

INFORMACIÓN DE LA FACTURA

Campaña: Campaña 2-2026 Primer Despacho
Vendedora: Luis Alberto Narango Roman
Cédula: V-10273249
Teléfono: 584140512306

DETALLES FINANCIEROS

Factura No: 000441
Fecha: 13/05/2026
Monto Inicial: \$996.32
Total Abonos: \$135.24

Saldo Pendiente: \$861.08

Total de pagos: 10

HISTORIAL DE PAGOS REGISTRADOS

| Referencia | Fecha | Banco | Tasa | Monto Bs. | Monto USD | Registrado Por |
|--------------|------------|-----------|--------|-----------|-----------|-----------------|
| 059134834758 | 19/05/2026 | Venezuela | 517.96 | 10,359.24 | \$20.00 | Carolina Molina |
| 059134686260 | 19/05/2026 | Venezuela | 517.96 | 5,180.00 | \$10.00 | Carolina Molina |
| 526327274 | 17/05/2026 | Mercantil | 517.96 | 3,602.00 | \$6.95 | Carolina Molina |
| 059132710509 | 09/05/2026 | Venezuela | 500.46 | 5,004.61 | \$10.00 | Carolina Molina |
| 059132784210 | 17/05/2026 | Venezuela | 517.96 | 2,680.00 | \$5.17 | Carolina Molina |
| 059132241561 | 16/05/2026 | Venezuela | 517.96 | 7,212.52 | \$13.92 | Carolina Molina |
| 059132241890 | 16/05/2026 | Venezuela | 517.96 | 2,590.00 | \$5.00 | Carolina Molina |
| 059132242780 | 16/05/2026 | Venezuela | 517.96 | 6,697.34 | \$12.93 | Carolina Molina |
| 059132243424 | 16/05/2026 | Venezuela | 517.96 | 2,230.00 | \$4.30 | Carolina Molina |
| 059139037086 | 15/05/2026 | Venezuela | 515.18 | 24,200.00 | \$46.97 | Carolina Molina |