



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

ND COM CREDITO DIRECTO X CCE 12-01-2022	Bs. -0,61 REF: 20702223
ND/TRANSF CCE/ABONO A FA/J-000067481 12-01-2022	Bs. -510,00 REF: 33853147
N/D ISLR LIQUIDACION CREDITO 19/001/77352791 12-01-2022	Bs. -0,82 REF: 411012
N/D COM. LIQUIDACION CREDITO 19/001/77352791 12-01-2022	Bs. -0,47 REF: 411012
N/C LIQUIDACION CREDITO 19/001/77352791 12-01-2022	Bs. 19,04 REF: 411012
N/D COM. LIQUIDACION MAESTRO 161/001/77352791 12-01-2022	Bs. -0,61 REF: 2411012
N/C LIQUIDACION MAESTRO 161/001/77352791 12-01-2022	Bs. 81,85 REF: 2411012
N/D COM. LIQUIDACION MAESTRO 162/001/77352791 12-01-2022	Bs. -2,96 REF: 2411012
N/C LIQUIDACION MAESTRO 162/001/77352791 12-01-2022	Bs. 395,69 REF: 2411012
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 08-01-2022	Bs. -1,29 REF: 407012
N/D COM. LIQUIDACION CREDITO 18/001/77352791 08-01-2022	Bs. -0,75 REF: 407012
N/C LIQUIDACION CREDITO 18/001/77352791 08-01-2022	Bs. 30,00 REF: 407012
N/D COM. LIQUIDACION MAESTRO 154/001/77352791 08-01-2022	Bs. -3,95 REF: 2407012
N/C LIQUIDACION MAESTRO 154/001/77352791 08-01-2022	Bs. 526,93 REF: 2407012
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 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	Bs. -264,75

03-01-2022		REF: 1355315
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ND COM CREDITO DIRECTO X CCE	Bs. -0,74	
03-01-2022		REF: 20617415
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ND/TRANSF CCE/FAC 28987/J-301370139	Bs. -614,51	
03-01-2022		REF: 29920805
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N/D COM. LIQUIDACION MAESTRO 146/001/77352791	Bs. -1,06	
03-01-2022		REF: 2402012
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N/C LIQUIDACION MAESTRO 146/001/77352791	Bs. 141,84	
03-01-2022		REF: 2402012
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COBRO DE SERVICIOS	Bs. -187,68	
03-01-2022		REF: 7542370
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N/D COM. LIQUIDACION MAESTRO 145/001/77352791	Bs. -1,51	
02-01-2022		REF: 2431121
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N/C LIQUIDACION MAESTRO 145/001/77352791	Bs. 202,42	
02-01-2022		REF: 2431121
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N/D COM. LIQUIDACION MAESTRO 144/001/77352791	Bs. -4,75	
02-01-2022		REF: 2431121
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N/C LIQUIDACION MAESTRO 144/001/77352791	Bs. 634,19	
02-01-2022		REF: 2431121
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