

MINISTERIO DE HACIENDA.

Movimientos Financieros en Libro.

Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/02/2025 00:00 - 28/02/2025 23:59]

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					125,724,706.41			125,724,706.41
03/02/2025	01/02/2025	01/02/2025	Aviso de Credito SIRIT	000000	INT1738604166107g	232,122.00	0.00	125,956,828.41	232,122.00	0.00	125,956,828.41 <small>CON</small>
03/02/2025	01/02/2025	01/02/2025	Aviso de Credito SIRIT	000000	INT1738607918025k	41,636.00	0.00	125,998,464.41	41,636.00	0.00	125,998,464.41 <small>CON</small>
03/02/2025	02/02/2025	02/02/2025	Aviso de Credito SIRIT	000000	INT17386078633104	245,091.00	0.00	126,243,555.41	245,091.00	0.00	126,243,555.41 <small>CON</small>
04/02/2025	02/02/2025	02/02/2025	Aviso de Credito SIRIT	000000	INT1738682144189R	53,539.00	0.00	126,297,094.41	53,539.00	0.00	126,297,094.41 <small>CON</small>
03/02/2025	03/02/2025	03/02/2025	Traslado Fondos Cuentas Escr. Emitida	000000	00096	0.00	569,298.69	125,727,795.72	0.00	569,298.69	125,727,795.72 <small>CON</small>
04/02/2025	03/02/2025	03/02/2025	Aviso de Credito SIRIT	000000	INT17386821618653	546,143.00	0.00	126,273,938.72	546,143.00	0.00	126,273,938.72 <small>CON</small>
04/02/2025	03/02/2025	03/02/2025	Transferencia automatica Recibida	000000	0102527245	499,384.67	0.00	126,773,323.39	499,384.67	0.00	126,773,323.39 <small>CON</small>
05/02/2025	03/02/2025	03/02/2025	Aviso de Credito SIRIT	000000	INT1738771924051v	50,160.00	0.00	126,823,483.39	50,160.00	0.00	126,823,483.39 <small>CON</small>
04/02/2025	04/02/2025	04/02/2025	Asignacion Cuota de Pago Debito	000000	54904	0.00	1,444,932.72	125,378,550.67	0.00	1,444,932.72	125,378,550.67 <small>CON</small>
05/02/2025	04/02/2025	04/02/2025	Transferencia automatica Recibida	000000	0102527245	542,548.54	0.00	125,921,099.21	542,548.54	0.00	125,921,099.21 <small>CON</small>
05/02/2025	04/02/2025	04/02/2025	Aviso de Credito SIRIT	000000	INT1738771948922Z	579,799.00	0.00	126,500,898.21	579,799.00	0.00	126,500,898.21 <small>CON</small>
06/02/2025	04/02/2025	04/02/2025	Aviso de Credito SIRIT	000000	INT1738854566414R	149,418.00	0.00	126,650,316.21	149,418.00	0.00	126,650,316.21 <small>CON</small>
10/02/2025	04/02/2025	04/02/2025	Aviso de Credito SIRIT	000000	INT1739218843549z	17,002.00	0.00	126,667,318.21	17,002.00	0.00	126,667,318.21 <small>CON</small>
06/02/2025	05/02/2025	05/02/2025	Transferencia automatica Recibida	000000	0102527245	517,737.41	0.00	127,185,055.62	517,737.41	0.00	127,185,055.62 <small>CON</small>
06/02/2025	05/02/2025	05/02/2025	Aviso de Credito SIRIT	000000	INT1738854563276t	409,702.00	0.00	127,594,757.62	409,702.00	0.00	127,594,757.62 <small>CON</small>
10/02/2025	05/02/2025	05/02/2025	Aviso de Credito SIRIT	000000	INT1739218840816Q	368,913.00	0.00	127,963,670.62	368,913.00	0.00	127,963,670.62 <small>CON</small>
11/02/2025	05/02/2025	05/02/2025	Aviso de Credito SIRIT	000000	INT1739283087315W	152,469.00	0.00	128,116,139.62	152,469.00	0.00	128,116,139.62 <small>CON</small>
06/02/2025	06/02/2025	06/02/2025	Asignacion Cuota de Pago Debito	000000	54943	0.00	3,360,000.00	124,756,139.62	0.00	3,360,000.00	124,756,139.62 <small>CON</small>
06/02/2025	06/02/2025	06/02/2025	Traslado Fondos Cuentas Escr. Emitida	000000	00124	0.00	1,107,058.03	123,649,081.59	0.00	1,107,058.03	123,649,081.59 <small>CON</small>
07/02/2025	06/02/2025	06/02/2025	Transferencia automatica Recibida	000000	0102527245	654,586.58	0.00	124,303,668.17	654,586.58	0.00	124,303,668.17 <small>CON</small>
07/02/2025	06/02/2025	06/02/2025	Aviso de Debito	000000	452810160069	0.00	40,053.00	124,263,615.17	0.00	40,053.00	124,263,615.17 <small>CON</small>
11/02/2025	06/02/2025	06/02/2025	Aviso de Credito SIRIT	000000	INT1739283092156B	444,661.00	0.00	124,708,276.17	444,661.00	0.00	124,708,276.17 <small>CON</small>
11/02/2025	06/02/2025	06/02/2025	Aviso de Credito SIRIT	000000	INT1739286712711m	59,151.00	0.00	124,767,427.17	59,151.00	0.00	124,767,427.17 <small>CON</small>
07/02/2025	07/02/2025	07/02/2025	Asignacion Cuota de Pago Debito	000000	54990	0.00	39,000.00	124,728,427.17	0.00	39,000.00	124,728,427.17 <small>CON</small>
10/02/2025	07/02/2025	07/02/2025	Transferencia automatica Recibida	000000	0102527245	329,866.23	0.00	125,058,293.40	329,866.23	0.00	125,058,293.40 <small>CON</small>

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/02/2025 00:00 - 28/02/2025 23:59]

22301718494 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
11/02/2025	07/02/2025	07/02/2025	Aviso de Credito SIRIT	000000	INT1739286701446K	498,311.00	0.00	125,556,604.40	498,311.00	0.00	125,556,604.40 CON
11/02/2025	07/02/2025	07/02/2025	Aviso de Credito SIRIT	000000	INT17392880868514	140,218.00	0.00	125,696,822.40	140,218.00	0.00	125,696,822.40 CON
11/02/2025	08/02/2025	08/02/2025	Aviso de Credito SIRIT	000000	INT1739288103183n	543,544.00	0.00	126,240,366.40	543,544.00	0.00	126,240,366.40 CON
11/02/2025	08/02/2025	08/02/2025	Aviso de Credito SIRIT	000000	INT1739289823150N	88,184.00	0.00	126,328,550.40	88,184.00	0.00	126,328,550.40 CON
11/02/2025	09/02/2025	09/02/2025	Aviso de Credito SIRIT	000000	INT1739289789307E	183,723.00	0.00	126,512,273.40	183,723.00	0.00	126,512,273.40 CON
11/02/2025	09/02/2025	09/02/2025	Aviso de Credito SIRIT	000000	INT17392961936024	24,502.00	0.00	126,536,775.40	24,502.00	0.00	126,536,775.40 CON
10/02/2025	10/02/2025	10/02/2025	Asignacion Cuota de Pago Debito	000000	55023	0.00	332,400.00	126,204,375.40	0.00	332,400.00	126,204,375.40 CON
11/02/2025	10/02/2025	10/02/2025	Transferencia automatica Recibida	000000	0102527245	970,804.76	0.00	127,175,180.16	970,804.76	0.00	127,175,180.16 CON
11/02/2025	10/02/2025	10/02/2025	Aviso de Credito SIRIT	000000	INT1739296204075P	279,882.00	0.00	127,455,062.16	279,882.00	0.00	127,455,062.16 CON
12/02/2025	10/02/2025	10/02/2025	Aviso de Credito SIRIT	000000	INT1739371325494t	40,133.00	0.00	127,495,195.16	40,133.00	0.00	127,495,195.16 CON
11/02/2025	11/02/2025	11/02/2025	Asignacion Cuota de Pago Debito	000000	55045	0.00	324,500.00	127,170,695.16	0.00	324,500.00	127,170,695.16 CON
11/02/2025	11/02/2025	11/02/2025	Asignacion Cuota de Pago Debito	000000	55054	0.00	244,633.50	126,926,061.66	0.00	244,633.50	126,926,061.66 CON
12/02/2025	11/02/2025	11/02/2025	Transferencia automatica Recibida	000000	0102527245	96,731.76	0.00	127,022,793.42	96,731.76	0.00	127,022,793.42 CON
12/02/2025	11/02/2025	11/02/2025	Aviso de Credito SIRIT	000000	INT17393713180371	164,608.00	0.00	127,187,401.42	164,608.00	0.00	127,187,401.42 CON
13/02/2025	11/02/2025	11/02/2025	Aviso de Credito SIRIT	000000	INT1739461275713M	20,550.00	0.00	127,207,951.42	20,550.00	0.00	127,207,951.42 CON
12/02/2025	12/02/2025	12/02/2025	Asignacion Cuota de Pago Debito	000000	55071	0.00	723,492.00	126,484,459.42	0.00	723,492.00	126,484,459.42 CON
13/02/2025	12/02/2025	12/02/2025	Transferencia automatica Recibida	000000	0102527245	181,683.27	0.00	126,666,142.69	181,683.27	0.00	126,666,142.69 CON
13/02/2025	12/02/2025	12/02/2025	Aviso de Credito SIRIT	000000	INT1739461291819Q	128,134.00	0.00	126,794,276.69	128,134.00	0.00	126,794,276.69 CON
14/02/2025	12/02/2025	12/02/2025	Aviso de Credito SIRIT	000000	INT1739547776947g	10,657.00	0.00	126,804,933.69	10,657.00	0.00	126,804,933.69 CON
13/02/2025	13/02/2025	13/02/2025	Asignacion Cuota de Pago Debito	000000	55098	0.00	14,392.25	126,790,541.44	0.00	14,392.25	126,790,541.44 CON
14/02/2025	13/02/2025	13/02/2025	Transferencia automatica Recibida	000000	0102527245	1,222,286.48	0.00	128,012,827.92	1,222,286.48	0.00	128,012,827.92 CON
14/02/2025	13/02/2025	13/02/2025	Aviso de Credito SIRIT	000000	INT1739547766769U	118,585.00	0.00	128,131,412.92	118,585.00	0.00	128,131,412.92 CON
17/02/2025	13/02/2025	13/02/2025	Aviso de Credito SIRIT	000000	INT1739806623504E	27,088.00	0.00	128,158,500.92	27,088.00	0.00	128,158,500.92 CON
17/02/2025	14/02/2025	14/02/2025	Aviso de Credito SIRIT	000000	INT1739804713280n	21,864.00	0.00	128,180,364.92	21,864.00	0.00	128,180,364.92 CON
17/02/2025	14/02/2025	14/02/2025	Aviso de Credito SIRIT	000000	INT1739806591371U	107,017.00	0.00	128,287,381.92	107,017.00	0.00	128,287,381.92 CON
17/02/2025	14/02/2025	14/02/2025	Transferencia automatica Recibida	000000	0102527245	57,493.43	0.00	128,344,875.35	57,493.43	0.00	128,344,875.35 CON

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/02/2025 00:00 - 28/02/2025 23:59]

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FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
17/02/2025	15/02/2025	15/02/2025	Aviso de Credito SIRIT	000000	INT1739800902677V	12,536.00	0.00	128,357,411.35	12,536.00	0.00	128,357,411.35 CON
17/02/2025	15/02/2025	15/02/2025	Aviso de Credito SIRIT	000000	INT1739804716473L	107,959.00	0.00	128,465,370.35	107,959.00	0.00	128,465,370.35 CON
17/02/2025	16/02/2025	16/02/2025	Aviso de Credito SIRIT	000000	INT17398008975959	108,422.00	0.00	128,573,792.35	108,422.00	0.00	128,573,792.35 CON
18/02/2025	16/02/2025	16/02/2025	Aviso de Credito SIRIT	000000	INT1739902274471j	16,159.00	0.00	128,589,951.35	16,159.00	0.00	128,589,951.35 CON
18/02/2025	17/02/2025	17/02/2025	Transferencia automatica Recibida	000000	0102527245	298,234.19	0.00	128,888,185.54	298,234.19	0.00	128,888,185.54 CON
18/02/2025	17/02/2025	17/02/2025	Aviso de Credito SIRIT	000000	INT1739902296221i	180,467.00	0.00	129,068,652.54	180,467.00	0.00	129,068,652.54 CON
21/02/2025	17/02/2025	17/02/2025	Aviso de Credito SIRIT	000000	INT1740168921952d	22,492.00	0.00	129,091,144.54	22,492.00	0.00	129,091,144.54 CON
18/02/2025	18/02/2025	18/02/2025	Asignacion Cuota de Pago Debito	000000	55171	0.00	651,388.21	128,439,756.33	0.00	651,388.21	128,439,756.33 CON
19/02/2025	18/02/2025	18/02/2025	Transferencia automatica Recibida	000000	0102527245	140,510.22	0.00	128,580,266.55	140,510.22	0.00	128,580,266.55 CON
19/02/2025	18/02/2025	19/02/2025	Aviso de Debito	000000	452810160107	0.00	487.50	128,579,779.05	0.00	487.50	128,579,779.05 REV
19/02/2025	18/02/2025	19/02/2025	Aviso de Debito	000000	452810160093	0.00	28,645.50	128,551,133.55	0.00	28,645.50	128,551,133.55 REV
20/02/2025	18/02/2025	20/02/2025	Aviso de Debito	000000	452810160093	0.00	-28,645.50	128,579,779.05	0.00	-28,645.50	128,579,779.05 REV
20/02/2025	18/02/2025	18/02/2025	Aviso de Debito	000000	452810160093	0.00	28,645.50	128,551,133.55	0.00	28,645.50	128,551,133.55 CON
20/02/2025	18/02/2025	20/02/2025	Aviso de Debito	000000	452810160107	0.00	-487.50	128,551,621.05	0.00	-487.50	128,551,621.05 REV
20/02/2025	18/02/2025	20/02/2025	Aviso de Debito	000000	452810160107	0.00	487.50	128,551,133.55	0.00	487.50	128,551,133.55 REV
20/02/2025	18/02/2025	20/02/2025	Aviso de Debito	000000	452810160107	0.00	-487.50	128,551,621.05	0.00	-487.50	128,551,621.05 REV
20/02/2025	18/02/2025	18/02/2025	Aviso de Debito	000000	452810160107	0.00	487.50	128,551,133.55	0.00	487.50	128,551,133.55 CON
21/02/2025	18/02/2025	18/02/2025	Aviso de Credito SIRIT	000000	INT1740168918498t	125,343.00	0.00	128,676,476.55	125,343.00	0.00	128,676,476.55 CON
24/02/2025	18/02/2025	18/02/2025	Aviso de Credito SIRIT	000000	INT1740406856401b	26,526.00	0.00	128,703,002.55	26,526.00	0.00	128,703,002.55 CON
20/02/2025	19/02/2025	19/02/2025	Transferencia automatica Recibida	000000	0102527245	56,912.79	0.00	128,759,915.34	56,912.79	0.00	128,759,915.34 CON
24/02/2025	19/02/2025	19/02/2025	Aviso de Credito SIRIT	000000	INT1740406884462z	141,570.00	0.00	128,901,485.34	141,570.00	0.00	128,901,485.34 CON
24/02/2025	19/02/2025	19/02/2025	Aviso de Credito SIRIT	000000	INT1740410386629T	11,738.00	0.00	128,913,223.34	11,738.00	0.00	128,913,223.34 CON
20/02/2025	20/02/2025	20/02/2025	Asignacion Cuota de Pago Debito	000000	55209	0.00	1,608,155.12	127,305,068.22	0.00	1,608,155.12	127,305,068.22 CON
20/02/2025	20/02/2025	20/02/2025	Asignacion Cuota de Pago Debito	000000	55217	0.00	136,361.72	127,168,706.50	0.00	136,361.72	127,168,706.50 CON
20/02/2025	20/02/2025	20/02/2025	Traslado Fondos Cuentas Escr. Emitida	000000	00198	0.00	573,663.23	126,595,043.27	0.00	573,663.23	126,595,043.27 CON
21/02/2025	20/02/2025	20/02/2025	Transferencia automatica Recibida	000000	0102527245	199,212.63	0.00	126,794,255.90	199,212.63	0.00	126,794,255.90 CON

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22301718494 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
24/02/2025	20/02/2025	20/02/2025	Aviso de Credito SIRIT	000000	INT17404103601249	135,417.00	0.00	126,929,672.90	135,417.00	0.00	126,929,672.90 CON
24/02/2025	20/02/2025	20/02/2025	Aviso de Credito SIRIT	000000	INT17404117961729	16,402.00	0.00	126,946,074.90	16,402.00	0.00	126,946,074.90 CON
21/02/2025	21/02/2025	21/02/2025	Asignacion Cuota de Pago Debito	000000	55241	0.00	1,288,699.33	125,657,375.57	0.00	1,288,699.33	125,657,375.57 CON
24/02/2025	21/02/2025	21/02/2025	Transferencia automatica Recibida	000000	0102527245	394,981.28	0.00	126,052,356.85	394,981.28	0.00	126,052,356.85 CON
24/02/2025	21/02/2025	21/02/2025	Aviso de Credito SIRIT	000000	INT1740411810246b	119,440.00	0.00	126,171,796.85	119,440.00	0.00	126,171,796.85 CON
24/02/2025	21/02/2025	21/02/2025	Aviso de Credito SIRIT	000000	INT1740427364214K	27,298.00	0.00	126,199,094.85	27,298.00	0.00	126,199,094.85 CON
24/02/2025	22/02/2025	22/02/2025	Aviso de Credito SIRIT	000000	INT17404273306955	123,127.00	0.00	126,322,221.85	123,127.00	0.00	126,322,221.85 CON
24/02/2025	22/02/2025	22/02/2025	Aviso de Credito SIRIT	000000	INT1740429181422k	12,484.00	0.00	126,334,705.85	12,484.00	0.00	126,334,705.85 CON
24/02/2025	23/02/2025	23/02/2025	Aviso de Credito SIRIT	000000	INT1740429182871F	100,645.00	0.00	126,435,350.85	100,645.00	0.00	126,435,350.85 CON
25/02/2025	23/02/2025	23/02/2025	Aviso de Credito SIRIT	000000	INT1740498083118M	24,420.00	0.00	126,459,770.85	24,420.00	0.00	126,459,770.85 CON
24/02/2025	24/02/2025	24/02/2025	Asignacion Cuota de Pago Debito	000000	55267	0.00	1,345,144.93	125,114,625.92	0.00	1,345,144.93	125,114,625.92 CON
25/02/2025	24/02/2025	24/02/2025	Aviso de Credito SIRIT	000000	INT1740498084820D	264,018.00	0.00	125,378,643.92	264,018.00	0.00	125,378,643.92 CON
25/02/2025	24/02/2025	24/02/2025	Transferencia automatica Recibida	000000	0102527245	127,876.67	0.00	125,506,520.59	127,876.67	0.00	125,506,520.59 CON
28/02/2025	24/02/2025	24/02/2025	Aviso de Credito SIRIT	000000	INT1740750265393e	22,071.00	0.00	125,528,591.59	22,071.00	0.00	125,528,591.59 CON
25/02/2025	25/02/2025	25/02/2025	Asignacion Cuota de Pago Debito	000000	55304	0.00	3,610,548.74	121,918,042.85	0.00	3,610,548.74	121,918,042.85 CON
26/02/2025	25/02/2025	25/02/2025	Transferencia automatica Recibida	000000	0102527245	316,802.51	0.00	122,234,845.36	316,802.51	0.00	122,234,845.36 CON
28/02/2025	25/02/2025	25/02/2025	Aviso de Credito SIRIT	000000	INT1740750246875F	205,550.00	0.00	122,440,395.36	205,550.00	0.00	122,440,395.36 CON
28/02/2025	25/02/2025	25/02/2025	Aviso de Credito SIRIT	000000	INT1740755338477v	45,188.00	0.00	122,485,583.36	45,188.00	0.00	122,485,583.36 CON
26/02/2025	26/02/2025	26/02/2025	Asignacion Cuota de Pago Debito	000000	55328	0.00	3,066,258.83	119,419,324.53	0.00	3,066,258.83	119,419,324.53 CON
28/02/2025	26/02/2025	26/02/2025	Transferencia automatica Recibida	000000	0102527245	91,611.73	0.00	119,510,936.26	91,611.73	0.00	119,510,936.26 CON
28/02/2025	26/02/2025	26/02/2025	Aviso de Credito SIRIT	000000	INT1740755348318h	206,808.00	0.00	119,717,744.26	206,808.00	0.00	119,717,744.26 CON
28/02/2025	26/02/2025	26/02/2025	Aviso de Credito SIRIT	000000	INT17407588082829	21,558.00	0.00	119,739,302.26	21,558.00	0.00	119,739,302.26 CON
28/02/2025	27/02/2025	27/02/2025	Aviso de Credito SIRIT	000000	INT1740758794420l	145,539.00	0.00	119,884,841.26	145,539.00	0.00	119,884,841.26 CON
03/03/2025	27/02/2025	27/02/2025	Aviso de Credito SIRIT	000000	INT1741014693079z	6,911.00	0.00	119,891,752.26	6,911.00	0.00	119,891,752.26 CON
28/02/2025	28/02/2025	28/02/2025	Asignacion Cuota de Pago Debito	000000	55350	0.00	36,506.39	119,855,245.87	0.00	36,506.39	119,855,245.87 CON
03/03/2025	28/02/2025	28/02/2025	Transferencia automatica Recibida	000000	0102527245	225,383.23	0.00	120,080,629.10	225,383.23	0.00	120,080,629.10 CON

MINISTERIO DE HACIENDA.

ReporteMovimientoFinancieroEnLibros

Sistema de Informacion de la Gestion Financiera

Movimientos Financieros en Libro.

14/3/2025 8:57 AM

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/02/2025 00:00 - 28/02/2025 23:59]

22301718494 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
03/03/2025	28/02/2025	28/02/2025	Aviso de Credito SIRIT	000000	INT174101469703 9Q	400,696.00	0.00	120,481,325.10	400,696.00	0.00	120,481,325.10 CON
03/03/2025	28/02/2025	28/02/2025	Aviso de Credito SIRIT	000000	INT174101794252 8u	49,290.00	0.00	120,530,615.10	49,290.00	0.00	120,530,615.10 CON
						15,351,528.38			15,351,528.38	20,545,619.69	
							20,545,619.69				

Fecha desde 01/02/2025 00:00 Hasta 28/02/2025 23:59

Fecha de Imputación

Cuenta :100010102384894

REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR

Sub-Cuenta :2107001000

INSTITUTO TECNOLOGICO DE LAS AMERICAS