

Fecha	Hora	Sucursal	Descripcion	Importe Cargo	Importe Abono	Saldo	Referencia
10042023	06:29	4340	CGO CAP CRE		49,977.78	300,504.29	CRE_05009406566
10042023	06:29	4340	CGO INT CRE		15,400.61	285,103.68	CRE_05009406566
10042023	06:30	4340	CGO CAP CRE		80,160.63	204,943.05	CRE_05010830939
10042023	06:30	4340	CGO INT CRE		58,350.42	146,592.63	CRE_05010830939