



## MOVIENTOS CUENTA 0168\*\*\*\*\*4312

MANEJO DE CUENTA	Bs. -0,02
30-12-2021	REF: 28832075
N/D COMIS PAGO P2C OTROS BCO 28765411	Bs. -0,04
30-12-2021	REF: 28765413
N/C PAGO P2C OTROS BANCOS-28765411	Bs. 2,97
30-12-2021	REF: 28765411
N/D COMIS PAGO P2C OTROS BCO 28650869	Bs. -0,81
30-12-2021	REF: 28650871
N/C PAGO P2C OTROS BANCOS-28650869	Bs. 54,18
30-12-2021	REF: 28650869
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,04
30-12-2021	REF: 20581909
IMP A GRANDES TRX. FINANCIERAS	Bs. -35,47
30-12-2021	REF: 28629695
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,01
30-12-2021	REF: 20581797
IMP A GRANDES TRX. FINANCIERAS	Bs. -4,19
30-12-2021	REF: 28628803
ND COM CREDITO DIRECTO X CCE	Bs. -2,13
30-12-2021	REF: 20581909
ND/TRANSF CCE/FAC 187371/J-297975519	Bs. -1.773,67
30-12-2021	REF: 28629695
ND COM CREDITO DIRECTO X CCE	Bs. -0,25
30-12-2021	REF: 20581797
ND/TRANSF CCE/FAC 006581/J-407543890	Bs. -209,70
30-12-2021	REF: 28628803
N/D ISLR LIQUIDACION CREDITO 93/002/77195998	Bs. -0,15
30-12-2021	REF: 429121

N/D COM. LIQUIDACION CREDITO 93/002/77195998 30-12-2021	Bs. -0,08 REF: 429121
N/C LIQUIDACION CREDITO 93/002/77195998 30-12-2021	Bs. 3,58 REF: 429121
N/D COM. LIQUIDACION MAESTRO 548/002/77195998 30-12-2021	Bs. -13,21 REF: 2429121
N/C LIQUIDACION MAESTRO 548/002/77195998 30-12-2021	Bs. 1.762,12 REF: 2429121
N/D COM. LIQUIDACION MAESTRO 549/002/77195998 30-12-2021	Bs. -5,12 REF: 2429121
N/C LIQUIDACION MAESTRO 549/002/77195998 30-12-2021	Bs. 683,97 REF: 2429121
N/D REEMB.COSTO OPER. TERMINAL MES DIC. 30-12-2021	Bs. -44,69 REF: 28228243
N/D REEMB.COSTO OPER. TERMINAL MES DIC. 30-12-2021	Bs. -44,69 REF: 28228239
N/D REEMB.COSTO OPER. TERMINAL MES DIC. 30-12-2021	Bs. -44,69 REF: 28228235
N/D COMIS PAGO P2C OTROS BCO 28216205 29-12-2021	Bs. -0,24 REF: 28216207
N/C PAGO P2C OTROS BANCOS-28216205 29-12-2021	Bs. 15,85 REF: 28216205
N/D COMIS PAGO P2C OTROS BCO 28213761 29-12-2021	Bs. -1,01 REF: 28213763
N/C PAGO P2C OTROS BANCOS-28213761 29-12-2021	Bs. 67,25 REF: 28213761
N/D COMIS PAGO P2C OTROS BCO 28184671 29-12-2021	Bs. -0,33 REF: 28184675
N/C PAGO P2C OTROS BANCOS-28184671 29-12-2021	Bs. 21,86 REF: 28184671
N/D COMIS PAGO P2C OTROS BCO 28179107 29-12-2021	Bs. -0,47 REF: 28179109
N/C PAGO P2C OTROS BANCOS-28179107 29-12-2021	Bs. 31,51 REF: 28179107
N/D COMIS PAGO P2C OTROS BCO 28176199 29-12-2021	Bs. -0,23 REF: 28176201
N/C PAGO P2C OTROS BANCOS-28176199 29-12-2021	Bs. 15,25 REF: 28176199

IMP A GRANDES TRX. FINANCIERAS 29-12-2021	Bs. -0,03 REF: 28151033
IMP A GRANDES TRX. FINANCIERAS 29-12-2021	Bs. -0,03 REF: 28150907
COMISIÓN OPERACIÓN ALTO VALOR 29-12-2021	Bs. -1,56 REF: 28151031
COMISIÓN OPERACIÓN ALTO VALOR 29-12-2021	Bs. -1,56 REF: 28150905
IMP A GRANDES TRX. FINANCIERAS 29-12-2021	Bs. -0,02 REF: 20563101
IMP A GRANDES TRX. FINANCIERAS 29-12-2021	Bs. -14,00 REF: 28044377
ND COM CREDITO DIRECTO X CCE 29-12-2021	Bs. -0,84 REF: 20563101
ND/TRANSF CCE/ABONO A FA/J-317385080 29-12-2021	Bs. -700,00 REF: 28044377
N/D ISLR LIQUIDACION CREDITO 92/002/77195998 29-12-2021	Bs. -0,72 REF: 428121
N/D COM. LIQUIDACION CREDITO 92/002/77195998 29-12-2021	Bs. -0,41 REF: 428121
N/C LIQUIDACION CREDITO 92/002/77195998 29-12-2021	Bs. 16,72 REF: 428121
N/D COM. LIQUIDACION MAESTRO 547/002/77195998 29-12-2021	Bs. -4,56 REF: 2428121
N/C LIQUIDACION MAESTRO 547/002/77195998 29-12-2021	Bs. 608,82 REF: 2428121
N/D COMIS PAGO P2C OTROS BCO 27659089 28-12-2021	Bs. -0,41 REF: 27659091
N/C PAGO P2C OTROS BANCOS-27659089 28-12-2021	Bs. 27,19 REF: 27659089
N/D COMIS PAGO P2C OTROS BCO 27628739 28-12-2021	Bs. -0,04 REF: 27628741
N/C PAGO P2C OTROS BANCOS-27628739 28-12-2021	Bs. 2,48 REF: 27628739
IMP A GRANDES TRX. FINANCIERAS 28-12-2021	Bs. -0,09 REF: 20545067
IMP A GRANDES TRX. FINANCIERAS	Bs. -72,00

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ND COM CREDITO DIRECTO X CCE	Bs. -4,32	
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ND/TRANSF CCE/ABONO A FA/J-000315310	Bs. -3.600,00	
28-12-2021		REF: 27415761
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,12	
28-12-2021		REF: 20545013
IMP A GRANDES TRX. FINANCIERAS	Bs. -98,93	
28-12-2021		REF: 27411115
ND COM CREDITO DIRECTO X CCE	Bs. -5,94	
28-12-2021		REF: 20545013
ND/TRANSF CCE/FAC 002725/J-304145721	Bs. -4.946,56	
28-12-2021		REF: 27411115
N/D COM. LIQUIDACION MAESTRO 545/002/77195998	Bs. -0,05	
28-12-2021		REF: 2427121
N/C LIQUIDACION MAESTRO 545/002/77195998	Bs. 7,26	
28-12-2021		REF: 2427121
N/D COM. LIQUIDACION MAESTRO 546/002/77195998	Bs. -6,38	
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28-12-2021		REF: 2427121
N/D COM. LIQUIDACION MAESTRO 545/002/77195998	Bs. -10,41	
28-12-2021		REF: 2427121
N/C LIQUIDACION MAESTRO 545/002/77195998	Bs. 1.388,75	
28-12-2021		REF: 2427121
N/D COMIS PAGO P2C OTROS BCO 27089907	Bs. -0,74	
27-12-2021		REF: 27089909
N/C PAGO P2C OTROS BANCOS-27089907	Bs. 49,15	
27-12-2021		REF: 27089907
N/D COMIS PAGO P2C OTROS BCO 27089647	Bs. -0,08	
27-12-2021		REF: 27089649
N/C PAGO P2C OTROS BANCOS-27089647	Bs. 5,12	
27-12-2021		REF: 27089647
N/D COMIS PAGO P2C OTROS BCO 27089309	Bs. -0,72	
27-12-2021		REF: 27089311
N/C PAGO P2C OTROS BANCOS-27089309	Bs. 47,87	
27-12-2021		REF: 27089309

N/D COMIS PAGO P2C OTROS BCO 27061017 27-12-2021	Bs. -0,38 REF: 27061019
N/C PAGO P2C OTROS BANCOS-27061017 27-12-2021	Bs. 25,29 REF: 27061017
N/D COMIS PAGO P2C OTROS BCO 27051547 27-12-2021	Bs. -0,35 REF: 27051549
N/C PAGO P2C OTROS BANCOS-27051547 27-12-2021	Bs. 23,47 REF: 27051547
N/D COMIS PAGO P2C OTROS BCO 26969891 27-12-2021	Bs. -0,18 REF: 26969893
N/C PAGO P2C OTROS BANCOS-26969891 27-12-2021	Bs. 12,18 REF: 26969891
IMP A GRANDES TRX. FINANCIERAS 27-12-2021	Bs. -200,00 REF: 1339679
N/D COM TRANSF ENTRE CUENTAS-1339679 27-12-2021	Bs. -12,00 REF: 1339679
N/D TRANSF CC-CC/ ABONO A FA/J-300244776 27-12-2021	Bs. -10.000,00 REF: 1339679
N/D ISLR LIQUIDACION CREDITO 91/002/77195998 27-12-2021	Bs. -1,98 REF: 426121
N/D COM. LIQUIDACION CREDITO 91/002/77195998 27-12-2021	Bs. -1,14 REF: 426121
N/C LIQUIDACION CREDITO 91/002/77195998 27-12-2021	Bs. 45,93 REF: 426121
N/D COM. LIQUIDACION MAESTRO 544/002/77195998 27-12-2021	Bs. -5,86 REF: 2426121
N/C LIQUIDACION MAESTRO 544/002/77195998 27-12-2021	Bs. 782,49 REF: 2426121
N/D COM. LIQUIDACION MAESTRO 543/002/77195998 27-12-2021	Bs. -8,13 REF: 2426121
N/C LIQUIDACION MAESTRO 543/002/77195998 27-12-2021	Bs. 1.084,77 REF: 2426121
N/D COMIS PAGO P2C OTROS BCO 26543901 26-12-2021	Bs. -0,20 REF: 26543903
N/C PAGO P2C OTROS BANCOS-26543901 26-12-2021	Bs. 13,47 REF: 26543901
N/D COMIS PAGO P2C OTROS BCO 26495643 26-12-2021	Bs. -0,46 REF: 26495645

N/C PAGO P2C OTROS BANCOS-26495643 26-12-2021	Bs. 30,36 REF: 26495643
N/D COMIS PAGO P2C OTROS BCO 26488325 26-12-2021	Bs. -0,10 REF: 26488327
N/C PAGO P2C OTROS BANCOS-26488325 26-12-2021	Bs. 6,69 REF: 26488325
N/D COMIS PAGO P2C OTROS BCO 26486761 26-12-2021	Bs. -0,79 REF: 26486763
N/C PAGO P2C OTROS BANCOS-26486761 26-12-2021	Bs. 52,73 REF: 26486761
N/D COM. LIQUIDACION MAESTRO 434/003/77195998 26-12-2021	Bs. -2,54 REF: 2425121
N/C LIQUIDACION MAESTRO 434/003/77195998 26-12-2021	Bs. 339,41 REF: 2425121
N/D COM. LIQUIDACION MAESTRO 541/002/77195998 26-12-2021	Bs. -11,67 REF: 2425121
N/C LIQUIDACION MAESTRO 541/002/77195998 26-12-2021	Bs. 1.556,38 REF: 2425121
N/D COM. LIQUIDACION MAESTRO 542/002/77195998 26-12-2021	Bs. -8,19 REF: 2425121
N/C LIQUIDACION MAESTRO 542/002/77195998 26-12-2021	Bs. 1.092,55 REF: 2425121
N/D COMIS PAGO P2C OTROS BCO 26327335 26-12-2021	Bs. -0,15 REF: 26327337
N/C PAGO P2C OTROS BANCOS-26327335 26-12-2021	Bs. 10,12 REF: 26327335
N/D COMIS PAGO P2C OTROS BCO 26317243 26-12-2021	Bs. -0,45 REF: 26317245
N/C PAGO P2C OTROS BANCOS-26317243 26-12-2021	Bs. 30,16 REF: 26317243
N/D COMIS PAGO P2C OTROS BCO 26314599 26-12-2021	Bs. -0,69 REF: 26314601
N/C PAGO P2C OTROS BANCOS-26314599 26-12-2021	Bs. 46,00 REF: 26314599
N/D COMIS PAGO P2C OTROS BCO 26314377 26-12-2021	Bs. -1,16 REF: 26314379
N/C PAGO P2C OTROS BANCOS-26314377 26-12-2021	Bs. 77,14

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N/D COMIS PAGO P2C OTROS BCO 26305327	Bs. -0,13	
26-12-2021		REF: 26305329
N/C PAGO P2C OTROS BANCOS-26305327	Bs. 8,79	
26-12-2021		REF: 26305327
N/D COMIS PAGO P2C OTROS BCO 26275843	Bs. -0,14	
26-12-2021		REF: 26275845
N/C PAGO P2C OTROS BANCOS-26275843	Bs. 9,45	
26-12-2021		REF: 26275843
N/D COMIS PAGO P2C OTROS BCO 26272183	Bs. -0,38	
26-12-2021		REF: 26272185
N/C PAGO P2C OTROS BANCOS-26272183	Bs. 25,02	
26-12-2021		REF: 26272183
N/D COMIS PAGO P2C OTROS BCO 26263609	Bs. -0,29	
26-12-2021		REF: 26263611
N/C PAGO P2C OTROS BANCOS-26263609	Bs. 19,10	
26-12-2021		REF: 26263609
N/D COMIS PAGO P2C OTROS BCO 26259799	Bs. -0,51	
26-12-2021		REF: 26259801
N/C PAGO P2C OTROS BANCOS-26259799	Bs. 34,09	
26-12-2021		REF: 26259799
N/D ISLR LIQUIDACION CREDITO 57/003/77195998	Bs. -0,22	
26-12-2021		REF: 424121
N/D COM. LIQUIDACION CREDITO 57/003/77195998	Bs. -0,12	
26-12-2021		REF: 424121
N/C LIQUIDACION CREDITO 57/003/77195998	Bs. 5,00	
26-12-2021		REF: 424121
N/D COM. LIQUIDACION MAESTRO 432/003/77195998	Bs. -5,25	
26-12-2021		REF: 2424121
N/C LIQUIDACION MAESTRO 432/003/77195998	Bs. 700,46	
26-12-2021		REF: 2424121
N/D COM. LIQUIDACION MAESTRO 539/002/77195998	Bs. -11,23	
26-12-2021		REF: 2424121
N/C LIQUIDACION MAESTRO 539/002/77195998	Bs. 1.497,49	
26-12-2021		REF: 2424121
N/D COM. LIQUIDACION MAESTRO 433/003/77195998	Bs. -18,22	
26-12-2021		REF: 2424121

N/C LIQUIDACION MAESTRO 433/003/77195998 26-12-2021	Bs. 2.429,68 REF: 2424121
N/D COM. LIQUIDACION MAESTRO 540/002/77195998 26-12-2021	Bs. -11,63 REF: 2424121
N/C LIQUIDACION MAESTRO 540/002/77195998 26-12-2021	Bs. 1.551,48 REF: 2424121
N/D COMIS PAGO P2C OTROS BCO 26116573 26-12-2021	Bs. -0,52 REF: 26116575
N/C PAGO P2C OTROS BANCOS-26116573 26-12-2021	Bs. 34,35 REF: 26116573
N/D COMIS PAGO P2C OTROS BCO 26106321 26-12-2021	Bs. -0,30 REF: 26106323
N/C PAGO P2C OTROS BANCOS-26106321 26-12-2021	Bs. 20,26 REF: 26106321
N/D COMIS PAGO P2C OTROS BCO 26017467 26-12-2021	Bs. -0,06 REF: 26017469
N/C PAGO P2C OTROS BANCOS-26017467 26-12-2021	Bs. 3,99 REF: 26017467
N/D COMIS PAGO P2C OTROS BCO 25994419 26-12-2021	Bs. -0,71 REF: 25994421
N/C PAGO P2C OTROS BANCOS-25994419 26-12-2021	Bs. 47,00 REF: 25994419
N/D ISLR LIQUIDACION CREDITO 90/002/77195998 26-12-2021	Bs. -1,87 REF: 423121
N/D COM. LIQUIDACION CREDITO 90/002/77195998 26-12-2021	Bs. -1,08 REF: 423121
N/C LIQUIDACION CREDITO 90/002/77195998 26-12-2021	Bs. 43,49 REF: 423121
N/D COM. LIQUIDACION MAESTRO 430/003/77195998 26-12-2021	Bs. -10,00 REF: 2423121
N/C LIQUIDACION MAESTRO 430/003/77195998 26-12-2021	Bs. 1.334,05 REF: 2423121
N/D COM. LIQUIDACION MAESTRO 537/002/77195998 26-12-2021	Bs. -10,36 REF: 2423121
N/C LIQUIDACION MAESTRO 537/002/77195998 26-12-2021	Bs. 1.381,82 REF: 2423121
N/D COM. LIQUIDACION MAESTRO 431/003/77195998 26-12-2021	Bs. -11,77 REF: 2423121

N/C LIQUIDACION MAESTRO 431/003/77195998 26-12-2021	Bs. 1.569,42 REF: 2423121
N/D COM. LIQUIDACION MAESTRO 538/002/77195998 26-12-2021	Bs. -5,55 REF: 2423121
N/C LIQUIDACION MAESTRO 538/002/77195998 26-12-2021	Bs. 741,06 REF: 2423121
N/D COMIS PAGO P2C OTROS BCO 25759315 23-12-2021	Bs. -0,95 REF: 25759317
N/C PAGO P2C OTROS BANCOS-25759315 23-12-2021	Bs. 63,00 REF: 25759315
N/D COMIS PAGO P2C OTROS BCO 25710009 23-12-2021	Bs. -0,79 REF: 25710011
N/C PAGO P2C OTROS BANCOS-25710009 23-12-2021	Bs. 52,90 REF: 25710009
IMP A GRANDES TRX. FINANCIERAS 23-12-2021	Bs. -0,03 REF: 25657389
COMISIÓN OPERACIÓN ALTO VALOR 23-12-2021	Bs. -1,56 REF: 25657387
IMP A GRANDES TRX. FINANCIERAS 23-12-2021	Bs. -0,06 REF: 20497179
IMP A GRANDES TRX. FINANCIERAS 23-12-2021	Bs. -52,00 REF: 25576663
ND COM CREDITO DIRECTO X CCE 23-12-2021	Bs. -3,12 REF: 20497179
ND/TRANSF CCE/ABONO A FA/J-000067481 23-12-2021	Bs. -2.600,00 REF: 25576663
N/D COM. LIQUIDACION MAESTRO 536/002/77195998 23-12-2021	Bs. -4,35 REF: 2422121
N/C LIQUIDACION MAESTRO 536/002/77195998 23-12-2021	Bs. 580,58 REF: 2422121
N/D COM. LIQUIDACION MAESTRO 429/003/77195998 23-12-2021	Bs. -8,78 REF: 2422121
N/C LIQUIDACION MAESTRO 429/003/77195998 23-12-2021	Bs. 1.171,47 REF: 2422121
N/D COM. LIQUIDACION MAESTRO 535/002/77195998 23-12-2021	Bs. -5,71 REF: 2422121
N/C LIQUIDACION MAESTRO 535/002/77195998	Bs. 761,64

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N/D COMIS PAGO P2C OTROS BCO 25233353	Bs. -0,33	
22-12-2021		REF: 25233355
N/C PAGO P2C OTROS BANCOS-25233353	Bs. 21,71	
22-12-2021		REF: 25233353
N/D COMIS PAGO P2C OTROS BCO 25223613	Bs. -0,71	
22-12-2021		REF: 25223615
N/C PAGO P2C OTROS BANCOS-25223613	Bs. 47,58	
22-12-2021		REF: 25223613
N/D COMIS PAGO P2C OTROS BCO 25219293	Bs. -0,50	
22-12-2021		REF: 25219295
N/C PAGO P2C OTROS BANCOS-25219293	Bs. 33,61	
22-12-2021		REF: 25219293
N/D COMIS PAGO P2C OTROS BCO 25213063	Bs. -0,73	
22-12-2021		REF: 25213065
N/C PAGO P2C OTROS BANCOS-25213063	Bs. 48,54	
22-12-2021		REF: 25213063
N/D COMIS PAGO P2C OTROS BCO 25194745	Bs. -0,17	
22-12-2021		REF: 25194747
N/C PAGO P2C OTROS BANCOS-25194745	Bs. 11,20	
22-12-2021		REF: 25194745
N/D COMIS PAGO P2C OTROS BCO 25179231	Bs. -0,23	
22-12-2021		REF: 25179233
N/C PAGO P2C OTROS BANCOS-25179231	Bs. 15,22	
22-12-2021		REF: 25179231
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,06	
22-12-2021		REF: 20489711
IMP A GRANDES TRX. FINANCIERAS	Bs. -45,80	
22-12-2021		REF: 25149671
ND COM CREDITO DIRECTO X CCE	Bs. -2,75	
22-12-2021		REF: 20489711
ND/TRANSF CCE/ABONO A FA/J-000067481	Bs. -2.290,00	
22-12-2021		REF: 25149671
N/D COM. LIQUIDACION MAESTRO 534/002/77195998	Bs. -6,32	
22-12-2021		REF: 2421121
N/C LIQUIDACION MAESTRO 534/002/77195998	Bs. 843,83	
22-12-2021		REF: 2421121

N/D COM. LIQUIDACION MAESTRO 428/003/77195998 22-12-2021	Bs. -5,60 REF: 2421121
N/C LIQUIDACION MAESTRO 428/003/77195998 22-12-2021	Bs. 747,54 REF: 2421121
N/D COM. LIQUIDACION MAESTRO 533/002/77195998 22-12-2021	Bs. -4,42 REF: 2421121
N/C LIQUIDACION MAESTRO 533/002/77195998 22-12-2021	Bs. 589,70 REF: 2421121
IMP A GRANDES TRX. FINANCIERAS 21-12-2021	Bs. -0,03 REF: 24629611
COMISIÓN OPERACIÓN ALTO VALOR 21-12-2021	Bs. -1,56 REF: 24629609
IMP A GRANDES TRX. FINANCIERAS 21-12-2021	Bs. -0,24 REF: 20475399
IMP A GRANDES TRX. FINANCIERAS 21-12-2021	Bs. -200,00 REF: 24549213
ND COM CREDITO DIRECTO X CCE 21-12-2021	Bs. -12,00 REF: 20475399
ND/TRANSF CCE/ABONO A FA/J-000067481 21-12-2021	Bs. -10.000,00 REF: 24549213
N/D ISLR LIQUIDACION CREDITO 89/002/77195998 21-12-2021	Bs. -4,06 REF: 420121
N/D COM. LIQUIDACION CREDITO 89/002/77195998 21-12-2021	Bs. -2,35 REF: 420121
N/C LIQUIDACION CREDITO 89/002/77195998 21-12-2021	Bs. 94,16 REF: 420121
N/D ISLR LIQUIDACION CREDITO 88/002/77195998 21-12-2021	Bs. -3,99 REF: 420121
N/D COM. LIQUIDACION CREDITO 88/002/77195998 21-12-2021	Bs. -2,31 REF: 420121
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N/D COM. LIQUIDACION CREDITO 56/003/77195998 21-12-2021	Bs. -2,58 REF: 420121
N/C LIQUIDACION CREDITO 56/003/77195998 21-12-2021	Bs. 103,38 REF: 420121

N/D COM. LIQUIDACION MAESTRO 427/003/77195998 21-12-2021	Bs. -5,75 REF: 2420121
N/C LIQUIDACION MAESTRO 427/003/77195998 21-12-2021	Bs. 767,63 REF: 2420121
N/D COM. LIQUIDACION MAESTRO 531/002/77195998 21-12-2021	Bs. -9,43 REF: 2420121
N/C LIQUIDACION MAESTRO 531/002/77195998 21-12-2021	Bs. 1.257,71 REF: 2420121
N/D COM. LIQUIDACION MAESTRO 532/002/77195998 21-12-2021	Bs. -6,73 REF: 2420121
N/C LIQUIDACION MAESTRO 532/002/77195998 21-12-2021	Bs. 898,41 REF: 2420121
N/D COMIS PAGO P2C OTROS BCO 24148199 20-12-2021	Bs. -0,58 REF: 24148201
N/C PAGO P2C OTROS BANCOS-24148199 20-12-2021	Bs. 38,88 REF: 24148199
N/D COMIS PAGO P2C OTROS BCO 24138447 20-12-2021	Bs. -0,55 REF: 24138449
N/C PAGO P2C OTROS BANCOS-24138447 20-12-2021	Bs. 36,59 REF: 24138447
N/D COMIS PAGO P2C OTROS BCO 24125845 20-12-2021	Bs. -0,06 REF: 24125847
N/C PAGO P2C OTROS BANCOS-24125845 20-12-2021	Bs. 4,18 REF: 24125845
N/D COMIS PAGO P2C OTROS BCO 24107663 20-12-2021	Bs. -0,08 REF: 24107665
N/C PAGO P2C OTROS BANCOS-24107663 20-12-2021	Bs. 5,35 REF: 24107663
IMP A GRANDES TRX. FINANCIERAS 20-12-2021	Bs. -0,24 REF: 20468997
IMP A GRANDES TRX. FINANCIERAS 20-12-2021	Bs. -200,00 REF: 24103699
ND COM CREDITO DIRECTO X CCE 20-12-2021	Bs. -12,00 REF: 20468997
ND/TRANSF CCE/ABONO A FA/J-000067481 20-12-2021	Bs. -10.000,00 REF: 24103699
N/D ISLR LIQUIDACION CREDITO 87/002/77195998	Bs. -0,93

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N/C LIQUIDACION MAESTRO 529/002/77195998	Bs. 1.215,00	
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N/D COM. LIQUIDACION MAESTRO 527/002/77195998 19-12-2021	Bs. -7,08 REF: 2418121
N/C LIQUIDACION MAESTRO 527/002/77195998 19-12-2021	Bs. 944,10 REF: 2418121
N/D COMIS PAGO P2C OTROS BCO 23323367 18-12-2021	Bs. -1,08 REF: 23323369
N/C PAGO P2C OTROS BANCOS-23323367 18-12-2021	Bs. 72,10 REF: 23323367
N/D COM. LIQUIDACION MAESTRO 421/003/77195998 18-12-2021	Bs. -3,21 REF: 2417121
N/C LIQUIDACION MAESTRO 421/003/77195998 18-12-2021	Bs. 428,30 REF: 2417121
N/D COM. LIQUIDACION MAESTRO 525/002/77195998 18-12-2021	Bs. -9,11 REF: 2417121
N/C LIQUIDACION MAESTRO 525/002/77195998 18-12-2021	Bs. 1.215,90 REF: 2417121
N/D COM. LIQUIDACION MAESTRO 422/003/77195998 18-12-2021	Bs. -13,06 REF: 2417121
N/C LIQUIDACION MAESTRO 422/003/77195998 18-12-2021	Bs. 1.742,15 REF: 2417121
N/D COM. LIQUIDACION MAESTRO 526/002/77195998 18-12-2021	Bs. -4,40 REF: 2417121
N/C LIQUIDACION MAESTRO 526/002/77195998 18-12-2021	Bs. 587,01 REF: 2417121
N/D COMIS PAGO P2C OTROS BCO 22990113 17-12-2021	Bs. -0,08 REF: 22990115
N/C PAGO P2C OTROS BANCOS-22990113 17-12-2021	Bs. 5,16 REF: 22990113
N/D COMIS PAGO P2C OTROS BCO 22953149 17-12-2021	Bs. -0,51 REF: 22953151
N/C PAGO P2C OTROS BANCOS-22953149 17-12-2021	Bs. 33,82 REF: 22953149
N/D COMIS PAGO P2C OTROS BCO 22798467 17-12-2021	Bs. -0,78 REF: 22798469

N/C PAGO P2C OTROS BANCOS-22798467 17-12-2021	Bs. 51,87 REF: 22798467
N/D COMIS PAGO P2C OTROS BCO 22797603 17-12-2021	Bs. -0,10 REF: 22797605
N/C PAGO P2C OTROS BANCOS-22797603 17-12-2021	Bs. 6,90 REF: 22797603
N/D ISLR LIQUIDACION CREDITO 86/002/77195998 17-12-2021	Bs. -4,75 REF: 416121
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N/C LIQUIDACION CREDITO 86/002/77195998 17-12-2021	Bs. 110,25 REF: 416121
N/D COM. LIQUIDACION MAESTRO 523/002/77195998 17-12-2021	Bs. -17,50 REF: 2416121
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N/D COM. LIQUIDACION MAESTRO 524/002/77195998 17-12-2021	Bs. -4,52 REF: 2416121
N/C LIQUIDACION MAESTRO 524/002/77195998 17-12-2021	Bs. 603,33 REF: 2416121
N/D COMIS PAGO P2C OTROS BCO 22472091 16-12-2021	Bs. -0,62 REF: 22472093
N/C PAGO P2C OTROS BANCOS-22472091 16-12-2021	Bs. 41,32 REF: 22472091
N/D COMIS PAGO P2C OTROS BCO 22456097 16-12-2021	Bs. -0,64 REF: 22456099
N/C PAGO P2C OTROS BANCOS-22456097 16-12-2021	Bs. 42,60 REF: 22456097
N/D COMIS PAGO P2C OTROS BCO 22420015 16-12-2021	Bs. -0,17 REF: 22420017
N/C PAGO P2C OTROS BANCOS-22420015 16-12-2021	Bs. 11,00 REF: 22420015
IMP A GRANDES TRX. FINANCIERAS 16-12-2021	Bs. -0,03 REF: 22417843
COMISIÓN OPERACIÓN ALTO VALOR 16-12-2021	Bs. -1,56 REF: 22417841
N/D COMIS PAGO P2C OTROS BCO 22412001	Bs. -0,02

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N/D COMIS PAGO P2C OTROS BCO 22411193	Bs. -0,10	
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N/C PAGO P2C OTROS BANCOS-22411193	Bs. 6,45	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,02	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,01	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -11,94	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -3,18	
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ND/TRANSF CCE/FAC 000116/J-313131539	Bs. -158,78	
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N/D COM. LIQUIDACION MAESTRO 420/003/77195998	Bs. -3,25	
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N/D COM. LIQUIDACION MAESTRO 419/003/77195998 16-12-2021	Bs. -7,76 REF: 2415121
N/C LIQUIDACION MAESTRO 419/003/77195998 16-12-2021	Bs. 1.035,19 REF: 2415121
N/D COMIS PAGO P2C OTROS BCO 21968915 15-12-2021	Bs. -0,01 REF: 21968917
N/C PAGO P2C OTROS BANCOS-21968915 15-12-2021	Bs. 1,00 REF: 21968915
N/D COMIS PAGO P2C OTROS BCO 21954597 15-12-2021	Bs. -1,50 REF: 21954599
N/C PAGO P2C OTROS BANCOS-21954597 15-12-2021	Bs. 100,13 REF: 21954597
N/D COMIS PAGO P2C OTROS BCO 21952797 15-12-2021	Bs. -2,16 REF: 21952799
N/C PAGO P2C OTROS BANCOS-21952797 15-12-2021	Bs. 143,98 REF: 21952797
N/D COMIS PAGO P2C OTROS BCO 21935417 15-12-2021	Bs. -0,97 REF: 21935419
N/C PAGO P2C OTROS BANCOS-21935417 15-12-2021	Bs. 64,68 REF: 21935417
N/D COMIS PAGO P2C OTROS BCO 21904381 15-12-2021	Bs. -0,17 REF: 21904383
N/C PAGO P2C OTROS BANCOS-21904381 15-12-2021	Bs. 11,31 REF: 21904381
IMP A GRANDES TRX. FINANCIERAS 15-12-2021	Bs. -0,12 REF: 20397667
IMP A GRANDES TRX. FINANCIERAS 15-12-2021	Bs. -98,00 REF: 21777965
ND COM CREDITO DIRECTO X CCE 15-12-2021	Bs. -5,88 REF: 20397667
ND/TRANSF CCE/DIF A FAC /J-000067481 15-12-2021	Bs. -4.900,00 REF: 21777965
N/D COMIS PAGO P2C OTROS BCO 21762383 15-12-2021	Bs. -0,39 REF: 21762385
N/C PAGO P2C OTROS BANCOS-21762383 15-12-2021	Bs. 25,76 REF: 21762383
N/D ISLR LIQUIDACION CREDITO 85/002/77195998 15-12-2021	Bs. -1,39 REF: 414121

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N/C LIQUIDACION MAESTRO 522/002/77195998 15-12-2021	Bs. 720,05 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 417/003/77195998 15-12-2021	Bs. -6,66 REF: 2414121
N/C LIQUIDACION MAESTRO 417/003/77195998 15-12-2021	Bs. 888,82 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 521/002/77195998 15-12-2021	Bs. -6,40 REF: 2414121
N/C LIQUIDACION MAESTRO 521/002/77195998 15-12-2021	Bs. 854,04 REF: 2414121
N/D COM. LIQUIDACION MAESTRO 418/003/77195998 15-12-2021	Bs. -5,59 REF: 2414121
N/C LIQUIDACION MAESTRO 418/003/77195998 15-12-2021	Bs. 745,64 REF: 2414121
N/D COMIS PAGO P2C OTROS BCO 21465055 14-12-2021	Bs. -0,01 REF: 21465057
N/C PAGO P2C OTROS BANCOS-21465055 14-12-2021	Bs. 0,54 REF: 21465055
N/D COMIS PAGO P2C OTROS BCO 21462463 14-12-2021	Bs. -0,08 REF: 21462465
N/C PAGO P2C OTROS BANCOS-21462463 14-12-2021	Bs. 5,20 REF: 21462463
N/D COMIS PAGO P2C OTROS BCO 21446949 14-12-2021	Bs. -1,44 REF: 21446951
N/C PAGO P2C OTROS BANCOS-21446949 14-12-2021	Bs. 95,81 REF: 21446949
N/D COMIS PAGO P2C OTROS BCO 21436759 14-12-2021	Bs. -0,65 REF: 21436761
N/C PAGO P2C OTROS BANCOS-21436759 14-12-2021	Bs. 43,56 REF: 21436759
N/D COMIS PAGO P2C OTROS BCO 21434373	Bs. -0,45

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COBRO DE SERVICIOS	Bs. -189,31	
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COBRO DE SERVICIOS	Bs. -189,31	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,01
14-12-2021	REF: 20372899
IMP A GRANDES TRX. FINANCIERAS	Bs. -11,41
14-12-2021	REF: 20832039
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14-12-2021	REF: 20830349
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IMP A GRANDES TRX. FINANCIERAS 14-12-2021	Bs. -0,02 REF: 20372783
IMP A GRANDES TRX. FINANCIERAS 14-12-2021	Bs. -19,30 REF: 20829817
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ND/TRANSF CCE/FAC 1756 M/J-298563893 14-12-2021	Bs. -213,44 REF: 20830349
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IMP A GRANDES TRX. FINANCIERAS 14-12-2021	Bs. -12,61 REF: 20829217
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N/D COMIS PAGO P2C OTROS BCO 20815541 14-12-2021	Bs. -0,21 REF: 20815543
N/C PAGO P2C OTROS BANCOS-20815541 14-12-2021	Bs. 13,90 REF: 20815541
N/D COM. LIQUIDACION MAESTRO 414/003/77195998 14-12-2021	Bs. -7,25 REF: 2412121
N/C LIQUIDACION MAESTRO 414/003/77195998 14-12-2021	Bs. 967,34 REF: 2412121
N/D COM. LIQUIDACION MAESTRO 519/002/77195998 14-12-2021	Bs. -7,92 REF: 2412121
N/C LIQUIDACION MAESTRO 519/002/77195998	Bs. 1.056,75

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14-12-2021		REF: 2412121
N/C LIQUIDACION MAESTRO 415/003/77195998	Bs. 1.317,19	
14-12-2021		REF: 2412121
N/D COMIS PAGO P2C OTROS BCO 20637403	Bs. -0,09	
12-12-2021		REF: 20637405
N/C PAGO P2C OTROS BANCOS-20637403	Bs. 6,00	
12-12-2021		REF: 20637403
N/D COMIS PAGO P2C OTROS BCO 20635637	Bs. -0,41	
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N/C PAGO P2C OTROS BANCOS-20635637	Bs. 27,00	
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N/D COMIS PAGO P2C OTROS BCO 20618031	Bs. -0,02	
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N/C PAGO P2C OTROS BANCOS-20618031	Bs. 1,43	
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12-12-2021		REF: 2411121
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N/D COMIS PAGO P2C OTROS BCO 20367527	Bs. -0,30	
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N/C PAGO P2C OTROS BANCOS-20367527	Bs. 19,67	
11-12-2021		REF: 20367527
N/D COMIS PAGO P2C OTROS BCO 20348959	Bs. -0,29	
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N/C PAGO P2C OTROS BANCOS-20348959	Bs. 19,64	
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N/C PAGO P2C OTROS BANCOS-20348305 11-12-2021	Bs. 18,51 REF: 20348305
N/D COMIS PAGO P2C OTROS BCO 20343509 11-12-2021	Bs. -0,09 REF: 20343511
N/C PAGO P2C OTROS BANCOS-20343509 11-12-2021	Bs. 6,18 REF: 20343509
N/D COMIS PAGO P2C OTROS BCO 20322469 11-12-2021	Bs. -0,37 REF: 20322471
N/C PAGO P2C OTROS BANCOS-20322469 11-12-2021	Bs. 24,46 REF: 20322469
N/D COMIS PAGO P2C OTROS BCO 20274341 11-12-2021	Bs. -1,49 REF: 20274343
N/C PAGO P2C OTROS BANCOS-20274341 11-12-2021	Bs. 99,08 REF: 20274341
N/D COM. LIQUIDACION MAESTRO 412/003/77195998 11-12-2021	Bs. -3,99 REF: 2410121
N/C LIQUIDACION MAESTRO 412/003/77195998 11-12-2021	Bs. 532,06 REF: 2410121
N/D COM. LIQUIDACION MAESTRO 516/002/77195998 11-12-2021	Bs. -5,81 REF: 2410121
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N/D COM. LIQUIDACION MAESTRO 411/003/77195998 11-12-2021	Bs. -5,71 REF: 2410121
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N/D COM. LIQUIDACION MAESTRO 515/002/77195998 11-12-2021	Bs. -7,61 REF: 2410121
N/C LIQUIDACION MAESTRO 515/002/77195998 11-12-2021	Bs. 1.015,86 REF: 2410121
N/D COMIS PAGO P2C OTROS BCO 20056229 10-12-2021	Bs. -2,04 REF: 20056231
N/C PAGO P2C OTROS BANCOS-20056229 10-12-2021	Bs. 135,74 REF: 20056229
N/D COMIS PAGO P2C OTROS BCO 20038977 10-12-2021	Bs. -0,02 REF: 20038979

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N/D COMIS PAGO P2C OTROS BCO 20037575 10-12-2021	Bs. -0,15 REF: 20037577
N/C PAGO P2C OTROS BANCOS-20037575 10-12-2021	Bs. 9,84 REF: 20037575
N/D COMIS PAGO P2C OTROS BCO 20036471 10-12-2021	Bs. -0,03 REF: 20036473
N/C PAGO P2C OTROS BANCOS-20036471 10-12-2021	Bs. 1,81 REF: 20036471
N/D COMIS PAGO P2C OTROS BCO 19999753 10-12-2021	Bs. -1,06 REF: 19999755
N/C PAGO P2C OTROS BANCOS-19999753 10-12-2021	Bs. 70,83 REF: 19999753
IMP A GRANDES TRX. FINANCIERAS 10-12-2021	Bs. -40,00 REF: 1297470
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N/D TRANSF CC-CC/ ABONO A FA/J-300244776 10-12-2021	Bs. -2.000,00 REF: 1297470
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ND/TRANSF CCE/PAGO CONTR/G-200100141 10-12-2021	Bs. -0,21 REF: 19933637
IMP A GRANDES TRX. FINANCIERAS 10-12-2021	Bs. -0,02 REF: 20339121
IMP A GRANDES TRX. FINANCIERAS 10-12-2021	Bs. -18,78 REF: 19931739
ND COM CREDITO DIRECTO X CCE 10-12-2021	Bs. -0,01 REF: 20339171
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ND COM CREDITO DIRECTO X CCE 10-12-2021	Bs. -1,13 REF: 20339121
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N/C PAGO P2C OTROS BANCOS-19535985	Bs. 11,14	
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N/C PAGO P2C OTROS BANCOS-19350859 09-12-2021	Bs. 16,00 REF: 19350859
N/D COM. LIQUIDACION MAESTRO 511/002/77195998 09-12-2021	Bs. -0,04 REF: 2408121
N/C LIQUIDACION MAESTRO 511/002/77195998 09-12-2021	Bs. 5,81 REF: 2408121
N/D COM. LIQUIDACION MAESTRO 512/002/77195998 09-12-2021	Bs. -3,86 REF: 2408121
N/C LIQUIDACION MAESTRO 512/002/77195998 09-12-2021	Bs. 515,44 REF: 2408121
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N/C LIQUIDACION MAESTRO 408/003/77195998 09-12-2021	Bs. 673,03 REF: 2408121
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N/C LIQUIDACION MAESTRO 511/002/77195998 09-12-2021	Bs. 717,18 REF: 2408121
N/D COMIS PAGO P2C OTROS BCO 19069641 08-12-2021	Bs. -0,39 REF: 19069643
N/C PAGO P2C OTROS BANCOS-19069641 08-12-2021	Bs. 26,08 REF: 19069641
N/D COMIS PAGO P2C OTROS BCO 19031823 08-12-2021	Bs. -0,67 REF: 19031825
N/C PAGO P2C OTROS BANCOS-19031823 08-12-2021	Bs. 44,95 REF: 19031823
IMP A GRANDES TRX. FINANCIERAS 08-12-2021	Bs. -0,05 REF: 20320143
IMP A GRANDES TRX. FINANCIERAS 08-12-2021	Bs. -41,60 REF: 19013417
ND COM CREDITO DIRECTO X CCE 08-12-2021	Bs. -2,50 REF: 20320143
ND/TRANSF CCE/ABONO A FA/J-000067481 08-12-2021	Bs. -2.080,00 REF: 19013417
IMP A GRANDES TRX. FINANCIERAS 08-12-2021	Bs. -0,03 REF: 19009945

COMISIÓN OPERACIÓN ALTO VALOR	Bs. -1,56
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N/C LIQUIDACION MAESTRO 509/002/77195998	Bs. 542,61
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N/D COM. LIQUIDACION MAESTRO 510/002/77195998	Bs. -5,21
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COBRO DE SERVICIOS	Bs. -188,90
08-12-2021	REF: 5826911
COBRO DE SERVICIOS	Bs. -188,90
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N/D COMIS PAGO P2C OTROS BCO 18588545	Bs. -1,01
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N/C PAGO P2C OTROS BANCOS-18588545	Bs. 67,43
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N/D COMIS PAGO P2C OTROS BCO 18543401	Bs. -0,72
07-12-2021	REF: 18543403
N/C PAGO P2C OTROS BANCOS-18543401	Bs. 48,04
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IMP A GRANDES TRX. FINANCIERAS	Bs. -94,13
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,25

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ND COM CREDITO DIRECTO X CCE	Bs. -12,36	
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ND/TRANSF CCE/ABONO A FA/J-000067481	Bs. -10.300,00	
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N/C LIQUIDACION CREDITO 84/002/77195998	Bs. 13,87	
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N/D COM. LIQUIDACION MAESTRO 508/002/77195998	Bs. -6,16	
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07-12-2021		REF: 2406121
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N/C PAGO P2C OTROS BANCOS-18186341	Bs. 8,16	
06-12-2021		REF: 18186341
N/D COMIS PAGO P2C OTROS BCO 18181669	Bs. -0,02	
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N/D COMIS PAGO P2C OTROS BCO 18171413 06-12-2021	Bs. -0,43 REF: 18171415
N/C PAGO P2C OTROS BANCOS-18171413 06-12-2021	Bs. 28,83 REF: 18171413
N/D COMIS PAGO P2C OTROS BCO 18169801 06-12-2021	Bs. -0,34 REF: 18169803
N/C PAGO P2C OTROS BANCOS-18169801 06-12-2021	Bs. 22,46 REF: 18169801
N/D COMIS PAGO P2C OTROS BCO 18164197 06-12-2021	Bs. -1,86 REF: 18164199
N/C PAGO P2C OTROS BANCOS-18164197 06-12-2021	Bs. 123,74 REF: 18164197
N/D COMIS PAGO P2C OTROS BCO 18073671 06-12-2021	Bs. -0,50 REF: 18073673
N/C PAGO P2C OTROS BANCOS-18073671 06-12-2021	Bs. 33,18 REF: 18073671
N/D COM. LIQUIDACION MAESTRO 506/002/77195998 06-12-2021	Bs. -5,98 REF: 2405121
N/C LIQUIDACION MAESTRO 506/002/77195998 06-12-2021	Bs. 797,95 REF: 2405121
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N/C LIQUIDACION MAESTRO 505/002/77195998 06-12-2021	Bs. 829,11 REF: 2405121
N/D COMIS PAGO P2C OTROS BCO 17719571 05-12-2021	Bs. -0,05 REF: 17719573
N/C PAGO P2C OTROS BANCOS-17719571 05-12-2021	Bs. 3,48 REF: 17719571
N/D COMIS PAGO P2C OTROS BCO 17708689 05-12-2021	Bs. -0,09 REF: 17708691

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N/D COM. LIQUIDACION MAESTRO 503/002/77195998	Bs. -8,29
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N/C LIQUIDACION MAESTRO 503/002/77195998	Bs. 1.106,26
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N/D COMIS PAGO P2C OTROS BCO 17473373	Bs. -0,24
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N/C PAGO P2C OTROS BANCOS-17473373	Bs. 16,21
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N/D COMIS PAGO P2C OTROS BCO 17402405	Bs. -0,36
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N/C PAGO P2C OTROS BANCOS-17402405	Bs. 23,73
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N/D ISLR LIQUIDACION CREDITO 83/002/77195998	Bs. -1,68
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N/C LIQUIDACION CREDITO 83/002/77195998	Bs. 39,06
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N/D COM. LIQUIDACION MAESTRO 401/003/77195998	Bs. -6,92

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03-12-2021		REF: 17148609
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03-12-2021		REF: 20266305
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03-12-2021		REF: 17114053

N/D TRANSF CC-CC/ TRASPASO A/J-500705018 03-12-2021	Bs. -150,00 REF: 1281128
ND COM CREDITO DIRECTO X CCE 03-12-2021	Bs. -2,74 REF: 20266305
ND/TRANSF CCE/PAGO ALCAL/G-200046201 03-12-2021	Bs. -2.285,28 REF: 17114053
N/D COMIS PAGO P2C OTROS BCO 16935745 03-12-2021	Bs. -0,55 REF: 16935747
N/C PAGO P2C OTROS BANCOS-16935745 03-12-2021	Bs. 36,51 REF: 16935745
N/D ISLR LIQUIDACION CREDITO 55/003/77195998 03-12-2021	Bs. -0,29 REF: 402121
N/D COM. LIQUIDACION CREDITO 55/003/77195998 03-12-2021	Bs. -0,16 REF: 402121
N/C LIQUIDACION CREDITO 55/003/77195998 03-12-2021	Bs. 6,78 REF: 402121
N/D COM. LIQUIDACION MAESTRO 500/002/77195998 03-12-2021	Bs. -6,50 REF: 2402121
N/C LIQUIDACION MAESTRO 500/002/77195998 03-12-2021	Bs. 867,01 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 399/003/77195998 03-12-2021	Bs. -11,52 REF: 2402121
N/C LIQUIDACION MAESTRO 399/003/77195998 03-12-2021	Bs. 1.536,68 REF: 2402121
N/D COM. LIQUIDACION MAESTRO 499/002/77195998 03-12-2021	Bs. -0,79 REF: 2402121
N/C LIQUIDACION MAESTRO 499/002/77195998 03-12-2021	Bs. 106,02 REF: 2402121
N/D COMIS PAGO P2C OTROS BCO 16678047 02-12-2021	Bs. -0,16 REF: 16678049
N/C PAGO P2C OTROS BANCOS-16678047 02-12-2021	Bs. 10,36 REF: 16678047
N/D COMIS PAGO P2C OTROS BCO 16677997 02-12-2021	Bs. -0,16 REF: 16677999
N/C PAGO P2C OTROS BANCOS-16677997 02-12-2021	Bs. 10,36 REF: 16677997
N/D COMIS PAGO P2C OTROS BCO 16673225 02-12-2021	Bs. -0,06 REF: 16673227

N/C PAGO P2C OTROS BANCOS-16673225	Bs. 4,32
02-12-2021	REF: 16673225
N/D COMIS PAGO P2C OTROS BCO 16667199	Bs. -0,44
02-12-2021	REF: 16667201
N/C PAGO P2C OTROS BANCOS-16667199	Bs. 29,58
02-12-2021	REF: 16667199
N/D COMIS PAGO P2C OTROS BCO 16662755	Bs. -0,04
02-12-2021	REF: 16662757
N/C PAGO P2C OTROS BANCOS-16662755	Bs. 2,97
02-12-2021	REF: 16662755
N/D COMIS PAGO P2C OTROS BCO 16659599	Bs. -1,21
02-12-2021	REF: 16659601
N/C PAGO P2C OTROS BANCOS-16659599	Bs. 80,64
02-12-2021	REF: 16659599
N/D COMIS PAGO P2C OTROS BCO 16627803	Bs. -0,90
02-12-2021	REF: 16627805
N/C PAGO P2C OTROS BANCOS-16627803	Bs. 60,20
02-12-2021	REF: 16627803
IMP A GRANDES TRX. FINANCIERAS	Bs. -3,94
02-12-2021	REF: 16597863
COMS COMPRA ME CE	Bs. -197,08
02-12-2021	REF: 2555699
COMPRA ME	Bs. -8.759,00
02-12-2021	REF: 2555695
N/D COMIS PAGO P2C OTROS BCO 16535171	Bs. -0,32
02-12-2021	REF: 16535173
N/C PAGO P2C OTROS BANCOS-16535171	Bs. 21,59
02-12-2021	REF: 16535171
IMP A GRANDES TRX. FINANCIERAS	Bs. -4,02
02-12-2021	REF: 16510031
ND COM CREDITO DIRECTO X CCE	Bs. -0,24
02-12-2021	REF: 20245967
ND/TRANSF CCE/PAGO CONTR/G-200121076	Bs. -201,09
02-12-2021	REF: 16510031
N/D COM. LIQUIDACION MAESTRO 497/002/77195998	Bs. -0,19
02-12-2021	REF: 2401121
N/C LIQUIDACION MAESTRO 497/002/77195998	Bs. 26,03

02-12-2021		REF: 2401121
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N/D COM. LIQUIDACION MAESTRO 398/003/77195998	Bs. -7,67	
02-12-2021		REF: 2401121
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N/C LIQUIDACION MAESTRO 398/003/77195998	Bs. 1.023,83	
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N/D COM. LIQUIDACION MAESTRO 497/002/77195998	Bs. -6,38	
02-12-2021		REF: 2401121
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N/D COM. LIQUIDACION MAESTRO 498/002/77195998	Bs. -5,60	
02-12-2021		REF: 2401121
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N/C LIQUIDACION MAESTRO 498/002/77195998	Bs. 747,58	
02-12-2021		REF: 2401121
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01-12-2021		REF: 16209209
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01-12-2021		REF: 16209207
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N/D COMIS PAGO P2C OTROS BCO 16200293	Bs. -2,34	
01-12-2021		REF: 16200295
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N/C PAGO P2C OTROS BANCOS-16200293	Bs. 156,12	
01-12-2021		REF: 16200293
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IMP A GRANDES TRX. FINANCIERAS	Bs. -6,85	
01-12-2021		REF: 16155459
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01-12-2021		REF: 2554583
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COMPRA ME	Bs. -15.213,00	
01-12-2021		REF: 2554581
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01-12-2021		REF: 2430111
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N/C LIQUIDACION MAESTRO 397/003/77195998	Bs. 607,32	
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N/D COM. LIQUIDACION MAESTRO 496/002/77195998	Bs. -6,50	
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N/D COM. LIQUIDACION MAESTRO 396/003/77195998	Bs. -9,28	
01-12-2021		REF: 2430111

N/C LIQUIDACION MAESTRO 396/003/77195998

Bs. 1.238,24

01-12-2021

REF: 2430111

N/D COM. LIQUIDACION MAESTRO 495/002/77195998

Bs. -5,54

01-12-2021

REF: 2430111

N/C LIQUIDACION MAESTRO 495/002/77195998

Bs. 739,66

01-12-2021

REF: 2430111

N/D COMIS PAGO P2C OTROS BCO 15898789

Bs. -0,53

01-12-2021

REF: 15898791

N/C PAGO P2C OTROS BANCOS-15898789

Bs. 35,20

01-12-2021

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