

# SISMEC

13/12/2018 21:13

## Estado de Cuenta del Cliente

Cliente: Lourdes Escurra

Fecha	Nro. Factura	Fecha Venc.	Monto	Saldo
01/04/18 12:00 AM	,9,10.11.	03/02/35 12:00 AM	(382.576.384-)	(1.953.747.584-)
01/08/18 12:00 AM	14	21/02/88 12:00 AM	992.841.216	(1.109.658.624-)
01/11/18 12:00 AM	5,6,	19/07/56 12:00 AM	(179.800.576-)	338.196.992
01/01/18 12:00 AM	,9,10.11.12	21/12/51 12:00 AM	223.697.920	(1.278.109.312-)
01/01/18 12:00 AM	13.14	17/07/24 12:00 AM	(1.943.711.488-)	212.209.408