

# ESTADO DE CUENTA

desde el 20240701 hasta el 20240731

Cuenta Cliente: 0598712173238316

Sucursal: 233 - 5TA Y 112

Titular: ALEKSANDR JULIOVICH PALMERO KURAKIN

Fecha	Referencia	Observaciones	Importe
09/07/2024		Saldo Anterior	791.13 Cr
10/07/2024	MM400UNUXX987	[REDACTED]	200.00 Cr
10/07/2024	MM400UVHT1987	[REDACTED]	250.00 Cr
10/07/2024		Saldo al cierre del día:10/07/2024	1241.13 Cr
11/07/2024	MM400V1EDA987	[REDACTED]	400.00 Cr
11/07/2024		Saldo al cierre del día:11/07/2024	1641.13 Cr
13/07/2024	MM400VD3HR987	[REDACTED]	100.00 Cr
13/07/2024	ZZ41467470987	[REDACTED]	1500.00 Db
13/07/2024		Saldo al cierre del día:13/07/2024	241.13 Cr
14/07/2024	MM400VIG20987	[REDACTED]	300.00 Cr
14/07/2024	MM400VIH8T987	[REDACTED]	100.00 Cr
14/07/2024	MM400VIH9O987	[REDACTED]	300.00 Cr
14/07/2024	MM400VIITP987	[REDACTED]	100.00 Cr
14/07/2024	MM400VIJ6M987	[REDACTED]	400.00 Cr
14/07/2024	MM400VIKI1987	[REDACTED]	500.00 Cr

		[REDACTED]	
14/07/2024	MM400VIN4T987	[REDACTED]	200.00 Cr
14/07/2024	MM400VIPJF987	[REDACTED]	300.00 Cr
14/07/2024	MM400VIRQ1987	[REDACTED]	500.00 Cr
14/07/2024	MM400VITIF987	T [REDACTED]	300.00 Cr
14/07/2024	MM400VITVB987	[REDACTED]	200.00 Cr
14/07/2024	MM400VIV7Z987	[REDACTED]	500.00 Cr
14/07/2024	MM400VIXZ5987	[REDACTED]	500.00 Cr
14/07/2024	MM400VIZ46987	[REDACTED]	200.00 Cr
14/07/2024	MM400VJ3F1987	[REDACTED]	300.00 Cr
14/07/2024	MM400VJ5KA987	[REDACTED]	200.00 Cr
14/07/2024	MM400VJ6AW987	[REDACTED]	500.00 Cr
14/07/2024	MM400VJ6HP987	[REDACTED]	800.00 Cr
14/07/2024	MM400VJ7DN987	[REDACTED]	350.00 Cr
14/07/2024	MM400VJ7Y4987	[REDACTED]	500.00 Cr

		[REDACTED]	
14/07/2024	MM400VJBFK987	[REDACTED]	400.00 Cr
14/07/2024	MM400VJBR7987	[REDACTED]	500.00 Cr
14/07/2024	AY400C0WZW987	[REDACTED]	100.00 Cr
14/07/2024	MM400VJIYF987	[REDACTED]	300.00 Cr
14/07/2024	MM400VJP5D987	[REDACTED]	300.00 Cr
14/07/2024	MM400VJQ0B987	[REDACTED]	300.00 Cr
14/07/2024	MM400VJTY3987	T [REDACTED]	200.00 Cr
14/07/2024	MM400VK1KW987	[REDACTED]	400.00 Cr
14/07/2024	AY400C164I987	[REDACTED]	250.00 Cr
14/07/2024	MM400VK984987	[REDACTED]	500.00 Cr
14/07/2024	MM400VKL87987	[REDACTED]	500.00 Cr
14/07/2024	MM400VKPSF987	[REDACTED]	300.00 Cr
14/07/2024	AY400C1DPW987	[REDACTED]	500.00 Cr
14/07/2024	MM400VL3AJ987	[REDACTED]	350.00 Cr
14/07/2024	MM400VL3O5987	[REDACTED]	100.00 Cr

14/07/2024	MM400VL3OH987	[REDACTED]	300.00 Cr
14/07/2024	AY400C1KSA987	[REDACTED]	250.00 Cr
14/07/2024	AY400C1N12987	[REDACTED]	400.00 Cr
14/07/2024	MM400VMUB987	[REDACTED]	200.00 Cr
14/07/2024	MM400VMO0A987	[REDACTED]	300.00 Cr
14/07/2024	MM400VMP7Z987	[REDACTED]	250.00 Cr
14/07/2024		Saldo al cierre del día:14/07/2024	13991.13 Cr
15/07/2024	MM400VNJR9987	[REDACTED]	100.00 Cr
15/07/2024		Saldo al cierre del día:15/07/2024	14091.13 Cr
16/07/2024	MM400VX1BZ987	[REDACTED]	200.00 Cr
16/07/2024		Saldo al cierre del día:16/07/2024	14291.13 Cr
17/07/2024	MM400W4K2Y987	[REDACTED]	200.00 Cr
17/07/2024		Saldo al cierre del día:17/07/2024	14491.13 Cr
18/07/2024	MM400W62QJ987	[REDACTED]	5000.00 Cr
18/07/2024		Saldo al cierre del día:18/07/2024	19491.13 Cr
19/07/2024	MM400WHPF6987	[REDACTED]	400.00 Cr
19/07/2024		Saldo al cierre del día:19/07/2024	19891.13 Cr
20/07/2024	MM400WIN1M987	[REDACTED]	100.00 Cr
20/07/2024	MM400WLZVR987	[REDACTED]	500.00 Cr

20/07/2024		Saldo al cierre del día:20/07/2024	20491.13 Cr
25/07/2024	MM400XFCI5987	[REDACTED]	108.00 Db
25/07/2024		Saldo al cierre del día:25/07/2024	20383.13 Cr
27/07/2024	MM400XOUAE987	[REDACTED]	70.00 Cr
27/07/2024		Saldo al cierre del día:27/07/2024	20453.13 Cr

Saldo Confirmado: 20453.13 Cr

Saldo Contable: 20453.13 Cr

Saldo Disponible: 20453.13 Cr

Pasado los 20 días el banco asumirá su conformidad con el Estado de su Cuenta, Ud. dispone de 10 días hábiles para cualquier reclamación. Cualquier información relacionada con los servicios que brinda el Banco Metropolitano, escribanos a [clientes@banmet.cu](mailto:clientes@banmet.cu)

UD.DISPONE DE 10 DIAS HABILES PARA CUALQUIER RECLAMACION

Firma Electrónica: 7AFA02542992EE3DA200A1EEED29AFBD

# Banco de Crédito y Comercio

Estado de Cuenta desde: 240701 hasta: 240731

Suc.Origen: 261-SUCURSAL MINAZ

-Cta.SucOrigen:

Cta.SMPE:40311151669909 - PAN:9205069992771393 - CI:79120907733 ANURYS BONET MONTES DE OCA

Fecha de Emisión: 8/5/2024

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Fecha	Ref.Corrie	Ref.Origen	Observaciones	Movimientos
				<b>Saldo Anterior: 35304.20</b>
02/07/2024	AY400G2W8O999	AY400G2W8O999	[Redacted]	800.00 Db
03/07/2024	AY400G79YO999	AY400G79YO999	[Redacted]	2000.00 Db
05/07/2024	AY400GCEMB999	AY400GCEMB999	[Redacted]	700.00 Db
05/07/2024	AY400GDW7S999	AY400GDW7S999	[Redacted]	1050.00 Db
06/07/2024	KW400V8XSH999	KW400V8XSH999	[Redacted]	2000.00 Db
06/07/2024	AY400GITJG999	AY400GITJG999	[Redacted]	2300.00 Db
07/07/2024	AY400GKDNR999	AY400GKDNR999	[Redacted]	1040.00 Db
12/07/2024	AY400H33KZ999	AY400H33KZ999	[Redacted]	2300.00 Db
13/07/2024	AY400H7H9N999	AY400H7H9N999	[Redacted]	850.00 Db
14/07/2024	AY400H9MQD999	AY400H9MQD999	[Redacted]	1200.00 Db
14/07/2024	AY400H9YYC999	AY400H9YYC999	[Redacted]	2000.00 Db
14/07/2024	AY400HA42H999	AY400HA42H999	[Redacted]	6500.00 Db
14/07/2024	AY400HACS0999	AY400HACS0999	[Redacted]	1200.00 Db
14/07/2024	EZ40010097999	EZ40010097999	[Redacted]	10.00 Db
15/07/2024	AY400HDRTZ999	AY400HDRTZ999	[Redacted]	1040.00 Db
15/07/2024	AY400HE7XX999	AY400HE7XX999	[Redacted]	800.00 Db
18/07/2024	AY400HMP95999	AY400HMP95999	[Redacted]	1000.00 Cr
18/07/2024	AY400HQ3MG999	AY400HQ3MG999	[Redacted]	250.00 Cr

Fecha	Ref.Corrie	Ref.Origen	Observaciones	Movimientos
19/07/2024	AY400HS846999	AY400HS846999	[Redacted]	500.00 Cr
24/07/2024	AY400I9HMX999	AY400I9HMX999	[Redacted]	2500.00 Cr
28/07/2024	AY400ILHVJ999	AY400ILHVJ999	[Redacted]	2000.00 Db
30/07/2024	AY400IS50S999	AY400IS50S999	[Redacted]	800.00 Db
30/07/2024	AY400IS5LC999	AY400IS5LC999	[Redacted]	3000.00 Db
30/07/2024	AY400IS5X4999	AY400IS5X4999	[Redacted]	850.00 Db
31/07/2024	AY400IV6SS999	AY400IV6SS999	[Redacted]	2200.00 Db
31/07/2024	AY400IW3KT999	AY400IW3KT999	[Redacted]	22790.00 Cr
31/07/2024	IO40040726999	IO40040726999	[Redacted]	8.12 Cr

Saldo Contable: 27712.32 Cr  
 Saldo Confirmado: 27712.32 Cr  
 Saldo Disponible: 27712.32 Cr

Entregado(BANDEC): \_\_\_\_\_

Recibido(Cliente): \_\_\_\_\_

# ESTADO DE CUENTA

desde el 20240701 hasta el 20240731

Cuenta Cliente: 0598712171288511

Sucursal: 264 - La Rampa

Titular: GABRIELA MANUELA SANCHEZ RODRIGUEZ

Fecha	Referencia	Observaciones	Importe
11/07/2024		Saldo Anterior	1275.52 Cr
12/07/2024	MM400V7VT4987	[REDACTED]	1000.00 Cr
12/07/2024		Saldo al cierre del día:12/07/2024	2275.52 Cr
13/07/2024	MM400VF5VI987	[REDACTED]	450.00 Db
13/07/2024		Saldo al cierre del día:13/07/2024	1825.52 Cr
14/07/2024	MM400VIK2X987	[REDACTED]	1000.00 Cr
14/07/2024	MM400VINAV987	[REDACTED]	900.00 Cr
14/07/2024	MM400VIOEM987	[REDACTED]	600.00 Cr
14/07/2024	MM400VITKU987	T [REDACTED]	1000.00 Cr
14/07/2024	MM400VIWIY987	[REDACTED]	600.00 Cr
14/07/2024	MM400VJ2TX987	[REDACTED]	2000.00 Cr
14/07/2024	AY400C0V4Z987	[REDACTED]	800.00 Cr
14/07/2024	MM400VJOUR987	[REDACTED]	3000.00 Cr
14/07/2024	MM400VJPLY987	[REDACTED]	2000.00 Cr



		ID [REDACTED] [REDACTED] [REDACTED]	
14/07/2024	MM400VJRHA987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	500.00 Cr
14/07/2024	MM400VJUSU987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	1000.00 Cr
14/07/2024	MM400VJZCF987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	1000.00 Cr
14/07/2024	MM400VK3M5987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	650.00 Cr
14/07/2024	MM400VK5MI987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	500.00 Cr
14/07/2024	MM400VKDHX987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	1000.00 Cr
14/07/2024	MM400VKGEU987	T [REDACTED] [REDACTED] [REDACTED] [REDACTED]	20000.00 Cr
14/07/2024	MM400VKHI7987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	500.00 Cr
14/07/2024	MM400VKJBB987	T [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1000.00 Cr
14/07/2024	AY400C1IWH987	[REDACTED] [REDACTED] [REDACTED]	2000.00 Cr
14/07/2024	MM400VLGA9987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	600.00 Cr
14/07/2024	MM400VLMQS987	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	500.00 Cr
14/07/2024	MM400VLV4G987	[REDACTED] [REDACTED]	10.00 Db
14/07/2024	MM400VLV8R987	[REDACTED] [REDACTED]	10.00 Db
14/07/2024	AY400C1S8P987	[REDACTED] [REDACTED] [REDACTED]	1000.00 Cr

14/07/2024	MM400VLM0987	[REDACTED]	500.00 Cr
14/07/2024	MM400VMN5X987	[REDACTED]	700.00 Cr
14/07/2024	MM400VMOEB987	[REDACTED]	500.00 Cr
14/07/2024		Saldo al cierre del día:14/07/2024	45655.52 Cr
15/07/2024	AY400C1U9E987	[REDACTED]	1000.00 Cr
15/07/2024	MM400VNP41987	[REDACTED]	500.00 Cr
15/07/2024	MM400VNYMK987	[REDACTED]	3750.00 Db
15/07/2024	MM400VP0X5987	[REDACTED]	1000.00 Cr
15/07/2024	MM400VPPJH987	[REDACTED]	1200.00 Db
15/07/2024	MM400VQGHT987	[REDACTED]	1000.00 Cr
15/07/2024	MM400VQL7V987	[REDACTED]	600.00 Cr
15/07/2024	MM400VQSUH987	[REDACTED]	1000.00 Cr
15/07/2024	MM400VR8CN987	[REDACTED]	1200.00 Db
15/07/2024		Saldo al cierre del día:15/07/2024	44605.52 Cr
16/07/2024	MM400VVV9L987	[REDACTED]	2000.00 Cr
16/07/2024		Saldo al cierre del día:16/07/2024	46605.52 Cr
17/07/2024	MM400W38Y1987	[REDACTED]	600.00 Cr

17/07/2024		Saldo al cierre del día:17/07/2024	47205.52 Cr
20/07/2024	MM400WM3TT987		950.00 Db
20/07/2024		Saldo al cierre del día:20/07/2024	46255.52 Cr
21/07/2024	AY400CG6O3987		7300.00 Db
21/07/2024	MM400WQSIP987		950.00 Db
21/07/2024		Saldo al cierre del día:21/07/2024	38005.52 Cr
25/07/2024	MM400XB3XJ987		800.00 Db
25/07/2024	MM400XEGOJ987		3600.00 Db
25/07/2024	MM400XEORW987		4480.00 Cr
25/07/2024		Saldo al cierre del día:25/07/2024	38085.52 Cr
26/07/2024	AY400CPYY2987		6050.00 Db
26/07/2024	MM400XGS1O987		1485.00 Db
26/07/2024		Saldo al cierre del día:26/07/2024	30550.52 Cr
27/07/2024	MM400XL9WM987		2300.00 Db
27/07/2024	MM400XM0K3987		850.00 Db
27/07/2024		Saldo al cierre del día:27/07/2024	27400.52 Cr
29/07/2024	MM400XVHZN987		3000.00 Db
29/07/2024	MM400XVI74987		1600.00 Db
29/07/2024		Saldo al cierre del día:29/07/2024	22800.52 Cr
31/07/2024	AY400DOC0F987		22790.00 Db

		[REDACTED]	
31/07/2024	MM400Y9EIS987	[REDACTED]	10.00 Db
31/07/2024		Saldo al cierre del día:31/07/2024	0.52 Cr

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Saldo Confirmado: 0.52 Cr

Saldo Contable: 0.52 Cr

Saldo Disponible: 0.52 Cr

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Pasado los 20 días el banco asumirá su conformidad con el Estado de su Cuenta, Ud. dispone de 10 días hábiles para cualquier reclamación. Cualquier información relacionada con los servicios que brinda el Banco Metropolitano, escribanos a [clientes@banmet.cu](mailto:clientes@banmet.cu)

UD.DISPONE DE 10 DIAS HABILES PARA CUALQUIER RECLAMACION

Firma Electrónica: CFBEC8E4280FC8818411ACCC7E26C474