

Moneda : Bs. Digital

T. DEBITO

BBVA PROVI 1 x 2,336.53

Total Denominación: 2,336.53 Bs.

T. CREDITO

BBVA PROVI 1 x 71.87

Total Denominación: 71.87 Bs.

Moneda : Bs. S

EFFECTIVO

BS. S 1000000 x 190 190,000,000.00

BS. S 500000 x 1 500,000.00

Total Denominación: 190,500,000.00 Bs. S

Moneda : Dolares POS

EFFECTIVO

BILLETE DE 1\$ x 530 530.00

Total Denominación: 530.00 \$

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\*\*\*\*\* NO DECLARADO \*\*\*\*\*  
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Moneda : Bs. Digital

T. DEBITO

BBVA PROVI 7571 14.68

BBVA PROVI 7212 8.95

BBVA PROVI 6419 16.79

BBVA PROVI 3476 12.11

BBVA PROVI 0311 13.56

BBVA PROVI 5505 28.00

BBVA PROVI 5207 9.55

BBVA PROVI 2910 11.88

BBVA PROVI 7094 4.00

BBVA PROVI 2910 1.13

BBVA PROVI 1404 4.02

BBVA PROVI 7158 41.36

BBVA PROVI 7338 2.38

BBVA PROVI 1518 23.61

BBVA PROVI 5926 5.43

BBVA PROVI 9882 6.26

BBVA PROVI 9882 28.77

BBVA PROVI 0389 7.18

BBVA PROVI 4357 9.78

BBVA PROVI 7212 8.95

BBVA PROVI 3614 3.89

BBVA PROVI 1647 43.77

BBVA PROVI 4088 26.03

BBVA PROVI 9393 26.16

BBVA PROVI 5825 9.64

BBVA PROVI 9287 40.58

BBVA PROVI 9188 10.38

BBVA PROVI 4916 19.46

BBVA PROVI 0949 4.90

BBVA PROVI 5487 20.20

BBVA PROVI 1380 26.63

BBVA PROVI 2363 15.88

BBVA PROVI 2896 37.34

BBVA PROVI 8922 4.69

BBVA PROVI 6836 106.91

BBVA PROVI 1009 19.42

BBVA PROVI 7778 16.23

BBVA PROVI 7446 9.82

BBVA PROVI 9476 20.00

BBVA PROVI 2577	1.72
BBVA PROVI 6274	14.25
BBVA PROVI 6218	50.23
BBVA PROVI 5476	15.28
BBVA PROVI 4975	9.78
BBVA PROVI 2538	19.00
BBVA PROVI 3055	50.40
BBVA PROVI 7212	8.95
BBVA PROVI 4033	15.70
BBVA PROVI 4782	15.88
BBVA PROVI 8755	33.25
BBVA PROVI 0228	26.91
BBVA PROVI 9393	30.43
BBVA PROVI 5585	15.65
BBVA PROVI 0705	31.13
BBVA PROVI 3094	19.00
BBVA PROVI 6694	21.68
BBVA PROVI 5938	24.38
BBVA PROVI 0385	51.64
BBVA PROVI 5474	30.12
BBVA PROVI 9784	14.69
BBVA PROVI 1169	41.26
BBVA PROVI 2600	198.57
BBVA PROVI 9282	76.55
BBVA PROVI 9944	27.57
BBVA PROVI 7008	17.29
BBVA PROVI 9064	0.95
BBVA PROVI 6437	62.56
BBVA PROVI 5831	16.31
BBVA PROVI 4357	30.66
BBVA PROVI 8119	43.12
BBVA PROVI 0421	34.82
BBVA PROVI 1797	5.74
BBVA PROVI 8628	60.27
BBVA PROVI 2238	15.88
BBVA PROVI 9769	20.19
BBVA PROVI 4380	22.95
BBVA PROVI 2849	9.13
BBVA PROVI 8831	26.84
BBVA PROVI 4706	24.32
BBVA PROVI 7256	14.12
BBVA PROVI 3492	82.10
BBVA PROVI 9777	34.00
BBVA PROVI 3418	8.11
BBVA PROVI 3676	2.44
BBVA PROVI 2562	14.02
BBVA PROVI 8439	11.80
BBVA PROVI 2364	16.16
BBVA PROVI 3613	4.31
BBVA PROVI 0949	28.74
BBVA PROVI 1999	36.05
BBVA PROVI 7891	22.10
BBVA PROVI 9058	37.39
BBVA PROVI 3077	26.87
BBVA PROVI 0337	13.77
BBVA PROVI 8188	9.18
BBVA PROVI 9882	20.00

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Total Denominación: 2,336.53 Bs.  
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T. CREDITO  
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BBVA PROVI 6805 71.87  
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Total Denominación: 71.87 Bs.  
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Total Recibido Cierre: 5,031.60

Total Recibido Parcial: 0.00  
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Total Recibido: 5,031.60  
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SUMARIO

Fecha Cierre: 30/12/2021

Desde: 12:09:51 p. m. Hasta: 8:48:50 p. m.

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No. de Reintegros: 12  
Monto de Reintegros: 532.30  
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No. de Transacciones : 152  
No. de Devoluciones : 0  
No. de Retiros Parciales : 0

Venta s/ : 4,893.63  
Devolución s/ : 0.00  
Total : 134.40  
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Total Declarado: 5,031.60  
Total Recaudado: 5,028.04  
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Diferencia: 3.56  
(SOBRANTE)

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CAJERO (A) : \_\_\_\_\_

FIRMA: \_\_\_\_\_

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

\*\* Cierre Realizado \*\*

Fecha: 31/12/2021 Hora: 8:48:50 p. m.