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1. BALANCE ECONÓMICO

RESUMEN DE APORTACIONES

	INGRESOS STRIPE	TASAS	INGRESOS BANCO	DISPONIBLE
jul-17	41	1,32	0	39,68
ago-17	260	6,02	0	253,98
sep-17	90	1,83	0	88,17
oct-17	90	1,83	20	108,17
nov-17	120	2,69	60	177,31
dic-17	205	4,97	10	210,03
ene-18	225	5,54	10	229,46
feb-18	190	5,12	260	444,88
mar-18	230	6,1	10	233,9
abr-18	222	6	410	626
may-18	222	6	60	276
jun-18	245	6,53	10	248,47
TOTAL	2140	53,95	850	2936,05

DETALLE DE APORTACIONES

Mes	Fecha	Aportación	Tasas	Disponible	Concepto	
1	01/01/2018	50	0,85	49,15	Apadrina	STRIPE
1	02/01/2018	10	0	10	Apadrina	INGRESO
1	03/01/2018	5	0,31	4,69	Apadrina	STRIPE
1	12/01/2018	20	0,49	19,51	Socio	STRIPE
1	12/01/2018	20	0,83	19,17	Socio	STRIPE
1	16/01/2018	50	0,85	49,15	Socio	STRIPE
1	16/01/2018	10	0,37	9,63	Socio	STRIPE
1	21/01/2018	10	0,37	9,63	Apadrina	STRIPE
1	21/01/2018	20	0,49	19,51	Apadrina	STRIPE
1	29/01/2018	20	0,49	19,51	Apadrina	STRIPE
1	29/01/2018	20	0,49	19,51	Apadrina	STRIPE
2	01/02/2018	50	0,85	49,15	Apadrina	STRIPE
2	02/02/2018	10	0	10	Apadrina	INGRESO
2	03/02/2018	5	0,31	4,69	Apadrina	STRIPE
2	06/02/2018	100	0	100	Apadrina	INGRESO
2	07/02/2018	15	0,43	14,57	Apadrina	STRIPE
2	12/02/2028	20	0,49	19,51	Socio	STRIPE
2	12/02/2028	20	0,83	19,17	Socio	STRIPE
2	16/02/2028	150	0	150	Socio	INGRESO
2	16/02/2028	10	0,37	9,63	Socio	STRIPE
2	21/02/2018	10	0,37	9,63	Apadrina	STRIPE
2	21/02/2018	20	0,49	19,51	Apadrina	STRIPE
2	28/02/2018	20	0,49	19,51	Apadrina	STRIPE
2	28/02/2018	20	0,49	19,51	Apadrina	STRIPE
3	01/03/2018	20	0,49	19,51	Apadrina	STRIPE
3	01/03/2018	50	0,85	49,15	Apadrina	STRIPE
3	02/03/2018	10	0	10	Apadrina	INGRESO
3	03/03/2018	5	0,31	4,69	Apadrina	STRIPE
3	07/03/2018	15	0,43	14,57	Apadrina	STRIPE
3	12/03/2028	20	0,49	19,51	Socio	STRIPE
3	12/03/2028	20	0,83	19,17	Socio	STRIPE
3	16/03/2028	10	0,37	9,63	Socio	STRIPE
3	21/03/2018	10	0,37	9,63	Apadrina	STRIPE
3	21/03/2018	20	0,49	19,51	Apadrina	STRIPE
3	28/03/2018	20	0,49	19,51	Apadrina	STRIPE
3	28/03/2018	20	0,49	19,51	Apadrina	STRIPE
3	30/03/2018	20	0,49	19,51	Apadrina	STRIPE
4	01/04/2018	50	0,85	49,15	Apadrina	STRIPE
4	02/04/2018	10	0	10	Apadrina	INGRESO
4	03/04/2018	5	0,31	4,69	Apadrina	STRIPE
4	07/04/2018	15	0,43	14,57	Apadrina	STRIPE
4	12/04/2018	20	0,49	19,51	Socio	STRIPE
4	12/04/2018	20	0,83	19,17	Socio	STRIPE
4	16/04/2018	10	0,37	9,63	Socio	STRIPE
4	16/04/2018	12	0,39	11,61	Socio	STRIPE
4	17/04/2018	50	0	50	Socio	INGRESO
4	21/04/2018	10	0,37	9,63	Apadrina	STRIPE
4	21/04/2018	20	0,49	19,51	Apadrina	STRIPE

DETALLE DE APORTACIONES

Mes	Fecha	Aportación	Tasas	Disponible	Concepto	
4	28/04/2018	20	0,49	19,51	Apadrina	STRIPE
4	28/04/2018	20	0,49	19,51	Apadrina	STRIPE
4	30/04/2018	20	0,49	19,51	Apadrina	STRIPE
4	30/04/2018	350	0	350	Socio	INGRESO
5	01/05/2018	50	0,85	49,15	Apadrina	STRIPE
5	02/05/2018	10	0	10	Apadrina	INGRESO
5	03/05/2018	5	0,31	4,69	Apadrina	STRIPE
5	07/05/2018	15	0,43	14,57	Apadrina	STRIPE
5	12/05/2018	20	0,49	19,51	Socio	STRIPE
5	12/05/2018	20	0,83	19,17	Socio	STRIPE
5	16/05/2018	10	0,37	9,63	Socio	STRIPE
5	21/05/2018	50	0	50	Socio	INGRESO
5	16/05/2018	12	0,39	11,61	Socio	STRIPE
5	21/05/2018	10	0,37	9,63	Apadrina	STRIPE
5	21/05/2018	20	0,49	19,51	Apadrina	STRIPE
5	28/05/2018	20	0,49	19,51	Apadrina	STRIPE
5	28/05/2018	20	0,49	19,51	Apadrina	STRIPE
5	30/05/2018	20	0,49	19,51	Apadrina	STRIPE
6	01/06/2018	50	0,85	49,15	Apadrina	STRIPE
6	02/06/2018	10	0	10	Apadrina	INGRESO
6	03/06/2018	5	0,31	4,69	Apadrina	STRIPE
6	07/06/2018	15	0,43	14,57	Apadrina	STRIPE
6	12/06/2018	20	0,49	19,51	Socio	STRIPE
6	12/06/2018	20	0,83	19,17	Socio	STRIPE
6	16/06/2018	10	0,37	9,63	Socio	STRIPE
6	18/06/2018	25	0,55	24,45	Socio	STRIPE
6	20/06/2018	10	0,37	9,63	Socio	STRIPE
6	21/06/2018	10	0,37	9,63	Apadrina	STRIPE
6	21/06/2018	20	0,49	19,51	Apadrina	STRIPE
6	28/06/2018	20	0,49	19,51	Apadrina	STRIPE
6	28/06/2018	20	0,49	19,51	Apadrina	STRIPE
6	30/06/2018	20	0,49	19,51	Apadrina	STRIPE

TOTALES	2990	53,95	2936,05
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DETALLE DE APORTACIONES

Mes	Fecha	Aportación	Tasas	Disponible	Concepto
COMISIONES BANCO					

Fecha	Valor
16/12/2017	0,03
29/12/2017	19,97
16/03/2018	28
16/06/2018	33,6
16/06/2018	30

TOTALES	111,6
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TRANSFERENCIAS

Fecha	Valor
02/11/2017	450
15/12/2017	310
26/01/2018	250
24/02/2018	453
10/04/2018	338
30/04/2018	474
22/05/2018	50
02/07/2018	440

TOTALES	2765
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BALANCE

INGRESOS	2936,05
TRASNFERENCIAS	2765
GASTOS BANCO	111,6
DISPONIBLE	59,45



Stripe es la plataforma de pagos que empleamos en la página web, a través de la cual muchos de los socios nos hacen llegar sus aportaciones. Mediante los presentes documentos proporcionados por la empresa STRIPE, se justifican todos los ingresos percibidos mediante dicha plataforma de pagos los cuales son abonados en nuestra cuenta corriente bajo el concepto STRIPE PAYMENTS UK Ltd.



Tax Invoice

Stripe Payments Europe Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 571LPTMK-2017-07
Invoice Date Aug 1, 2017
Service Month Jul 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount
Stripe Processing Fees 5 card payments totalling €47.00	€1.90
Refunded Fees 2 card refunds totalling -€6.00	-€0.58
Total	€1.32
Debited from your Balance	-€1.32
Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe Limited is registered in Ireland, company number IE513174. Registered Office: c/o A&L Goodbody, IFSC, North Wall Quay, Dublin 1, Ireland.



Tax Invoice

Stripe Payments Europe Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2017-08
Invoice Date Sep 1, 2017
Service Month Aug 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount
Stripe Processing Fees 10 card payments totalling €260.00	€6.02
Stripe Fees	€6.02
VAT	€0.00
Total	€6.02
Debited from your Balance	-€6.02
Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe Limited is registered in Ireland, company number IE513174. Registered Office: c/o A&L Goodbody, IFSC, North Wall Quay, Dublin 1, Ireland.



Tax Invoice

Stripe Payments Europe Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2017-09
Invoice Date Oct 1, 2017
Service Month Sep 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR

Fee Amount

Stripe Processing Fees	€1.83
3 card payments totalling €90.00	
Stripe Fees	€1.83
VAT	€0.00
Total	€1.83
Debited from your Balance	-€1.83
Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

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Tax Invoice

Stripe Payments Europe Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2017-10
Invoice Date Nov 1, 2017
Service Month Oct 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR

Fee Amount

Stripe Processing Fees	€1.83
3 card payments totalling €90.00	
Stripe Fees	€1.83
VAT	€0.00
Total	€1.83
Debited from your Balance	-€1.83
Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

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Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2017-11
Invoice Date Dec 1, 2017
Service Month Nov 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR

Fee Amount

Stripe Processing Fees	€2.69
5 card payments totalling €120.00	
Stripe Fees	€2.69
VAT	€0.00
Total	€2.69
Debited from your Balance	-€2.69
Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2017-12
Invoice Date Jan 1, 2018
Service Month Dec 2017
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount	VAT
Stripe Processing Fees 8 card payments totalling €205.00	€4.97	€0.00
Stripe Fees		€4.97
Total VAT		€0.00
Total		€4.97
Debited from your Balance		-€4.97
Amount Due		€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 571LPTMK-2018-01
Invoice Date Feb 1, 2018
Service Month Jan 2018
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount	VAT
Stripe Processing Fees 10 card payments totalling €225.00	€5.54	€0.00
Stripe Fees		€5.54
Total VAT		€0.00
Total		€5.54
Debited from your Balance		-€5.54
Amount Due		€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2018-02
Invoice Date Mar 1, 2018
Service Month Feb 2018
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount	VAT
Stripe Processing Fees 11 card payments totalling €210.00	€5.61	€0.00
	Stripe Fees	€5.61
	Total VAT	€0.00
	Total	€5.61
	Debited from your Balance	-€5.61
	Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2018-03
Invoice Date Apr 1, 2018
Service Month Mar 2018
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR

Fee Amount

VAT

Stripe Processing Fees
11 card payments totalling €210.00

€5.61

€0.00

Stripe Fees

€5.61

Total VAT

€0.00

Total

€5.61

Debited from your Balance

-€5.61

Amount Due

€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2018-04
Invoice Date May 1, 2018
Service Month Apr 2018
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount	VAT
Stripe Processing Fees 12 card payments totalling €222.00	€6.00	€0.00
	Stripe Fees	€6.00
	Total VAT	€0.00
	Total	€6.00
	Debited from your Balance	-€6.00
	Amount Due	€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



Tax Invoice

Stripe Payments Europe, Limited
The One Building
1 Grand Canal Street Lower
Dublin 2
Co. Dublin
Ireland
support@stripe.com

Account Number acct_1AgABKHf57ilpTmK
Invoice Number 57ILPTMK-2018-05
Invoice Date Jun 1, 2018
Service Month May 2018
Stripe VAT Number IE 3206488LH
Customer VAT Number ESG70529417

Bill to Voluntarios en Kenia

Calle Francisco Tettamancy n25 8C
Coruña, A
C
15007
ES
info@voluntariosenkenia.com

VAT reverse charge applies.

Transfer Currency: EUR	Fee Amount	VAT
Stripe Processing Fees 12 card payments totalling €222.00	€6.00	€0.00
Stripe Fees		€6.00
Total VAT		€0.00
Total		€6.00
Debited from your Balance		-€6.00
Amount Due		€0.00

The total above has been debited from your balance before funds are transferred to your bank account.

It is the responsibility of the customer to determine the correct local treatment in respect of the receipt of these services including any reverse charge considerations. Stripe Payments Europe, Limited is registered in Ireland, company number IE513174. Registered Office: The One Building, 1 Grand Canal Street Lower, Dublin 2, Co. Dublin, Ireland.



3. MOVIMIENTOS CUENTA

Posición de Cuentas y Créditos

CUENTAS	SALDO	BLOQUEADO	DISPONIBLE	DIVISA	
ES07 2080 0500 5630 4048 1045	450,92	440,00	10,92	EUR	[SELECCIONE UNA OPERACIÓN] ▼
Total	450,92	440,00	10,92	EUR	

CRÉDITOS	DISPUESTO	BLOQUEADO	DISPONIBLE	DIVISA
Usted no dispone de créditos				

Consulta de movimientos ES07 2080 0500 5630 4048 1045 Importes expresados en EUR

Periodo: desde 03-05-2018 hasta 03-07-2018 Importe: desde - hasta - Concepto: -

Tipo de operación: Todos los tipos

Criterio de búsqueda y ordenación: Fecha contable

VALOR	CONTABLE	TIPO OPERACIÓN	DESCRIPCIÓN	REFERENCIA	IMPORTE	SALDO
30-04-2018	03-05-2018	OPER.TARJ.VISA	Transferwise London 010062941	767001362260	-474,00	40,05
07-05-2018	07-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	19,51	59,56
07-05-2018	07-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	39,02	98,58
08-05-2018	08-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	49,15	147,73
09-05-2018	09-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	4,69	152,42
14-05-2018	14-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	14,57	166,99
21-05-2018	21-05-2018	ORDEN EXTRANJE.	Josepha Bleibdrey	G70529417	50,00	216,99
21-05-2018	21-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	38,68	255,67
22-05-2018	22-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	9,63	265,30
23-05-2018	23-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	11,61	276,91
22-05-2018	25-05-2018	OPER.TARJ.VISA	Transferwise London 010062941	767001362260	-50,00	226,91
28-05-2018	28-05-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	29,14	256,05
01-06-2018	01-06-2018	TRANSF.PROP.ENT	DONATIVO, MARIA PILAR ABEIGON VIDAL	-	10,00	266,05
05-06-2018	05-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	39,02	305,07
06-06-2018	06-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	19,51	324,58
11-06-2018	11-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	49,15	373,73
11-06-2018	11-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	4,69	378,42
14-06-2018	14-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	14,57	392,99
16-06-2018	16-06-2018	COMIS.MANTENIM.	COMISION MANTENIMIENTO 16-06-2018	-	-30,00	362,99
16-06-2018	16-06-2018	COMIS.ADMINIST.	COMISION ADMINISTRACION 16-06-2018	-	-33,60	329,39
19-06-2018	19-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	19,17	348,56
22-06-2018	22-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	29,14	377,70
25-06-2018	25-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	24,45	402,15
28-06-2018	28-06-2018	ORDEN EXTRANJE.	Stripe Payments UK Ltd	G70529417	38,77	440,92
02-07-2018	02-07-2018	TRANSF.PROP.ENT	DONATIVO, MARIA PILAR ABEIGON VIDAL	-	10,00	450,92

Le confirmamos que este depósito **está garantizado por el Fondo de Garantía de Depósitos de Entidades de Crédito,**



y por tanto no está excluido de la mencionada Garantía, salvo si es uno de los depósitos indicados en el art. 4.4 del R.D. 2.606/1996, de 20 de diciembre. En la página web de [ABANCA](#) y en su oficina dispone de un documento de información básica sobre la cobertura de los depósitos.



4. JUSTIFICANTE DE TRANSFERENCIA

Confirmación de la transferencia

Depósito **may 22, 2018**
Pagado **may 22, 2018**
Trasferencia **#36531202**
Número de usuario **P5903978**

Datos del remitente
VOLUNTARIOS EN KENIA
Francisco tettamancy 25 8c
La Coruña, 15007
Spain

Resumen de Transferencia

Cantidad pagada VOLUNTARIOS EN KENIA
50,00 EUR

Comisión
2,33 EUR

Cantidad convertida
47,67 EUR

Tipo de cambio
1 EUR = 118.8744 KES

Convertido y enviado a Peter Mutua
5.666,74 KES

Enviado a

Nombre
Peter Mutua

Reference
Josepha donation

Número de cuenta
**Co-operative Bank of Kenya Limited [11]
01128226275000**

Transferido desde

Nombre
**TransferWise Ltd en representación de
VOLUNTARIOS EN KENIA**

Enviado vía
Transferencia bancaria local

Número de cuenta
Flutterwave KES

Confirmación de la transferencia

Depósito jul 02, 2018
Pagado jul 02, 2018
Trasferencia #39570957
Número de usuario P5903978

Datos del remitente
VOLUNTARIOS EN KENIA
Francisco tettamancy 25 8c
La Coruña, 15007
Spain

Resumen de Transferencia

Cantidad pagada VOLUNTARIOS EN KENIA
440,00 EUR

Comisión
5,04 EUR

Cantidad convertida
434,96 EUR

Tipo de cambio
1 EUR = 117.3467 KES

Convertido y enviado a Peter Mutua
51.041,12 KES

Enviado a

Nombre
Peter Mutua

Reference
**funds raised VOLUNTARIOS EN KENIA
May-June**

Número de cuenta
**Co-operative Bank of Kenya Limited [11]
01128226275000**

Transferido desde

Nombre
**TransferWise Ltd en representación de
VOLUNTARIOS EN KENIA**

Enviado vía
Transferencia bancaria local

Número de cuenta
Flutterwave KES