

ESTADO DE CUENTA (12816) FORSA EXPRESS GUADALAJARA

Movimiento	Fecha Emision	Fecha Vencimiento	Dias	Saldo Corriente	De 1 a 15	De 15 a 30	De 30 a 60	De 60 a 90	De 90 a mas
FacturaE GDL101926	01/08/2024	31/08/2024	-29	\$1,686.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FacturaE GDL101554	25/07/2024	24/08/2024	-22	\$11,042.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FacturaE GDL101327	19/07/2024	18/08/2024	-16	\$3,830.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FacturaE GDL101250	18/07/2024	17/08/2024	-15	\$10,449.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FacturaE GDL99628	12/06/2024	12/07/2024	21	\$0.00	\$0.00	\$596.67	\$0.00	\$0.00	\$0.00
Anticipo GDL2465	31/05/2024	31/05/2024	63	\$0.00	\$0.00	\$0.00	\$0.00	-\$596.66	\$0.00
Total				\$27,008.51	\$0.00	\$596.67	\$0.00	-\$596.66	\$0.00