

ESTADO DE CUENTA (6481) DECAMERON

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 PTV100850	06/07/2024	20/08/2024	-25	\$11,613.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FacturaE PTV100175	21/06/2024	05/08/2024	-10	\$1,148.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FacturaE PTV100176	21/06/2024	05/08/2024	-10	\$13.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FacturaE PTV98161	04/05/2024	18/06/2024	38	\$0.00	\$0.00	\$0.00	\$23,827.47	\$0.00	\$0.00	
Total					\$12,776.24	\$0.00	\$0.00	\$23,827.47	\$0.00	\$0.00