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Nº DE CUENTA 21311319

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| LINEA Nº | CAJERO | FECHA | COD | VALOR | SALDO |
| 1 | CAJ001 | 21/11/2017 | DEP | 200.0 | 200.0 |
| 2 | CAJ001 | 11/21/2017 | DEP | 300.0 | 500.0 |
| 3 | CAJ001 | 21/11/2017 | RET | 100.0 | 400.0 |
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