



MOVIENTOS CUENTA 0168*****7944

IMP A GRANDES TRX. FINANCIERAS 01-02-2022	Bs. -0,04 REF: 20914447
IMP A GRANDES TRX. FINANCIERAS 01-02-2022	Bs. -34,00 REF: 43398239
ND COM CREDITO DIRECTO X CCE 01-02-2022	Bs. -2,04 REF: 20914447
ND/TRANSF CCE/ABONO A FA/J-316405885 01-02-2022	Bs. -1.700,00 REF: 43398239
N/D ISLR LIQUIDACION CREDITO 35/001/77352791 01-02-2022	Bs. -0,62 REF: 431012
N/D COM. LIQUIDACION CREDITO 35/001/77352791 01-02-2022	Bs. -0,35 REF: 431012
N/C LIQUIDACION CREDITO 35/001/77352791 01-02-2022	Bs. 14,39 REF: 431012
N/D ISLR LIQUIDACION CREDITO 34/001/77352791 01-02-2022	Bs. -8,75 REF: 431012
N/D COM. LIQUIDACION CREDITO 34/001/77352791 01-02-2022	Bs. -5,07 REF: 431012
N/C LIQUIDACION CREDITO 34/001/77352791 01-02-2022	Bs. 203,07 REF: 431012
N/D COM. LIQUIDACION MAESTRO 197/001/77352791 01-02-2022	Bs. -3,01 REF: 2431012
N/C LIQUIDACION MAESTRO 197/001/77352791 01-02-2022	Bs. 401,95 REF: 2431012
N/D COM. LIQUIDACION MAESTRO 196/001/77352791 01-02-2022	Bs. -9,51 REF: 2431012
N/C LIQUIDACION MAESTRO 196/001/77352791 01-02-2022	Bs. 1.268,08 REF: 2431012

IMP A GRANDES TRX. FINANCIERAS

01-02-2022

Bs. -3,70

REF: 10096581

COBRO DE SERVICIOS

01-02-2022

Bs. -185,23

REF: 10096581
