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MOVIENTOS CUENTA 0168**********4312

IMP A GRANDES TRX. FINANCIERAS 11-01-2022	Bs. -115,00 REF: 1370301
IMP A GRANDES TRX. FINANCIERAS 11-01-2022	Bs. -0,01 REF: 20683811
IMP A GRANDES TRX. FINANCIERAS 11-01-2022	Bs. -7,21 REF: 32688813
N/D COM TRANSF ENTRE CUENTAS-1370301 11-01-2022	Bs. -6,90 REF: 1370301
N/D TRANSF CC-CC/ ABONO A FA/J-300244776 11-01-2022	Bs. -5.750,00 REF: 1370301
ND COM CREDITO DIRECTO X CCE 11-01-2022	Bs. -0,43 REF: 20683811
ND/TRANSF CCE/PAGO CERRA/J-296414076 11-01-2022	Bs. -360,36 REF: 32688813
IMP A GRANDES TRX. FINANCIERAS 11-01-2022	Bs. -3,82 REF: 32686525
ND COM CREDITO DIRECTO X CCE 11-01-2022	Bs. -0,23 REF: 20683707
ND/TRANSF CCE/FAC 016300/J-298199121 11-01-2022	Bs. -190,94 REF: 32686525
N/D COM. LIQUIDACION MAESTRO 569/002/77195998 11-01-2022	Bs. -10,19 REF: 2409012
N/C LIQUIDACION MAESTRO 569/002/77195998 11-01-2022	Bs. 1.359,21 REF: 2409012
N/D COM. LIQUIDACION MAESTRO 568/002/77195998 11-01-2022	Bs. -4,66 REF: 2409012
N/C LIQUIDACION MAESTRO 568/002/77195998 11-01-2022	Bs. 621,82 REF: 2409012

N/D COMIS PAGO P2C OTROS BCO 32561737 Bs. -0,50
09-01-2022 REF: 32561739

N/C PAGO P2C OTROS BANCOS-32561737 Bs. 33,00
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N/D COMIS PAGO P2C OTROS BCO 32547567 Bs. -1,56
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N/C PAGO P2C OTROS BANCOS-32547567 Bs. 103,70
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N/D COMIS PAGO P2C OTROS BCO 32493007 Bs. -0,50
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N/C PAGO P2C OTROS BANCOS-32493007 Bs. 33,65
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N/D ISLR LIQUIDACION CREDITO 97/002/77195998 Bs. -2,54
09-01-2022 REF: 408012

N/D COM. LIQUIDACION CREDITO 97/002/77195998 Bs. -1,47
09-01-2022 REF: 408012

N/C LIQUIDACION CREDITO 97/002/77195998 Bs. 58,83
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N/D COM. LIQUIDACION MAESTRO 567/002/77195998 Bs. -11,84
09-01-2022 REF: 2408012

N/C LIQUIDACION MAESTRO 567/002/77195998 Bs. 1.578,69
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N/D COM. LIQUIDACION MAESTRO 566/002/77195998 Bs. -6,62
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N/C LIQUIDACION MAESTRO 566/002/77195998 Bs. 883,00
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N/D COMIS PAGO P2C OTROS BCO 32326535 Bs. -0,02
08-01-2022 REF: 32326537

N/C PAGO P2C OTROS BANCOS-32326535 Bs. 1,14
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N/D COMIS PAGO P2C OTROS BCO 32320443 Bs. -0,10
08-01-2022 REF: 32320445

N/C PAGO P2C OTROS BANCOS-32320443 Bs. 6,89
08-01-2022 REF: 32320443

N/D COMIS PAGO P2C OTROS BCO 32319653 Bs. -0,17
08-01-2022 REF: 32319655

N/C PAGO P2C OTROS BANCOS-32319653 Bs. 11,66
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N/D COMIS PAGO P2C OTROS BCO 32319155	08-01-2022	Bs. -1,57 REF: 32319157
N/C PAGO P2C OTROS BANCOS-32319155	08-01-2022	Bs. 104,99 REF: 32319155
N/D COMIS PAGO P2C OTROS BCO 32316975	08-01-2022	Bs. -0,04 REF: 32316977
N/C PAGO P2C OTROS BANCOS-32316975	08-01-2022	Bs. 2,75 REF: 32316975
N/D ISLR LIQUIDACION CREDITO 96/002/77195998	08-01-2022	Bs. -0,04 REF: 407012
N/D COM. LIQUIDACION CREDITO 96/002/77195998	08-01-2022	Bs. -0,02 REF: 407012
N/C LIQUIDACION CREDITO 96/002/77195998	08-01-2022	Bs. 1,00 REF: 407012
N/D COM. LIQUIDACION MAESTRO 564/002/77195998	08-01-2022	Bs. -0,11 REF: 2407012
N/C LIQUIDACION MAESTRO 564/002/77195998	08-01-2022	Bs. 14,86 REF: 2407012
N/D COM. LIQUIDACION MAESTRO 563/002/77195998	08-01-2022	Bs. -4,97 REF: 2407012
N/C LIQUIDACION MAESTRO 563/002/77195998	08-01-2022	Bs. 663,81 REF: 2407012
N/D COM. LIQUIDACION MAESTRO 565/002/77195998	08-01-2022	Bs. -6,22 REF: 2407012
N/C LIQUIDACION MAESTRO 565/002/77195998	08-01-2022	Bs. 830,25 REF: 2407012
N/D COMIS PAGO P2C OTROS BCO 32035959	07-01-2022	Bs. -0,38 REF: 32035961
N/C PAGO P2C OTROS BANCOS-32035959	07-01-2022	Bs. 25,08 REF: 32035959
N/D COMIS PAGO P2C OTROS BCO 32023615	07-01-2022	Bs. -0,72 REF: 32023617
N/C PAGO P2C OTROS BANCOS-32023615	07-01-2022	Bs. 48,00 REF: 32023615
N/D COMIS PAGO P2C OTROS BCO 32022187	07-01-2022	Bs. -0,40 REF: 32022189
N/C PAGO P2C OTROS BANCOS-32022187		Bs. 26,39

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N/D COMIS PAGO P2C OTROS BCO 32008237 Bs. -0,33
07-01-2022 REF: 32008239

N/C PAGO P2C OTROS BANCOS-32008237 Bs. 22,14
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N/D COMIS PAGO P2C OTROS BCO 31999181 Bs. -0,47
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N/C PAGO P2C OTROS BANCOS-31999181 Bs. 31,38
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N/D COMIS PAGO P2C OTROS BCO 31969263 Bs. -0,36
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N/C PAGO P2C OTROS BANCOS-31969263 Bs. 24,22
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N/D COMIS PAGO P2C OTROS BCO 31964295 Bs. -0,34
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N/C PAGO P2C OTROS BANCOS-31964295 Bs. 22,52
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IMP A GRANDES TRX. FINANCIERAS Bs. -0,01
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IMP A GRANDES TRX. FINANCIERAS Bs. -9,40
07-01-2022 REF: 31940321

ND COM CREDITO DIRECTO X CCE Bs. -0,56
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ND/TRANSF CCE/ABONO A FA/J-000067481 Bs. -470,00
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N/D COMIS PAGO P2C OTROS BCO 31627831 Bs. -0,14
06-01-2022 REF: 31627833

N/C PAGO P2C OTROS BANCOS-31627831 Bs. 9,14
06-01-2022 REF: 31627831

N/D COMIS PAGO P2C OTROS BCO 31619773 Bs. -1,00
06-01-2022 REF: 31619775

N/C PAGO P2C OTROS BANCOS-31619773 Bs. 66,69
06-01-2022 REF: 31619773

N/D COMIS PAGO P2C OTROS BCO 31619073 Bs. -0,61
06-01-2022 REF: 31619075

N/C PAGO P2C OTROS BANCOS-31619073 Bs. 40,44
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N/D COMIS PAGO P2C OTROS BCO 31618751	06-01-2022	Bs. -0,05 REF: 31618753
N/C PAGO P2C OTROS BANCOS-31618751	06-01-2022	Bs. 3,25 REF: 31618751
N/D COMIS PAGO P2C OTROS BCO 31603895	06-01-2022	Bs. -0,19 REF: 31603897
N/C PAGO P2C OTROS BANCOS-31603895	06-01-2022	Bs. 12,68 REF: 31603895
N/D COMIS PAGO P2C OTROS BCO 31498961	06-01-2022	Bs. -2,54 REF: 31498963
N/C PAGO P2C OTROS BANCOS-31498961	06-01-2022	Bs. 169,61 REF: 31498961
IMP A GRANDES TRX. FINANCIERAS	06-01-2022	Bs. -0,06 REF: 20646669
IMP A GRANDES TRX. FINANCIERAS	06-01-2022	Bs. -50,60 REF: 31447073
ND COM CREDITO DIRECTO X CCE	06-01-2022	Bs. -3,04 REF: 20646669
ND/TRANSF CCE/PAGO ALCAL/G-200046201	06-01-2022	Bs. -2.530,23 REF: 31447073
N/D COM. LIQUIDACION MAESTRO 561/002/77195998	06-01-2022	Bs. -6,65 REF: 2405012
N/C LIQUIDACION MAESTRO 561/002/77195998	06-01-2022	Bs. 887,02 REF: 2405012
N/D COM. LIQUIDACION MAESTRO 560/002/77195998	06-01-2022	Bs. -10,49 REF: 2405012
N/C LIQUIDACION MAESTRO 560/002/77195998	06-01-2022	Bs. 1.398,87 REF: 2405012
N/D COM. LIQUIDACION MAESTRO 562/002/77195998	06-01-2022	Bs. -3,06 REF: 2405012
N/C LIQUIDACION MAESTRO 562/002/77195998	06-01-2022	Bs. 408,67 REF: 2405012
N/D COMIS PAGO P2C OTROS BCO 31095737	05-01-2022	Bs. -0,24 REF: 31095739
N/C PAGO P2C OTROS BANCOS-31095737	05-01-2022	Bs. 15,70 REF: 31095737
N/D COMIS PAGO P2C OTROS BCO 30606657	04-01-2022	Bs. -0,22 REF: 30606659

N/C PAGO P2C OTROS BANCOS-30606657	04-01-2022	Bs. 14,66 REF: 30606657
N/D COMIS PAGO P2C OTROS BCO 30554817	04-01-2022	Bs. -0,26 REF: 30554819
N/C PAGO P2C OTROS BANCOS-30554817	04-01-2022	Bs. 17,09 REF: 30554817
N/D COMIS PAGO P2C OTROS BCO 30549519	04-01-2022	Bs. -0,10 REF: 30549521
N/C PAGO P2C OTROS BANCOS-30549519	04-01-2022	Bs. 6,48 REF: 30549519
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -0,03 REF: 30546661
COMISIÓN OPERACIÓN ALTO VALOR	04-01-2022	Bs. -1,56 REF: 30546659
N/D COMIS PAGO P2C OTROS BCO 30533547	04-01-2022	Bs. -0,06 REF: 30533551
N/C PAGO P2C OTROS BANCOS-30533547	04-01-2022	Bs. 3,91 REF: 30533547
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -0,01 REF: 20627021
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -5,50 REF: 30460517
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -0,02 REF: 20626985
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -19,52 REF: 30459865
N/D COMIS PAGO P2C OTROS BCO 30460537	04-01-2022	Bs. -0,17 REF: 30460539
N/C PAGO P2C OTROS BANCOS-30460537	04-01-2022	Bs. 11,36 REF: 30460537
ND COM CREDITO DIRECTO X CCE	04-01-2022	Bs. -0,33 REF: 20627021
ND/TRANSF CCE/CONTRATO 1/G-200100141	04-01-2022	Bs. -275,00 REF: 30460517
IMP A GRANDES TRX. FINANCIERAS	04-01-2022	Bs. -0,07 REF: 30458847
ND COM CREDITO DIRECTO X CCE		Bs. -1,17

04-01-2022 REF: 20626985

ND/TRANSF CCE/CONTRATO 1/G-200100141 Bs. -975,81
04-01-2022 REF: 30459865

IMP A GRANDES TRX. FINANCIERAS Bs. -0,01
04-01-2022 REF: 30457767

ND COM CREDITO DIRECTO X CCE Bs. -0,01
04-01-2022 REF: 20626971

ND/TRANSF CCE/CONTRATO 1/G-200100141 Bs. -3,68
04-01-2022 REF: 30458847

ND COM CREDITO DIRECTO X CCE Bs. -0,01
04-01-2022 REF: 20626947

ND/TRANSF CCE/CONTRATO 1/G-200100141 Bs. -0,33
04-01-2022 REF: 30457767

N/D COM. LIQUIDACION MAESTRO 559/002/77195998 Bs. -3,71
04-01-2022 REF: 2403012

N/C LIQUIDACION MAESTRO 559/002/77195998 Bs. 494,78
04-01-2022 REF: 2403012

N/D COM. LIQUIDACION MAESTRO 558/002/77195998 Bs. -3,30
04-01-2022 REF: 2403012

N/C LIQUIDACION MAESTRO 558/002/77195998 Bs. 440,07
04-01-2022 REF: 2403012

N/D COMIS PAGO P2C OTROS BCO 30052973 Bs. -0,17
03-01-2022 REF: 30052975

N/C PAGO P2C OTROS BANCOS-30052973 Bs. 11,66
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