



MOVIENTOS CUENTA 0168*****0987

ND COM CREDITO DIRECTO X CCE 16-12-2021	Bs. -0,72 REF: 20414795
ND/TRANSF CCE/FAC 149534/J-000303614 16-12-2021	Bs. -598,83 REF: 22323497
ND COM CREDITO DIRECTO X CCE 16-12-2021	Bs. -11,60 REF: 20414737
ND/TRANSF CCE/FAC 05960 /J-402322119 16-12-2021	Bs. -9.668,80 REF: 22322429
ND COM CREDITO DIRECTO X CCE 16-12-2021	Bs. -5,35 REF: 20414597
ND/TRANSF CCE/PAGO CONTR/G-200100141 16-12-2021	Bs. -4.454,66 REF: 22318267
N/D ISLR LIQUIDACION CREDITO 61/002/77359370 16-12-2021	Bs. -0,60 REF: 415121
N/D COM. LIQUIDACION CREDITO 61/002/77359370 16-12-2021	Bs. -0,34 REF: 415121
N/C LIQUIDACION CREDITO 61/002/77359370 16-12-2021	Bs. 13,88 REF: 415121
N/D COM. LIQUIDACION MAESTRO 311/002/77359370 16-12-2021	Bs. -3,53 REF: 2415121
N/C LIQUIDACION MAESTRO 311/002/77359370 16-12-2021	Bs. 471,17 REF: 2415121
N/D COM. LIQUIDACION MAESTRO 320/001/77359370 16-12-2021	Bs. -5,42 REF: 2415121
N/C LIQUIDACION MAESTRO 320/001/77359370 16-12-2021	Bs. 723,57 REF: 2415121
N/D COM. LIQUIDACION MAESTRO 310/002/77359370 16-12-2021	Bs. -7,18 REF: 2415121

N/C LIQUIDACION MAESTRO 310/002/77359370 16-12-2021	Bs. 958,30 REF: 2415121
N/D COM. LIQUIDACION MAESTRO 319/001/77359370 16-12-2021	Bs. -7,51 REF: 2415121
N/C LIQUIDACION MAESTRO 319/001/77359370 16-12-2021	Bs. 1.002,10 REF: 2415121
COMISIÓN OPERACIÓN ALTO VALOR 15-12-2021	Bs. -1,56 REF: 21913541
ND COM CREDITO DIRECTO X CCE 15-12-2021	Bs. -18,00 REF: 20398063
ND/TRANSF CCE/ABONO A FA/J-297891129 15-12-2021	Bs. -15.000,00 REF: 21789359
N/D ISLR LIQUIDACION CREDITO 60/002/77359370 15-12-2021	Bs. -3,72 REF: 414121
N/D COM. LIQUIDACION CREDITO 60/002/77359370 15-12-2021	Bs. -2,15 REF: 414121
N/C LIQUIDACION CREDITO 60/002/77359370 15-12-2021	Bs. 86,36 REF: 414121
N/D COM. LIQUIDACION MAESTRO 240/003/77359370 15-12-2021	Bs. -0,20 REF: 2414121
N/C LIQUIDACION MAESTRO 240/003/77359370 15-12-2021	Bs. 27,73 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 308/002/77359370 15-12-2021	Bs. -0,57 REF: 2414121
N/C LIQUIDACION MAESTRO 308/002/77359370 15-12-2021	Bs. 77,05 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 318/001/77359370 15-12-2021	Bs. -1,04 REF: 2414121
N/C LIQUIDACION MAESTRO 318/001/77359370 15-12-2021	Bs. 138,80 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 241/003/77359370 15-12-2021	Bs. -4,22 REF: 2414121
N/C LIQUIDACION MAESTRO 241/003/77359370 15-12-2021	Bs. 563,82 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 309/002/77359370 15-12-2021	Bs. -4,92 REF: 2414121
N/C LIQUIDACION MAESTRO 309/002/77359370 15-12-2021	Bs. 656,88 REF: 2414121

COMISIÓN OPERACIÓN ALTO VALOR	Bs. -1,56
14-12-2021	REF: 21418519
NC/TRANF CREDITO DIRECT-J307958707	Bs. 7.500,00
14-12-2021	REF: 68218897
ND COM CREDITO DIRECTO X CCE	Bs. -16,80
14-12-2021	REF: 20380009
ND/TRANSF CCE/ABONO A FA/J-402322119	Bs. -14.000,00
14-12-2021	REF: 21258587
ND COM CREDITO DIRECTO X CCE	Bs. -0,96
14-12-2021	REF: 20379499
ND/TRANSF CCE/PAGO CONTR/G-200100141	Bs. -801,57
14-12-2021	REF: 21236737
N/D COM. LIQUIDACION MAESTRO 307/002/77359370	Bs. -2,45
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N/C LIQUIDACION MAESTRO 307/002/77359370	Bs. 327,21
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N/C LIQUIDACION MAESTRO 317/001/77359370	Bs. 288,29
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14-12-2021	REF: 2413121
N/D COM. LIQUIDACION MAESTRO 238/003/77359370	Bs. -7,24
14-12-2021	REF: 2413121
N/C LIQUIDACION MAESTRO 238/003/77359370	Bs. 966,38
14-12-2021	REF: 2413121
N/D COM. LIQUIDACION MAESTRO 306/002/77359370	Bs. -6,86
14-12-2021	REF: 2413121
N/C LIQUIDACION MAESTRO 306/002/77359370	Bs. 915,41
14-12-2021	REF: 2413121
N/D COM. LIQUIDACION MAESTRO 316/001/77359370	Bs. -3,68
14-12-2021	REF: 2413121
N/C LIQUIDACION MAESTRO 316/001/77359370	Bs. 490,83
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ND COM CREDITO DIRECTO X CCE	Bs. -18,00

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N/C LIQUIDACION MAESTRO 303/002/77359370 12-12-2021	Bs. 686,85 REF: 2411121
N/D COM. LIQUIDACION MAESTRO 313/001/77359370 12-12-2021	Bs. -5,48 REF: 2411121
N/C LIQUIDACION MAESTRO 313/001/77359370 12-12-2021	Bs. 730,99 REF: 2411121
N/D COM. LIQUIDACION MAESTRO 234/003/77359370 12-12-2021	Bs. -0,77 REF: 2411121
N/C LIQUIDACION MAESTRO 234/003/77359370 12-12-2021	Bs. 103,58 REF: 2411121
N/D COM. LIQUIDACION MAESTRO 302/002/77359370 12-12-2021	Bs. -14,81 REF: 2411121
N/C LIQUIDACION MAESTRO 302/002/77359370 12-12-2021	Bs. 1.974,72 REF: 2411121
N/D COM. LIQUIDACION MAESTRO 312/001/77359370 12-12-2021	Bs. -9,86 REF: 2411121
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N/D COM. LIQUIDACION MAESTRO 233/003/77359370 11-12-2021	Bs. -5,84 REF: 2410121
N/C LIQUIDACION MAESTRO 233/003/77359370 11-12-2021	Bs. 779,74 REF: 2410121
N/D COM. LIQUIDACION MAESTRO 301/002/77359370 11-12-2021	Bs. -4,72 REF: 2410121
N/C LIQUIDACION MAESTRO 301/002/77359370 11-12-2021	Bs. 629,68 REF: 2410121
N/D COM. LIQUIDACION MAESTRO 311/001/77359370 11-12-2021	Bs. -2,87 REF: 2410121
N/C LIQUIDACION MAESTRO 311/001/77359370 11-12-2021	Bs. 383,35 REF: 2410121
N/D COM. LIQUIDACION MAESTRO 232/003/77359370 11-12-2021	Bs. -2,72 REF: 2410121
N/C LIQUIDACION MAESTRO 232/003/77359370 11-12-2021	Bs. 362,76 REF: 2410121
N/D COM. LIQUIDACION MAESTRO 310/001/77359370 11-12-2021	Bs. -7,52 REF: 2410121

N/C LIQUIDACION MAESTRO 310/001/77359370 11-12-2021	Bs. 1.003,03 REF: 2410121
NC/TRANF CREDITO DIRECT-J307958707 10-12-2021	Bs. 35.000,00 REF: 18209951
ND COM CREDITO DIRECTO X CCE 10-12-2021	Bs. -0,10 REF: 20337943
ND/TRANSF CCE/FAC 149411/J-000303614 10-12-2021	Bs. -82,28 REF: 19897303
ND COM CREDITO DIRECTO X CCE 10-12-2021	Bs. -2,07 REF: 20337929
ND/TRANSF CCE/FAC 149411/J-000303614 10-12-2021	Bs. -1.721,75 REF: 19896507
N/D COM. LIQUIDACION MAESTRO 299/002/77359370 10-12-2021	Bs. -6,22 REF: 2409121
N/C LIQUIDACION MAESTRO 299/002/77359370 10-12-2021	Bs. 829,83 REF: 2409121
N/D COM. LIQUIDACION MAESTRO 308/001/77359370 10-12-2021	Bs. -2,10 REF: 2409121
N/C LIQUIDACION MAESTRO 308/001/77359370 10-12-2021	Bs. 280,20 REF: 2409121
N/D COM. LIQUIDACION MAESTRO 300/002/77359370 10-12-2021	Bs. -8,12 REF: 2409121
N/C LIQUIDACION MAESTRO 300/002/77359370 10-12-2021	Bs. 1.083,29 REF: 2409121
N/D COM. LIQUIDACION MAESTRO 231/003/77359370 10-12-2021	Bs. -3,24 REF: 2409121
N/C LIQUIDACION MAESTRO 231/003/77359370 10-12-2021	Bs. 432,32 REF: 2409121
N/D COM. LIQUIDACION MAESTRO 309/001/77359370 10-12-2021	Bs. -2,82 REF: 2409121
N/C LIQUIDACION MAESTRO 309/001/77359370 10-12-2021	Bs. 376,98 REF: 2409121
N/D COM TRANSF ENTRE CUENTAS-1294826 09-12-2021	Bs. -5,70 REF: 1294826
N/D TRANSF CC-CC/ ABONO A FA/J-300244776 09-12-2021	Bs. -4.750,00 REF: 1294826
N/D ISLR LIQUIDACION CREDITO 50/001/77359370	Bs. -0,81

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N/C LIQUIDACION MAESTRO 230/003/77359370	Bs. 1.027,86	
09-12-2021		REF: 2408121
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ND/TRANSF CCE/ABONO A 00/J-000067481	Bs. -2.900,00	
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N/D COM. LIQUIDACION MAESTRO 295/002/77359370 08-12-2021	Bs. -5,68 REF: 2407121
N/C LIQUIDACION MAESTRO 295/002/77359370 08-12-2021	Bs. 758,27 REF: 2407121
N/D COM. LIQUIDACION MAESTRO 304/001/77359370 08-12-2021	Bs. -0,24 REF: 2407121
N/C LIQUIDACION MAESTRO 304/001/77359370 08-12-2021	Bs. 32,78 REF: 2407121
N/D COM. LIQUIDACION MAESTRO 228/003/77359370 08-12-2021	Bs. -2,63 REF: 2407121
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N/D COM. LIQUIDACION MAESTRO 305/001/77359370 08-12-2021	Bs. -2,27 REF: 2407121
N/C LIQUIDACION MAESTRO 305/001/77359370 08-12-2021	Bs. 303,62 REF: 2407121
N/D COM. LIQUIDACION MAESTRO 296/002/77359370 08-12-2021	Bs. -1,66 REF: 2407121
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N/D COM TRANSF ENTRE CUENTAS-1290554 07-12-2021	Bs. -1,33 REF: 1290554
N/D TRANSF CC-CC/ DIF A FAC /J-300244776 07-12-2021	Bs. -13.300,00 REF: 1290554
N/D ISLR LIQUIDACION CREDITO 58/002/77359370 07-12-2021	Bs. -1,86 REF: 406121
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N/D COM. LIQUIDACION MAESTRO 226/003/77359370 07-12-2021	Bs. -6,59 REF: 2406121
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COMISIÓN OPERACIÓN ALTO VALOR 06-12-2021	Bs. -1,56 REF: 18118795
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N/C LIQUIDACION MAESTRO 291/002/77359370 06-12-2021	Bs. 832,73 REF: 2405121
N/D COM. LIQUIDACION MAESTRO 300/001/77359370 06-12-2021	Bs. -8,58 REF: 2405121
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N/D COM. LIQUIDACION MAESTRO 296/001/77359370 04-12-2021	Bs. -4,23 REF: 2403121
N/C LIQUIDACION MAESTRO 296/001/77359370 04-12-2021	Bs. 564,82 REF: 2403121
ND COM CREDITO DIRECTO X CCE 03-12-2021	Bs. -3,85 REF: 20266391
ND/TRANSF CCE/PAGO ALCAL/G-200046201 03-12-2021	Bs. -3.212,16 REF: 17114695
N/C TRANSF CC-CC/TRASPASO A/J-308102520 03-12-2021	Bs. 150,00 REF: 1281128
CONTRACARGO 03-12-2021	Bs. -9,48 REF: 2557447
N/D ISLR LIQUIDACION CREDITO 57/002/77359370 03-12-2021	Bs. -0,23 REF: 402121
N/D COM. LIQUIDACION CREDITO 57/002/77359370 03-12-2021	Bs. -0,13 REF: 402121
N/C LIQUIDACION CREDITO 57/002/77359370 03-12-2021	Bs. 5,42 REF: 402121
N/D COM. LIQUIDACION MAESTRO 287/002/77359370 03-12-2021	Bs. -4,37 REF: 2402121
N/C LIQUIDACION MAESTRO 287/002/77359370 03-12-2021	Bs. 583,51 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 219/003/77359370 03-12-2021	Bs. -2,45 REF: 2402121
N/C LIQUIDACION MAESTRO 219/003/77359370 03-12-2021	Bs. 327,06 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 295/001/77359370 03-12-2021	Bs. -4,63 REF: 2402121
N/C LIQUIDACION MAESTRO 295/001/77359370 03-12-2021	Bs. 618,05 REF: 2402121

N/D COM. LIQUIDACION MAESTRO 286/002/77359370 03-12-2021	Bs. -9,01 REF: 2402121
N/C LIQUIDACION MAESTRO 286/002/77359370 03-12-2021	Bs. 1.201,46 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 294/001/77359370 03-12-2021	Bs. -6,07 REF: 2402121
N/C LIQUIDACION MAESTRO 294/001/77359370 03-12-2021	Bs. 809,70 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 220/003/77359370 03-12-2021	Bs. -1,00 REF: 2402121
N/C LIQUIDACION MAESTRO 220/003/77359370 03-12-2021	Bs. 134,51 REF: 2402121
COMISION POR CONTRACARGO 03-12-2021	Bs. 0,07 REF: 2202121
COBRO DE SERVICIOS 03-12-2021	Bs. -189,72 REF: 5568095
COBRO DE SERVICIOS 03-12-2021	Bs. -189,72 REF: 5568094
COBRO DE SERVICIOS 03-12-2021	Bs. -189,72 REF: 5567666
COMS COMPRA MONEDA EXTRANJERA 02-12-2021	Bs. -601,61 REF: 2556021
N/C TRANSF CC-CC/TRASPASO C/J-406700827 02-12-2021	Bs. 500,00 REF: 1278433
COMPRA ME 02-12-2021	Bs. -26.738,00 REF: 2555673
ND COM CREDITO DIRECTO X CCE 02-12-2021	Bs. -0,45 REF: 20245933
ND/TRANSF CCE/PAGO CONTR/G-200121076 02-12-2021	Bs. -371,33 REF: 16509035
N/D COM. LIQUIDACION MAESTRO 216/003/77359370 02-12-2021	Bs. -8,29 REF: 2401121
N/C LIQUIDACION MAESTRO 216/003/77359370 02-12-2021	Bs. 1.106,18 REF: 2401121
N/D COM. LIQUIDACION MAESTRO 284/002/77359370 02-12-2021	Bs. -9,94 REF: 2401121
N/C LIQUIDACION MAESTRO 284/002/77359370	Bs. 1.326,47

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DEPOSITO CUENTA CORRIENTE	Bs. 16.006,00	
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COMS COMPRA MONEDA EXTRANJERA	Bs. -435,65	
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COMPRA ME	Bs. -19.362,00	
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N/C LIQUIDACION MAESTRO 215/003/77359370	Bs. 630,31	
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