

## Cuentas por Cobrar Zúñiga

Fecha Impresión: 27-05-2017

fecha	cliente	teléfono	importe Bs.	abono Bs.	saldo Bs.
15-05-2017	Favio Valenzuela	87654321	2,500.00	0.00	2,500.00
17-05-2017	Favio Valenzuela	97654321	10,000.00	0.00	10,000.00
17-05-2017	Favio Valenzuela	97654321	12,158.80	800.00	11,358.80
17-05-2017	Favio Valenzuela	97654321	24,317.60	0.00	24,317.60
18-05-2017	Favio Valenzuela	97654321	2,500.00	0.00	2,500.00
18-05-2017	Favio Valenzuela	97654321	9,000.00	0.00	9,000.00
		Totales De	00 470 40	000.00	59.676.40
	15-05-2017 17-05-2017 17-05-2017 17-05-2017 18-05-2017	15-05-2017 Favio Valenzuela 17-05-2017 Favio Valenzuela 17-05-2017 Favio Valenzuela 17-05-2017 Favio Valenzuela 18-05-2017 Favio Valenzuela	15-05-2017 Favio Valenzuela 87654321   17-05-2017 Favio Valenzuela 97654321   17-05-2017 Favio Valenzuela 97654321   17-05-2017 Favio Valenzuela 97654321   18-05-2017 Favio Valenzuela 97654321	15-05-2017 Favio Valenzuela 87654321 2,500.00   17-05-2017 Favio Valenzuela 97654321 10,000.00   17-05-2017 Favio Valenzuela 97654321 12,158.80   17-05-2017 Favio Valenzuela 97654321 24,317.60   18-05-2017 Favio Valenzuela 97654321 2,500.00   18-05-2017 Favio Valenzuela 97654321 9,000.00	15-05-2017   Favio Valenzuela   87654321   2,500.00   0.00     17-05-2017   Favio Valenzuela   97654321   10,000.00   0.00     17-05-2017   Favio Valenzuela   97654321   12,158.80   800.00     17-05-2017   Favio Valenzuela   97654321   24,317.60   0.00     18-05-2017   Favio Valenzuela   97654321   2,500.00   0.00     18-05-2017   Favio Valenzuela   97654321   9,000.00   0.00