

# Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL JULIO 2021

Estado: Nuevo

| Cuenta Contable | Descripción del Concepto           | Cantidad | Valor      | Descuento | Total             |
|-----------------|------------------------------------|----------|------------|-----------|-------------------|
|                 | Actividad Patin                    | 1        | 0.00       | 0.00      | 0.00              |
|                 | Bono Deja Tu Huella                | 1        | 0.00       | 0.00      | 0.00              |
| 1               | Cuota Socio                        | 858      | 111,540.00 | 0.00      | 111,540.00        |
|                 |                                    |          |            |           | <b>111,540.00</b> |
| 3               | Futbol Cat 2009 Mensual            | 14       | 7,000.00   | 0.00      | 7,000.00          |
|                 |                                    |          |            |           | <b>7,000.00</b>   |
| 4               | Hockey Damas 5ta 6ta 7ma           | 83       | 148,950.00 | 0.00      | 148,950.00        |
|                 | Hockey Damas 8va 9na 10ma          | 62       | 152,750.00 | 0.00      | 152,750.00        |
|                 | Hockey Damas Federadas 1ra e inter | 28       | 81,200.00  | 0.00      | 81,200.00         |
|                 | Hockey Damas Maminas               | 18       | 31,860.00  | 0.00      | 31,860.00         |
|                 | Hockey Varones Juveniles           | 1        | 2,375.00   | 0.00      | 2,375.00          |
|                 | Hockey Varones Primera             | 18       | 43,475.00  | 0.00      | 43,475.00         |
|                 |                                    |          |            |           | <b>460,610.00</b> |
| 5               | Futbol CET +35 Debito              | 2        | 1,600.00   | 0.00      | 1,600.00          |
|                 | Futbol CET +35 Mensual             | 9        | 7,200.00   | 0.00      | 7,200.00          |
|                 |                                    |          |            |           | <b>8,800.00</b>   |
| <b>SubTotal</b> |                                    | 1095     | 587,950.00 | 0.00      | 587,950.00        |
|                 | Imp. No Grav.                      | 0        | 588,950.00 | 0.00      | 0.00              |