

JUL 31 2025 11:26:41 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**128

RECIBO: 000116

RRN: 000355

ARGC: BE256BCBDU963E85

AID: A000000041010

AP LABEL: Debit Mastercard

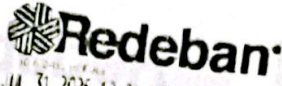
APRO: 128580

VENTA
COMPRA NETA \$ 159.664
IVA \$ 30.336
TOTAL \$ 190.000

TRANSACCION AUTENTICADA CON PIN

CARLOS/BONORQUEZ/TORR
COMERCIO

FE253225



JUL 31 2025 12:21:27 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**0686

RECIBO: 000117

RRN: 000356

ARGC: 30AC803CFA4776FB

AID: A000000041010

AP LABEL: Debit Mast

APRO: 122133

VENTA
COMPRA NETA \$ 29.412
IVA \$ 5.588
TOTAL \$ 35.000

PAGO SIN CONTACTO

COMERCIO

FE253223



JUL 31 2025 12:33:05 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**0924

RECIBO: 000118

RRN: 000357

ARGC: 19C6A16F5FE35AC6

AID: A000000041010

AP LABEL: Debit Mast

APRO: 123311

VENTA
COMPRA NETA \$ 29.412
IVA \$ 5.588
TOTAL \$ 35.000

PAGO SIN CONTACTO

COMERCIO

FE253224



JUL 31 2025 13:40:19 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**3308

RECIBO: 000119

RRN: 000358

ARGC: DA871C21DCD3C1F3

AID: A000000041010

AP LABEL: DEBIT MAST

APRO: 134025

VENTA
COMPRA NETA \$ 67.227
IVA \$ 12.773
TOTAL \$ 80.000

PAGO SIN CONTACTO

COMERCIO

FE253226



JUL 31 2025 15:46:25 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**8696

RECIBO: 000124

RRN: 000363

ARGC: 76246F276BBD4354

AID: A000000041010

AP LABEL: Debit Mast

APRO: 604630

VENTA
COMPRA NETA \$ 67.227
IVA \$ 12.773
TOTAL \$ 80.000

PAGO SIN CONTACTO

COMERCIO

FE253227



JUL 31 2025 17:38:39 REMMOV10.6

BOUTIQUE TISSOT BY DIS
CR 11 82 71 PI 1 LC 164
TER: F1UZZ290

MASTER DEBIT
**3282

RECIBO: 000125

RRN: 000364

ARGC: EC76EC9C5EEF2D8A

AID: A000000041010

AP LABEL: DEBIT MAST

APRO: 529953

VENTA
COMPRA NETA \$ 29.412
IVA \$ 5.588
TOTAL \$ 35.000

PAGO SIN CONTACTO

COMERCIO

FE253228



JUL 31 2025 - 17:41:16

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

REPORTE DE TOTALES

COD: 0089211722

TERMINAL: FIUZZ290

TOTAL TRANSACCIONES POR EMISOR

MASTER DEBIT

| | | | |
|--------|---|---|------------|
| COMPRA | : | 6 | \$ 382.354 |
| IVA | : | | \$ 72.646 |
| INC | : | | \$ 0 |

| | | | |
|-------------|---|---|------------|
| SUBTOTAL | : | 6 | \$ 455.000 |
| ANULACIONES | : | 0 | \$ 0 |

TOTAL MASTERCARD

| | | | |
|--------|---|---|------------|
| COMPRA | : | 6 | \$ 382.354 |
| IVA | : | | \$ 72.646 |
| INC | : | | \$ 0 |

| | | | |
|-------------|---|---|------------|
| TOTAL | : | 6 | \$ 455.000 |
| ANULACIONES | : | 0 | \$ 0 |

GRAN TOTAL

| | | | |
|--------|---|---|------------|
| COMPRA | : | 6 | \$ 382.354 |
| IVA | : | | \$ 72.646 |
| INC | : | | \$ 0 |

| | | | |
|-----------------------|---|---|------------|
| TOTAL | : | 6 | \$ 455.000 |
| ANULACIONES | : | 0 | \$ 0 |
| TOTAL BASE DEVOLUCION | : | | \$ 382.354 |

TOTALES PAYPASS

| | | | |
|---------|---|---|------------|
| PAYPASS | : | 5 | \$ 265.000 |
|---------|---|---|------------|



JUL 31 2025 - 17:41:25

BOUTIQUE TISSO BY DIS
CR 11 82 71 PJ 1 LC 164
TERMINAL: F1622290

REPORTE DE AUDITORIA
TOTAL MASTERCARD

| Tarjeta | Recibo | VlrCompra |
|---------|-----------|-----------|
| **120 | 000116 | \$ 90.000 |
| **0686 | 000117 PP | \$ 35.000 |
| **1924 | 000118 PP | \$ 35.000 |
| **3302 | 000119 PP | \$ 80.000 |
| **8696 | 000124 PP | \$ 80.000 |
| **3282 | 000125 PP | \$ 35.000 |

TOTAL 0006 \$ 455.000

GRAN TOTAL

TOTAL 0006 \$ 455.000



JUL 31 2025 - 17:41:45

BOUTIQUE TISSO BY DIS
CR 11 82 71 PJ 1 LC 164
COD: 0089211722
TERMINAL: F1622290

REPORTE DE CIERRE

TOTAL TRANSACCIONES POR EMISOR

MASTER DEBIT

| | | |
|--------|-----|------------|
| COMPRA | : 6 | \$ 382.354 |
| IVA | : | \$ 72.646 |
| INC | : | \$ 0 |

| | | |
|-------------|-----|------------|
| SUBTOTAL | : 6 | \$ 455.000 |
| ANULACIONES | : 0 | \$ 0 |

TOTAL MASTERCARD

| | | |
|--------|-----|------------|
| COMPRA | : 6 | \$ 382.354 |
| IVA | : | \$ 72.646 |
| INC | : | \$ 0 |

| | | |
|-------------|-----|------------|
| TOTAL | : 6 | \$ 455.000 |
| ANULACIONES | : 0 | \$ 0 |

GRAN TOTAL

| | | |
|--------|-----|------------|
| COMPRA | : 6 | \$ 382.354 |
| IVA | : | \$ 72.646 |
| INC | : | \$ 0 |

| | | |
|-----------------------|-----|------------|
| TOTAL | : 6 | \$ 455.000 |
| ANULACIONES | : 0 | \$ 0 |
| TOTAL BASE DEVOLUCION | | \$ 382.354 |

TOTALES PAYPASS