

MINISTERIO DE HACIENDA.

ReporteMovimientoFinancieroEnLibros

Sistema de Informacion de la Gestion Financiera

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Parametros:

9600562128 - OPERATIVA INSTITUCIONAL OFICINA NACIONAL DE DERECHO DE AUTOR (ONDA) - [01/03/2024 00:00 - 31/03/2024 23:59]

40234349740 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
			SALDO INICIAL					1,499,464.84			1,499,464.84
04/03/2024	01/03/2024	01/03/2024	Aviso de Credito	000000	341403934	500.00	0.00	1,499,964.84	500.00	0.00	1,499,964.84 CON
04/03/2024	01/03/2024	01/03/2024	Aviso de Credito	000000	341440029	1,000.00	0.00	1,500,964.84	1,000.00	0.00	1,500,964.84 CON
04/03/2024	01/03/2024	01/03/2024	Volante de Deposito	000000	003420040227	8,500.00	0.00	1,509,464.84	8,500.00	0.00	1,509,464.84 CON
04/03/2024	01/03/2024	01/03/2024	Volante de Deposito	000000	000510050420	7,000.00	0.00	1,516,464.84	7,000.00	0.00	1,516,464.84 CON
04/03/2024	01/03/2024	01/03/2024	Volante de Deposito	000000	000510050423	15,000.00	0.00	1,531,464.84	15,000.00	0.00	1,531,464.84 CON
04/03/2024	01/03/2024	01/03/2024	Volante de Deposito	000000	005130030566	6,500.00	0.00	1,537,964.84	6,500.00	0.00	1,537,964.84 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Debito	000000	452400477861	0.00	2,000.00	1,535,964.84	0.00	2,000.00	1,535,964.84 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Debito	000000	2011	0.00	5,000.00	1,530,964.84	0.00	5,000.00	1,530,964.84 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	452400477860	4,992.50	0.00	1,535,957.34	4,992.50	0.00	1,535,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341757967	7,000.00	0.00	1,542,957.34	7,000.00	0.00	1,542,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341836883	15,000.00	0.00	1,557,957.34	15,000.00	0.00	1,557,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341838592	30,000.00	0.00	1,587,957.34	30,000.00	0.00	1,587,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341839277	20,000.00	0.00	1,607,957.34	20,000.00	0.00	1,607,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341839609	30,000.00	0.00	1,637,957.34	30,000.00	0.00	1,637,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341840599	20,000.00	0.00	1,657,957.34	20,000.00	0.00	1,657,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341871501	10,000.00	0.00	1,667,957.34	10,000.00	0.00	1,667,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341945925	20,000.00	0.00	1,687,957.34	20,000.00	0.00	1,687,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341946175	20,000.00	0.00	1,707,957.34	20,000.00	0.00	1,707,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Aviso de Credito	000000	341948879	30,000.00	0.00	1,737,957.34	30,000.00	0.00	1,737,957.34 CON
06/03/2024	04/03/2024	04/03/2024	Volante de Deposito	000000	003420040069	2,500.00	0.00	1,740,457.34	2,500.00	0.00	1,740,457.34 CON
06/03/2024	04/03/2024	04/03/2024	Volante de Deposito	000000	005130030355	1,000.00	0.00	1,741,457.34	1,000.00	0.00	1,741,457.34 CON
06/03/2024	05/03/2024	05/03/2024	Aviso de Debito	000000	178L-1709731234891	0.00	7.50	1,741,449.84	0.00	7.50	1,741,449.84 CON
06/03/2024	05/03/2024	05/03/2024	Aviso de Credito	000000	342099403	2,500.00	0.00	1,743,949.84	2,500.00	0.00	1,743,949.84 CON
06/03/2024	05/03/2024	05/03/2024	Aviso de Credito	000000	452400475433	1,950.00	0.00	1,745,899.84	1,950.00	0.00	1,745,899.84 CON
06/03/2024	05/03/2024	05/03/2024	Aviso de Credito	000000	452400546331	30,000.00	0.00	1,775,899.84	30,000.00	0.00	1,775,899.84 CON

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9600562128 - OPERATIVA INSTITUCIONAL OFICINA NACIONAL DE DERECHO DE AUTOR (ONDA) - [01/03/2024 00:00 - 31/03/2024 23:59]

40234349740 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
06/03/2024	05/03/2024	05/03/2024	Aviso de Credito	000000	342058567	15,000.00	0.00	1,790,899.84	15,000.00	0.00	1,790,899.84 CON
06/03/2024	05/03/2024	05/03/2024	Aviso de Credito	000000	342068758	10,000.00	0.00	1,800,899.84	10,000.00	0.00	1,800,899.84 CON
07/03/2024	06/03/2024	06/03/2024	Aviso de Credito	000000	452400474544	1,950.00	0.00	1,802,849.84	1,950.00	0.00	1,802,849.84 CON
07/03/2024	06/03/2024	06/03/2024	Aviso de Credito	000000	452400474545	3,900.00	0.00	1,806,749.84	3,900.00	0.00	1,806,749.84 CON
07/03/2024	06/03/2024	06/03/2024	Volante de Deposito	000000	003420040303	12,000.00	0.00	1,818,749.84	12,000.00	0.00	1,818,749.84 CON
07/03/2024	06/03/2024	06/03/2024	Volante de Deposito	000000	005130010449	1,500.00	0.00	1,820,249.84	1,500.00	0.00	1,820,249.84 CON
07/03/2024	06/03/2024	06/03/2024	Volante de Deposito	000000	003420040300	5,500.00	0.00	1,825,749.84	5,500.00	0.00	1,825,749.84 CON
08/03/2024	07/03/2024	07/03/2024	Aviso de Credito	000000	452400475932	2,437.50	0.00	1,828,187.34	2,437.50	0.00	1,828,187.34 CON
08/03/2024	07/03/2024	07/03/2024	Aviso de Credito	000000	342390177	7,000.00	0.00	1,835,187.34	7,000.00	0.00	1,835,187.34 CON
08/03/2024	07/03/2024	07/03/2024	Aviso de Credito	000000	452400543151	15,000.00	0.00	1,850,187.34	15,000.00	0.00	1,850,187.34 CON
08/03/2024	07/03/2024	07/03/2024	Volante de Deposito	000000	003420040055	10,000.00	0.00	1,860,187.34	10,000.00	0.00	1,860,187.34 CON
08/03/2024	07/03/2024	07/03/2024	Volante de Deposito	000000	005130030363	15,500.00	0.00	1,875,687.34	15,500.00	0.00	1,875,687.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	452400475170	4,875.00	0.00	1,880,562.34	4,875.00	0.00	1,880,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342520674	14,000.00	0.00	1,894,562.34	14,000.00	0.00	1,894,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342524109	7,000.00	0.00	1,901,562.34	7,000.00	0.00	1,901,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342560843	7,000.00	0.00	1,908,562.34	7,000.00	0.00	1,908,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342572827	14,000.00	0.00	1,922,562.34	14,000.00	0.00	1,922,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342580897	15,000.00	0.00	1,937,562.34	15,000.00	0.00	1,937,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Aviso de Credito	000000	342604113	7,000.00	0.00	1,944,562.34	7,000.00	0.00	1,944,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Volante de Deposito	000000	003420040020	9,000.00	0.00	1,953,562.34	9,000.00	0.00	1,953,562.34 CON
11/03/2024	08/03/2024	08/03/2024	Volante de Deposito	000000	005400060143	7,000.00	0.00	1,960,562.34	7,000.00	0.00	1,960,562.34 CON
12/03/2024	11/03/2024	11/03/2024	Aviso de Debito	000000	2010	0.00	5,000.00	1,955,562.34	0.00	5,000.00	1,955,562.34 CON
12/03/2024	11/03/2024	11/03/2024	Aviso de Credito	000000	452400475156	11,700.00	0.00	1,967,262.34	11,700.00	0.00	1,967,262.34 CON
12/03/2024	11/03/2024	11/03/2024	Aviso de Credito	000000	452400475157	487.50	0.00	1,967,749.84	487.50	0.00	1,967,749.84 CON
12/03/2024	11/03/2024	11/03/2024	Aviso de Credito	000000	342977625	509.00	0.00	1,968,258.84	509.00	0.00	1,968,258.84 CON
12/03/2024	11/03/2024	11/03/2024	Volante de Deposito	000000	003420060078	8,000.00	0.00	1,976,258.84	8,000.00	0.00	1,976,258.84 CON

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9600562128 - OPERATIVA INSTITUCIONAL OFICINA NACIONAL DE DERECHO DE AUTOR (ONDA) - [01/03/2024 00:00 - 31/03/2024 23:59]

40234349740 SIGEF

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12/03/2024	11/03/2024	11/03/2024	Volante de Deposito	000000	005130030119	5,500.00	0.00	1,981,758.84	5,500.00	0.00	1,981,758.84 CON
12/03/2024	11/03/2024	11/03/2024	Volante de Deposito	000000	005130030344	10,000.00	0.00	1,991,758.84	10,000.00	0.00	1,991,758.84 CON
13/03/2024	12/03/2024	12/03/2024	Aviso de Credito	000000	343087688	14,000.00	0.00	2,005,758.84	14,000.00	0.00	2,005,758.84 CON
13/03/2024	12/03/2024	12/03/2024	Aviso de Credito	000000	343101088	14,000.00	0.00	2,019,758.84	14,000.00	0.00	2,019,758.84 CON
13/03/2024	12/03/2024	12/03/2024	Aviso de Credito	000000	452400474884	13,650.00	0.00	2,033,408.84	13,650.00	0.00	2,033,408.84 CON
13/03/2024	12/03/2024	12/03/2024	Aviso de Credito	000000	452400474885	2,437.50	0.00	2,035,846.34	2,437.50	0.00	2,035,846.34 CON
13/03/2024	12/03/2024	12/03/2024	Aviso de Debito	000000	178L- 1710334469274	0.00	7.50	2,035,838.84	0.00	7.50	2,035,838.84 CON
13/03/2024	12/03/2024	12/03/2024	Volante de Deposito	000000	001000060343	10,000.00	0.00	2,045,838.84	10,000.00	0.00	2,045,838.84 CON
13/03/2024	12/03/2024	12/03/2024	Volante de Deposito	000000	005130030337	5,500.00	0.00	2,051,338.84	5,500.00	0.00	2,051,338.84 CON
13/03/2024	12/03/2024	12/03/2024	Volante de Deposito	000000	003280020442	10,000.00	0.00	2,061,338.84	10,000.00	0.00	2,061,338.84 CON
13/03/2024	12/03/2024	12/03/2024	Volante de Deposito	000000	003420050049	6,000.00	0.00	2,067,338.84	6,000.00	0.00	2,067,338.84 CON
13/03/2024	12/03/2024	12/03/2024	Volante de Deposito	000000	001000060339	7,000.00	0.00	2,074,338.84	7,000.00	0.00	2,074,338.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Credito	000000	452400474817	4,875.00	0.00	2,079,213.84	4,875.00	0.00	2,079,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Credito	000000	343162701	14,000.00	0.00	2,093,213.84	14,000.00	0.00	2,093,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Credito	000000	343215112	40,000.00	0.00	2,133,213.84	40,000.00	0.00	2,133,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Credito	000000	452400365484	5,000.00	0.00	2,138,213.84	5,000.00	0.00	2,138,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Volante de Deposito	000000	003420030051	38,000.00	0.00	2,176,213.84	38,000.00	0.00	2,176,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Volante de Deposito	000000	003260020287	7,000.00	0.00	2,183,213.84	7,000.00	0.00	2,183,213.84 CON
14/03/2024	13/03/2024	13/03/2024	Volante de Deposito	000000	005130030244	2,500.00	0.00	2,185,713.84	2,500.00	0.00	2,185,713.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Debito	000000	2018	0.00	3,908.00	2,181,805.84	0.00	3,908.00	2,181,805.84 CON
14/03/2024	13/03/2024	13/03/2024	Aviso de Debito	000000	2019	0.00	186,084.95	1,995,720.89	0.00	186,084.95	1,995,720.89 CON
15/03/2024	14/03/2024	14/03/2024	Aviso de Credito	000000	452400475178	1,950.00	0.00	1,997,670.89	1,950.00	0.00	1,997,670.89 CON
15/03/2024	14/03/2024	14/03/2024	Aviso de Credito	000000	452400548982	100,000.00	0.00	2,097,670.89	100,000.00	0.00	2,097,670.89 CON
15/03/2024	14/03/2024	14/03/2024	Aviso de Credito	000000	343315120	29,603.45	0.00	2,127,274.34	29,603.45	0.00	2,127,274.34 CON
15/03/2024	14/03/2024	14/03/2024	Aviso de Debito	000000	178L- 1710512701273	0.00	284.99	2,126,989.35	0.00	284.99	2,126,989.35 CON
15/03/2024	14/03/2024	14/03/2024	Volante de Deposito	000000	003420070107	18,000.00	0.00	2,144,989.35	18,000.00	0.00	2,144,989.35 CON

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9600562128 - OPERATIVA INSTITUCIONAL OFICINA NACIONAL DE DERECHO DE AUTOR (ONDA) - [01/03/2024 00:00 - 31/03/2024 23:59]

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40234349740 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
15/03/2024	14/03/2024	14/03/2024	Volante de Deposito	000000	005130020220	500.00	0.00	2,145,489.35	500.00	0.00	2,145,489.35 CON
18/03/2024	15/03/2024	15/03/2024	Aviso de Credito	000000	452400475007	11,700.00	0.00	2,157,189.35	11,700.00	0.00	2,157,189.35 CON
18/03/2024	15/03/2024	15/03/2024	Aviso de Credito	000000	343488721	20,000.00	0.00	2,177,189.35	20,000.00	0.00	2,177,189.35 CON
18/03/2024	15/03/2024	15/03/2024	Aviso de Credito	000000	343615338	7,000.00	0.00	2,184,189.35	7,000.00	0.00	2,184,189.35 CON
18/03/2024	15/03/2024	15/03/2024	Volante de Deposito	000000	003420030143	10,500.00	0.00	2,194,689.35	10,500.00	0.00	2,194,689.35 CON
18/03/2024	15/03/2024	15/03/2024	Volante de Deposito	000000	005130010327	6,500.00	0.00	2,201,189.35	6,500.00	0.00	2,201,189.35 CON
18/03/2024	15/03/2024	15/03/2024	Aviso de Debito	000000	2014	0.00	5,000.00	2,196,189.35	0.00	5,000.00	2,196,189.35 CON
18/03/2024	15/03/2024	15/03/2024	Aviso de Debito	000000	2020	0.00	12,656.00	2,183,533.35	0.00	12,656.00	2,183,533.35 CON
19/03/2024	18/03/2024	18/03/2024	Volante de Deposito	000000	003420050164	10,000.00	0.00	2,193,533.35	10,000.00	0.00	2,193,533.35 CON
19/03/2024	18/03/2024	18/03/2024	Volante de Deposito	000000	003450070543	3,000.00	0.00	2,196,533.35	3,000.00	0.00	2,196,533.35 CON
19/03/2024	18/03/2024	18/03/2024	Volante de Deposito	000000	005130030344	500.00	0.00	2,197,033.35	500.00	0.00	2,197,033.35 CON
19/03/2024	18/03/2024	18/03/2024	Aviso de Debito	000000	178L- 1710858608789	0.00	26.48	2,197,006.87	0.00	26.48	2,197,006.87 CON
19/03/2024	18/03/2024	18/03/2024	Aviso de Debito	000000	2015	0.00	5,000.00	2,192,006.87	0.00	5,000.00	2,192,006.87 CON
19/03/2024	18/03/2024	18/03/2024	Aviso de Credito	000000	452400475163	1,553.60	0.00	2,193,560.47	1,553.60	0.00	2,193,560.47 CON
19/03/2024	18/03/2024	18/03/2024	Aviso de Credito	000000	452400475164	487.50	0.00	2,194,047.97	487.50	0.00	2,194,047.97 CON
19/03/2024	18/03/2024	18/03/2024	Aviso de Credito	000000	343882920	500.00	0.00	2,194,547.97	500.00	0.00	2,194,547.97 CON
20/03/2024	19/03/2024	19/03/2024	Aviso de Debito	000000	178L- 1710946125037	0.00	7.50	2,194,540.47	0.00	7.50	2,194,540.47 CON
20/03/2024	19/03/2024	19/03/2024	Aviso de Debito	000000	2017	0.00	5,000.00	2,189,540.47	0.00	5,000.00	2,189,540.47 CON
20/03/2024	19/03/2024	19/03/2024	Aviso de Credito	000000	452400475085	6,825.00	0.00	2,196,365.47	6,825.00	0.00	2,196,365.47 CON
20/03/2024	19/03/2024	19/03/2024	Volante de Deposito	000000	005090060176	15,000.00	0.00	2,211,365.47	15,000.00	0.00	2,211,365.47 CON
20/03/2024	19/03/2024	19/03/2024	Volante de Deposito	000000	005130020265	1,000.00	0.00	2,212,365.47	1,000.00	0.00	2,212,365.47 CON
21/03/2024	20/03/2024	20/03/2024	Aviso de Debito	000000	178L- 1711035209313	0.00	7.50	2,212,357.97	0.00	7.50	2,212,357.97 CON
21/03/2024	20/03/2024	20/03/2024	Aviso de Credito	000000	452400475005	4,875.00	0.00	2,217,232.97	4,875.00	0.00	2,217,232.97 CON
21/03/2024	20/03/2024	20/03/2024	Aviso de Credito	000000	452400475006	487.50	0.00	2,217,720.47	487.50	0.00	2,217,720.47 CON
22/03/2024	21/03/2024	21/03/2024	Aviso de Debito	000000	2013	0.00	5,000.00	2,212,720.47	0.00	5,000.00	2,212,720.47 CON
25/03/2024	22/03/2024	22/03/2024	Aviso de Debito	000000	178L- 1711377770100	0.00	7.50	2,212,712.97	0.00	7.50	2,212,712.97 CON

MINISTERIO DE HACIENDA.

ReporteMovimientoFinancieroEnLibros

Sistema de Información de la Gestión Financiera

Movimientos Financieros en Libro.

17/4/2024 2:04 PM

Parametros:

9600562128 - OPERATIVA INSTITUCIONAL OFICINA NACIONAL DE DERECHO DE AUTOR (ONDA) - [01/03/2024 00:00 - 31/03/2024 23:59]

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40234349740 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
25/03/2024	22/03/2024	22/03/2024	Aviso de Credito	000000	452400475770	4,875.00	0.00	2,217,587.97	4,875.00	0.00	2,217,587.97 CON
25/03/2024	22/03/2024	22/03/2024	Volante de Deposito	000000	005130330357	500.00	0.00	2,218,087.97	500.00	0.00	2,218,087.97 CON
26/03/2024	25/03/2024	25/03/2024	Aviso de Debito	000000	2016	0.00	5,000.00	2,213,087.97	0.00	5,000.00	2,213,087.97 CON
26/03/2024	25/03/2024	25/03/2024	Aviso de Credito	000000	452400475771	487.50	0.00	2,213,575.47	487.50	0.00	2,213,575.47 CON
26/03/2024	25/03/2024	25/03/2024	Aviso de Credito	000000	345149712	500.00	0.00	2,214,075.47	500.00	0.00	2,214,075.47 CON
26/03/2024	25/03/2024	25/03/2024	Volante de Deposito	000000	005130030402	3,500.00	0.00	2,217,575.47	3,500.00	0.00	2,217,575.47 CON
27/03/2024	26/03/2024	26/03/2024	Aviso de Credito	000000	452400475727	975.00	0.00	2,218,550.47	975.00	0.00	2,218,550.47 CON
27/03/2024	26/03/2024	26/03/2024	Aviso de Credito	000000	452400541604	10,000.00	0.00	2,228,550.47	10,000.00	0.00	2,228,550.47 CON
27/03/2024	26/03/2024	26/03/2024	Aviso de Credito	000000	452400541605	10,000.00	0.00	2,238,550.47	10,000.00	0.00	2,238,550.47 CON
27/03/2024	26/03/2024	26/03/2024	Aviso de Credito	000000	452400541606	10,000.00	0.00	2,248,550.47	10,000.00	0.00	2,248,550.47 CON
27/03/2024	26/03/2024	26/03/2024	Volante de Deposito	000000	005130020117	3,000.00	0.00	2,251,550.47	3,000.00	0.00	2,251,550.47 CON
27/03/2024	26/03/2024	26/03/2024	Aviso de Debito	000000	178L- 1711547496712	0.00	7.50	2,251,542.97	0.00	7.50	2,251,542.97 CON
01/04/2024	27/03/2024	27/03/2024	Aviso de Credito	000000	452400475547	487.50	0.00	2,252,030.47	487.50	0.00	2,252,030.47 CON
01/04/2024	27/03/2024	27/03/2024	Volante de Deposito	000000	000700060082	3,000.00	0.00	2,255,030.47	3,000.00	0.00	2,255,030.47 CON
01/04/2024	28/03/2024	28/03/2024	Aviso de Debito	000000	441100000002	0.00	175.00	2,254,855.47	0.00	175.00	2,254,855.47 CON
01/04/2024	28/03/2024	28/03/2024	Aviso de Credito	000000	452400475690	2,925.00	0.00	2,257,780.47	2,925.00	0.00	2,257,780.47 CON
01/04/2024	28/03/2024	28/03/2024	Aviso de Credito	000000	452400475691	2,437.50	0.00	2,260,217.97	2,437.50	0.00	2,260,217.97 CON

1,000,933.55

240,180.42

1,000,933.55

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