Bancrecer

MOVIENTOS CUENTA 0168**********7944

MANEJO DE CUENTA 30-04-2022	Bs. -0,02 REF: 92640751
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
01-04-2022
Bs. -10,00
REF: 74914691

ND COM CREDITO DIRECTO X CCE
01-04-2022
Bs. -0,60
REF: 21541675

ND/TRANSF CCE/CAMBIO ABO/J-000067481
01-04-2022
Bs. -500,00
REF: 74914691

N/D COM. LIQUIDACION MAESTRO 268/001/77352791
01-04-2022
Bs. -3,04
REF: 2431032

N/C LIQUIDACION MAESTRO 268/001/77352791
01-04-2022
Bs. 405,72
REF: 2431032

N/D COM. LIQUIDACION MAESTRO 269/001/77352791
01-04-2022
Bs. -0,24
REF: 2431032

N/C LIQUIDACION MAESTRO 269/001/77352791
01-04-2022
Bs. 33,33
REF: 2431032

IMP A GRANDES TRX. FINANCIERAS
01-04-2022
Bs. -3,57
REF: 15576868

COBRO DE SERVICIOS
01-04-2022
Bs. -178,70
REF: 15576868