

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL ABRIL 2022

Estado: Finalizado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
	Publicidad en Cancha	3	50,000.00	0.00	50,000.00
					51,000.00
1	Cuota Socio	963	185,790.00	0.00	185,790.00
					185,790.00
4	Hockey Damas 5ta 6ta 7ma	69	284,700.00	0.00	284,700.00
	Hockey Damas 8va 9na 10ma	60	210,000.00	0.00	210,000.00
	Hockey Damas Federadas 1ra e inter	31	133,300.00	0.00	133,300.00
	Hockey Damas Maminas	32	80,000.00	0.00	80,000.00
	Hockey Varones Juveniles	6	21,000.00	0.00	21,000.00
	Hockey Varones Primera	27	94,500.00	0.00	94,500.00
					823,500.00
5	Futbol CET +35 Debito	18	12,900.00	0.00	12,900.00
	Futbol CET +35 Mensual	93	61,000.00	0.00	61,000.00
					73,900.00
6	Actividad Patin	1	0.00	0.00	0.00
					0.00
SubTotal		1304	1,134,190.00	0.00	1,134,190.00
	Imp. No Grav.	0	1,134,190.00	0.00	0.00