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

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