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| https://ib.bpd.com.do/IBA/ima/printhead3.png |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **COMPROBANTE** | | | | | | | 24 de Junio de 2025, 10:39 AM | | | | | | | **Pago a** | | | **Monto** | **Fecha de Pago** | **No. de Ref.** | | **ALTICE DOMINICANA** Contrato: / 704120419 |  |  | RD$204.012.03 | 24/06/2025 | 272993927 | | https://ib.bpd.com.do/IBA/ima/dummy.gif?nfm=1 | | | | | | | **A pagar desde** | | | **Tipo** | **Número de Cta.** | **Impuesto DGII 0.15%** | | **Ahorros o Corriente** | |  | Cuenta Corriente | 719968042 | RD$306.02 | | https://ib.bpd.com.do/IBA/ima/dummy.gif?nfm=1 | | | | | | | **Descripción .** 23-EX325 PAGO ESTAFETA ESTACION CELL PUERTO PLATA 2362025 | | | | | | |  | | | | | | |