



MOVIENTOS CUENTA 0168*****8399

N/D COM. LIQUIDACION MAESTRO 359/002/77195963 29-10-2021	Bs. -4,07 REF: 2428101
N/C LIQUIDACION MAESTRO 359/002/77195963 29-10-2021	Bs. 542,84 REF: 2428101
N/D COM. LIQUIDACION MAESTRO 305/003/77195963 29-10-2021	Bs. -1,77 REF: 2428101
N/C LIQUIDACION MAESTRO 305/003/77195963 29-10-2021	Bs. 236,58 REF: 2428101
N/D COM. LIQUIDACION MAESTRO 363/001/77195963 29-10-2021	Bs. -1,27 REF: 2428101
N/C LIQUIDACION MAESTRO 363/001/77195963 29-10-2021	Bs. 170,45 REF: 2428101
IMP A GRANDES TRX. FINANCIERAS 29-10-2021	Bs. -3,58 REF: 3866798
IMP A GRANDES TRX. FINANCIERAS 29-10-2021	Bs. -3,58 REF: 3866797
IMP A GRANDES TRX. FINANCIERAS 29-10-2021	Bs. -3,58 REF: 3866796
IMP A GRANDES TRX. FINANCIERAS 29-10-2021	Bs. -3,58 REF: 3866795
IMP A GRANDES TRX. FINANCIERAS 29-10-2021	Bs. -3,58 REF: 3866794
COBRO DE SERVICIOS 29-10-2021	Bs. -179,11 REF: 3866798
COBRO DE SERVICIOS 29-10-2021	Bs. -179,11 REF: 3866797
COBRO DE SERVICIOS 29-10-2021	Bs. -179,11 REF: 3866796

COBRO DE SERVICIOS 29-10-2021	Bs. -179,11 REF: 3866795
COBRO DE SERVICIOS 29-10-2021	Bs. -179,11 REF: 3866794
N/D COMIS PAGO P2C OTROS BCO 4510685 28-10-2021	Bs. -0,12 REF: 4510687
N/C PAGO P2C OTROS BANCOS-4510685 28-10-2021	Bs. 7,73 REF: 4510685
N/D COMIS PAGO P2C OTROS BCO 4510013 28-10-2021	Bs. -0,14 REF: 4510015
N/C PAGO P2C OTROS BANCOS-4510013 28-10-2021	Bs. 9,00 REF: 4510013
N/D COMIS PAGO P2C OTROS BCO 4501563 28-10-2021	Bs. -0,71 REF: 4501565
N/C PAGO P2C OTROS BANCOS-4501563 28-10-2021	Bs. 47,14 REF: 4501563
N/D COMIS PAGO P2C OTROS BCO 4487923 28-10-2021	Bs. -0,09 REF: 4487925
N/C PAGO P2C OTROS BANCOS-4487923 28-10-2021	Bs. 5,82 REF: 4487923
IMP A GRANDES TRX. FINANCIERAS 28-10-2021	Bs. -0,05 REF: 19822535
ND COM CREDITO DIRECTO X CCE 28-10-2021	Bs. -2,51 REF: 19822535
ND/TRANSF CCE/TRASPASO C/J-406700827 28-10-2021	Bs. -2.090,00 REF: 4444877
N/D COMIS PAGO P2C OTROS BCO 4332793 28-10-2021	Bs. -0,07 REF: 4332795
N/C PAGO P2C OTROS BANCOS-4332793 28-10-2021	Bs. 4,86 REF: 4332793
N/D COMIS PAGO P2C OTROS BCO 4324203 28-10-2021	Bs. -0,08 REF: 4324205
N/C PAGO P2C OTROS BANCOS-4324203 28-10-2021	Bs. 5,01 REF: 4324203
N/D COM. LIQUIDACION MAESTRO 304/003/77195963 28-10-2021	Bs. -2,44 REF: 2427101
N/C LIQUIDACION MAESTRO 304/003/77195963 28-10-2021	Bs. 326,51 REF: 2427101

N/D COM. LIQUIDACION MAESTRO 362/001/77195963 28-10-2021	Bs. -1,39 REF: 2427101
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N/D COM. LIQUIDACION MAESTRO 358/002/77195963 28-10-2021	Bs. -4,37 REF: 2427101
N/C LIQUIDACION MAESTRO 358/002/77195963 28-10-2021	Bs. 583,26 REF: 2427101
N/D COMIS PAGO P2C OTROS BCO 4175795 27-10-2021	Bs. -0,04 REF: 4175797
N/C PAGO P2C OTROS BANCOS-4175795 27-10-2021	Bs. 2,84 REF: 4175795
N/D COMIS PAGO P2C OTROS BCO 4171439 27-10-2021	Bs. -3,03 REF: 4171441
N/C PAGO P2C OTROS BANCOS-4171439 27-10-2021	Bs. 201,85 REF: 4171439
IMP A GRANDES TRX. FINANCIERAS 27-10-2021	Bs. -0,03 REF: 19810151
IMP A GRANDES TRX. FINANCIERAS 27-10-2021	Bs. -23,59 REF: 4139577
ND COM CREDITO DIRECTO X CCE 27-10-2021	Bs. -1,42 REF: 19810151
ND/TRANSF CCE/DIF A FAC /J-412808990 27-10-2021	Bs. -1.179,70 REF: 4139577
N/D COMIS PAGO P2C OTROS BCO 4116729 27-10-2021	Bs. -0,37 REF: 4116731
N/C PAGO P2C OTROS BANCOS-4116729 27-10-2021	Bs. 24,99 REF: 4116729
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N/D COM. LIQUIDACION MAESTRO 303/003/77195963 27-10-2021	Bs. -2,90 REF: 2426101
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N/D COM. LIQUIDACION MAESTRO 361/001/77195963	Bs. -0,84

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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,03	
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COMISIÓN OPERACIÓN ALTO VALOR	Bs. -1,56	
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N/D COMIS PAGO P2C OTROS BCO 3830807	Bs. -0,40	
26-10-2021		REF: 3830809
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26-10-2021		REF: 3829035
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26-10-2021		REF: 3789955

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N/D COM. LIQUIDACION MAESTRO 354/002/77195963 26-10-2021	Bs. -4,01 REF: 2425101
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N/D COMIS PAGO P2C OTROS BCO 3550311 25-10-2021	Bs. -0,11 REF: 3550313
N/C PAGO P2C OTROS BANCOS-3550311 25-10-2021	Bs. 7,40 REF: 3550311
N/D COMIS PAGO P2C OTROS BCO 3464917 25-10-2021	Bs. -0,05 REF: 3464919
N/C PAGO P2C OTROS BANCOS-3464917 25-10-2021	Bs. 3,31 REF: 3464917
IMP A GRANDES TRX. FINANCIERAS 25-10-2021	Bs. -0,20 REF: 19780291
ND COM CREDITO DIRECTO X CCE 25-10-2021	Bs. -10,20 REF: 19780291
ND/TRANSF CCE/TRASPASO C/J-406700827 25-10-2021	Bs. -8.500,00 REF: 3451327
N/D COM. LIQUIDACION MAESTRO 301/003/77195963 25-10-2021	Bs. -1,37 REF: 2424101
N/C LIQUIDACION MAESTRO 301/003/77195963 25-10-2021	Bs. 183,37 REF: 2424101
N/D COM. LIQUIDACION MAESTRO 359/001/77195963 25-10-2021	Bs. -0,67 REF: 2424101
N/C LIQUIDACION MAESTRO 359/001/77195963 25-10-2021	Bs. 89,74 REF: 2424101
N/D COM. LIQUIDACION MAESTRO 352/002/77195963 25-10-2021	Bs. -8,16 REF: 2424101
N/C LIQUIDACION MAESTRO 352/002/77195963 25-10-2021	Bs. 1.089,12 REF: 2424101
N/D COM. LIQUIDACION MAESTRO 351/002/77195963 25-10-2021	Bs. -7,98 REF: 2424101
N/C LIQUIDACION MAESTRO 351/002/77195963 25-10-2021	Bs. 1.064,44 REF: 2424101

N/D COMIS PAGO P2C OTROS BCO 3158367 24-10-2021	Bs. -0,09 REF: 3158369
N/C PAGO P2C OTROS BANCOS-3158367 24-10-2021	Bs. 6,30 REF: 3158367
N/D COMIS PAGO P2C OTROS BCO 3154867 24-10-2021	Bs. -1,57 REF: 3154869
N/C PAGO P2C OTROS BANCOS-3154867 24-10-2021	Bs. 104,94 REF: 3154867
N/D COMIS PAGO P2C OTROS BCO 3143375 24-10-2021	Bs. -0,02 REF: 3143377
N/C PAGO P2C OTROS BANCOS-3143375 24-10-2021	Bs. 1,28 REF: 3143375
N/D COM. LIQUIDACION MAESTRO 350/002/77195963 24-10-2021	Bs. -7,09 REF: 2423101
N/C LIQUIDACION MAESTRO 350/002/77195963 24-10-2021	Bs. 946,16 REF: 2423101
N/D COM. LIQUIDACION MAESTRO 349/002/77195963 24-10-2021	Bs. -6,70 REF: 2423101
N/C LIQUIDACION MAESTRO 349/002/77195963 24-10-2021	Bs. 894,46 REF: 2423101
N/D COM. LIQUIDACION MAESTRO 300/003/77195963 24-10-2021	Bs. -3,65 REF: 2423101
N/C LIQUIDACION MAESTRO 300/003/77195963 24-10-2021	Bs. 486,84 REF: 2423101
N/D COM. LIQUIDACION MAESTRO 358/001/77195963 24-10-2021	Bs. -4,63 REF: 2423101
N/C LIQUIDACION MAESTRO 358/001/77195963 24-10-2021	Bs. 618,39 REF: 2423101
N/D COMIS PAGO P2C OTROS BCO 2943587 23-10-2021	Bs. -0,14 REF: 2943589
N/C PAGO P2C OTROS BANCOS-2943587 23-10-2021	Bs. 9,35 REF: 2943587
N/D COMIS PAGO P2C OTROS BCO 2940799 23-10-2021	Bs. -0,73 REF: 2940801
N/C PAGO P2C OTROS BANCOS-2940799 23-10-2021	Bs. 48,81 REF: 2940799
N/D COMIS PAGO P2C OTROS BCO 2919881	Bs. -0,04

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N/D COMIS PAGO P2C OTROS BCO 2491893 22-10-2021	Bs. -0,08 REF: 2491895
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N/D COM. LIQUIDACION MAESTRO 298/003/77195963 22-10-2021	Bs. -2,61 REF: 2421101
N/C LIQUIDACION MAESTRO 298/003/77195963 22-10-2021	Bs. 349,20 REF: 2421101
N/D COM. LIQUIDACION MAESTRO 356/001/77195963 22-10-2021	Bs. -2,20 REF: 2421101
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N/D COM. LIQUIDACION MAESTRO 346/002/77195963 22-10-2021	Bs. -5,25 REF: 2421101
N/C LIQUIDACION MAESTRO 346/002/77195963 22-10-2021	Bs. 700,05 REF: 2421101
N/D COM. LIQUIDACION MAESTRO 129/004/77195963 22-10-2021	Bs. -0,11 REF: 2421101
N/C LIQUIDACION MAESTRO 129/004/77195963 22-10-2021	Bs. 15,28 REF: 2421101
N/D COM. LIQUIDACION MAESTRO 345/002/77195963 22-10-2021	Bs. -0,98 REF: 2421101
N/C LIQUIDACION MAESTRO 345/002/77195963 22-10-2021	Bs. 131,83 REF: 2421101
N/D COMIS PAGO P2C OTROS BCO 2377203 21-10-2021	Bs. -0,49 REF: 2377205
N/C PAGO P2C OTROS BANCOS-2377203 21-10-2021	Bs. 32,49 REF: 2377203
N/D COMIS PAGO P2C OTROS BCO 2360903 21-10-2021	Bs. -0,03 REF: 2360905
N/C PAGO P2C OTROS BANCOS-2360903 21-10-2021	Bs. 2,03 REF: 2360903
N/D COMIS PAGO P2C OTROS BCO 2353911 21-10-2021	Bs. -0,77 REF: 2353913
N/C PAGO P2C OTROS BANCOS-2353911 21-10-2021	Bs. 51,35 REF: 2353911
N/D COMIS PAGO P2C OTROS BCO 2348881 21-10-2021	Bs. -0,45 REF: 2348883

N/C PAGO P2C OTROS BANCOS-2348881 21-10-2021	Bs. 30,07 REF: 2348881
N/D COMIS PAGO P2C OTROS BCO 2345967 21-10-2021	Bs. -0,02 REF: 2345969
N/C PAGO P2C OTROS BANCOS-2345967 21-10-2021	Bs. 1,31 REF: 2345967
IMP A GRANDES TRX. FINANCIERAS 21-10-2021	Bs. -0,02 REF: 19741833
IMP A GRANDES TRX. FINANCIERAS 21-10-2021	Bs. -18,00 REF: 2329829
ND COM CREDITO DIRECTO X CCE 21-10-2021	Bs. -1,08 REF: 19741833
ND/TRANSF CCE/ABONO A FA/J-317385080 21-10-2021	Bs. -900,00 REF: 2329829
N/D COMIS PAGO P2C OTROS BCO 2311463 21-10-2021	Bs. -0,05 REF: 2311465
N/C PAGO P2C OTROS BANCOS-2311463 21-10-2021	Bs. 3,39 REF: 2311463
N/D COMIS PAGO P2C OTROS BCO 2256549 21-10-2021	Bs. -0,38 REF: 2256551
N/C PAGO P2C OTROS BANCOS-2256549 21-10-2021	Bs. 25,48 REF: 2256549
N/D COMIS PAGO P2C OTROS BCO 2228829 21-10-2021	Bs. -0,92 REF: 2228831
N/C PAGO P2C OTROS BANCOS-2228829 21-10-2021	Bs. 61,01 REF: 2228829
N/D COM. LIQUIDACION MAESTRO 297/003/77195963 21-10-2021	Bs. -1,63 REF: 2420101
N/C LIQUIDACION MAESTRO 297/003/77195963 21-10-2021	Bs. 217,80 REF: 2420101
N/D COM. LIQUIDACION MAESTRO 355/001/77195963 21-10-2021	Bs. -0,89 REF: 2420101
N/C LIQUIDACION MAESTRO 355/001/77195963 21-10-2021	Bs. 119,74 REF: 2420101
N/D COM. LIQUIDACION MAESTRO 344/002/77195963 21-10-2021	Bs. -2,65 REF: 2420101
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N/C LIQUIDACION CREDITO 85/001/77195963 20-10-2021	Bs. 7,44 REF: 419101
N/D COM. LIQUIDACION MAESTRO 296/003/77195963 20-10-2021	Bs. -2,39 REF: 2419101
N/C LIQUIDACION MAESTRO 296/003/77195963 20-10-2021	Bs. 319,92 REF: 2419101
N/D COM. LIQUIDACION MAESTRO 354/001/77195963 20-10-2021	Bs. -0,97 REF: 2419101
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N/D COM. LIQUIDACION MAESTRO 342/002/77195963 20-10-2021	Bs. -3,08 REF: 2419101
N/C LIQUIDACION MAESTRO 342/002/77195963 20-10-2021	Bs. 410,91 REF: 2419101
N/D COMIS PAGO P2C OTROS BCO 1731323 19-10-2021	Bs. -0,11 REF: 1731325
N/C PAGO P2C OTROS BANCOS-1731323 19-10-2021	Bs. 7,11 REF: 1731323
N/D COMIS PAGO P2C OTROS BCO 1724649 19-10-2021	Bs. -0,03 REF: 1724651
N/C PAGO P2C OTROS BANCOS-1724649 19-10-2021	Bs. 2,00 REF: 1724649
N/D COMIS PAGO P2C OTROS BCO 1695251 19-10-2021	Bs. -0,16 REF: 1695253
N/C PAGO P2C OTROS BANCOS-1695251 19-10-2021	Bs. 10,54 REF: 1695251
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -3,42 REF: 1663255
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -0,03 REF: 19718369
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -21,58 REF: 1662939
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -0,21 REF: 19718387

ND/TRANSF CCE/PAGO CONTR/G-200121076 19-10-2021	Bs. -170,94 REF: 1663255
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -1,30 REF: 19718369
ND/TRANSF CCE/PAGO CONTR/G-200121076 19-10-2021	Bs. -1.079,18 REF: 1662939
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -0,08 REF: 19718313
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -66,04 REF: 1661597
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -3,96 REF: 19718313
ND/TRANSF CCE/FAC 20339 /J-312695480 19-10-2021	Bs. -3.302,12 REF: 1661597
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -1,56 REF: 1652623
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -0,09 REF: 19718177
ND/TRANSF CCE/FAC 03186 /J-410117605 19-10-2021	Bs. -77,87 REF: 1652623
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -0,01 REF: 19718083
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -4,41 REF: 1651871
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -0,02 REF: 19718077
IMP A GRANDES TRX. FINANCIERAS 19-10-2021	Bs. -16,62 REF: 1651649
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -0,26 REF: 19718083
ND/TRANSF CCE/FAC 016825/J-314695215 19-10-2021	Bs. -220,40 REF: 1651871
ND COM CREDITO DIRECTO X CCE 19-10-2021	Bs. -1,00 REF: 19718077
ND/TRANSF CCE/FAC 68599 /J-000129266 19-10-2021	Bs. -831,17 REF: 1651649
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,02

19-10-2021		REF: 19717995
IMP A GRANDES TRX. FINANCIERAS	Bs. -15,60	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,01	
19-10-2021		REF: 19717771
IMP A GRANDES TRX. FINANCIERAS	Bs. -4,92	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -2,63	
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ND/TRANSF CCE/PAGO DE FA/J-298199121	Bs. -131,50	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,05	
19-10-2021		REF: 19716155
IMP A GRANDES TRX. FINANCIERAS	Bs. -44,67	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,05	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -41,72	
19-10-2021		REF: 1622163
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ND/TRANSF CCE/FAC 96660 /J-306974792	Bs. -2.086,20	
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N/D COMIS PAGO P2C OTROS BCO 1585371	Bs. -0,13
19-10-2021	REF: 1585373
N/C PAGO P2C OTROS BANCOS-1585371	Bs. 8,65
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18-10-2021	REF: 2417101
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18-10-2021	REF: 2417101
N/D COM. LIQUIDACION MAESTRO 339/002/77195963	Bs. -9,52
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18-10-2021	REF: 2417101

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N/C LIQUIDACION MAESTRO 338/002/77195963 18-10-2021	Bs. 1.085,61 REF: 2417101
N/D COMIS PAGO P2C OTROS BCO 1106689 17-10-2021	Bs. -0,02 REF: 1106691
N/C PAGO P2C OTROS BANCOS-1106689 17-10-2021	Bs. 1,25 REF: 1106689
N/D COMIS PAGO P2C OTROS BCO 1105251 17-10-2021	Bs. -0,19 REF: 1105253
N/C PAGO P2C OTROS BANCOS-1105251 17-10-2021	Bs. 12,52 REF: 1105251
N/D COMIS PAGO P2C OTROS BCO 1092285 17-10-2021	Bs. -0,08 REF: 1092287
N/C PAGO P2C OTROS BANCOS-1092285 17-10-2021	Bs. 5,36 REF: 1092285
N/D COMIS PAGO P2C OTROS BCO 1072671 17-10-2021	Bs. -0,04 REF: 1072673
N/C PAGO P2C OTROS BANCOS-1072671 17-10-2021	Bs. 2,60 REF: 1072671
N/D COMIS PAGO P2C OTROS BCO 1032899 17-10-2021	Bs. -0,07 REF: 1032901
N/C PAGO P2C OTROS BANCOS-1032899 17-10-2021	Bs. 4,45 REF: 1032899
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N/C LIQUIDACION CREDITO 48/003/77195963 17-10-2021	Bs. 24,40 REF: 416101
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N/C LIQUIDACION MAESTRO 293/003/77195963 17-10-2021	Bs. 438,04 REF: 2416101
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N/C LIQUIDACION MAESTRO 351/001/77195963	Bs. 346,64

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N/C PAGO P2C OTROS BANCOS-851205 16-10-2021	Bs. 39,00 REF: 851205
N/D COMIS PAGO P2C OTROS BCO 808157 16-10-2021	Bs. -1,89 REF: 808159
N/C PAGO P2C OTROS BANCOS-808157 16-10-2021	Bs. 126,12 REF: 808157
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N/D COM. LIQUIDACION MAESTRO 334/002/77195963 16-10-2021	Bs. -9,87 REF: 2415101
N/C LIQUIDACION MAESTRO 334/002/77195963 16-10-2021	Bs. 1.316,79 REF: 2415101
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N/C PAGO P2C OTROS BANCOS-660619 15-10-2021	Bs. 1,00 REF: 660619
IMP A GRANDES TRX. FINANCIERAS 15-10-2021	Bs. -0,01 REF: 19676995
IMP A GRANDES TRX. FINANCIERAS 15-10-2021	Bs. -4,91 REF: 626015
ND COM CREDITO DIRECTO X CCE 15-10-2021	Bs. -0,29 REF: 19676995
ND/TRANSF CCE/FAC 85311 /J-294362400 15-10-2021	Bs. -245,38 REF: 626015
IMP A GRANDES TRX. FINANCIERAS 15-10-2021	Bs. -0,01 REF: 19676947

IMP A GRANDES TRX. FINANCIERAS	Bs. -5,19
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N/D COMIS PAGO P2C OTROS BCO 518501	Bs. -0,21
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N/C LIQUIDACION MAESTRO 333/002/77195963	Bs. 804,49
15-10-2021	REF: 2414101
N/D COMIS PAGO P2C OTROS BCO 318349	Bs. -0,19
14-10-2021	REF: 318351
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N/D COMIS PAGO P2C OTROS BCO 318289	Bs. -0,44

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N/D COMIS PAGO P2C OTROS BCO 307197	Bs. -1,34	
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N/C PAGO P2C OTROS BANCOS-307197	Bs. 89,06	
14-10-2021		REF: 307197
N/D COMIS PAGO P2C OTROS BCO 293509	Bs. -0,06	
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N/C PAGO P2C OTROS BANCOS-293509	Bs. 3,94	
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N/D COMIS PAGO P2C OTROS BCO 270853	Bs. -0,06	
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N/D COMIS PAGO P2C OTROS BCO 269897	Bs. -0,07	
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N/D COMIS PAGO P2C OTROS BCO 256565	Bs. -0,01	
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N/D COMIS PAGO P2C OTROS BCO 213509	Bs. -0,13	
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N/C PAGO P2C OTROS BANCOS-213509	Bs. 8,70	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,05	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -42,00	
14-10-2021		REF: 191481
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N/D ISLR LIQUIDACION CREDITO 60/002/77195963 14-10-2021	Bs. -5,75 REF: 413101
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N/C PAGO P2C OTROS BANCOS-7463 13-10-2021	Bs. 13,73 REF: 7463
IMP A GRANDES TRX. FINANCIERAS 13-10-2021	Bs. -0,03 REF: 99973877
COMISIÓN OPERACIÓN ALTO VALOR 13-10-2021	Bs. -1,56 REF: 99973875
IMP A GRANDES TRX. FINANCIERAS 13-10-2021	Bs. -37,40 REF: 1162414
N/D TRANSF CC-CC/ ABONO A FA/J-300244776 13-10-2021	Bs. -1.870,00 REF: 1162414
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N/D COM. LIQUIDACION MAESTRO 329/002/77195963 13-10-2021	Bs. -5,32 REF: 2412101
N/C LIQUIDACION MAESTRO 329/002/77195963 13-10-2021	Bs. 709,35 REF: 2412101
N/D COMIS PAGO P2C OTROS BCO 99629183 13-10-2021	Bs. -0,17 REF: 99629185
N/C PAGO P2C OTROS BANCOS-99629183 13-10-2021	Bs. 11,49 REF: 99629183
IMP A GRANDES TRX. FINANCIERAS 13-10-2021	Bs. -19,40 REF: 1161241
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N/D COM. LIQUIDACION MAESTRO 328/002/77195963	Bs. -1,84	
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IMP A GRANDES TRX. FINANCIERAS	Bs. -0,15	
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11-10-2021		REF: 99363927
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ND COM CREDITO DIRECTO X CCE	Bs. -7,32	
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11-10-2021		REF: 99363927

IMP A GRANDES TRX. FINANCIERAS 11-10-2021	Bs. -0,01 REF: 19624501
IMP A GRANDES TRX. FINANCIERAS 11-10-2021	Bs. -12,00 REF: 99337679
ND COM CREDITO DIRECTO X CCE 11-10-2021	Bs. -0,72 REF: 19624501
ND/TRANSF CCE/ABONO A PA/J-000067481 11-10-2021	Bs. -600,00 REF: 99337679
N/D ISLR LIQUIDACION CREDITO 56/002/77195963 11-10-2021	Bs. -0,18 REF: 410101
N/D COM. LIQUIDACION CREDITO 56/002/77195963 11-10-2021	Bs. -0,10 REF: 410101
N/C LIQUIDACION CREDITO 56/002/77195963 11-10-2021	Bs. 4,10 REF: 410101
N/D COM. LIQUIDACION MAESTRO 287/003/77195963 11-10-2021	Bs. -2,07 REF: 2410101
N/C LIQUIDACION MAESTRO 287/003/77195963 11-10-2021	Bs. 276,42 REF: 2410101
N/D COM. LIQUIDACION MAESTRO 345/001/77195963 11-10-2021	Bs. -1,27 REF: 2410101
N/C LIQUIDACION MAESTRO 345/001/77195963 11-10-2021	Bs. 170,26 REF: 2410101
N/D COM. LIQUIDACION MAESTRO 326/002/77195963 11-10-2021	Bs. -7,65 REF: 2410101
N/C LIQUIDACION MAESTRO 326/002/77195963 11-10-2021	Bs. 1.020,79 REF: 2410101
N/D COM. LIQUIDACION MAESTRO 325/002/77195963 11-10-2021	Bs. -4,98 REF: 2410101
N/C LIQUIDACION MAESTRO 325/002/77195963 11-10-2021	Bs. 664,29 REF: 2410101
N/D COMIS PAGO P2C OTROS BCO 99081041 10-10-2021	Bs. -0,04 REF: 99081043
N/C PAGO P2C OTROS BANCOS-99081041 10-10-2021	Bs. 2,95 REF: 99081041
N/D COMIS PAGO P2C OTROS BCO 99074059 10-10-2021	Bs. -0,52 REF: 99074061
N/C PAGO P2C OTROS BANCOS-99074059 10-10-2021	Bs. 34,99 REF: 99074059

N/D COMIS PAGO P2C OTROS BCO 99060281 10-10-2021	Bs. -0,91 REF: 99060283
N/C PAGO P2C OTROS BANCOS-99060281 10-10-2021	Bs. 60,99 REF: 99060281
N/D COMIS PAGO P2C OTROS BCO 99052571 10-10-2021	Bs. -0,20 REF: 99052573
N/C PAGO P2C OTROS BANCOS-99052571 10-10-2021	Bs. 13,00 REF: 99052571
N/D COMIS PAGO P2C OTROS BCO 99049843 10-10-2021	Bs. -0,74 REF: 99049845
N/C PAGO P2C OTROS BANCOS-99049843 10-10-2021	Bs. 49,07 REF: 99049843
N/D COMIS PAGO P2C OTROS BCO 99042735 10-10-2021	Bs. -0,96 REF: 99042737
N/C PAGO P2C OTROS BANCOS-99042735 10-10-2021	Bs. 64,00 REF: 99042735
N/D COMIS PAGO P2C OTROS BCO 99020753 10-10-2021	Bs. -0,81 REF: 99020755
N/C PAGO P2C OTROS BANCOS-99020753 10-10-2021	Bs. 53,81 REF: 99020753
N/D COM. LIQUIDACION MAESTRO 286/003/77195963 10-10-2021	Bs. -4,41 REF: 2409101
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N/D COM. LIQUIDACION MAESTRO 344/001/77195963 10-10-2021	Bs. -1,00 REF: 2409101
N/C LIQUIDACION MAESTRO 344/001/77195963 10-10-2021	Bs. 133,57 REF: 2409101
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N/D COM. LIQUIDACION MAESTRO 323/002/77195963 10-10-2021	Bs. -5,43 REF: 2409101
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N/D COMIS PAGO P2C OTROS BCO 98865387	Bs. -0,22

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N/C PAGO P2C OTROS BANCOS-98865387	Bs. 14,37	
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N/D COMIS PAGO P2C OTROS BCO 98860323	Bs. -0,06	
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N/C PAGO P2C OTROS BANCOS-98860323	Bs. 3,99	
09-10-2021		REF: 98860323
N/D COMIS PAGO P2C OTROS BCO 98847923	Bs. -0,03	
09-10-2021		REF: 98847927
N/C PAGO P2C OTROS BANCOS-98847923	Bs. 2,00	
09-10-2021		REF: 98847923
N/D COMIS PAGO P2C OTROS BCO 98841301	Bs. -0,56	
09-10-2021		REF: 98841303
N/C PAGO P2C OTROS BANCOS-98841301	Bs. 37,44	
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N/D COMIS PAGO P2C OTROS BCO 98640319	Bs. -1,22	
08-10-2021		REF: 98640321
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08-10-2021		REF: 98640319
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,02	
08-10-2021		REF: 19596189
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08-10-2021		REF: 98525507
ND COM CREDITO DIRECTO X CCE	Bs. -0,88	
08-10-2021		REF: 19596189

ND/TRANSF CCE/FAC 001914/J-000469199 08-10-2021	Bs. -736,46 REF: 98525507
IMP A GRANDES TRX. FINANCIERAS 08-10-2021	Bs. -0,01 REF: 19596133
IMP A GRANDES TRX. FINANCIERAS 08-10-2021	Bs. -5,42 REF: 98523705
ND COM CREDITO DIRECTO X CCE 08-10-2021	Bs. -0,33 REF: 19596133
ND/TRANSF CCE/FAC 5989 E/J-407543890 08-10-2021	Bs. -271,08 REF: 98523705
N/D COM. LIQUIDACION MAESTRO 284/003/77195963 08-10-2021	Bs. -2,55 REF: 2407101
N/C LIQUIDACION MAESTRO 284/003/77195963 08-10-2021	Bs. 340,46 REF: 2407101
N/D COM. LIQUIDACION MAESTRO 321/002/77195963 08-10-2021	Bs. -3,32 REF: 2407101
N/C LIQUIDACION MAESTRO 321/002/77195963 08-10-2021	Bs. 443,97 REF: 2407101
N/D COM. LIQUIDACION MAESTRO 342/001/77195963 08-10-2021	Bs. -0,84 REF: 2407101
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N/D COM. LIQUIDACION MAESTRO 320/002/77195963 08-10-2021	Bs. -3,10 REF: 2407101
N/C LIQUIDACION MAESTRO 320/002/77195963 08-10-2021	Bs. 413,73 REF: 2407101
COMISION POR CONTRACARGO 08-10-2021	Bs. 0,06 REF: 2207101
CONTRACARGO 08-10-2021	Bs. -8,89 REF: 2207101
N/D COMIS PAGO P2C OTROS BCO 98299353 07-10-2021	Bs. -0,09 REF: 98299355
N/C PAGO P2C OTROS BANCOS-98299353 07-10-2021	Bs. 5,80 REF: 98299353
N/D COMIS PAGO P2C OTROS BCO 98298147 07-10-2021	Bs. -0,72 REF: 98298149
N/C PAGO P2C OTROS BANCOS-98298147 07-10-2021	Bs. 48,02 REF: 98298147

N/D COMIS PAGO P2C OTROS BCO 98295511 07-10-2021	Bs. -0,54 REF: 98295513
N/C PAGO P2C OTROS BANCOS-98295511 07-10-2021	Bs. 36,21 REF: 98295511
IMP A GRANDES TRX. FINANCIERAS 07-10-2021	Bs. -0,05 REF: 19585575
ND COM CREDITO DIRECTO X CCE 07-10-2021	Bs. -2,62 REF: 19585575
ND/TRANSF CCE/TRASPASO C/J-406700827 07-10-2021	Bs. -2.180,00 REF: 98237175
N/D COM. LIQUIDACION MAESTRO 317/002/77195963 07-10-2021	Bs. -5,18 REF: 2406101
N/D COM. LIQUIDACION MAESTRO 318/002/77195963 07-10-2021	Bs. -4,35 REF: 2406101
N/D COM. LIQUIDACION MAESTRO 341/001/77195963 07-10-2021	Bs. -1,05 REF: 2406101
N/D COM. LIQUIDACION MAESTRO 283/003/77195963 07-10-2021	Bs. -2,20 REF: 2406101
N/D COM. LIQUIDACION MAESTRO 319/002/77195963 07-10-2021	Bs. -3,38 REF: 2406101
N/C LIQUIDACION MAESTRO 317/002/77195963 07-10-2021	Bs. 691,98 REF: 2406101
N/C LIQUIDACION MAESTRO 318/002/77195963 07-10-2021	Bs. 580,24 REF: 2406101
N/C LIQUIDACION MAESTRO 341/001/77195963 07-10-2021	Bs. 140,95 REF: 2406101
N/C LIQUIDACION MAESTRO 283/003/77195963 07-10-2021	Bs. 293,51 REF: 2406101
N/C LIQUIDACION MAESTRO 319/002/77195963 07-10-2021	Bs. 451,36 REF: 2406101
N/D COMIS PAGO P2C OTROS BCO 97996461 06-10-2021	Bs. -0,37 REF: 97996463
N/C PAGO P2C OTROS BANCOS-97996461 06-10-2021	Bs. 24,81 REF: 97996461
IMP A GRANDES TRX. FINANCIERAS 06-10-2021	Bs. -0,03 REF: 19579379
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N/D COMIS PAGO P2C OTROS BCO 97978241	Bs. -0,12	
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N/D COMIS PAGO P2C OTROS BCO 97975817	Bs. -0,41	
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N/C PAGO P2C OTROS BANCOS-97975817	Bs. 27,26	
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N/C LIQUIDACION MAESTRO 316/002/77195963	Bs. 601,19	
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N/C LIQUIDACION MAESTRO 282/003/77195963	Bs. 290,48	
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N/D COMIS PAGO P2C OTROS BCO 97735135	Bs. -1,06	
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N/C PAGO P2C OTROS BANCOS-97735135	Bs. 70,71	
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N/D COMIS PAGO P2C OTROS BCO 97733103	Bs. -0,86	
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N/C PAGO P2C OTROS BANCOS-97733103	Bs. 57,02	
05-10-2021		REF: 97733103
IMP A GRANDES TRX. FINANCIERAS	Bs. -0,03	
05-10-2021		REF: 97714787
COMISIÓN OPERACIÓN ALTO VALOR	Bs. -1,56	
05-10-2021		REF: 97714785

N/D COMIS PAGO P2C OTROS BCO 97703835 05-10-2021	Bs. -0,62 REF: 97703837
N/C PAGO P2C OTROS BANCOS-97703835 05-10-2021	Bs. 41,43 REF: 97703835
N/D COMIS PAGO P2C OTROS BCO 97702885 05-10-2021	Bs. -0,33 REF: 97702887
N/C PAGO P2C OTROS BANCOS-97702885 05-10-2021	Bs. 22,02 REF: 97702885
IMP A GRANDES TRX. FINANCIERAS 05-10-2021	Bs. -0,03 REF: 19566733
ND COM CREDITO DIRECTO X CCE 05-10-2021	Bs. -1,62 REF: 19566733
ND/TRANSF CCE/TRASPASO A/J-406700827 05-10-2021	Bs. -1.350,00 REF: 97691421
N/D COM. LIQUIDACION MAESTRO 314/002/77195963 05-10-2021	Bs. -3,72 REF: 2404101
N/D COM. LIQUIDACION MAESTRO 315/002/77195963 05-10-2021	Bs. -3,47 REF: 2404101
N/D COM. LIQUIDACION MAESTRO 339/001/77195963 05-10-2021	Bs. -0,16 REF: 2404101
N/D COM. LIQUIDACION MAESTRO 281/003/77195963 05-10-2021	Bs. -1,25 REF: 2404101
N/C LIQUIDACION MAESTRO 314/002/77195963 05-10-2021	Bs. 496,45 REF: 2404101
N/C LIQUIDACION MAESTRO 315/002/77195963 05-10-2021	Bs. 463,24 REF: 2404101
N/C LIQUIDACION MAESTRO 339/001/77195963 05-10-2021	Bs. 21,61 REF: 2404101
N/C LIQUIDACION MAESTRO 281/003/77195963 05-10-2021	Bs. 167,54 REF: 2404101
N/D COMIS PAGO P2C OTROS BCO 97412493 04-10-2021	Bs. -0,43 REF: 97412495
N/C PAGO P2C OTROS BANCOS-97412493 04-10-2021	Bs. 28,78 REF: 97412493
N/D COMIS PAGO P2C OTROS BCO 97402089 04-10-2021	Bs. -0,15 REF: 97402091
N/C PAGO P2C OTROS BANCOS-97402089 04-10-2021	Bs. 10,26 REF: 97402089

IMP A GRANDES TRX. FINANCIERAS 04-10-2021	Bs. -0,24 REF: 19556989
ND COM CREDITO DIRECTO X CCE 04-10-2021	Bs. -12,06 REF: 19556989
ND/TRANSF CCE/TRASPASO C/J-406700827 04-10-2021	Bs. -10.050,00 REF: 97394293
N/D COM. LIQUIDACION MAESTRO 338/001/77195963 04-10-2021	Bs. -1,49 REF: 2403101
N/D COM. LIQUIDACION MAESTRO 280/003/77195963 04-10-2021	Bs. -2,19 REF: 2403101
N/D COM. LIQUIDACION MAESTRO 337/001/77195963 04-10-2021	Bs. -4,54 REF: 2403101
N/D COM. LIQUIDACION MAESTRO 312/002/77195963 04-10-2021	Bs. -7,23 REF: 2403101
N/D COM. LIQUIDACION MAESTRO 279/003/77195963 04-10-2021	Bs. -3,96 REF: 2403101
N/D COM. LIQUIDACION MAESTRO 313/002/77195963 04-10-2021	Bs. -4,44 REF: 2403101
N/C LIQUIDACION MAESTRO 338/001/77195963 04-10-2021	Bs. 198,78 REF: 2403101
N/C LIQUIDACION MAESTRO 280/003/77195963 04-10-2021	Bs. 292,97 REF: 2403101
N/C LIQUIDACION MAESTRO 337/001/77195963 04-10-2021	Bs. 606,25 REF: 2403101
N/C LIQUIDACION MAESTRO 312/002/77195963 04-10-2021	Bs. 964,79 REF: 2403101
N/C LIQUIDACION MAESTRO 279/003/77195963 04-10-2021	Bs. 528,71 REF: 2403101
N/C LIQUIDACION MAESTRO 313/002/77195963 04-10-2021	Bs. 593,06 REF: 2403101
IMP A GRANDES TRX. FINANCIERAS 04-10-2021	Bs. -2,51 REF: 2845318
COBRO DE SERVICIOS 04-10-2021	Bs. -125,45 REF: 2845318
N/D COMIS PAGO P2C OTROS BCO 97047807 03-10-2021	Bs. -0,11 REF: 97047809
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N/D COMIS PAGO P2C OTROS BCO 96798251 02-10-2021	Bs. -0,29 REF: 96798253
N/C PAGO P2C OTROS BANCOS-96798251 02-10-2021	Bs. 19,20 REF: 96798251
N/D COM. LIQUIDACION MAESTRO 336/001/77195963 02-10-2021	Bs. -1,45 REF: 2401101
N/D COM. LIQUIDACION MAESTRO 309/002/77195963 02-10-2021	Bs. -4,27 REF: 2401101
N/D COM. LIQUIDACION MAESTRO 278/003/77195963 02-10-2021	Bs. -0,68 REF: 2401101
N/C LIQUIDACION MAESTRO 336/001/77195963 02-10-2021	Bs. 194,39 REF: 2401101
N/C LIQUIDACION MAESTRO 309/002/77195963 02-10-2021	Bs. 569,60 REF: 2401101
N/C LIQUIDACION MAESTRO 278/003/77195963 02-10-2021	Bs. 91,16 REF: 2401101
N/D COMIS PAGO P2C OTROS BCO 96750545 02-10-2021	Bs. -0,01 REF: 96750547
N/C PAGO P2C OTROS BANCOS-96750545 02-10-2021	Bs. 0,70 REF: 96750545
N/D COMIS PAGO P2C OTROS BCO 96723759 01-10-2021	Bs. -0,64 REF: 96723761
N/C PAGO P2C OTROS BANCOS-96723759 01-10-2021	Bs. 42,80 REF: 96723759
N/C PAGO P2C OTROS BANCOS-96723533 01-10-2021	Bs. 0,23 REF: 96723533
N/D COMIS PAGO P2C OTROS BCO 96670239 01-10-2021	Bs. -0,62 REF: 96670241
N/C PAGO P2C OTROS BANCOS-96670239 01-10-2021	Bs. 41,60 REF: 96670239
N/D COM. LIQUIDACION MAESTRO 334/001/77195963 01-10-2021	Bs. -1,67 REF: 2430091
N/D COM. LIQUIDACION MAESTRO 335/001/77195963 01-10-2021	Bs. -0,07 REF: 2430091
N/D COM. LIQUIDACION MAESTRO 308/002/77195963 01-10-2021	Bs. -7,43 REF: 2430091
N/D COM. LIQUIDACION MAESTRO 276/003/77195963 01-10-2021	Bs. -2,47 REF: 2430091

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N/D COM. LIQUIDACION MAESTRO 277/003/77195963 01-10-2021	Bs. -0,03 REF: 2430091
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