|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Fecha** | **Pagare** | **Recibos** | **Cliente** | **Nombre** | **Garantía** | **Solicitado** | **A pagar** |
| 31-08-2017 | 09 | 16 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $2,000.00 | $0.00 |
| 28-08-2017 | 10 | 16 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $1,290.00 | $0.00 |
| 01-11-2017 | 28 | 16 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $1,200.00 | $0.00 |
| 29-09-2017 | 17 | 16 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $4,321.00 | $0.00 |
| 29-09-2017 | 18 | 12 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $1,202.00 | $0.00 |
| 01-11-2017 | 29 | 20 | 01-C0001 | SANTIAGO DUARTE CEBREROS | No | $10,000.00 | $0.00 |