|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cliente/Distribuidor** | **No Cli/Dis** | **Fecha Deposito** | **Fecha Aplicación** | **Interes** | **Capital** | **IVA** | **Seguro** | **Bonificación** | **Pago** | **T** | **Forma Pago** |
| {#item}{nombreCompleto} | {numeroCliente} | {fechaDeposito} | {fechaPago} | ${pagoInteres} | ${pagoCapital} | ${pagoIva} | ${pagoSeguro} | ${bonificacion} | ${totalPago} | {movimiento} | {tipoIngreso}{/item} |
| Totales |  |  |  | **${sumaIntereses}** | **${sumaCapital}** | **${sumaIva}** | **${totalSeguro}** |  | **${totalCobranza}** |  |  |