

Moneda : Bs. Digital

T. DEBITO

| | | |
|------------|--------------|-----------|
| BANCO DE V | | 1 x 89.97 |
| BBVA PROVI | 1 x 1,153.62 | |
| BBVA PROVI | 1 x 13.13 | |

Total Denominación: 1,256.72 Bs.

Moneda : Bs. S

EFFECTIVO

| | | | |
|-------------|---|-------|----------------|
| BS. S 10000 | x | 4389 | 43,890,000.00 |
| BS. S 10000 | x | 13961 | 139,610,000.00 |

Total Denominación: 183,500,000.00 Bs. S

Moneda : Dolares POS

EFFECTIVO

| | | | |
|----------------|---|----|-------|
| BILLETE DE 1\$ | x | 99 | 99.00 |
|----------------|---|----|-------|

Total Denominación: 99.00 \$

 ***** NO DECLARADO *****

Moneda : Bs. Digital

T. DEBITO

| | |
|-----------------|--------|
| BANCRECER 6392 | 12.17 |
| BANCRECER 7551 | 32.88 |
| BBVA PROVI 8387 | 75.56 |
| BBVA PROVI 3494 | 98.36 |
| BBVA PROVI 1870 | 10.00 |
| BBVA PROVI 1870 | 10.00 |
| BBVA PROVI 4118 | 3.35 |
| BBVA PROVI 0484 | 6.52 |
| BANCO DE V 5261 | 14.30 |
| BBVA PROVI 7000 | 18.56 |
| BBVA PROVI 2229 | 19.56 |
| BANCO DE V 3948 | 9.00 |
| BBVA PROVI 9726 | 2.00 |
| BBVA PROVI 7364 | 6.12 |
| BANCO DE V 7387 | 5.00 |
| BBVA PROVI 5428 | 10.64 |
| BBVA PROVI 0805 | 6.52 |
| BBVA PROVI 3346 | 13.13 |
| BBVA PROVI 4095 | 36.54 |
| BBVA PROVI 8909 | 8.21 |
| BBVA PROVI 4711 | 10.00 |
| BBVA PROVI 8783 | 61.29 |
| BBVA PROVI 6658 | 14.06 |
| BBVA PROVI 3922 | 7.29 |
| BBVA PROVI 4875 | 185.77 |
| BANCO DE V 0911 | 5.44 |
| BBVA PROVI 3661 | 45.56 |
| BBVA PROVI 1673 | 5.48 |
| BBVA PROVI 1673 | 0.71 |
| BBVA PROVI 7804 | 61.81 |
| BBVA PROVI 1175 | 14.53 |
| BBVA PROVI 8534 | 37.28 |
| BANCO DE V 9657 | 8.16 |
| BBVA PROVI 3166 | 6.52 |
| BANCO DE V 9846 | 18.61 |
| BBVA PROVI 1255 | 25.95 |
| BBVA PROVI 8484 | 3.35 |
| BBVA PROVI 9654 | 10.75 |
| BBVA PROVI 0241 | 56.18 |
| BBVA PROVI 8029 | 16.91 |
| BBVA PROVI 1265 | 12.16 |
| BBVA PROVI 0791 | 10.00 |
| BBVA PROVI 8989 | 11.69 |

| | |
|-----------------|-------|
| BBVA PROVI 0676 | 15.35 |
| BBVA PROVI 2706 | 6.84 |
| BBVA PROVI 0676 | 8.77 |
| BBVA PROVI 5675 | 15.00 |
| BANCO DE V 2314 | 16.31 |
| BANCO DE V 3695 | 8.67 |
| BANCO DE V 4364 | 3.06 |
| BBVA PROVI 1009 | 42.12 |
| BBVA PROVI 8638 | 6.84 |
| BBVA PROVI 3842 | 13.13 |
| BBVA PROVI 4215 | 5.48 |
| BANCO DE V 3798 | 1.42 |
| BBVA PROVI 6665 | 4.69 |
| BBVA PROVI 7566 | 13.61 |
| BBVA PROVI 8285 | 25.00 |
| BBVA PROVI 8285 | 2.32 |
| BBVA PROVI 3397 | 27.06 |

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Total Denominación: 1,243.59 Bs.
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Total Recibido Cierre: 1,942.15
Total Recibido Parcial: 0.00
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Total Recibido: 1,942.15
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SUMARIO

Fecha Cierre: 30/5/2022
Desde: 6:42:46 a. m. Hasta: 2:58:01 p. m.

No. de Reintegros: 2
Monto de Reintegros: 27.99

No. de Transacciones : 85
No. de Devoluciones : 0
No. de Retiros Parciales : 0

Venta s/ : 1,869.21
Devolución s/ : 0.00
Total : 43.34
IGTF : 12.92
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Total Declarado: 1,942.15
Total Recaudado: 1,925.44
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Diferencia: 16.71
(SOBRANTE)

CAJERO (A) : _____

FIRMA: _____

C.I.: _____

** Cierre Realizado **

Fecha: 31/5/2022 Hora: 2:58:01 p. m.