | 50 | 12 | 01-C0001 | SANTIAGO DUARTE CEBREROS | Si | $5,000.00 | $0.00 |
| 27-02-2018 | 52 | 08 | 01-C0004 | VERONICA FABIOLA CORTEZ MUNGUIA | No | $1,200.00 | $0.00 |
| 27-02-2018 | 53 | 16 | 01-C0006 | CLAUDIA LIBIA ANGULO ESPINOZA | No | $3,500.00 | $0.00 |
| 10-03-2018 | 55 | 03 | 01-C0003 | JOSE ANGEL BALTAZAR BENITEZ | No | $8,000.00 | $0.00 |
| 19-04-2018 | 71 | 12 | 01-C0010 | JUAN ALBERTO LEON LOPEZ | Si | $2,300.00 | $0.00 |
| 19-04-2018 | 72 | 08 | 01-C0010 | JUAN ALBERTO LEON LOPEZ | No | $1,000.00 | $0.00 |