

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL ENERO 2021

Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Futbol Cat Sub 21 Debito	2	3,000.00	0.00	3,000.00
	Futbol Cat Sub 21 Mensual	18	27,000.00	0.00	27,000.00
					30,000.00
3					
	Futbol Cat 2009 Mensual	8	5,765.00	0.00	5,765.00
	Futbol Cat 2010 Debito	14	13,400.00	0.00	13,400.00
	Futbol Cat 2010 Mensual	44	41,250.00	0.00	41,250.00
					60,415.00
4					
	Hockey Damas 5ta 6ta 7ma	89	115,400.00	53,920.00	61,480.00
	Hockey Damas 8va 9na 10ma	57	54,090.00	29,890.00	24,200.00
	Hockey Damas Federadas 1ra e inter	37	54,600.00	28,260.00	26,340.00
	Hockey Varones Primera	24	22,590.00	6,990.00	15,600.00
					127,620.00
SubTotal		293	337,095.00	119,060.00	218,035.00
	Imp. No Grav.	0	218,035.00	0.00	0.00