

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 1002000011 - ZAIRA PINTO LEIVA
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
340	06-08-2020	Factura de venta 000-002-01-00000098 - ZAIRA PINTO LEIVA	42.00	0.00	42.00
341	06-08-2020	Cobro Factura de venta 000-002-01-00000098 - ZAIRA PINTO LEI	0.00	42.00	0.00
3515	11-09-2020	Factura de venta 000-002-01-00001044 - ZAIRA PINTO LEIVA	138.13	0.00	138.13
3516	11-09-2020	Cobro Factura de venta 000-002-01-00001044 - ZAIRA PINTO LEI	0.00	138.13	0.00
3538	11-09-2020	Factura de venta 000-002-01-00001051 - ZAIRA PINTO LEIVA	40.00	0.00	40.00
3539	11-09-2020	Cobro Factura de venta 000-002-01-00001051 - ZAIRA PINTO LEI	0.00	40.00	0.00
3628	12-09-2020	Factura de venta 000-002-01-00001075 - ZAIRA PINTO LEIVA	94.00	0.00	94.00
3629	12-09-2020	Cobro Factura de venta 000-002-01-00001075 - ZAIRA PINTO LEI	0.00	94.00	0.00
4705	24-09-2020	Factura de venta 000-002-01-00001377 - ZAIRA PINTO LEIVA	226.61	0.00	226.61
4706	24-09-2020	Cobro Factura de venta 000-002-01-00001377 - ZAIRA PINTO LEI	0.00	226.61	0.00
4708	24-09-2020	Factura de venta 000-002-01-00001378 - ZAIRA PINTO LEIVA	20.13	0.00	20.13
4709	24-09-2020	Cobro Factura de venta 000-002-01-00001378 - ZAIRA PINTO LEI	0.00	20.13	0.00
4779	25-09-2020	Factura de venta 000-002-01-00001400 - ZAIRA PINTO LEIVA	508.82	0.00	508.82
4780	25-09-2020	Cobro Factura de venta 000-002-01-00001400 - ZAIRA PINTO LEI	0.00	508.82	0.00
4936	26-09-2020	Factura de venta 000-002-01-00001447 - ZAIRA PINTO LEIVA	410.04	0.00	410.04
4937	26-09-2020	Cobro Factura de venta 000-002-01-00001447 - ZAIRA PINTO LEI	0.00	410.04	0.00
4939	26-09-2020	Factura de venta 000-002-01-00001448 - ZAIRA PINTO LEIVA	40.00	0.00	40.00
4940	26-09-2020	Cobro Factura de venta 000-002-01-00001448 - ZAIRA PINTO LEI	0.00	40.00	0.00
4942	26-09-2020	Factura de venta 000-002-01-00001449 - ZAIRA PINTO LEIVA	149.96	0.00	149.96
4943	26-09-2020	Cobro Factura de venta 000-002-01-00001449 - ZAIRA PINTO LEI	0.00	149.96	0.00
4945	26-09-2020	Factura de venta 000-002-01-00001450 - ZAIRA PINTO LEIVA	120.00	0.00	120.00
4946	26-09-2020	Cobro Factura de venta 000-002-01-00001450 - ZAIRA PINTO LEI	0.00	120.00	0.00
4948	26-09-2020	Factura de venta 000-002-01-00001451 - ZAIRA PINTO LEIVA	227.98	0.00	227.98
4949	26-09-2020	Cobro Factura de venta 000-002-01-00001451 - ZAIRA PINTO LEI	0.00	227.98	0.00
5569	01-10-2020	Factura de venta 000-002-01-00001633 - ZAIRA PINTO LEIVA	1,118.05	0.00	1,118.05
5570	01-10-2020	Cobro Factura de venta 000-002-01-00001633 - ZAIRA PINTO LEI	0.00	1,118.05	0.00
			3,135.72	3,135.72	