



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

N/D COM. LIQUIDACION MAESTRO 132/001/77352791 16-12-2021	Bs. -0,73 REF: 2415121
N/C LIQUIDACION MAESTRO 132/001/77352791 16-12-2021	Bs. 98,45 REF: 2415121
N/D COM. LIQUIDACION MAESTRO 131/001/77352791 15-12-2021	Bs. -0,76 REF: 2414121
N/C LIQUIDACION MAESTRO 131/001/77352791 15-12-2021	Bs. 101,77 REF: 2414121
COBRO DE SERVICIOS 15-12-2021	Bs. -188,50 REF: 6281967
N/D COM. LIQUIDACION MAESTRO 130/001/77352791 14-12-2021	Bs. -1,22 REF: 2413121
N/C LIQUIDACION MAESTRO 130/001/77352791 14-12-2021	Bs. 163,28 REF: 2413121
N/D COM TRANSF ENTRE CUENTAS-1305121 14-12-2021	Bs. -0,11 REF: 1305121
N/D TRANSF CC-CC/ ABONO A F/J-305882940 14-12-2021	Bs. -91,00 REF: 1305121
N/D COM. LIQUIDACION MAESTRO 129/001/77352791 14-12-2021	Bs. -0,09 REF: 2412121
N/C LIQUIDACION MAESTRO 129/001/77352791 14-12-2021	Bs. 13,01 REF: 2412121
N/D COM. LIQUIDACION MAESTRO 128/001/77352791 12-12-2021	Bs. -0,28 REF: 2411121
N/C LIQUIDACION MAESTRO 128/001/77352791 12-12-2021	Bs. 38,60 REF: 2411121
N/D COM. LIQUIDACION MAESTRO 127/001/77352791 11-12-2021	Bs. -0,33 REF: 2410121

N/C LIQUIDACION MAESTRO 127/001/77352791

Bs. 45,05

11-12-2021

REF: 2410121

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N/D TRANSF CC-CC/ ABONO A FA/J-305882940

Bs. -95,39

03-12-2021

REF: 1280196

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