



Reporte de Pago Móvil

| | | | Facturación (BS) |
|-----|------------|--------------|------------------|
| Nro | Fecha | Referencia | Monto |
| 1 | 23/06/2026 | 875277229 | 8484.00 |
| 2 | 23/06/2026 | 61746874982 | 8483.05 |
| 3 | 23/06/2026 | 875513263 | 5300.00 |
| 4 | 23/06/2026 | 84840787451 | 5300.00 |
| 5 | 23/06/2026 | 84840787435 | 10600.00 |
| 6 | 23/06/2026 | 205737688572 | 5300.00 |
| 7 | 23/06/2026 | 84840787459 | 5300.00 |
| 8 | 23/06/2026 | 61745872448 | 8482.92 |
| 9 | 23/06/2026 | 84840777853 | 8483.05 |
| 10 | 22/06/2026 | 873254146 | 2809.70 |
| 11 | 22/06/2026 | 5512175512 | 4425.37 |
| 12 | 22/06/2026 | 873081245 | 2107.37 |
| 13 | 22/06/2026 | 61733355088 | 1756.26 |
| 14 | 22/06/2026 | 872975579 | 1404.85 |
| 15 | 22/06/2026 | 61733218960 | 60478.72 |
| 16 | 22/06/2026 | 84840773421 | 2599.00 |
| 17 | 22/06/2026 | 872886132 | 4565.96 |
| 18 | 22/06/2026 | 804144559 | 1053.47 |
| 19 | 22/06/2026 | 1144952955 | 4355.03 |
| 20 | 21/06/2026 | 61720182387 | 360133.00 |
| 21 | 21/06/2026 | 84840762211 | 38773.81 |
| 22 | 21/06/2026 | 84840762102 | 2107.27 |
| 23 | 21/06/2026 | 61729472418 | 3722.85 |
| 24 | 21/06/2026 | 61729266987 | 8604.69 |
| 25 | 21/06/2026 | 870361025 | 12151.94 |
| 26 | 21/06/2026 | 84840758195 | 4214.52 |

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| Nro | Fecha | Referencia | Monto |
| 27 | 20/06/2026 | 134756992005 | 8429.04 |
| 28 | 20/06/2026 | 134134020226 | 8429.04 |
| 29 | 19/06/2026 | 84840738593 | 8368.32 |
| 30 | 19/06/2026 | 84840737968 | 4500.00 |
| 31 | 19/06/2026 | 801064064 | 5200.00 |
| 32 | 18/06/2026 | 863671695 | 8378.64 |
| 33 | 18/06/2026 | 61697605678 | 8304.60 |
| 34 | 17/06/2026 | 61686293579 | 7266.65 |
| 35 | 17/06/2026 | 862001747 | 22838.00 |
| 36 | 17/06/2026 | 61684070548 | 166095.65 |
| 37 | 17/06/2026 | 61683965096 | 166092.65 |
| 38 | 17/06/2026 | 61682937598 | 55365.00 |
| 39 | 16/06/2026 | 84840693936 | 2063.19 |
| 40 | 16/06/2026 | 857283178 | 1031.55 |
| 41 | 16/06/2026 | 856474378 | 41261.89 |
| 42 | 15/06/2026 | 855255630 | 1020.12 |
| 43 | 15/06/2026 | 855100647 | 41992.80 |
| 44 | 15/06/2026 | 61667020970 | 16321.94 |
| 45 | 15/06/2026 | 61667428406 | 81609.60 |
| 46 | 15/06/2026 | 853197490 | 142816.80 |
| 47 | 14/06/2026 | 795315195 | 99971.76 |
| 48 | 14/06/2026 | 120518357376 | 40807.00 |
| 49 | 13/06/2026 | 84840643894 | 8160.96 |
| 50 | 13/06/2026 | 850168745 | 3461.61 |
| 51 | 12/06/2026 | 232803668718 | 34309.74 |
| 52 | 12/06/2026 | 224446022900 | 13765.00 |
| 53 | 12/06/2026 | 61638428286 | 8326.00 |
| 54 | 12/06/2026 | 61638285557 | 7386.66 |
| 55 | 12/06/2026 | 84840633894 | 108098.62 |
| 56 | 12/06/2026 | 61638047429 | 38996.97 |

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| Nro | Fecha | Referencia | Monto |
| 57 | 12/06/2026 | 61637992723 | 3559.00 |
| 58 | 12/06/2026 | 61637731688 | 32229.32 |
| 59 | 12/06/2026 | 163104452611 | 66225.00 |
| 60 | 12/06/2026 | 84840626512 | 4298.00 |
| 61 | 12/06/2026 | 61636229729 | 2016.00 |
| 62 | 12/06/2026 | 61636226347 | 3020.00 |
| 63 | 12/06/2026 | 61636206033 | 8060.00 |
| 64 | 12/06/2026 | 131426332662 | 5372.00 |
| 65 | 12/06/2026 | 847319168 | 2014.70 |
| 66 | 12/06/2026 | 61635857580 | 5708.10 |
| 67 | 12/06/2026 | 61635857580 | 5708.10 |
| 68 | 11/06/2026 | 221727004009 | 1369.00 |
| 69 | 11/06/2026 | 846626353 | 8008.44 |
| 70 | 11/06/2026 | 1075101623 | 667.37 |
| 71 | 11/06/2026 | 84840618841 | 1268.11 |
| 72 | 11/06/2026 | 61623544685 | 34503.12 |
| 73 | 10/06/2026 | 221156525847 | 37231.53 |
| 74 | 10/06/2026 | 61611481919 | 1589.49 |
| 75 | 10/06/2026 | 203655002077 | 4635.82 |
| 76 | 10/06/2026 | 844501159 | 662.25 |
| 77 | 10/06/2026 | 61610833107 | 993.47 |
| 78 | 10/06/2026 | 844167989 | 7947.00 |
| 79 | 10/06/2026 | 84840603554 | 39735.00 |
| 80 | 10/06/2026 | 84840601540 | 7983.00 |
| 81 | 09/06/2026 | 61608318657 | 3276.92 |
| 82 | 09/06/2026 | 61608316240 | 655.38 |
| 83 | 09/06/2026 | 790389991 | 983.18 |
| 84 | 09/06/2026 | 84840594507 | 3932.28 |
| 85 | 09/06/2026 | 84840593750 | 2752.71 |
| 86 | 09/06/2026 | 1138756247 | 3932.28 |

| | | | Facturación (BS) |
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| Nro | Fecha | Referencia | Monto |
| 87 | 09/06/2026 | 84840585317 | 7865.00 |
| 88 | 08/06/2026 | 33678049837 | 1507.38 |
| 89 | 08/06/2026 | 84840579105 | 7864.56 |
| 90 | 08/06/2026 | 706551 | 19662.00 |
| 91 | 08/06/2026 | 61593830550 | 31548.00 |
| 92 | 07/06/2026 | 61581677919 | 19662.52 |
| 93 | 07/06/2026 | 61581659144 | 36223.08 |
| 94 | 07/06/2026 | 84840564300 | 7865.00 |
| 95 | 07/06/2026 | 61580400600 | 1150.00 |
| 96 | 07/06/2026 | 112333453343 | 1639.00 |
| 97 | 07/06/2026 | 837046384 | 3932.28 |
| 98 | 06/06/2026 | 84840560332 | 1704.00 |
| 99 | 06/06/2026 | 558338 | 45221.50 |
| 100 | 06/06/2026 | 84840558403 | 1310.87 |
| 101 | 06/06/2026 | 835865866 | 4915.38 |
| 102 | 06/06/2026 | 84840555041 | 19661.40 |
| 103 | 06/06/2026 | 531431 | 178919.00 |
| 104 | 06/06/2026 | 144508004024 | 7865.00 |
| 105 | 06/06/2026 | 84840551070 | 11796.00 |
| 106 | 05/06/2026 | 61566110226 | 8120.37 |
| 107 | 05/06/2026 | 834281154 | 15062.98 |
| 108 | 05/06/2026 | 833707233 | 11872.87 |
| 109 | 05/06/2026 | 785976699 | 4911.52 |
| 110 | 05/06/2026 | 84840535282 | 3929.22 |
| 111 | 05/06/2026 | 84840533369 | 11787.66 |
| 112 | 05/06/2026 | 84840531002 | 7858.44 |
| 113 | 04/06/2026 | 831714301 | 39681.00 |
| 114 | 04/06/2026 | 831418836 | 7806.12 |
| 115 | 04/06/2026 | 84840514452 | 45539.00 |
| 116 | 04/06/2026 | 61559520145 | 1821.42 |

| | | | Facturación (BS) |
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| Nro | Fecha | Referencia | Monto |
| 117 | 04/06/2026 | 829852933 | 7778.88 |
| 118 | 03/06/2026 | 61548295362 | 19517.00 |
| 119 | 03/06/2026 | 61548173453 | 7806.72 |
| 120 | 03/06/2026 | 828182877 | 7812.00 |
| 121 | 03/06/2026 | 82826009838 | 7806.72 |
| 122 | 02/06/2026 | 827316977 | 1945.00 |
| 123 | 02/06/2026 | 827316977 | 1945.00 |
| 124 | 02/06/2026 | 827156376 | 2593.97 |
| 125 | 02/06/2026 | 926487 | 15499.50 |
| 126 | 02/06/2026 | 827106151 | 23400.00 |
| 127 | 02/06/2026 | 84840491412 | 3566.34 |
| 128 | 02/06/2026 | 84840490210 | 3889.44 |
| 129 | 02/06/2026 | 61534875392 | 3890.00 |
| 130 | 01/06/2026 | 61522343820 | 1937.04 |
| 131 | 01/06/2026 | 782104282 | 3874.08 |
| 132 | 01/06/2026 | 824812054 | 1938.04 |
| 133 | 01/06/2026 | 61521422256 | 968.62 |
| 134 | 01/06/2026 | 61520997943 | 31360.61 |
| 135 | 01/06/2026 | 36990183179 | 7748.16 |
| Total | | | 2765982.89 Bs |