BANCO

DEL SUR

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| --- | --- | --- |
| Día 19  | Mes  08 | Año15 |

NOMBRE:

 Carlos García

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| 6 | 5 |

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| 3 | 9 |

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| --- | --- | --- | --- | --- |
| 7 | 8 | 5 | 5 | 4 |

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| 2 |

 Cuenta No.

|  |  |  |
| --- | --- | --- |
| EFECTIVO | 250 | 00 |

 No. Doc

DEPOSITO MONETARIO

|  |  |  |  |
| --- | --- | --- | --- |
|  | CHEQUES BANCO DEL SUR |  |  |
|  | CHEQUES OTROS BOOS |  |  |
|  | -IROS SOBRE EL EXTERIOR |  |  |

|  |  |
| --- | --- |
| 250 | 00 |

 TOTAL Q.

NO.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Federico Noriega

 Receptor enterante

 Válido únicamente por la cantidad certificada. Los cheques se reciben bajo

|  |  |  |
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| Día  | Mes  | Año |

 BANCO

DEL SUR

NOMBRE:

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 Cuenta No.

|  |  |  |
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| EFECTIVO |  |  |

 No. Doc

DEPOSITO MONETARIO

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 TOTAL Q.

NO.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Federico Noriega

 Receptor enterante

 Válido únicamente por la cantidad certificada. Los cheques se reciben bajo

 BANCO

DEL SUR

 CHEQUE # 456

 Guatemala, 15 de enero del 2015

 Lugar y fecha

Páguese a: José Girón Lucero Q. 1,500.00

Quetzales: Mil quinientos quetzales exactos

María concepción García

CTA. No. 35957-3

Referencia: Pago de la venta María C. García

 Firma autorizada

 BANCO

DEL SUR

 CHEQUE # \_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Lugar y fecha

Páguese a: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Q. \_\_\_\_\_\_\_\_\_

Quetzales: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

María concepción García

CTA. No. 35957-3

Referencia: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Firma autorizada

AREA DE ENDOSO









