Bancrecer

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

ND COM CREDITO DIRECTO X CCE 07-01-2022	Bs. -1,78 REF: 20657521
ND/TRANSF CCE/ABONO A FA/J-317385080 07-01-2022	Bs. -1.485,00 REF: 31891667
N/D COM. LIQUIDACION MAESTRO 153/001/77352791 07-01-2022	Bs. -1,60 REF: 2406012
N/C LIQUIDACION MAESTRO 153/001/77352791 07-01-2022	Bs. 214,58 REF: 2406012
N/D ISLR LIQUIDACION CREDITO 17/001/77352791 06-01-2022	Bs. -0,21 REF: 405012
N/D COM. LIQUIDACION CREDITO 17/001/77352791 06-01-2022	Bs. -0,12 REF: 405012
N/C LIQUIDACION CREDITO 17/001/77352791 06-01-2022	Bs. 4,86 REF: 405012
N/D COM. LIQUIDACION MAESTRO 152/001/77352791 06-01-2022	Bs. -1,12 REF: 2405012
N/C LIQUIDACION MAESTRO 152/001/77352791 06-01-2022	Bs. 149,41 REF: 2405012
N/D COM. LIQUIDACION MAESTRO 151/001/77352791 06-01-2022	Bs. -2,32 REF: 2405012
N/C LIQUIDACION MAESTRO 151/001/77352791 06-01-2022	Bs. 309,34 REF: 2405012
N/D ISLR LIQUIDACION CREDITO 16/001/77352791 05-01-2022	Bs. -4,54 REF: 404012
N/D COM. LIQUIDACION CREDITO 16/001/77352791 05-01-2022	Bs. -2,63 REF: 404012
N/C LIQUIDACION CREDITO 16/001/77352791 05-01-2022	Bs. 105,39 REF: 404012

N/D COM. LIQUIDACION MAESTRO 149/001/77352791	Bs. -2,64	
05-01-2022		REF: 2404012
N/C LIQUIDACION MAESTRO 149/001/77352791	Bs. 352,43	
05-01-2022		REF: 2404012
N/D COM. LIQUIDACION MAESTRO 150/001/77352791	Bs. -0,84	
05-01-2022		REF: 2404012
N/C LIQUIDACION MAESTRO 150/001/77352791	Bs. 112,17	
05-01-2022		REF: 2404012
N/D COM. LIQUIDACION MAESTRO 148/001/77352791	Bs. -0,41	
04-01-2022		REF: 2403012
N/C LIQUIDACION MAESTRO 148/001/77352791	Bs. 55,41	
04-01-2022		REF: 2403012
N/D COM. LIQUIDACION MAESTRO 147/001/77352791	Bs. -1,28	
04-01-2022		REF: 2403012
N/C LIQUIDACION MAESTRO 147/001/77352791	Bs. 171,34	
04-01-2022		REF: 2403012
N/D COM TRANSF ENTRE CUENTAS-1355315	Bs. -0,32	
03-01-2022		REF: 1355315
N/D TRANSF CC-CC/ FAC 232644/J-305882940	Bs. -264,75	
03-01-2022		REF: 1355315
ND COM CREDITO DIRECTO X CCE	Bs. -0,74	
03-01-2022		REF: 20617415
ND/TRANSF CCE/FAC 28987/J-301370139	Bs. -614,51	
03-01-2022		REF: 29920805
N/D COM. LIQUIDACION MAESTRO 146/001/77352791	Bs. -1,06	
03-01-2022		REF: 2402012
N/C LIQUIDACION MAESTRO 146/001/77352791	Bs. 141,84	
03-01-2022		REF: 2402012
COBRO DE SERVICIOS	Bs. -187,68	
03-01-2022		REF: 7542370
N/D COM. LIQUIDACION MAESTRO 145/001/77352791	Bs. -1,51	
02-01-2022		REF: 2431121
N/C LIQUIDACION MAESTRO 145/001/77352791	Bs. 202,42	
02-01-2022		REF: 2431121
N/D COM. LIQUIDACION MAESTRO 144/001/77352791	Bs. -4,75	
02-01-2022		REF: 2431121
N/C LIQUIDACION MAESTRO 144/001/77352791	Bs. 634,19	
02-01-2022		REF: 2431121