|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NOMBRE**  **DEL**  **CLIENTE** | **NUMERO**  **DE**  **CLIENTE** | **FECHA**  **DEL**  **DEPOSITO** | **APLICACIÓN**  **DEL**  **DEPOSITO** | **IMPORTE**  **DEL**  **DEPOSITO** | **VENTANILLA**  **QUE APLICO**  **DEPOSITO** | **INTERES** | **CAPITAL** | **IVA** | **ACUMULADO**  **POR DIA** | **ACUMULADO** |
| {#item}{nombreCompleto} | {numeroCliente} | {fechaDeposito} | {fechaPago} | ${totalPago} | {cajero} | ${pagoInteres} | ${pagoCapital} | ${pagoIva} | ${totalPago} | $0{/item} |

|  |  |
| --- | --- |
| Total abonos a capital: | **${sumaCapital}** |
| Total IVA intereses: | **${sumaIva}** |
| Total de Seguro: | **${totalSeguro}** |
| Total Intereses: | **${sumaIntereses}** |
| Total Cobranza | **${totalCobranza}** |