

## INGRESO DE CAJA #177168

### DATOS DE INGRESO A CAJA

TRANSACCIÓN:	PÓLIZA:	C.I./R.I.F.:	NOMBRE Y APELLIDO TOMADOR:	PRODUCTOR:	FECHA EMISIÓN PÓLIZA:
177168	30-100014548-0	296305161	TECNOSOLUCIONES LP, C.A.	80080 - LA MUNDIAL DE SEGUROS	01/06/2026
177168	30-100014549-0	296305161	TECNOSOLUCIONES LP, C.A.	80080 - LA MUNDIAL DE SEGUROS	01/06/2026
177168	30-100014550-0	296305161	TECNOSOLUCIONES LP, C.A.	80080 - LA MUNDIAL DE SEGUROS	01/06/2026

### CONCEPTO DEL INGRESO

RECIBO:	GASTOS:	GASTOS EXT.:	PRIMA BRUTA:	PRIMA BRUTA EXT.:	TOTAL:
30-100250176	97.236,47	150,00	6.520.495,83	10.058,72	6.617.732,30
30-100250177	97.236,47	150,00	5.042.514,53	7.778,74	5.139.751,00
30-100250182	194.472,93	300,00	518.594,48	800,00	713.067,41
<b>DIFERENCIA A FAVOR:</b>					<b>No posee saldo a favor.</b>
<b>TOTAL BS:</b>					<b>12.470.550,71</b>
<b>TOTAL USD:</b>					<b>19.237,46</b>

### DETALLES DEL PAGO

Banco Destino:	Banco Origen:	Tasa:	Moneda:	Pago total Bs.:	Pago total Ext.:	IGTF Ext:	IGTF BS:	Fecha Operación:	Referencia:
		648,24	Bs	22.349,69	34,48	0,00	0,00	02/06/2026	N/A

### PÓLIZAS COBRADAS

CONTRATANTE:	C.I./R.I.F.:	PÓLIZA:	RECIBO:	MONEDA:	MOVIMIENTO:	MONTO COBRADO:
TECNOSOLUCIONES LP, C.A.	296305161	30-100014548-0	30-100250176	EUR	Primer Año (Nuevo)	6.617.732,30
TECNOSOLUCIONES LP, C.A.	296305161	30-100014549-0	30-100250177	EUR	Primer Año (Nuevo)	5.139.751,00
TECNOSOLUCIONES LP, C.A.	296305161	30-100014550-0	30-100250182	EUR	Primer Año (Nuevo)	713.067,41
<b>TOTAL COBRADO BS.:</b>						<b>12.470.550,71</b>

Cajero: RReveron  
En Caracas a los 01 días del mes de Junio del 2026

45	100	PB03425173A
46	100	PB58295007C
47	100	MF77240278E
48	100	MD37007492A
49	100	MB94265174Q
50	100	MF73234496B
51	100	PF83056895C
52	100	LI03246012B
53	100	PB88525826I
54	100	PB90474905A
55	100	PE36798961A
56	100	PK81647001D
57	100	MB47985189A
58	100	MH23035312A
59	100	MF29134681E
60	100	MI19115905A
61	100	MF84512245E
62	100	PK37057518B
63	100	MC11792887A
64	100	MB80884826B
65	100	ML55834240D
66	100	LF94181184K
67	100	PL65307366B
68	100	ML85987210B
69	100	ML16166702C
70	100	PB74576049C
71	100	PB58819921A
72	100	LB36544365N
73	100	MB33763715A
74	100	PB35469294B
75	100	PB17478256C
76	100	MK75653322A
77	100	LF04414077J
78	100	PB80065793A
79	100	MB05575660M
80	100	PB87908509C
81	100	PB48769112I
82	100	LA31210424B
83	100	LL16360279F
84	100	MB26104528E
85	100	MB21711914N
86	100	PC18461380A
87	100	LL50756138G
88	100	LF21090191C
89	100	PB39253250C
90	100	MF30981576D
91	100	ML16794401B
92	100	MB88646039G
93	100	PB44339379M
94	100	PE22365981A
95	100	MF42048317F
96	100	MB82467605P
97	100	PF84162003C
98	100	MB15726705F
99	100	PB47464623G
100	100	PF51910121C

Signature:

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41	100	LE21528660E
42	100	PB30355021A
43	100	LF06131807G
44	100	JK56149776A
45	100	MB79020978E
46	100	PF90948508C
47	100	PF53024525A
48	100	PE89674536A
49	100	MG48969314B
50	100	PB39310732L
51	100	KF19419745D
52	100	HF80193517A
53	100	MJ69247596A
54	100	LF03451896I
55	100	PF19900528B
56	100	ML67600104B
57	100	PF26260768B
58	100	ME02147859A
59	100	QA32354932A
60	100	PB59396889I
61	100	PB59808690F
62	100	PK33842075F
63	100	PF23143729H
64	100	KL81321769A
65	100	KK78869347B
66	100	HB65648601I
67	100	HD05758444B
68	100	ML05674137E
69	100	LE56023459E
70	100	QH44918360A
71	100	LB81442046W
72	100	MB11267784B
73	100	PE39359785C
74	100	PF93818139E
75	100	PG07644378B
76	100	MB19307904N
77	100	QL27763978A
78	100	LE36305998D
79	100	PF11993130I
80	100	LB18437092N
81	100	MF10981688D
82	100	PL74607766B
83	100	PL41553941E
84	100	QI17711265A
85	100	PF17562533C
86	100	PJ16416828B
87	100	LB43702046P
88	100	PF90300020C
89	100	LE16771913A
90	100	LF21576964K
91	100	MF95591756A
92	100	PH23405984C
93	100	QL57624229A
94	100	PF57131658I
95	100	PJ58650896B
96	100	PG40097562C
97	100	LF98052039C
98	100	PG29535080D
99	100	PK88458392G
100	100	QI10198876A

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40	100	PF88577422K
41	100	MJ26552063A
42	100	MB46654362H
43	100	LB51806035N
44	100	PB51075261A
45	100	PD18616665C
46	100	PG48638977C
47	100	MF22500774C
48	100	PE84146049B
49	100	PB54876672K
50	100	QA08308818A
51	100	CB53214568C
52	100	QE91241912A
53	100	KB50889243A
54	100	PK93464191G
55	100	PF86052719G
56	100	HB38155274F
57	100	KB06823289I
58	100	PG25444993B
59	100	MB80256649P
60	100	MA65593772A

Signature:

Count Result

DENOMI.	PCS	AMOUNT
100	100	10,000
50	0	0
20	0	0
10	0	0
5	0	0
2	0	0
1	0	0
TOTAL USD	100	10,000

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Serial Number List

No.	DENOMI.	S/N
1	100	LB36691521U
2	100	LG78421722B
3	100	PB53406154E
4	100	PL24928573D
5	100	LB91650224T
6	100	LB29821729T
7	100	PL67513191A
8	100	PB23220842A
9	100	PB68716501H
10	100	PF33890453A
11	100	MA34105858A
12	100	JK10980514A
13	100	MB26184468A
14	100	MK63245574A
15	100	MK28160308A
16	100	PE35380799B
17	100	LE53161011D
18	100	LE72363341D
19	100	MJ68604191A
20	100	MK44042471A
21	100	PF12277036J
22	100	LB23742396U
23	100	LC47392609B
24	100	PA02385535B
25	100	PE71768356A
26	100	ML07288404E
27	100	LB34119610H
28	100	MF58888889F
29	100	PE03881729C
30	100	PK92429784D
31	100	MB43062572B
32	100	PJ47322082A
33	100	MK75132708C
34	100	MB18592111C
35	100	LB40916496D
36	100	PB19257708K
37	100	LB59339482F
38	100	LE38691316E
39	100	LB89452479F
40	100	PF60255771F
41	100	LF93836238F
42	100	PB92929054K
43	100	PF94873199H
44	100	PE08199987A
45	100	PB03425173A
46	100	PB58295007C
47	100	MF77240278E
48	100	MD37007492A

Count Result

DENOMI.	PCS	AMOUNT
100	100	10,000
50	0	0
20	0	0
10	0	0
5	0	0
2	0	0
1	0	0
TOTAL USD	100	10,000

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Serial Number List

No.	DENOMI.	S/N
1	100	PB63988279C
2	100	PK38521500B
3	100	PB54059817B
4	100	MB57460953H
5	100	ME39751883B
6	100	PB44341044M
7	100	LB14939695C
8	100	MB61019437E
9	100	LL11159123J
10	100	PB81834413B
11	100	MB47488449S
12	100	LB58888888U
13	100	LC02857376
14	100	MC38938287A
15	100	LL45133302C
16	100	PB13510907J
17	100	MB69138499S
18	100	PB24840723F
19	100	MF28953881E
20	100	PB21270250G
21	100	PB67562980A
22	100	LF70864103F
23	100	MB58635527J
24	100	LC47767120B
25	100	MB04012874T
26	100	LG08158466B
27	100	PB16260054S
28	100	LL26648046I
29	100	ML50979478B
30	100	PB61661511A
31	100	PL59699969D
32	100	LL07302103C
33	100	MB83102119I
34	100	MB01842061F
35	100	LA94852013A
36	100	PK26721547D
37	100	MJ52614985A
38	100	MB65761732Q
39	100	MH78203011A
40	100	PF11333997H
41	100	LE21528660E
42	100	PB30355021A
43	100	LF06131807G
44	100	JK56149776A
45	100	MB75020978E
46	100	PF90948508C

Count Result

DENOMI.	PCS	AMOUNT
100	60	6,000
50	0	0
20	0	0
10	0	0
5	0	0
2	0	0
1	0	0
TOTAL USD	60	6,000

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Serial Number List

No.	DENOMI.	S/N
1	100	LB97356301S
2	100	HG20269616B
3	100	HB66287743F
4	100	HG48234514A
5	100	HB93815742E
6	100	KB15912376C
7	100	AL00073694C
8	100	KB09201262B
9	100	HE58314894C
10	100	KG45162117B
11	100	FL70810288C
12	100	AF16076819B
13	100	HF53299257D
14	100	KL19504912C
15	100	KE17740956A
16	100	AL02323780D
17	100	AB26072069I
18	100	KB91061207A
19	100	KB37137544H
20	100	AD01937090L
21	100	KL44029890G
22	100	KB29108390C
23	100	KB54388757J
24	100	KG08356709A
25	100	KL59230699D
26	100	AB99078657D
27	100	AG91035562A
28	100	ML15859149B
29	100	MF82680738A
30	100	PF60784072J
31	100	PG31361847D
32	100	LL33789117A
33	100	MF46410088C
34	100	MB41269246S
35	100	PF19173964K
36	100	PD50052202A
37	100	PB41933283L
38	100	LG49243411D
39	100	PE94974003E
40	100	PF88877422K
41	100	MJ26552063A
42	100	MB46654362H
43	100	LB51806035N
44	100	PB51075261A
45	100	PD18616665C
46	100	PG48638977C