|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Fecha** | **Pagare** | **Recibos** | **Cliente** | **Nombre** | **Garantía** | **Solicitado** | **A pagar** |
| {#items}{fechaEntrega} | {folio} | {numeroPagos} | {numeroCliente} | {nombreCompleto} | {estatusGarantia} | ${capitalSolicitado} | ${adeudoInicial}{/items} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CRÉDITOS** | | | **VALES** | | |
| Solicitado | A Pagar | Número | Solicitado | A Pagar | Número |
| **${solCreditos}** | **${pagCreditos}** | **{numCreditos}** | **${solVales}** | **${pagVales}** | **{numVales}** |