BANCO

DEL SUR

|  |  |  |
| --- | --- | --- |
| Día  19 | Mes  08 | Año  15 |

NOMBRE:

Carlos García

|  |  |
| --- | --- |
| 6 | 5 |

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| --- | --- |
| 3 | 9 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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

|  |  |  |
| --- | --- | --- |
| Día | Mes | Año |

BANCO

DEL SUR

NOMBRE:

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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 |  |  |

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









