



Cuentas por Cobrar Zúñiga

Fecha Impresión: 27-05-2017

pedido	fecha	cliente	teléfono	importe Bs.	abono Bs.	saldo Bs.
1/2016	15-05-2017	Favio Valenzuela	87654321	2,500.00	0.00	2,500.00
1001/2016	17-05-2017	Favio Valenzuela	97654321	10,000.00	0.00	10,000.00
1001/2017	17-05-2017	Favio Valenzuela	97654321	12,158.80	800.00	11,358.80
1002/2016	17-05-2017	Favio Valenzuela	97654321	24,317.60	0.00	24,317.60
1003/2016	18-05-2017	Favio Valenzuela	97654321	2,500.00	0.00	2,500.00
1004/2016	18-05-2017	Favio Valenzuela	97654321	9,000.00	0.00	9,000.00
Totales Bs.				60,476.40	800.00	59,676.40