

| Concepto | Documento | Refer interna | Doc. Siguiente | Fecha documento | Fecha vencimiento | Importe | Saldo | Signo |
|---------------|-----------|---------------|----------------|-----------------|-------------------|-------------------------------|-------------------------------|-------|
| Nota de venta | NVCE13534 | | | 15-11-2024 | 15-12-2024 | \$1,140.00 | \$1,140.00 | 1 |
| Nota de venta | NVCE13335 | | | 08-11-2024 | 08-12-2024 | \$1,553.50 | \$1,553.50 | 1 |
| Nota de venta | NVCE13246 | | | 06-11-2024 | 06-12-2024 | \$40.00 | \$40.00 | 1 |
| Nota de venta | NVCE13244 | | | 06-11-2024 | 06-12-2024 | \$6,370.00 | \$6,370.00 | 1 |
| Nota de venta | NVCE13137 | | | 01-11-2024 | 01-11-2024 | \$4,670.00 | \$4,670.00 | 1 |
| | | | | | | Total: \$13,773.50 | Total: \$13,773.50 | |