

Fecha	Hora	Sucursal	Descripcion	Cargo	Abono	Saldo	Referencia
7032023	12:01	4340	CGO CAP CRE		28,878.78	393,759.04	CRE_05009406566
7032023	12:01	4340	CGO CAP CRE		80,160.63	313,598.41	CRE_05010830939
7032023	12:01	4340	CGO INT CRE		52,612.61	260,985.80	CRE_05010830939