



CHIMBORAZO ACHACHI LUIS ALEX
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1805245626001
CUENTAS POR PAGAR A FECHA
FECHA CORTE: 04-06-2024

72093 1792190371001 ANDICALZADO S.A..

FECHA	CONSIGNATARIO	TIPO DOC	NUM DOC	PIEZAS	BONCHES	TALLOS	MAWB	HAWB	TOTAL	PAGADO	SALDO
04-06-2024		FacVta	53						824.04		824.04
22-05-2024		FacVta	52						4269.60		4269.6
17-05-2024		FacVta	51						894.84		894.84
09-04-2024		FacVta	44						4830.76		4830.76
04-04-2024		FacVta	43						2485.89		2485.89
19-02-2024		FacVta	39						6312.29		6312.29
09-02-2024		FacVta	38						1043.43		1043.43
06-12-2023		FacVta	34						2921.08		2921.08
22-09-2023		FacVta	28						2185.86		2185.86
19-09-2023		FacVta	27						539.19		539.19
11-09-2023		FacVta	26						2793.77		2793.77
01-09-2023		FacVta	25						3903.95		3903.95
20-07-2023		FacVta	21						4820.05		4820.05
22-06-2023		FacVta	17						4418.09		4418.09
15-06-2023		FacVta	16						1765.14		1765.14
16-05-2023		FacVta	14						4712.20		4712.2
05-05-2023		FacVta	13						3036.76		3036.76
06-04-2023		FacVta	12						4460.37		4460.37
24-02-2023		FacVta	7						8134.27		8134.27
15-02-2023		FacVta	6						1012.79		1012.79
06-02-2023		FacVta	4						5222.02		5222.02
31-01-2023		FacVta	3						5263.26		5263.26
									75849.65	0	75849.65
TOTAL GENERAL									75849.65	0	75849.65