



## MOVIENTOS CUENTA 0168\*\*\*\*\*7944

N/D COM. LIQUIDACION MAESTRO 272/001/77352791 05-04-2022	Bs. -0,21 REF: 2404042
N/C LIQUIDACION MAESTRO 272/001/77352791 05-04-2022	Bs. 28,05 REF: 2404042
IMP A GRANDES TRX. FINANCIERAS 04-04-2022	Bs. -0,02 REF: 21570911
IMP A GRANDES TRX. FINANCIERAS 04-04-2022	Bs. -15,20 REF: 76528783
ND COM CREDITO DIRECTO X CCE 04-04-2022	Bs. -0,91 REF: 21570911
ND/TRANSF CCE/CAMBIO MOD/J-000067481 04-04-2022	Bs. -760,00 REF: 76528783
N/D ISLR LIQUIDACION CREDITO 57/001/77352791 04-04-2022	Bs. -0,12 REF: 403042
N/D COM. LIQUIDACION CREDITO 57/001/77352791 04-04-2022	Bs. -0,06 REF: 403042
N/C LIQUIDACION CREDITO 57/001/77352791 04-04-2022	Bs. 2,67 REF: 403042
N/D COM. LIQUIDACION MAESTRO 271/001/77352791 04-04-2022	Bs. -3,98 REF: 2403042
N/C LIQUIDACION MAESTRO 271/001/77352791 04-04-2022	Bs. 531,14 REF: 2403042
N/D COM. LIQUIDACION MAESTRO 270/001/77352791 03-04-2022	Bs. -1,23 REF: 2402042
N/C LIQUIDACION MAESTRO 270/001/77352791 03-04-2022	Bs. 164,42 REF: 2402042
IMP A GRANDES TRX. FINANCIERAS 01-04-2022	Bs. -0,01 REF: 21541675

IMP A GRANDES TRX. FINANCIERAS	Bs. -10,00
01-04-2022	REF: 74914691
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ND COM CREDITO DIRECTO X CCE	Bs. -0,60
01-04-2022	REF: 21541675
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ND/TRANSF CCE/CAMBIO ABO/J-000067481	Bs. -500,00
01-04-2022	REF: 74914691
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N/D COM. LIQUIDACION MAESTRO 268/001/77352791	Bs. -3,04
01-04-2022	REF: 2431032
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N/C LIQUIDACION MAESTRO 268/001/77352791	Bs. 405,72
01-04-2022	REF: 2431032
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N/D COM. LIQUIDACION MAESTRO 269/001/77352791	Bs. -0,24
01-04-2022	REF: 2431032
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N/C LIQUIDACION MAESTRO 269/001/77352791	Bs. 33,33
01-04-2022	REF: 2431032
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IMP A GRANDES TRX. FINANCIERAS	Bs. -3,57
01-04-2022	REF: 15576868
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COBRO DE SERVICIOS	Bs. -178,70
01-04-2022	REF: 15576868
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