

Reconocimiento de comisión bancaria generada en el mes de mayo de 2022  
Con cargo a la cuenta 0118011915

|                           |           |           |
|---------------------------|-----------|-----------|
| 8240-14-p062-A005-34101-1 | 12,568.60 |           |
| 8220-14-p062-A005-34101-1 |           | 12,568.60 |
| 8250-14-p062-A005-34101-1 | 12,568.60 |           |
| 8240-14-p062-A005-34101-1 |           | 12,568.60 |
| 5134-34101                | 12,568.60 |           |
| 2112-1-000705             |           | 12,568.60 |
| 8260-14-p062-A005-34101-1 | 12,568.60 |           |
| 8250-14-p062-A005-34101-1 |           | 12,568.60 |
| 8270-14-p062-A005-34101-1 | 12,568.60 |           |
| 8260-14-p062-A005-34101-1 |           | 12,568.60 |
| 2112-1-000705             | 12,568.60 |           |
| 1112-2-73                 |           | 12,568.60 |
|                           | <hr/>     | <hr/>     |
|                           | 75,411.60 | 75,411.60 |

D00304

31/05/22



|             |            |
|-------------|------------|
| No. Cuenta  | 0118011915 |
| No. Cliente | 48029168   |

| FECHA  |        | COD. DESCRIPCIÓN   | REFERENCIA | CARGOS    | ABONOS   | SALDO        |              |
|--------|--------|--|------------|-----------|----------|--------------|--------------|
| OPER   | LIQ    |  |            |           |          | OPERACIÓN    | LIQUIDACIÓN  |
|        |        | PAGO TITULACION 1769588 Ref. 2215796   |            |           |          |              |              |
| 31/MAY | 31/MAY | Y15 CE17211105598030343150<br>1769588 Ref. 2291025                               |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y15 CE17211103708030343153<br>TALLER ACORDE A LOS PROGRAMAS 1769588 Ref. 2305600 |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211101128030353153<br>STRONG 1769588 Ref. 2307437                        |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE00000158760630363486<br>EXAMEN DE INGRESO 1769588 Ref. 2402422             |            |           | 261.72   |              |              |
| 31/MAY | 31/MAY | Y01 CE17181301448230355313<br>PAGO DE TITULO 1769588 Ref. 2567301                |            |           | 1,714.64 |              |              |
| 31/MAY | 31/MAY | Y01 CE17211107008030353157<br>TALLER 1769588 Ref. 3181420                        |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211101288030353158<br>PAGO TALLER 1769588 Ref. 3414940                   |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211106448030353153<br>TALLER MELINA 1769588 Ref. 3974707                 |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211103498030353152<br>MARIANA GARRIDO ROBLES 1769588 Ref. 4078536        |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211106498030353151<br>TALLER ACORDE A LOS PROGRAMAS 1769588 Ref. 4088755 |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211106838030353154<br>ELISA AGUILAR LOPEZ 1769588 Ref. 4091802           |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211107168030353159<br>PAGO DE TALLER 1769588 Ref. 4163434                |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211103698030353154<br>PAGO DE TALLER 1769588 Ref. 4202528                |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211106978030353150<br>TALLER ACORDE A LOS PROGRAMAS 1769588 Ref. 4219666 |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17201108568030353158<br>PAGO DE TALLER 1769588 Ref. 4231425                |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | Y01 CE17211104988030353157<br>TALLER CANTO 1769588 Ref. 4286095                  |            |           | 238.64   |              |              |
| 31/MAY | 31/MAY | W05 COMISION CIE<br>SICOCO MAY 2022 Ref. 1769588                                 |            | 10,835.00 |          |              |              |
| 31/MAY | 31/MAY | W06 IVA COMISION CIE<br>SICOCO MAY 2022 Ref. 1769588                             |            | 1,733.60  |          | 4,974,004.92 | 4,974,004.92 |

**Total de Movimientos**

|                      |              |                          |    |
|----------------------|--------------|--------------------------|----|
| TOTAL IMPORTE CARGOS | 1,842,641.71 | TOTAL MOVIMIENTOS CARGOS | 31 |
| TOTAL IMPORTE ABONOS | 1,771,611.59 | TOTAL MOVIMIENTOS ABONOS | 96 |