

	RESUMEN DE DEPOSITO			
	BANCO:	Banco De Banesco		
	MES:	dic-22		
	CLIENTE:	Salas Valero Lisbeth		
FECHA	N° TRANSFERENCIA	MONTO TRANSFERENCIA	REF. PAGO MOVIL	MONTO PAGO MOVIL
1/12/2022	23350163225	Bs.S3,927.00		
2/12/2022	23361848212	Bs.S685.00		
2/12/2022	3370617312	Bs.S5.00		
5/12/2022	23383648713	Bs.S1,209.56		
5/12/2022	23372524258	Bs.S1,364.70		
5/12/2022	23373120323	Bs.S273.80		
5/12/2022	23383587579	Bs.S273.10		
5/12/2022	23406073896	Bs.S295.00		
8/12/2022	23427677373	Bs.S785.50		
8/12/2022	23427843455	Bs.S801.00		
9/12/2022	23439313887	Bs.S445.50		
13/12/2022	23472750119	Bs.S318.00		
13/12/2022	23451136471	Bs.S1,816.00		
13/12/2022	23461489745	Bs.S5,021.80		
13/12/2022	23461842087	Bs.S510.00		
13/12/2022	23462153860	Bs.S495.60		
13/12/2022	23440074841	Bs.S3,651.00		
14/12/2022	23483637031	Bs.S1,726.00		
14/12/2022	23484033808	Bs.S700.00		
15/12/2022	23494538172	Bs.S442.75		
16/12/2022	23505751870	Bs.S504.03		
21/12/2022	23551132230	Bs.S915.88		
22/12/2022			80709913981	Bs.S880.50
30/12/2022	23649698157	Bs.S7,248.00		
TOTAL TRANSFERENCIA:		Bs.S33,414.22	TOTAL PAGO MOVIL:	Bs.S880.50
TOTAL GENERAL				Bs.S34,294.72