

:  
: DEMO

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CIERRE PARCIAL # 000000027  
Caja # CAJA PRINCIPAL  
CAJERO(A) : MIJARES BRIGGITTE  
Fecha : 13/12/2021 10:39:46 a. m.  
Tipo de Documento: ORIGINAL  
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RECIBIDO

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Total Recibido: 0.00  
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DEPOSITADO

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No. 000000305 617.05  
No. 000000306 4,910.40  
No. 000000307 186.00  
No. 000000308 8,216.55  
No. 000000309 558.30  
No. 000000310 239.15  
No. 000000311 278.76  
No. 000000312 168.58  
No. 000000313 673.75  
No. 000000314 8,602.50  
No. 000000315 13.87  
No. 000000316 409.15  
No. 000000317 3,878.10  
No. 000000318 16.30  
No. 000000319 30.42  
No. 000000320 3,911.52  
No. 000000321 434.50  
No. 000000322 40.65  
No. 000000323 99.46  
No. 000000324 3,586.72  
No. 000000325 389.76  
No. 000000326 561.60  
No. 000000327 69.64  
No. 000000328 15.00  
No. 000000329 4,347.68  
No. 000000330 45.31  
No. 000000331 294.10  
No. 000000332 540.65  
No. 000000333 8,305.60  
No. 000000334 293.85  
No. 000000335 2.19  
No. 000000336 5,526.24  
No. 000000337 497.50  
No. 000000338 137.30  
No. 000000339 190.24  
No. 000000340 7,994.72  
No. 000000341 994.90  
No. 000000342 5.10  
No. 000000343 3.85  
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Total Depositado: -19,394,510,242.71  
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SUMARIO

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Total Recibido: 0.00  
Total Depositado: -19,394,510,242.71  
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Diferencia:	19,394,510,242.71
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C.I. : \_\_\_\_\_

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CAJERO (A) ENTRANTE

C.I. : \_\_\_\_\_