

NOV 26 2025 - 17:40:20

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PJ 1 LC 164

REPORTE DE CIERRE

COD: 0089211722

TERMINAL: F1UZZ290

TOTAL TRANSACCIONES POR EMISOR

MASTERCARD

COMPRA	:	3	\$ 193.278
IVA	:		\$ 36.722
INC	:		\$ 0

SUBTOTAL	:	3	\$ 230.000
ANULACIONES	:	0	\$ 0

TOTAL MASTERCARD

COMPRA	:	3	\$ 193.278
IVA	:		\$ 36.722
INC	:		\$ 0

TOTAL	:	3	\$ 230.000
ANULACIONES	:	0	\$ 0

VISA

COMPRA	:	1	\$ 29.412
IVA	:		\$ 5.588
INC	:		\$ 0

SUBTOTAL	:	1	\$ 35.000
ANULACIONES	:	0	\$ 0

TOTAL VISA

COMPRA	:	1	\$ 29.412
IVA	:		\$ 5.588
INC	:		\$ 0

TOTAL	:	1	\$ 35.000
ANULACIONES	:	0	\$ 0

GRAN TOTAL

COMPRA	:	4	\$ 222.690
IVA	:		\$ 42.310
INC	:		\$ 0

TOTAL	:	4	\$ 265.000
ANULACIONES	:	0	\$ 0
TOTAL BASE DEVOLUCION	:		\$ 222.690

TOTALES PAYPASS

PAYPASS	:	3	\$ 230.000
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NOV 26 2025 15:29:32 RBMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164

TER: F1UZZ290

MASTERCARD
**9913

CUO: 01

RECIBO: 000363 RRN: 000719

ARQC: 8A82FD641EEFABD8

AID: A0000000041010

AP LABEL: Mastercard

VENTA	APRO: 086898
COMPRA NETA	\$ 96.639
IVA	\$ 18.361
TOTAL	\$ 115.000

PAGO SIN CONTACTO

AW3090 FE253653
*** COMERCIO ***



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BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164

TER: F1UZZ290

VISA
**9426

CUO: 01

RECIBO: 000361 RRN: 000717

ARQC: 120383F820B7CBA

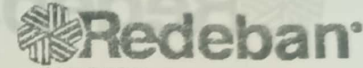
AID: A0000000031010

AP LABEL: VISA CREDI

VENTA	APRO: 821463
COMPRA NETA	\$ 29.412
IVA	\$ 5.588
TOTAL	\$ 35.000

PAGO SIN CONTACTO

FE253654
*** COMERCIO ***



NOV 26 2025 11:44:44 RBMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164

TER: F1UZZ290

MASTER DEBIT
**2024

RECIBO: 000360 RRN: 000716

ARQC: 303C894A7392055D

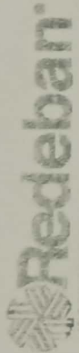
AID: A0000000041010

AP LABEL: Debit Mast

VENTA	APRO: 733935
COMPRA NETA	\$ 54.622
IVA	\$ 10.378
TOTAL	\$ 65.000

PAGO SIN CONTACTO

FE253655
*** COMERCIO ***



NOV 26 2025 11:33:33 RBMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164

TER: F1UZZ290

MASTER DEBIT
**476

RECIBO: 000359 RRN: 000715

ARQC: F1A6226FE20009

AID: A0000000041010

AP LABEL: DEBIT MAST

VENTA	APRO: 111337
COMPRA NETA	\$ 42.017
IVA	\$ 7.983
TOTAL	\$ 50.000

PAGO SIN CONTACTO

TA FE253655
*** COMERCIO ***