

FE3119917




2025/10/16 12:53:44 version: 2.100
BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO: 000091
RRN: 385 VISA **7313
ARQC: T8D6B3DDA30DA6AC VENTA APPRO: 545052
COMPRA NETA \$4.594.958
IVA \$873.042

TOTAL \$5.468.000

Firma:

CC: 

TEL:

CLIENTE BANCO PICHINCHA/
COMERCIO

AN2312



2025/10/16 11:19:44 version: 2.100
BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO: 000089
RRN: 381 MASTERCARD**3034
ARQC: 58F3782A1EC66DBB VENTA APPRO: 111949
COMPRA NETA \$1.680.672
IVA \$319.328

TOTAL \$2.000.000

TRANSACCION AUTENTICADA CON PIN

COMERCIO

AN2312

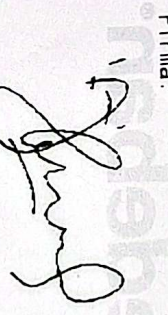


2025/10/16 11:20:50 version: 2.100
BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO: 000090
RRN: 383 VISA **1039
ARQC: 507B69D2056ADCT8 VENTA APPRO: 205536
COMPRA NETA \$4.582.563
IVA \$870.687

TOTAL \$5.453.250

Firma:

CC: 

TEL:

COMERCIO

FE 311798.



2025/10/16 12:58:35 version: 2.100

BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO:000092
RRN:387 VISA **2621

ARQC: 725C28A249C5EB08 VENTA APRO:728154
COMPRA NETA \$2.421.849
IVA \$460.151

TOTAL \$2.882.000

**** DUPLICADO ****

Firma: _____

CC. : _____

TEL. : _____

CLIENTE PRODUBANCO
**** COMERCIO ****



2025/10/16 19:17:04
BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

REPORTE DETALLADO

COD: 0087855363
Terminal: A1RZZ390

| TJ | Recibo | Monto |
|-------------------|--------|-------------|
| MASTERCARD | | |
| **3034 | 000089 | \$2.000.000 |
| ----- | | |
| Total | 0001 | \$2.000.000 |
| ----- | | |

| | | |
|-------------|--------|--------------|
| VISA | | |
| **1039 | 000090 | \$5.453.250 |
| **7313 | 000091 | \$5.468.000 |
| **2621 | 000092 | \$2.882.000 |
| ----- | | |
| Total | 0003 | \$13.803.250 |
| ----- | | |

GRAN TOTAL

TOTAL 0004 \$15.803.250



2025/10/16 19:31:30
 BOUTIQUE TISSOT CALI
 CR 98 NRO 16 200 LC 33

REPORTE DE CIERRE

COD: 0087855363
 Terminal: A1RZZ390

TOTAL TRANSACCIONES POR EMISOR

MASTERCARD

| | | |
|-------------|-----|-------------|
| Compra | : 1 | \$1.680.672 |
| Iva | : | \$319.328 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 1 | \$2.000.000 |
| anulaciones | : 0 | \$0 |

TOTAL MASTERCARD

| | | |
|-------------|-----|-------------|
| Compra | : 1 | \$1.680.672 |
| Iva | : | \$319.328 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 1 | \$2.000.000 |
| anulaciones | : 0 | \$0 |

VISA

| | | |
|-------------|-----|--------------|
| Compra | : 3 | \$11.599.370 |
| Iva | : | \$2.203.880 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 3 | \$13.803.250 |
| anulaciones | : 0 | \$0 |

TOTAL VISA

| | | |
|-------------|-----|--------------|
| Compra | : 3 | \$11.599.370 |
| Iva | : | \$2.203.880 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 3 | \$13.803.250 |
| anulaciones | : 0 | \$0 |

GRAN TOTAL

| | | |
|-------------|-----|--------------|
| Compra | : 4 | \$13.280.042 |
| Iva | : | \$2.523.208 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 4 | \$15.803.250 |
| anulaciones | : 0 | \$0 |
| error | : | |



2025/10/16 19:17:04
 BOUTIQUE TISSOT CALI
 CR 98 NRO 16 200 LC 33

REPORTE DETALLADO

COD: 0087855363
 Terminal: A1RZZ390

| TJ | Recibo | Monto |
|-------------------|--------|-------------|
| MASTERCARD | | |
| **3034 | 000089 | \$2.000.000 |

Total 0001 \$2.000.000

| | | |
|-------------|--------|-------------|
| VISA | | |
| **1039 | 000090 | \$5.453.250 |
| **7313 | 000091 | \$5.468.000 |
| **2621 | 000092 | \$2.882.000 |

Total 0003 \$13.803.250

GRAN TOTAL

TOTAL 0004 \$15.803.250



2025/10/16 20:06:49
BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

REPORTE DE CIERRE

COD: 0087855363
Terminal: A1RZZ390

TOTAL TRANSACCIONES POR EMISOR

MASTERCARD

| | | |
|-------------|-----|-------------|
| Compra | : 2 | \$2.941.176 |
| Iva | : | \$558.824 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 2 | \$3.500.000 |
| anulaciones | : 0 | \$0 |

TOTAL MASTERCARD

| | | |
|-------------|-----|-------------|
| Compra | : 2 | \$2.941.176 |
| Iva | : | \$558.824 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 2 | \$3.500.000 |
| anulaciones | : 0 | \$0 |

GRAN TOTAL

| | | |
|-----------------------|-----|-------------|
| Compra | : 2 | \$2.941.176 |
| Iva | : | \$558.824 |
| Inc | : | \$0 |
| Propina | : | \$0 |
| ----- | | |
| subtotal | : 2 | \$3.500.000 |
| anulaciones | : 0 | \$0 |
| Total base devolucion | : | \$2.941.176 |
| ----- | | |



2025/10/16 - 19:57:57 version: 2.100

BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO:000093
RRN:394 MASTERCARD**1397

ARQC: 3B488D468C9E2C28 VENTA APRO:605804
COMPRA NETA \$1.260.504
IVA \$239.496

TOTAL \$1.500.000

TRANSACCION AUTENTICADA CON PIN

BANCA/DAVIVIENDA
COMERCIO



2025/10/16 - 20:00:29 version: 2.100

BOUTIQUE TISSOT CALI
CR 98 NRO 16 200 LC 33

TER A1RZZ390 RECIBO:000094
RRN:396 MASTERCARD**3649

ARQC: 9E47E697E9C9BF07 VENTA APRO:600036
COMPRA NETA \$1.680.672
IVA \$319.328

TOTAL \$2.000.000

TRANSACCION AUTENTICADA CON PIN

BANCA/DAVIVIENDA
COMERCIO