

10 6 241216 FULL  
SEP 01 2025 16:47:32 RBMMOV10.6

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

TER: F1UZZ290

VISA  
\*\*7125

CUO: 01

RECIBO: 000184 RRN: 000448

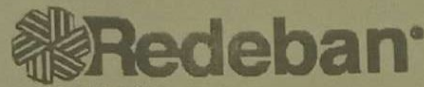
ARQC: A19B92ADDCE71E2A  
AID: A0000000031010  
AP LABEL: VISA CREDI

VENTA APRO: 258410  
COMPRA NETA \$ 193.277  
IVA \$ 36.723  
**TOTAL \$ 230.000**

PAGO SIN CONTACTO

\*\*\* COMERCIO \*\*\*

AN1578 FE253322



10 6 241216 FULL  
SEP 01 2025 17:16:48 RBMMOV10.6

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

TER: F1UZZ290

MASTER DEBIT  
\*\*0476

RECIBO: 000185 RRN: 000449

ARQC: 3895689EA882B5AE  
AID: A0000000041010  
AP LABEL: DEBIT MAST

VENTA APRO: 171653  
COMPRA NETA \$ 231.092  
IVA \$ 43.908  
**TOTAL \$ 275.000**

TRANSACCION AUTENTICADA CON PIN

\*\*\* COMERCIO \*\*\*

FE253323



10 6 241216 FULL  
SEP 01 2025 17:28:24 RBMMOV10.6

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

TER: F1UZZ290

MASTERCARD  
\*\*0069

CUO: 02

RECIBO: 000186 RRN: 000450

ARQC: 8F4944145504E18C  
AID: A0000000041010  
AP LABEL: MASTERCARD

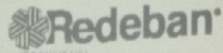
VENTA APRO: 510372  
COMPRA NETA \$ 96.639  
IVA \$ 18.361  
**TOTAL \$ 115.000**

PAGO SIN CONTACTO

FE 253324

\*\*\* COMERCIO \*\*\*

AN1580



SEP 01 2025 - 17:40:21

BOUTIQUE TISSOT BY DIS  
CR 11 82 71 P1 1 LC 164  
REPORTE DE TOTALES

COD: 0089211722  
TERMINAL: F1UZZ290  
TOTAL TRANSACCIONES POR EMISOR

|                   |     |            |
|-------------------|-----|------------|
| <b>MASTERCARD</b> |     |            |
| COMPRA            | : 2 | \$ 327.731 |
| IVA               | :   | \$ 62.269  |
| INC               | :   | \$ 0       |
| -----             |     |            |
| SUBTOTAL          | : 2 | \$ 390.000 |
| ANULACIONES       | : 0 | \$ 0       |

|                         |     |            |
|-------------------------|-----|------------|
| <b>TOTAL MASTERCARD</b> |     |            |
| COMPRA                  | : 2 | \$ 327.731 |
| IVA                     | :   | \$ 62.269  |
| INC                     | :   | \$ 0       |
| -----                   |     |            |
| TOTAL                   | : 2 | \$ 390.000 |
| ANULACIONES             | : 0 | \$ 0       |

|             |     |            |
|-------------|-----|------------|
| <b>VISA</b> |     |            |
| COMPRA      | : 1 | \$ 193.277 |
| IVA         | :   | \$ 36.723  |
| INC         | :   | \$ 0       |
| -----       |     |            |
| SUBTOTAL    | : 1 | \$ 230.000 |
| ANULACIONES | : 0 | \$ 0       |

|                   |     |            |
|-------------------|-----|------------|
| <b>TOTAL VISA</b> |     |            |
| COMPRA            | : 1 | \$ 193.277 |
| IVA               | :   | \$ 36.723  |
| INC               | :   | \$ 0       |
| -----             |     |            |
| TOTAL             | : 1 | \$ 230.000 |
| ANULACIONES       | : 0 | \$ 0       |

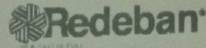
|                       |     |            |
|-----------------------|-----|------------|
| <b>GRAN TOTAL</b>     |     |            |
| COMPRA                | : 3 | \$ 521.008 |
| IVA                   | :   | \$ 98.992  |
| INC                   | :   | \$ 0       |
| -----                 |     |            |
| TOTAL                 | : 3 | \$ 620.000 |
| ANULACIONES           | : 0 | \$ 0       |
| TOTAL BASE DEVOLUCION |     | \$ 521.008 |

**TOTALES PAYPASS**

PAYPASS : 2 \$ 390.000

**TOTALES PAYWAVE**

PAYWAVE : 1 \$ 230.000



SEP 01 2025 - 17:40:36

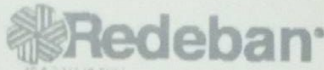
BOUTIQUE TISSOT BY DIS  
CR 11 82 71 P1 1 LC 164  
TERMINAL: F1UZZ290  
REPORTE DE AUDITORIA

|                   |        |     |            |
|-------------------|--------|-----|------------|
| <b>TOTAL VISA</b> |        |     |            |
| Tarjeta           | Recibo | Vlr | Compra     |
| **7125            | 000184 | PP  | \$ 230.000 |
| -----             |        |     |            |
| TOTAL             | 0001   |     | \$ 230.000 |

|                         |        |     |            |
|-------------------------|--------|-----|------------|
| <b>TOTAL MASTERCARD</b> |        |     |            |
| Tarjeta                 | Recibo | Vlr | Compra     |
| **0476                  | 000185 | PP  | \$ 275.000 |
| **0069                  | 000186 | PP  | \$ 115.000 |
| -----                   |        |     |            |
| TOTAL                   | 0002   |     | \$ 390.000 |

**GRAN TOTAL**

TOTAL 0003 \$ 620.000



SEP 01 2025 - 17:45:45

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

REPORTE DE CIERRE

COD: 0089211722

TERMINAL: F1UZZ290

TOTAL TRANSACCIONES POR EMISOR

MASTERCARD

|        |   |   |            |
|--------|---|---|------------|
| COMPRA | : | 2 | \$ 327.731 |
| IVA    | : |   | \$ 62.269  |
| INC    | : |   | \$ 0       |

|             |   |   |            |
|-------------|---|---|------------|
| SUBTOTAL    | : | 2 | \$ 390.000 |
| ANULACIONES | : | 0 | \$ 0       |

TOTAL MASTERCARD

|        |   |   |            |
|--------|---|---|------------|
| COMPRA | : | 2 | \$ 327.731 |
| IVA    | : |   | \$ 62.269  |
| INC    | : |   | \$ 0       |

|             |   |   |            |
|-------------|---|---|------------|
| TOTAL       | : | 2 | \$ 390.000 |
| ANULACIONES | : | 0 | \$ 0       |

VISA

|        |   |   |            |
|--------|---|---|------------|
| COMPRA | : | 1 | \$ 193.277 |
| IVA    | : |   | \$ 36.723  |
| INC    | : |   | \$ 0       |

|             |   |   |            |
|-------------|---|---|------------|
| SUBTOTAL    | : | 1 | \$ 230.000 |
| ANULACIONES | : | 0 | \$ 0       |

TOTAL VISA

|        |   |   |            |
|--------|---|---|------------|
| COMPRA | : | 1 | \$ 193.277 |
| IVA    | : |   | \$ 36.723  |
| INC    | : |   | \$ 0       |

|             |   |   |            |
|-------------|---|---|------------|
| TOTAL       | : | 1 | \$ 230.000 |
| ANULACIONES | : | 0 | \$ 0       |

GRAN TOTAL

|        |   |   |            |
|--------|---|---|------------|
| COMPRA | : | 3 | \$ 521.008 |
| IVA    | : |   | \$ 98.992  |
| INC    | : |   | \$ 0       |

|             |   |   |            |
|-------------|---|---|------------|
| TOTAL       | : | 3 | \$ 620.000 |
| ANULACIONES | : | 0 | \$ 0       |

|                       |   |  |            |
|-----------------------|---|--|------------|
| TOTAL BASE DEVOLUCION | : |  | \$ 521.008 |
|-----------------------|---|--|------------|

TOTALES PAYPASS

|         |   |   |            |
|---------|---|---|------------|
| PAYPASS | : | 2 | \$ 390.000 |
|---------|---|---|------------|

TOTALES PAYWAVE

|         |   |   |            |
|---------|---|---|------------|
| PAYWAVE | : | 1 | \$ 230.000 |
|---------|---|---|------------|