

Nombre: CYBERFUEL S.A . .

Cuenta IBAN: CR17 0102 0000 9020 1444 82

Moneda: COLONES

Número(s) SINPE 71091675
Móvil Asociado(s):

Tasas de interés escalonadas

Para el rango de su
saldo entre:

Tasa anual:

Banco BAC San José SA

3101012009

Fecha de Corte:

30/NOV/24

Nomenclatura:

SJO: San José

ALA: Alajuela

CAR: Cartago

HER: Heredia

GUA: Guanacaste

PUN: Puntarenas

LIM: Limón

Cuenta no paga intereses

CUADRO RESUMEN

| DÉBITOS | | CRÉDITOS | | SALDOS | | |
|---------|--------------|----------|--------------|----------------|----------------|------------------|
| TOTAL | MONTO | TOTAL | MONTO | SALDO PROMEDIO | SALDO ANTERIOR | SALDO A LA FECHA |
| 27 | 32865,159.03 | 98 | 27592,114.32 | 2,905,280.43 | 5,535,847.68 | 262,802.97 |

Estado de Cuenta: ACTIVA

Marca:

| NO. REFERENCIA | FECHA | CONCEPTO | DÉBITOS | CRÉDITOS |
|----------------|--------|--------------------------------|-----------|------------|
| 009526810 | NOV/01 | PAGO ANUALIDAD 2024-2025 | | 64,029.00 |
| 114185575 | NOV/01 | AFI62357010 LIQ43114185575 | | 309,222.76 |
| 666407878 | NOV/01 | SINPE-PIN DE: DISTRIBUIDORA_UN | | 114,850.41 |
| 406401551 | NOV/02 | TEF DE:VIDRIOS SAN JUAN S.A. | | 13,999.00 |
| 406402017 | NOV/02 | TEF DE:EDWIN ANDRES HIDALGO AL | | 64,121.58 |
| 406403508 | NOV/02 | TEF DE:VIDRIOS SAN JUAN S.A. | | 66,656.00 |
| 406408230 | NOV/02 | TEF DE:BLANCOS Y NEGROS BYN SO | | 11,644.02 |
| 400401305 | NOV/03 | CYBERFUEL S.A . | | 5,800.00 |
| 406406405 | NOV/04 | TEF DE:GARRO SIERRA GS SOCIEDA | | 5,829.70 |
| 406406448 | NOV/04 | TEF DE:CORPORACION RIO DE LA P | | 17,504.60 |
| 951426997 | NOV/04 | Pago ICE Sector Electricidad 6 | 6,350.00 | |
| 951497064 | NOV/04 | Pago ICE Teléfono 17362100 | 75,987.48 | |
| 406403568 | NOV/05 | TEF DE:RICARDO JOSE CHACON MOR | | 5,814.91 |
| 406409306 | NOV/05 | TEF DE:AKIRO SOCIEDAD ANONIMA | | 36,001.14 |
| 666402079 | NOV/05 | SINPE-PIN DE: CPM_BUILDING_AND | | 15,170.66 |
| 406405830 | NOV/06 | TEF DE:ALMA TELECOM SOCIEDAD A | | 5,812.27 |
| 406408804 | NOV/06 | TEF DE:SERVICENTRO BARRIO EL M | | 9,363.38 |
| 406402453 | NOV/07 | TEF DE:HUGO ENRIQUE HUERTAS CA | | 63,958.91 |
| 406403671 | NOV/07 | TEF DE:MARIO QUIROS SALAZAR | | 75,941.46 |
| 406406743 | NOV/07 | TEF DE:EL LUGAR DE LA CARNE SO | | 2,324.91 |
| 406407824 | NOV/07 | TEF DE:S & R RECICLAJE GLOBAL | | 16,296.18 |
| 406409909 | NOV/07 | TEF DE:GINES ELECTRIC SOCIEDAD | | 14,562.31 |
| 666407050 | NOV/07 | SINPE-PIN DE: GERLYN_MONGE_CAS | | 63,873.22 |
| 406408008 | NOV/07 | TEF A : 943006825 | 53,099.83 | |
| 002650449 | NOV/08 | CHEP Costa Rica S.R.L. | | 156,892.59 |
| 406401790 | NOV/08 | TEF DE:ANA GRACIELA ZAPATA VEG | | 5,500.00 |
| 406406834 | NOV/08 | TEF DE:RED VOUCHER SYSTEMS S.A | | 11,644.02 |
| 406407747 | NOV/08 | TEF DE:SOES SISTEMAS DE OBRAS | | 17,607.00 |
| 406408226 | NOV/08 | TEF DE:MARIA FERNANDA VALVERDE | | 6,240.00 |
| 960476306 | NOV/08 | CD SINPE CPM BUILDING AND REM | | 17,406.63 |

SERVICIO AL CLIENTE

2295-9797

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**EL REGALO
DE DAR**

Podés ser el ganador de **\$12.000**
en el 2025

Esta Navidad hacé que cada regalo cuente
con El Regalo de Dar. Apoyá a una de
nuestras ONG elegidas y participá por un
gran premio. Doná en:
<https://bit.ly/EC-Dona-N4>

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3101012009

| NO. REFERENCIA | FECHA | CONCEPTO | DÉBITOS | CRÉDITOS |
|----------------|--------|--------------------------------|---------------|--------------|
| 960477183 | NOV/08 | CD SINPE TECHSHOP INTERNACION | | 10,304.45 |
| 203890380 | NOV/10 | AFI62357010 LIQ43203890380 | | 7,094,404.94 |
| 406406444 | NOV/10 | TEF DE:KATTIA QUESADA LOPEZ | | 64,126.55 |
| 406002533 | NOV/11 | PABLO MORALES CHAVES | | 7,000.00 |
| 406402114 | NOV/11 | TEF DE:EUCARIS ANDREINA BOLIVA | | 5,830.16 |
| 406407076 | NOV/11 | TEF DE:LUXURY AUTOSPA DEL ESTE | | 10.00 |
| 406407662 | NOV/11 | TEF DE:CARLOS MANUEL MORENO BE | | 6,000.00 |
| 666419408 | NOV/11 | DTR:DTR_BAC_a_PROMERICA_colone | 13,000,000.00 | |
| 951477016 | NOV/11 | Pago Liberty Hogar (Cabletic 1 | 36,503.00 | |
| 951478419 | NOV/11 | Pago Liberty Hogar (Cabletic 1 | 27,071.00 | |
| 951479277 | NOV/11 | Pago Liberty Hogar (Cabletic 1 | 35,602.00 | |
| 406400115 | NOV/12 | TEF DE:SERVICIOS REGU DE HERED | | 63,922.90 |
| 406401113 | NOV/12 | TEF DE:ANA JESSICA CHACON GONZ | | 11,923.00 |
| 960405931 | NOV/12 | CD SINPE COOPERATIVA DE PRODU | | 3,923.36 |
| 406404705 | NOV/12 | TEF A : 903653798 | 367,250.00 | |
| 009557090 | NOV/13 | COLOCATION 1/2 GABINETE OCT 24 | | 413,004.83 |
| 406401176 | NOV/13 | TEF DE:MUNDIFRENOS S.A . . | | 11,874.43 |
| 406402393 | NOV/13 | TEF DE:MIRIAM GEORGINA HERNAND | | 6,257.64 |
| 406405525 | NOV/13 | TEF DE:GINES ELECTRIC SOCIEDAD | | 12,786.99 |
| 406407044 | NOV/13 | TEF DE:SERVICENTRO BARRIO EL M | | 5,816.79 |
| 406408191 | NOV/13 | TEF DE:BUFETE ROJAS Y ASOCIADO | | 81,221.99 |
| 406409046 | NOV/13 | TEF DE:GLOBAL BRAKES SOCIEDAD | | 22,717.20 |
| 406406613 | NOV/13 | TEF A : 900409046 | 146,789.01 | |
| 406407887 | NOV/13 | TEF A : 903653798 | 91,355.50 | |
| 406405229 | NOV/14 | TEF DE:EL LUGAR DE LA CARNE SO | | 57,439.65 |
| 406406615 | NOV/14 | TEF DE:SERVICIO AUTOMOTRIZ B&S | | 20,000.00 |
| 406407856 | NOV/14 | TEF DE:INSTITUTO CREATIVO DE E | | 63,613.69 |
| 250031522 | NOV/15 | AFI62357010 LIQ43250031522 | | 3,854,864.82 |
| 301446085 | NOV/15 | DTR SINPE CYBERFUEL_SOCIEDAD_A | | 763,461.70 |
| 406400723 | NOV/15 | TEF DE:REPRESENTACIONES MUNDIA | | 75,737.28 |
| 406401319 | NOV/15 | TEF DE:COLEGIO DE PROFESIONALE | | 11,644.69 |
| 406401349 | NOV/15 | TEF DE:FREIZZCE ARIAS CHAVES | | 5,778.79 |
| 406401836 | NOV/15 | TEF DE:CARLOS FRANCISCO MORENO | | 252,500.00 |
| 406403450 | NOV/15 | TEF DE:CARLOS FRANCISCO MORENO | | 202,000.00 |
| 406406301 | NOV/15 | TEF DE:DANIELA GONZALEZ CAMPOS | | 2,308.44 |
| 406407524 | NOV/15 | TEF DE:MICHAEL ANDRES MOLINA C | | 6,935.57 |
| 406409312 | NOV/15 | TEF DE:MARIA GABRIELA CASCANTE | | 6,935.57 |
| 960468338 | NOV/15 | CD SINPE DYSATEC SOCIEDAD ANO | | 29,061.34 |
| 666506102 | NOV/15 | DTR:DTR_BAC_a_Promerica_colone | 3,700,000.00 | |
| 951420827 | NOV/15 | Pago CNFL Electricidad 2770713 | 1,923,840.00 | |
| 406408028 | NOV/16 | TEF DE:MAURICIO LOPEZ VEGA | | 5,776.00 |
| 282794412 | NOV/18 | AFI62357010 LIQ43282794412 | | 1,073,627.60 |
| 406400441 | NOV/18 | TEF DE:MARTINA LA GALLINA SOCI | | 63,520.55 |
| 406400571 | NOV/18 | TEF DE:VECEVET SOCIEDAD ANONIM | | 5,775.06 |

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|----------------|--------|--------------------------------|--------------|--------------|
| 406400645 | NOV/18 | TEF DE:OLGA MADRIZ MEZERVILLE | | 6,931.10 |
| 406401251 | NOV/18 | TEF DE:ELVIRA MARIA SANCHO MAD | | 6,931.10 |
| 406407939 | NOV/18 | TEF DE:IMAX DE COSTA RICA SOCI | | 10,404.32 |
| 406409615 | NOV/18 | TEF DE:DA DIGITAL SOCIEDAD DE | | 9,277.74 |
| 000076994 | NOV/18 | PAGO 547386*****5401 | 902,207.06 | |
| 406408102 | NOV/19 | TEF DE:EL CERRAJERO CR SEGURID | | 13,854.02 |
| 960486214 | NOV/19 | CD SINPE ASOCIACION SOLIDARIS | | 3,014,269.35 |
| 304930803 | NOV/20 | AFI62357010 LIQ43304930803 | | 1,382,972.46 |
| 406406668 | NOV/20 | TEF DE:KARLA MARIA GARITA ROJA | | 10,462.08 |
| 951400912 | NOV/20 | Pago ICE Teléfono 22049494 | 158,609.88 | |
| 951503886 | NOV/20 | Pago Liberty Móvil (Movistar 6 | 3,887,311.31 | |
| 951507437 | NOV/20 | Pago CNFL Electricidad 488503 | 315,595.00 | |
| 406407059 | NOV/21 | TEF DE:INMAGUZ LIMITADA | | 8,951.00 |
| 406402353 | NOV/22 | TEF DE:J&N GROUP SOCIEDAD DE R | | 5,797.87 |
| 406403824 | NOV/22 | TEF DE:TECNIC D REDES Y SISTEM | | 48,194.00 |
| 406406609 | NOV/22 | TEF DE:CONDOMINIO VERTICAL RES | | 11,644.02 |
| 406408151 | NOV/22 | TEF A : 956076509 | 210,000.05 | |
| 951418790 | NOV/22 | Pago CLARO POST PAGO 71091675 | 15,232.00 | |
| 951419623 | NOV/22 | Pago CLARO POST PAGO 71102373 | 31,987.00 | |
| 966440208 | NOV/22 | SINPE MOVIL Cyberfuel_____ | 6,000.00 | |
| 406403095 | NOV/24 | TEF DE:3 101770590 SOCIEDAD AN | | 38,282.13 |
| 009597722 | NOV/25 | VIAJES DE COSTA RICA VCR S A | | 152,195.32 |
| 406403688 | NOV/25 | TEF DE:CARLOS FRANCISCO MORENO | | 2,500,000.00 |
| 406405673 | NOV/25 | TEF DE:FERRETERIA SANTA ANA CE | | 3,487.36 |
| 406407904 | NOV/25 | TEF DE:ARTURO ALONSO CORRALES | | 11,625.00 |
| 406407952 | NOV/25 | TEF DE:RANDALL JESUS FONSECA V | | 63,524.00 |
| 406409055 | NOV/25 | TEF A : 939096210 | 141,520.00 | |
| 406402254 | NOV/26 | TEF DE:KEVIN DAVID MONGE HIDAL | | 43,895.42 |
| 406403933 | NOV/26 | TEF DE:MICHAEL ANDRES MOLINA C | | 6,942.07 |
| 406405176 | NOV/26 | TEF DE:GSF RENTAL EQUIPMENT SO | | 124.18 |
| 406406591 | NOV/26 | TEF DE:GSF RENTAL EQUIPMENT SO | | 63,398.86 |
| 406407361 | NOV/26 | TEF DE:PASCASIO Y TOBAR SA | | 6,942.07 |
| 406401515 | NOV/26 | TEF A : 917913394 | 2,881,500.00 | |
| 406408453 | NOV/26 | TEF A : 950290387 | 67,500.00 | |
| 406000366 | NOV/27 | PAGO FACTURA | | 5,796.00 |
| 406405248 | NOV/27 | TEF DE:HUMMER BRAND SOCIEDAD A | | 34,030.00 |
| 406405984 | NOV/27 | TEF DE:EL LUGAR DE LA CARNE SO | | 9,257.14 |
| 406407077 | NOV/27 | TEF DE:ASOCIACION UNIVERSIDAD | | 63,756.50 |
| 406409152 | NOV/27 | TEF DE:IMPRINT CR SOCIEDAD ANO | | 11,624.54 |
| 406409310 | NOV/27 | TEF DE:COMERCIALIZADORA DELFIN | | 11,696.00 |
| 960480026 | NOV/27 | CD SINPE TRES CIENTO DOS OCHO | | 170,302.42 |
| 383252726 | NOV/28 | AFI62357010 LIQ43383252726 | | 3,983,473.21 |
| 406403684 | NOV/28 | TEF DE:MARIA GUADALUPE RAMIREZ | | 6,000.00 |
| 406406746 | NOV/28 | TEF DE:METROPOLI VET SOCIEDAD | | 5,795.00 |

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|----------------|--------|-------------------------------|--------------|------------|
| 406407151 | NOV/28 | TEF DE:FABIAN SEGURA NAVARRO | | 9,357.03 |
| 960493083 | NOV/28 | CD SINPE CPM BUILDING AND REM | | 14,706.60 |
| 406408746 | NOV/28 | TEF A : 900409046 | 149,368.91 | |
| 666439754 | NOV/28 | DTR:DTR_BAC_a_Promerica_col | 4,300,000.00 | |
| 406404777 | NOV/29 | TEF A : 939096210 | 108,480.00 | |
| 301499448 | NOV/30 | DTR SINPE CYBERFUEL_S_A | | 326,041.77 |
| 406407024 | NOV/30 | TEF A : 943006825 | 226,000.00 | |
| ÚLTIMA LÍNEA | | SALDO AL CORTE | | 262,802.97 |