Bancrecer

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

ND COM CREDITO DIRECTO X CCE 11-01-2022	Bs. -3,00 REF: 20691809
ND/TRANSF CCE/ABONO A FA/J-000067481 11-01-2022	Bs. -2.500,00 REF: 33236415
N/D COM. LIQUIDACION MAESTRO 160/001/77352791 11-01-2022	Bs. -3,43 REF: 2410012
N/C LIQUIDACION MAESTRO 160/001/77352791 11-01-2022	Bs. 457,76 REF: 2410012
N/D COM. LIQUIDACION MAESTRO 159/001/77352791 11-01-2022	Bs. -2,33 REF: 2410012
N/C LIQUIDACION MAESTRO 159/001/77352791 11-01-2022	Bs. 311,93 REF: 2410012
N/D COM. LIQUIDACION MAESTRO 158/001/77352791 11-01-2022	Bs. -0,50 REF: 2409012
N/C LIQUIDACION MAESTRO 158/001/77352791 11-01-2022	Bs. 67,28 REF: 2409012
N/D COM. LIQUIDACION MAESTRO 157/001/77352791 11-01-2022	Bs. -4,06 REF: 2409012
N/C LIQUIDACION MAESTRO 157/001/77352791 11-01-2022	Bs. 542,02 REF: 2409012
N/D COM. LIQUIDACION MAESTRO 156/001/77352791 09-01-2022	Bs. -1,47 REF: 2408012
N/C LIQUIDACION MAESTRO 156/001/77352791 09-01-2022	Bs. 196,13 REF: 2408012
N/D COM. LIQUIDACION MAESTRO 155/001/77352791 09-01-2022	Bs. -3,15 REF: 2408012
N/C LIQUIDACION MAESTRO 155/001/77352791 09-01-2022	Bs. 421,32 REF: 2408012

N/D ISLR LIQUIDACION CREDITO 18/001/77352791	Bs. -1,29	
08-01-2022		REF: 407012
N/D COM. LIQUIDACION CREDITO 18/001/77352791	Bs. -0,75	
08-01-2022		REF: 407012
N/C LIQUIDACION CREDITO 18/001/77352791	Bs. 30,00	
08-01-2022		REF: 407012
N/D COM. LIQUIDACION MAESTRO 154/001/77352791	Bs. -3,95	
08-01-2022		REF: 2407012
N/C LIQUIDACION MAESTRO 154/001/77352791	Bs. 526,93	
08-01-2022		REF: 2407012
ND COM CREDITO DIRECTO X CCE	Bs. -1,78	
07-01-2022		REF: 20657521
ND/TRANSF CCE/ABONO A FA/J-317385080	Bs. -1.485,00	
07-01-2022		REF: 31891667
N/D COM. LIQUIDACION MAESTRO 153/001/77352791	Bs. -1,60	
07-01-2022		REF: 2406012
N/C LIQUIDACION MAESTRO 153/001/77352791	Bs. 214,58	
07-01-2022		REF: 2406012
N/D ISLR LIQUIDACION CREDITO 17/001/77352791	Bs. -0,21	
06-01-2022		REF: 405012
N/D COM. LIQUIDACION CREDITO 17/001/77352791	Bs. -0,12	
06-01-2022		REF: 405012
N/C LIQUIDACION CREDITO 17/001/77352791	Bs. 4,86	
06-01-2022		REF: 405012
N/D COM. LIQUIDACION MAESTRO 152/001/77352791	Bs. -1,12	
06-01-2022		REF: 2405012
N/C LIQUIDACION MAESTRO 152/001/77352791	Bs. 149,41	
06-01-2022		REF: 2405012
N/D COM. LIQUIDACION MAESTRO 151/001/77352791	Bs. -2,32	
06-01-2022		REF: 2405012
N/C LIQUIDACION MAESTRO 151/001/77352791	Bs. 309,34	
06-01-2022		REF: 2405012
N/D ISLR LIQUIDACION CREDITO 16/001/77352791	Bs. -4,54	
05-01-2022		REF: 404012
N/D COM. LIQUIDACION CREDITO 16/001/77352791	Bs. -2,63	
05-01-2022		REF: 404012
N/C LIQUIDACION CREDITO 16/001/77352791	Bs. 105,39	
05-01-2022		REF: 404012

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

02-01-2022 REF: 2431121