

# SIEMPRE BELLA'S RENACER

Reporte Detallado de Pagos

### INFORMACIÓN DE LA FACTURA

Campaña: TENDENCIAS PAGOS VERIFICACION  
Vendedora: CAROLINA TENDENCIAS  
Cédula: V-0000000000  
Teléfono: 0000000000

### DETALLES FINANCIEROS

Factura No: 000438  
Fecha: 08/12/2025  
Monto Inicial: \$3,990.00  
Total Abonos: \$1,184.30

**Saldo Pendiente: \$4,515.70**

**Total de pagos: 70**

## HISTORIAL DE PAGOS REGISTRADOS

| Referencia | Fecha      | Banco     | Tasa   | Monto Bs. | Monto USD | Registrado Por |
|------------|------------|-----------|--------|-----------|-----------|----------------|
| 3716       | 22/12/2025 | Mercantil | 285.40 | 1,713.00  | \$6.00    | Heidy Molina   |
| 8035       | 17/12/2025 | Mercantil | 276.57 | 2,765.80  | \$10.00   | Heidy Molina   |
| 9072       | 17/12/2025 | Mercantil | 276.57 | 1,382.90  | \$5.00    | Heidy Molina   |
| 8462       | 17/12/2025 | Mercantil | 276.57 | 3,595.50  | \$13.00   | Heidy Molina   |
| 6727       | 17/12/2025 | Mercantil | 276.57 | 1,642.00  | \$5.93    | Heidy Molina   |
| 7537       | 16/12/2025 | Mercantil | 273.58 | 1,915.10  | \$7.00    | Heidy Molina   |
| 1416       | 16/12/2025 | Mercantil | 273.58 | 2,599.07  | \$9.50    | Heidy Molina   |
| 8300       | 12/12/2025 | Mercantil | 267.74 | 1,472.62  | \$5.50    | Heidy Molina   |
| 2906       | 01/12/2025 | Mercantil | 247.30 | 6,924.41  | \$28.00   | Heidy Molina   |
| 2554       | 04/12/2025 | Mercantil | 251.88 | 2,915.00  | \$11.57   | Heidy Molina   |
| 1549       | 01/12/2025 | Mercantil | 247.30 | 6,957.00  | \$28.13   | Heidy Molina   |
| 0008       | 04/12/2025 | Mercantil | 251.88 | 2,141.65  | \$8.50    | Heidy Molina   |
| 9737       | 03/12/2025 | Mercantil | 249.19 | 990.00    | \$3.97    | Heidy Molina   |
| 7001       | 03/12/2025 | Mercantil | 249.19 | 8,411.84  | \$33.75   | Heidy Molina   |
| 7975       | 01/12/2025 | Mercantil | 247.30 | 1,978.50  | \$8.00    | Heidy Molina   |
| 7390       | 01/12/2025 | Mercantil | 247.30 | 1,024.00  | \$4.14    | Heidy Molina   |
| 7082       | 01/12/2025 | Mercantil | 247.30 | 2,721.00  | \$11.00   | Heidy Molina   |
| 2669       | 01/12/2025 | Mercantil | 247.30 | 1,980.00  | \$8.00    | Heidy Molina   |

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|      |            |           |        |           |         |                 |
|------|------------|-----------|--------|-----------|---------|-----------------|
| 2186 | 28/11/2025 | Mercantil | 245.66 | 2,457.00  | \$10.00 | Heidy Molina    |
| 9053 | 27/11/2025 | Mercantil | 244.65 | 980.00    | \$4.00  | Heidy Molina    |
| 6090 | 27/11/2025 | Mercantil | 244.65 | 10,469.00 | \$42.79 | Heidy Molina    |
| 7398 | 17/12/2025 | Mercantil | 276.57 | 4,978.44  | \$18.00 | Carolina Molina |
| 7621 | 17/12/2025 | Mercantil | 276.57 | 19,360.60 | \$70.00 | Carolina Molina |
| 1303 | 17/12/2025 | Mercantil | 276.57 | 2,765.77  | \$10.00 | Carolina Molina |
| 7432 | 17/12/2025 | Mercantil | 276.57 | 8,200.00  | \$29.64 | Carolina Molina |
| 0741 | 15/12/2025 | Mercantil | 270.78 | 9,478.00  | \$35.00 | Heidy Molina    |
| 9966 | 15/12/2025 | Mercantil | 270.78 | 2,707.90  | \$10.00 | Heidy Molina    |
| 7886 | 03/12/2025 | Mercantil | 249.19 | 8,722.00  | \$35.00 | Heidy Molina    |
| 6274 | 15/12/2025 | Mercantil | 270.78 | 6,770.00  | \$25.00 | Heidy Molina    |
| 9118 | 12/12/2025 | Mercantil | 267.74 | 1,339.00  | \$5.00  | Heidy Molina    |
| 1800 | 11/12/2025 | Mercantil | 265.06 | 2,651.00  | \$10.00 | Heidy Molina    |
| 3197 | 09/12/2025 | Mercantil | 257.92 | 2,579.29  | \$10.00 | Heidy Molina    |
| 5121 | 09/12/2025 | Mercantil | 257.92 | 7,646.10  | \$29.64 | Heidy Molina    |
| 3171 | 09/12/2025 | Mercantil | 257.92 | 3,869.00  | \$15.00 | Heidy Molina    |
| 8729 | 15/12/2025 | Mercantil | 270.78 | 9,477.63  | \$35.00 | Heidy Molina    |
| 7477 | 16/12/2025 | Mercantil | 273.58 | 4,925.00  | \$18.00 | Heidy Molina    |
| 2922 | 15/12/2025 | Mercantil | 270.78 | 2,438.00  | \$9.00  | Heidy Molina    |
| 9242 | 02/12/2025 | Mercantil | 247.40 | 2,475.00  | \$10.00 | Heidy Molina    |
| 9669 | 15/12/2025 | Mercantil | 270.78 | 1,897.00  | \$7.00  | Heidy Molina    |
| 6775 | 12/12/2025 | Mercantil | 267.74 | 9,367.75  | \$34.98 | Heidy Molina    |
| 7792 | 11/12/2025 | Mercantil | 265.06 | 3,445.91  | \$13.00 | Heidy Molina    |
| 7247 | 10/12/2025 | Mercantil | 262.10 | 3,932.00  | \$15.00 | Heidy Molina    |
| 8523 | 09/12/2025 | Mercantil | 257.92 | 8,253.72  | \$32.00 | Heidy Molina    |
| 0517 | 05/12/2025 | Mercantil | 254.87 | 8,921.00  | \$35.00 | Heidy Molina    |
| 1806 | 27/11/2025 | Mercantil | 244.65 | 3,670.00  | \$15.00 | Heidy Molina    |
| 0126 | 26/11/2025 | Mercantil | 243.57 | 4,872.00  | \$20.00 | Heidy Molina    |
| 7630 | 10/12/2025 | Mercantil | 262.10 | 3,040.36  | \$11.60 | Heidy Molina    |

"LA ALTERACIÓN, FALSIFICACIÓN O COMERCIALIZACIÓN ILEGAL DE ESTE DOCUMENTO ESTÁ PENADO POR LA LEY"

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|      |            |           |        |           |         |              |
|------|------------|-----------|--------|-----------|---------|--------------|
| 5856 | 10/12/2025 | Mercantil | 262.10 | 3,931.55  | \$15.00 | Heidy Molina |
| 5738 | 10/12/2025 | Mercantil | 262.10 | 2,621.04  | \$10.00 | Heidy Molina |
| 8015 | 05/12/2025 | Mercantil | 254.87 | 1,274.35  | \$4.99  | Heidy Molina |
| 9308 | 01/12/2025 | Mercantil | 247.30 | 3,214.90  | \$13.00 | Heidy Molina |
| 7994 | 01/12/2025 | Mercantil | 247.30 | 1,484.00  | \$6.00  | Heidy Molina |
| 8611 | 01/12/2025 | Mercantil | 247.30 | 1,228.35  | \$4.96  | Heidy Molina |
| 0512 | 28/11/2025 | Mercantil | 245.66 | 7,295.35  | \$29.69 | Heidy Molina |
| 6673 | 28/11/2025 | Mercantil | 245.66 | 10,465.54 | \$42.60 | Heidy Molina |
| 5307 | 27/11/2025 | Mercantil | 244.65 | 2,446.50  | \$10.00 | Heidy Molina |
| 8864 | 19/11/2025 | Mercantil | 237.75 | 2,377.50  | \$10.00 | Heidy Molina |
| 9800 | 16/12/2025 | Mercantil | 273.58 | 3,830.26  | \$14.00 | Heidy Molina |
| 9736 | 16/12/2025 | Mercantil | 273.58 | 958.00    | \$3.50  | Heidy Molina |
| 8723 | 11/12/2025 | Mercantil | 265.06 | 6,626.50  | \$25.00 | Heidy Molina |
| 4673 | 15/12/2025 | Mercantil | 270.78 | 1,916.00  | \$7.07  | Heidy Molina |
| 8828 | 16/12/2025 | Mercantil | 273.58 | 2,765.00  | \$10.10 | Heidy Molina |
| 8980 | 16/12/2025 | Mercantil | 273.58 | 9,849.24  | \$36.00 | Heidy Molina |
| 8430 | 03/12/2025 | Mercantil | 249.19 | 3,000.00  | \$12.03 | Heidy Molina |
| 1681 | 03/12/2025 | Mercantil | 249.19 | 5,000.00  | \$20.06 | Heidy Molina |
| 0659 | 02/12/2025 | Mercantil | 247.40 | 1,700.00  | \$6.87  | Heidy Molina |
| 7771 | 02/12/2025 | Mercantil | 247.40 | 8,371.19  | \$33.83 | Heidy Molina |
| 0351 | 03/12/2025 | Mercantil | 249.19 | 4,700.00  | \$18.86 | Heidy Molina |
| 0949 | 02/12/2025 | Mercantil | 247.40 | 2,500.00  | \$10.10 | Heidy Molina |
| 4280 | 01/12/2025 | Mercantil | 247.30 | 4,699.00  | \$19.00 | Heidy Molina |