|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|   | **Saldo inicial** |  |  |  | **335.00** |  |
| Pago 22/04/2022 | RC-31478 |   |   | 1330.00 | 1,665.00 | evid 16239 |
| Pago 25/04/2022 | **pdte RC** |   |   | 589.00 | 2,254.00 | evid 16462 |
| Pago 26/04/2022 | **pdte RC** |   |   | 364.00 | 2,618.00 | evid 16611 |
| Pago 29/04/2022 | **pdte RC** |   |   | 520.00 | 3,138.00 | evid 16740 |
| 220509-17716 |   |   | 2296.00 |   | 842.00 |  |
| 220512-18096 |   |   | 824.00 |   | **18.00** |  |
| 220509-17767 |   |   | 575.00 |   | -557.00 | a partir de aquí saldo de empresa |