

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012009046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 08/08/2024

Cliente	# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
000101 MUNICIPALIDAD EL PROGRESO					
	00230611	01/08/2024	725.00	0.00	725.00
	00230665	01/08/2024	1,045.00	0.00	1,045.00
	00230676	01/08/2024	725.00	0.00	725.00
	00230724	01/08/2024	1,044.00	0.00	1,044.00
	00230743	01/08/2024	1,044.00	0.00	1,044.00
	00230748	01/08/2024	906.00	0.00	906.00
	00230750	01/08/2024	725.00	0.00	725.00
	03085581	01/08/2024	906.00	0.00	906.00
	03085588	01/08/2024	1,004.40	0.00	1,004.40
	03085718	01/08/2024	1,430.00	0.00	1,430.00
	03085730	01/08/2024	1,044.00	0.00	1,044.00
	03085739	01/08/2024	883.00	0.00	883.00
	00230798	02/08/2024	696.00	0.00	696.00
	00230802	02/08/2024	1,045.00	0.00	1,045.00
	00230819	02/08/2024	816.00	0.00	816.00
	00230850	02/08/2024	725.00	0.00	725.00
	00230863	02/08/2024	180.00	0.00	180.00
	00230886	02/08/2024	1,045.00	0.00	1,045.00
	00230942	02/08/2024	5,482.50	0.00	5,482.50
	00230954	02/08/2024	1,087.00	0.00	1,087.00
	00230958	02/08/2024	1,045.00	0.00	1,045.00
	03085762	02/08/2024	3,142.00	0.00	3,142.00
	03085770	02/08/2024	870.00	0.00	870.00
	03085780	02/08/2024	628.00	0.00	628.00
	03085794	02/08/2024	1,047.00	0.00	1,047.00
	03085851	02/08/2024	543.00	0.00	543.00
	03085874	02/08/2024	1,274.00	0.00	1,274.00
	03085881	02/08/2024	1,859.60	0.00	1,859.60
	03085882	02/08/2024	2,565.90	0.00	2,565.90
	03085886	02/08/2024	1,044.00	0.00	1,044.00
	03085902	02/08/2024	1,044.00	0.00	1,044.00
	03085928	02/08/2024	8,703.00	0.00	8,703.00
	00231000	03/08/2024	1,086.00	0.00	1,086.00
	00231022	03/08/2024	870.00	0.00	870.00
	00231068	03/08/2024	724.00	0.00	724.00
	03085967	03/08/2024	696.00	0.00	696.00
	03085976	03/08/2024	724.60	0.00	724.60
	03085979	03/08/2024	733.00	0.00	733.00
	03085991	03/08/2024	725.00	0.00	725.00
	03086004	03/08/2024	870.00	0.00	870.00
	03086063	03/08/2024	905.00	0.00	905.00
	03086072	03/08/2024	1,257.00	0.00	1,257.00
	03086088	03/08/2024	1,740.00	0.00	1,740.00
	00231150	04/08/2024	1,045.00	0.00	1,045.00
	00231186	04/08/2024	363.00	0.00	363.00
	00231300	04/08/2024	906.00	0.00	906.00
	00231318	04/08/2024	696.00	0.00	696.00
	00231335	04/08/2024	725.00	0.00	725.00
	00231351	04/08/2024	524.00	0.00	524.00
	03086156	04/08/2024	724.00	0.00	724.00
	03086194	04/08/2024	1,087.00	0.00	1,087.00
	03086281	04/08/2024	1,047.00	0.00	1,047.00
		Sub Total ==>	63,751.00	0.00	63,751.00

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 08/08/2024

# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
	Gran Total ⇒	63,751.00	0.00	63,751.00

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 13/08/2024

Cliente	# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
000101 MUNICIPALIDAD EL PROGRESO	00231469	05/08/2024	724.00	0.00	724.00
	00231470	05/08/2024	724.00	0.00	724.00
	03086387	05/08/2024	1,032.00	0.00	1,032.00
	03086419	05/08/2024	1,031.50	0.00	1,031.50
	03086424	05/08/2024	2,073.60	0.00	2,073.60
	03086446	05/08/2024	1,290.00	0.00	1,290.00
	03086450	05/08/2024	728.00	0.00	728.00
	03086468	05/08/2024	1,031.50	0.00	1,031.50
	00231513	06/08/2024	728.00	0.00	728.00
	00231515	06/08/2024	688.00	0.00	688.00
	00231643	06/08/2024	1,031.00	0.00	1,031.00
	00231644	06/08/2024	729.00	0.00	729.00
	00231650	06/08/2024	6,016.00	0.00	6,016.00
	03086516	06/08/2024	728.00	0.00	728.00
	03086519	06/08/2024	1,031.00	0.00	1,031.00
	03086585	06/08/2024	6,300.00	0.00	6,300.00
	03086601	06/08/2024	1,046.00	0.00	1,046.00
	03086602	06/08/2024	837.00	0.00	837.00
	03086603	06/08/2024	1,255.00	0.00	1,255.00
	03086607	06/08/2024	273.00	0.00	273.00
	03086608	06/08/2024	2,359.10	0.00	2,359.10
	03086612	06/08/2024	1,278.50	0.00	1,278.50
	00231682	07/08/2024	637.00	0.00	637.00
	00231705	07/08/2024	273.00	0.00	273.00
	00231744	07/08/2024	957.00	0.00	957.00
	00231820	07/08/2024	728.50	0.00	728.50
	03086655	07/08/2024	728.50	0.00	728.50
	03086657	07/08/2024	728.50	0.00	728.50
	03086667	07/08/2024	836.90	0.00	836.90
	03086669	07/08/2024	860.00	0.00	860.00
	03086675	07/08/2024	911.00	0.00	911.00
	03086721	07/08/2024	729.00	0.00	729.00
	03086776	07/08/2024	2,396.10	0.00	2,396.10
	03086784	07/08/2024	911.00	0.00	911.00
	00231837	08/08/2024	729.00	0.00	729.00
	00231843	08/08/2024	1,031.00	0.00	1,031.00
	00231875	08/08/2024	729.00	0.00	729.00
	00231895	08/08/2024	910.00	0.00	910.00
	00231906	08/08/2024	729.00	0.00	729.00
	00231947	08/08/2024	910.00	0.00	910.00
	00231953	08/08/2024	1,031.00	0.00	1,031.00
	00231969	08/08/2024	2,578.00	0.00	2,578.00
	00231974	08/08/2024	546.00	0.00	546.00
	00231979	08/08/2024	1,031.00	0.00	1,031.00
	00231992	08/08/2024	1,290.00	0.00	1,290.00
	03086852	08/08/2024	546.00	0.00	546.00
	03086876	08/08/2024	860.00	0.00	860.00
	03086932	08/08/2024	1,289.00	0.00	1,289.00
	03086937	08/08/2024	860.00	0.00	860.00
	03086943	08/08/2024	729.00	0.00	729.00
	03086945	08/08/2024	1,031.00	0.00	1,031.00
	00232009	09/08/2024	1,046.00	0.00	1,046.00
	00232012	09/08/2024	1,046.00	0.00	1,046.00
	00232013	09/08/2024	1,046.00	0.00	1,046.00

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SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 13/08/2024

# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
00232020	09/08/2024	910.00	0.00	910.00
00232038	09/08/2024	2,092.00	0.00	2,092.00
00232136	09/08/2024	910.00	0.00	910.00
00232175	09/08/2024	6,016.00	0.00	6,016.00
03086992	09/08/2024	1,031.50	0.00	1,031.50
03087008	09/08/2024	273.30	0.00	273.30
03087010	09/08/2024	516.00	0.00	516.00
03087012	09/08/2024	688.00	0.00	688.00
03087018	09/08/2024	628.00	0.00	628.00
03087033	09/08/2024	1,031.00	0.00	1,031.00
03087035	09/08/2024	506.10	0.00	506.10
03087082	09/08/2024	688.00	0.00	688.00
03087106	09/08/2024	1,179.30	0.00	1,179.30
03087112	09/08/2024	2,990.30	0.00	2,990.30
03087126	09/08/2024	910.00	0.00	910.00
00232214	10/08/2024	910.00	0.00	910.00
00232216	10/08/2024	1,031.00	0.00	1,031.00
00232224	10/08/2024	1,290.00	0.00	1,290.00
00232248	10/08/2024	729.00	0.00	729.00
00232266	10/08/2024	183.00	0.00	183.00
00232308	10/08/2024	1,031.00	0.00	1,031.00
03087166	10/08/2024	910.00	0.00	910.00
03087170	10/08/2024	731.80	0.00	731.80
03087174	10/08/2024	1,031.00	0.00	1,031.00
03087175	10/08/2024	1,275.00	0.00	1,275.00
03087191	10/08/2024	1,031.00	0.00	1,031.00
03087196	10/08/2024	273.00	0.00	273.00
03087197	10/08/2024	1,570.00	0.00	1,570.00
03087199	10/08/2024	910.00	0.00	910.00
03087206	10/08/2024	729.00	0.00	729.00
03087213	10/08/2024	1,031.00	0.00	1,031.00
03087220	10/08/2024	860.00	0.00	860.00
03087280	10/08/2024	1,031.00	0.00	1,031.00
00232385	11/08/2024	910.00	0.00	910.00
00232408	11/08/2024	860.00	0.00	860.00
00232424	11/08/2024	910.00	0.00	910.00
00232533	11/08/2024	1,031.50	0.00	1,031.50
00232547	11/08/2024	1,274.00	0.00	1,274.00
03087353	11/08/2024	1,255.00	0.00	1,255.00
03087392	11/08/2024	1,031.50	0.00	1,031.50
03087394	11/08/2024	364.00	0.00	364.00
03087479	11/08/2024	729.00	0.00	729.00
03087541	11/08/2024	523.00	0.00	523.00
03087557	11/08/2024	729.00	0.00	729.00
	Sub Total ==>	110,141.00	0.00	110,141.00
	Gran Total ==>	110,141.00	0.00	110,141.00

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 28/08/2024

Cliente	# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
000101 MUNICIPALIDAD EL PROGRESO	00232646	12/08/2024	2,358.00	0.00	2,358.00
	00232671	12/08/2024	1,247.00	0.00	1,247.00
	00232672	12/08/2024	832.00	0.00	832.00
	00232675	12/08/2024	5,895.00	0.00	5,895.00
	03087631	12/08/2024	2,029.00	0.00	2,029.00
	03087653	12/08/2024	674.00	0.00	674.00
	03087667	12/08/2024	6,236.00	0.00	6,236.00
	00232726	13/08/2024	906.00	0.00	906.00
	00232739	13/08/2024	2,078.00	0.00	2,078.00
	00232768	13/08/2024	724.00	0.00	724.00
	00232801	13/08/2024	673.00	0.00	673.00
	00232806	13/08/2024	1,010.00	0.00	1,010.00
	00232812	13/08/2024	1,039.00	0.00	1,039.00
	03087708	13/08/2024	5,197.00	0.00	5,197.00
	03087709	13/08/2024	5,053.00	0.00	5,053.00
	03087713	13/08/2024	1,010.60	0.00	1,010.60
	03087719	13/08/2024	272.00	0.00	272.00
	03087750	13/08/2024	1,263.00	0.00	1,263.00
	03087770	13/08/2024	683.00	0.00	683.00
	03087809	13/08/2024	8,421.00	0.00	8,421.00
	03087810	13/08/2024	1,010.00	0.00	1,010.00
	03087811	13/08/2024	3,118.00	0.00	3,118.00
	03087816	13/08/2024	1,830.30	0.00	1,830.30
	03087817	13/08/2024	2,064.10	0.00	2,064.10
	03087820	13/08/2024	272.00	0.00	272.00
	03087824	13/08/2024	544.00	0.00	544.00
	03087837	13/08/2024	725.00	0.00	725.00
	00232894	14/08/2024	1,070.00	0.00	1,070.00
	00232946	14/08/2024	1,010.00	0.00	1,010.00
	00233014	14/08/2024	1,010.00	0.00	1,010.00
	03087863	14/08/2024	1,010.00	0.00	1,010.00
	03087874	14/08/2024	1,455.00	0.00	1,455.00
	03087876	14/08/2024	544.00	0.00	544.00
	03087882	14/08/2024	842.00	0.00	842.00
	03087955	14/08/2024	403.60	0.00	403.60
	03087980	14/08/2024	1,010.00	0.00	1,010.00
	03088012	14/08/2024	2,543.20	0.00	2,543.20
	00233055	15/08/2024	906.00	0.00	906.00
	00233169	15/08/2024	1,010.00	0.00	1,010.00
	00233184	15/08/2024	1,010.00	0.00	1,010.00
	00233195	15/08/2024	1,268.00	0.00	1,268.00
	03088054	15/08/2024	544.00	0.00	544.00
	03088134	15/08/2024	362.00	0.00	362.00
	03088160	15/08/2024	1,270.00	0.00	1,270.00
	03088163	15/08/2024	1,010.00	0.00	1,010.00
	03088191	15/08/2024	674.00	0.00	674.00
	03088195	15/08/2024	842.00	0.00	842.00
	00233217	16/08/2024	623.00	0.00	623.00
	00233221	16/08/2024	1,040.00	0.00	1,040.00
	00233233	16/08/2024	842.00	0.00	842.00
	00233249	16/08/2024	1,010.00	0.00	1,010.00
	00233356	16/08/2024	1,010.00	0.00	1,010.00
	00233378	16/08/2024	5,895.00	0.00	5,895.00
	03088221	16/08/2024	1,010.00	0.00	1,010.00

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RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 28/08/2024

# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
03088255	16/08/2024	725.00	0.00	725.00
03088288	16/08/2024	725.00	0.00	725.00
03088334	16/08/2024	725.00	0.00	725.00
03088341	16/08/2024	842.00	0.00	842.00
03088345	16/08/2024	506.00	0.00	506.00
03088390	16/08/2024	1,961.60	0.00	1,961.60
03088422	16/08/2024	831.00	0.00	831.00
00233470	17/08/2024	842.00	0.00	842.00
00233479	17/08/2024	724.00	0.00	724.00
00233495	17/08/2024	1,010.00	0.00	1,010.00
00233626	17/08/2024	1,039.00	0.00	1,039.00
00233637	17/08/2024	724.00	0.00	724.00
00233656	17/08/2024	674.00	0.00	674.00
03088461	17/08/2024	1,001.70	0.00	1,001.70
03088467	17/08/2024	674.00	0.00	674.00
03088473	17/08/2024	1,010.00	0.00	1,010.00
03088474	17/08/2024	544.00	0.00	544.00
03088475	17/08/2024	674.00	0.00	674.00
03088483	17/08/2024	272.00	0.00	272.00
03088544	17/08/2024	1,010.00	0.00	1,010.00
03088580	17/08/2024	544.00	0.00	544.00
03088659	17/08/2024	1,010.60	0.00	1,010.60
00233713	18/08/2024	1,577.60	0.00	1,577.60
00233925	18/08/2024	725.00	0.00	725.00
00233935	18/08/2024	544.00	0.00	544.00
03088729	18/08/2024	725.00	0.00	725.00
03088877	18/08/2024	831.00	0.00	831.00
03088924	18/08/2024	725.00	0.00	725.00
	Sub Total =>	111,584.30	0.00	111,584.30
	Gran Total =>	111,584.30	0.00	111,584.30

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 28/08/2024

Cliente	# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
000101 MUNICIPALIDAD EL PROGRESO	00234051	19/08/2024	999.00	0.00	999.00
	00234077	19/08/2024	5,828.00	0.00	5,828.00
	00234080	19/08/2024	1,243.00	0.00	1,243.00
	00234081	19/08/2024	725.00	0.00	725.00
	03089039	19/08/2024	1,360.00	0.00	1,360.00
	03089040	19/08/2024	994.00	0.00	994.00
	03089048	19/08/2024	999.00	0.00	999.00
	03089054	19/08/2024	2,072.00	0.00	2,072.00
	03089080	19/08/2024	6,217.00	0.00	6,217.00
	00234165	20/08/2024	1,000.00	0.00	1,000.00
	00234203	20/08/2024	726.00	0.00	726.00
	00234238	20/08/2024	542.00	0.00	542.00
	00234333	20/08/2024	666.00	0.00	666.00
	00234338	20/08/2024	726.00	0.00	726.00
	03089090	20/08/2024	907.00	0.00	907.00
	03089102	20/08/2024	181.00	0.00	181.00
	03089123	20/08/2024	670.00	0.00	670.00
	03089124	20/08/2024	273.00	0.00	273.00
	03089128	20/08/2024	833.00	0.00	833.00
	03089130	20/08/2024	8,325.00	0.00	8,325.00
	03089131	20/08/2024	3,109.00	0.00	3,109.00
	03089202	20/08/2024	1,000.00	0.00	1,000.00
	03089228	20/08/2024	450.00	0.00	450.00
	03089281	20/08/2024	1,000.00	0.00	1,000.00
	00234372	21/08/2024	499.00	0.00	499.00
	00234400	21/08/2024	726.00	0.00	726.00
	00234519	21/08/2024	453.00	0.00	453.00
	00234570	21/08/2024	666.00	0.00	666.00
	03089335	21/08/2024	272.00	0.00	272.00
	03089336	21/08/2024	2,360.10	0.00	2,360.10
	03089398	21/08/2024	833.00	0.00	833.00
	03089448	21/08/2024	998.80	0.00	998.80
	03089465	21/08/2024	272.00	0.00	272.00
	03089468	21/08/2024	1,905.00	0.00	1,905.00
	03089472	21/08/2024	667.00	0.00	667.00
	03089485	21/08/2024	726.00	0.00	726.00
	03089495	21/08/2024	726.00	0.00	726.00
	03089501	21/08/2024	999.00	0.00	999.00
	03089502	21/08/2024	999.00	0.00	999.00
	00234633	22/08/2024	1,088.00	0.00	1,088.00
	00234663	22/08/2024	1,036.00	0.00	1,036.00
	00234693	22/08/2024	1,000.00	0.00	1,000.00
	00234750	22/08/2024	5,827.00	0.00	5,827.00
	00234762	22/08/2024	1,000.00	0.00	1,000.00
	00234782	22/08/2024	181.00	0.00	181.00
	03089511	22/08/2024	999.00	0.00	999.00
	03089522	22/08/2024	726.00	0.00	726.00
	03089548	22/08/2024	544.00	0.00	544.00
	03089570	22/08/2024	1,249.00	0.00	1,249.00
	03089634	22/08/2024	1,090.00	0.00	1,090.00
	03089654	22/08/2024	907.00	0.00	907.00
	03089707	22/08/2024	2,184.00	0.00	2,184.00
	00234913	23/08/2024	907.00	0.00	907.00
	00234916	23/08/2024	518.00	0.00	518.00

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 28/08/2024

# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
03089763	23/08/2024	1,270.00	0.00	1,270.00
03089768	23/08/2024	999.00	0.00	999.00
03089776	23/08/2024	829.00	0.00	829.00
03089785	23/08/2024	667.00	0.00	667.00
03089811	23/08/2024	726.00	0.00	726.00
03089887	23/08/2024	1,905.00	0.00	1,905.00
03089924	23/08/2024	907.30	0.00	907.30
00235084	24/08/2024	622.00	0.00	622.00
00235093	24/08/2024	726.00	0.00	726.00
00235096	24/08/2024	1,088.00	0.00	1,088.00
00235110	24/08/2024	666.00	0.00	666.00
00235130	24/08/2024	1,000.00	0.00	1,000.00
00235144	24/08/2024	832.00	0.00	832.00
03089939	24/08/2024	1,000.00	0.00	1,000.00
03089966	24/08/2024	722.30	0.00	722.30
03089967	24/08/2024	1,000.00	0.00	1,000.00
03089987	24/08/2024	726.00	0.00	726.00
03090087	24/08/2024	666.00	0.00	666.00
03090140	24/08/2024	1,000.00	0.00	1,000.00
00235367	25/08/2024	725.00	0.00	725.00
00235390	25/08/2024	5,825.00	0.00	5,825.00
00235416	25/08/2024	1,089.00	0.00	1,089.00
03090158	25/08/2024	544.00	0.00	544.00
03090241	25/08/2024	829.00	0.00	829.00
03090250	25/08/2024	1,036.00	0.00	1,036.00
	Sub Total ==>	100,602.50	0.00	100,602.50
	Gran Total ==>	100,602.50	0.00	100,602.50

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 31/08/2024

Cliente	# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
000101 MUNICIPALIDAD EL PROGRESO	00235600	26/08/2024	1,230.00	0.00	1,230.00
	00235621	26/08/2024	1,025.00	0.00	1,025.00
	03090460	26/08/2024	1,354.00	0.00	1,354.00
	03090462	26/08/2024	1,368.00	0.00	1,368.00
	03090498	26/08/2024	542.00	0.00	542.00
	00235671	27/08/2024	820.00	0.00	820.00
	00235697	27/08/2024	983.00	0.00	983.00
	00235725	27/08/2024	2,049.00	0.00	2,049.00
	00235739	27/08/2024	986.00	0.00	986.00
	00235741	27/08/2024	722.00	0.00	722.00
	00235743	27/08/2024	902.00	0.00	902.00
	00235771	27/08/2024	657.80	0.00	657.80
	00235825	27/08/2024	271.00	0.00	271.00
	00235832	27/08/2024	658.00	0.00	658.00
	00235848	27/08/2024	1,263.00	0.00	1,263.00
	03090535	27/08/2024	542.00	0.00	542.00
	03090536	27/08/2024	270.00	0.00	270.00
	03090585	27/08/2024	658.00	0.00	658.00
	03090629	27/08/2024	6,148.00	0.00	6,148.00
	03090681	27/08/2024	987.00	0.00	987.00
	03090684	27/08/2024	987.00	0.00	987.00
	03090689	27/08/2024	1,748.90	0.00	1,748.90
	00235867	28/08/2024	987.00	0.00	987.00
	00235897	28/08/2024	270.00	0.00	270.00
	00235927	28/08/2024	722.00	0.00	722.00
	00236013	28/08/2024	903.20	0.00	903.20
	00236035	28/08/2024	722.00	0.00	722.00
	03090740	28/08/2024	987.00	0.00	987.00
	03090744	28/08/2024	902.00	0.00	902.00
	03090767	28/08/2024	822.00	0.00	822.00
	03090774	28/08/2024	1,230.00	0.00	1,230.00
	03090875	28/08/2024	271.00	0.00	271.00
	03090876	28/08/2024	1,625.00	0.00	1,625.00
	03090882	28/08/2024	883.30	0.00	883.30
	03090905	28/08/2024	542.00	0.00	542.00
	00236056	29/08/2024	988.00	0.00	988.00
	00236091	29/08/2024	614.80	0.00	614.80
	00236111	29/08/2024	722.00	0.00	722.00
	00236119	29/08/2024	542.00	0.00	542.00
	00236160	29/08/2024	721.00	0.00	721.00
	00236180	29/08/2024	658.00	0.00	658.00
	00236184	29/08/2024	5,346.00	0.00	5,346.00
	00236185	29/08/2024	1,537.00	0.00	1,537.00
	00236190	29/08/2024	1,018.80	0.00	1,018.80
	00236203	29/08/2024	715.30	0.00	715.30
	03090931	29/08/2024	2,166.00	0.00	2,166.00
	03090998	29/08/2024	658.00	0.00	658.00
	03091033	29/08/2024	512.40	0.00	512.40
	03091036	29/08/2024	1,233.80	0.00	1,233.80
	03091060	29/08/2024	987.00	0.00	987.00
	03091070	29/08/2024	2,562.00	0.00	2,562.00
	03091074	29/08/2024	1,263.00	0.00	1,263.00
	03091084	29/08/2024	658.00	0.00	658.00
	03091102	29/08/2024	1,230.00	0.00	1,230.00

Listado de Facturas Detalladas
SERVICENTRO SANTOS DE MARIA GARCIA GARZA
RTN 08012003046235
COLONIA BENDECK SALIDA A SANTA RITA

Emisión: 31/08/2024

# Factura	Fecha Factura	Monto Original	Abono Saldo	Saldo
03091121	29/08/2024	2,210.20	0.00	2,210.20
00236290	30/08/2024	180.00	0.00	180.00
00236370	30/08/2024	822.00	0.00	822.00
03091144	30/08/2024	822.00	0.00	822.00
03091296	30/08/2024	812.00	0.00	812.00
03091297	30/08/2024	1,895.00	0.00	1,895.00
00236462	31/08/2024	614.00	0.00	614.00
00236480	31/08/2024	902.00	0.00	902.00
00236488	31/08/2024	902.30	0.00	902.30
00236504	31/08/2024	986.00	0.00	986.00
00236511	31/08/2024	493.00	0.00	493.00
00236542	31/08/2024	987.00	0.00	987.00
00236617	31/08/2024	902.00	0.00	902.00
03091418	31/08/2024	987.00	0.00	987.00
03091419	31/08/2024	987.00	0.00	987.00
03091461	31/08/2024	722.00	0.00	722.00
03091476	31/08/2024	987.00	0.00	987.00
03091523	31/08/2024	658.00	0.00	658.00
03091531	31/08/2024	270.00	0.00	270.00
03091538	31/08/2024	1,234.00	0.00	1,234.00
	Sub Total ==>	79,543.80	0.00	79,543.80
	Gran Total ==>	79,543.80	0.00	79,543.80