



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

N/D COM. LIQUIDACION MAESTRO 98/001/77352791 29-10-2021	Bs. -0,06 REF: 2428101
N/C LIQUIDACION MAESTRO 98/001/77352791 29-10-2021	Bs. 9,01 REF: 2428101
N/D COM. LIQUIDACION MAESTRO 97/001/77352791 28-10-2021	Bs. -0,04 REF: 2427101
N/C LIQUIDACION MAESTRO 97/001/77352791 28-10-2021	Bs. 5,35 REF: 2427101
N/C LIQUIDACION MAESTRO 96/001/77352791 27-10-2021	Bs. 0,75 REF: 2426101
N/D COM. LIQUIDACION MAESTRO 95/001/77352791 26-10-2021	Bs. -0,58 REF: 2425101
N/C LIQUIDACION MAESTRO 95/001/77352791 26-10-2021	Bs. 77,82 REF: 2425101
ND COM CREDITO DIRECTO X CCE 25-10-2021	Bs. -0,01 REF: 19780429
ND/TRANSF CCE/CONFORMIDA/G-200045965 25-10-2021	Bs. -5,90 REF: 3454729
N/D COM. LIQUIDACION MAESTRO 94/001/77352791 25-10-2021	Bs. -0,34 REF: 2424101
N/C LIQUIDACION MAESTRO 94/001/77352791 25-10-2021	Bs. 45,94 REF: 2424101
N/D COM. LIQUIDACION MAESTRO 93/001/77352791 24-10-2021	Bs. -0,38 REF: 2423101
N/C LIQUIDACION MAESTRO 93/001/77352791 24-10-2021	Bs. 50,69 REF: 2423101
N/D COM. LIQUIDACION MAESTRO 92/001/77352791 23-10-2021	Bs. -0,05 REF: 2422101

N/C LIQUIDACION MAESTRO 92/001/77352791 23-10-2021	Bs. 6,87 REF: 2422101
ND COM CREDITO DIRECTO X CCE 21-10-2021	Bs. -0,43 REF: 19742097
ND/TRANSF CCE/FAC 24230 /J-301370139 21-10-2021	Bs. -355,49 REF: 2332921
N/D TRANSF CC-CC/ FAC 227365/J-305882940 21-10-2021	Bs. -119,60 REF: 1180919
N/D COM. LIQUIDACION MAESTRO 91/001/77352791 21-10-2021	Bs. -0,12 REF: 2420101
N/C LIQUIDACION MAESTRO 91/001/77352791 21-10-2021	Bs. 16,21 REF: 2420101
N/D ISLR LIQUIDACION CREDITO 10/001/77352791 20-10-2021	Bs. -0,89 REF: 419101
N/D COM. LIQUIDACION CREDITO 10/001/77352791 20-10-2021	Bs. -0,51 REF: 419101
N/C LIQUIDACION CREDITO 10/001/77352791 20-10-2021	Bs. 20,71 REF: 419101
N/D COM. LIQUIDACION MAESTRO 90/001/77352791 20-10-2021	Bs. -0,38 REF: 2419101
N/C LIQUIDACION MAESTRO 90/001/77352791 20-10-2021	Bs. 51,81 REF: 2419101
N/D COM. LIQUIDACION MAESTRO 89/001/77352791 19-10-2021	Bs. -0,44 REF: 2418101
N/C LIQUIDACION MAESTRO 89/001/77352791 19-10-2021	Bs. 59,76 REF: 2418101
N/D COM. LIQUIDACION MAESTRO 88/001/77352791 18-10-2021	Bs. -0,61 REF: 2417101
N/C LIQUIDACION MAESTRO 88/001/77352791 18-10-2021	Bs. 81,40 REF: 2417101
N/D COM. LIQUIDACION MAESTRO 87/001/77352791 17-10-2021	Bs. -0,96 REF: 2416101
N/C LIQUIDACION MAESTRO 87/001/77352791 17-10-2021	Bs. 128,92 REF: 2416101
N/D COM. LIQUIDACION MAESTRO 86/001/77352791 16-10-2021	Bs. -0,30 REF: 2415101
N/C LIQUIDACION MAESTRO 86/001/77352791 16-10-2021	Bs. 41,02 REF: 2415101

ND COM CREDITO DIRECTO X CCE 15-10-2021	Bs. -0,05 REF: 19676205
ND/TRANSF CCE/FAC 354002/J-301370139 15-10-2021	Bs. -37,50 REF: 618257
N/D TRANSF CC-CC/ FAC A22682/J-305882940 15-10-2021	Bs. -184,24 REF: 1168130
N/D COM. LIQUIDACION MAESTRO 85/001/77352791 15-10-2021	Bs. -0,57 REF: 2414101
N/C LIQUIDACION MAESTRO 85/001/77352791 15-10-2021	Bs. 76,31 REF: 2414101
N/D COM. LIQUIDACION MAESTRO 84/001/77352791 14-10-2021	Bs. -0,17 REF: 2413101
N/C LIQUIDACION MAESTRO 84/001/77352791 14-10-2021	Bs. 23,65 REF: 2413101
N/D COM. LIQUIDACION MAESTRO 83/001/77352791 13-10-2021	Bs. -0,61 REF: 2412101
N/C LIQUIDACION MAESTRO 83/001/77352791 13-10-2021	Bs. 82,38 REF: 2412101
ND COM CREDITO DIRECTO X CCE 13-10-2021	Bs. -0,07 REF: 19633295
ND/TRANSF CCE/PAGO ND IC/V-13251452 13-10-2021	Bs. -61,05 REF: 99535519
N/D COM. LIQUIDACION MAESTRO 82/001/77352791 13-10-2021	Bs. -1,13 REF: 2411101
N/C LIQUIDACION MAESTRO 82/001/77352791 13-10-2021	Bs. 150,90 REF: 2411101
ND COM CREDITO DIRECTO X CCE 11-10-2021	Bs. -0,21 REF: 19629007
ND/TRANSF CCE/FAC 354002/J-301370139 11-10-2021	Bs. -177,97 REF: 99417023
N/D COM. LIQUIDACION MAESTRO 81/001/77352791 11-10-2021	Bs. -0,46 REF: 2410101
N/C LIQUIDACION MAESTRO 81/001/77352791 11-10-2021	Bs. 62,39 REF: 2410101
N/D COM. LIQUIDACION MAESTRO 80/001/77352791 10-10-2021	Bs. -0,03 REF: 2409101
N/C LIQUIDACION MAESTRO 80/001/77352791	Bs. 4,24

10-10-2021		REF: 2409101
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N/D COM. LIQUIDACION MAESTRO 79/001/77352791	Bs. -0,44	
09-10-2021		REF: 2408101
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N/C LIQUIDACION MAESTRO 79/001/77352791	Bs. 59,32	
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08-10-2021		REF: 2407101
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ND COM CREDITO DIRECTO X CCE	Bs. -0,24	
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ND/TRANSF CCE/RENOVACION/G-200077727	Bs. -198,05	
07-10-2021		REF: 98251199
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N/D COM. LIQUIDACION MAESTRO 77/001/77352791	Bs. -0,32	
07-10-2021		REF: 2406101
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N/D COM. LIQUIDACION MAESTRO 76/001/77352791	Bs. -0,08	
06-10-2021		REF: 2405101
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N/C LIQUIDACION MAESTRO 76/001/77352791	Bs. 11,67	
06-10-2021		REF: 2405101
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N/D TRANSF CC-CC/ FAC A22559/J-305882940	Bs. -184,44	
04-10-2021		REF: 1144574
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ND COM CREDITO DIRECTO X CCE	Bs. -0,05	
04-10-2021		REF: 19556041
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ND/TRANSF CCE/FAC 354002/J-301370139	Bs. -37,50	
04-10-2021		REF: 97381373
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N/D COM. LIQUIDACION MAESTRO 75/001/77352791	Bs. -0,66	
04-10-2021		REF: 2403101
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N/C LIQUIDACION MAESTRO 75/001/77352791	Bs. 88,02	
04-10-2021		REF: 2403101
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N/D COM. LIQUIDACION MAESTRO 74/001/77352791	Bs. -0,27	
03-10-2021		REF: 2402101
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N/C LIQUIDACION MAESTRO 74/001/77352791	Bs. 36,25	
03-10-2021		REF: 2402101
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N/D COM. LIQUIDACION MAESTRO 73/001/77352791	Bs. -0,34	
01-10-2021		REF: 2430091

N/D COM. LIQUIDACION MAESTRO 72/001/77352791	Bs. -0,31
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NC RECONVERSION MONETARIA	Bs. 244,24
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ND RECONVERSION MONETARIA	Bs. -244.243.306,85
01-10-2021	REF: 96479669
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