



| Fecha   | Hora  | Sucursal | Descripción     | Cargo | Abono  | Saldo     | Referencia |
|---------|-------|----------|-----------------|-------|--------|-----------|------------|
| 1102020 | 03:39 | 560      | COM MEM E-PYM - |       | 520.00 | 73,869.56 | sep-20     |
| 1102020 | 03:39 | 560      | IVA COMISION -  |       | 83.20  | 73,786.36 | sep-20     |