



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

N/D COM TRANSF ENTRE CUENTAS-1322729 20-12-2021	Bs. -0,12 REF: 1322729
N/D TRANSF CC-CC/ FAC A23188/J-305882940 20-12-2021	Bs. -102,15 REF: 1322729
ND COM CREDITO DIRECTO X CCE 20-12-2021	Bs. -0,23 REF: 20463221
ND/TRANSF CCE/FAC 27969 /J-301370139 20-12-2021	Bs. -193,42 REF: 23986967
N/D COM. LIQUIDACION MAESTRO 136/001/77352791 20-12-2021	Bs. -0,36 REF: 2419121
N/C LIQUIDACION MAESTRO 136/001/77352791 20-12-2021	Bs. 49,23 REF: 2419121
N/D COM. LIQUIDACION MAESTRO 135/001/77352791 19-12-2021	Bs. -0,74 REF: 2418121
N/C LIQUIDACION MAESTRO 135/001/77352791 19-12-2021	Bs. 98,67 REF: 2418121
N/D COM. LIQUIDACION MAESTRO 134/001/77352791 18-12-2021	Bs. -0,87 REF: 2417121
N/C LIQUIDACION MAESTRO 134/001/77352791 18-12-2021	Bs. 116,96 REF: 2417121
N/D COM. LIQUIDACION MAESTRO 133/001/77352791 17-12-2021	Bs. -0,69 REF: 2416121
N/C LIQUIDACION MAESTRO 133/001/77352791 17-12-2021	Bs. 93,01 REF: 2416121
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 11-12-2021	Bs. 45,05 REF: 2410121
N/D TRANSF CC-CC/ ABONO A FA/J-305882940 03-12-2021	Bs. -95,39 REF: 1280196

