

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL JUNIO 2022

Estado: Generado

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	1	5,000.00	0.00	5,000.00
					6,000.00
1					
	Cuota Socio	956	181,640.00	0.00	181,640.00
					181,640.00
4					
	Hockey Damas 5ta 6ta 7ma	60	250,000.00	0.00	250,000.00
	Hockey Damas 8va 9na 10ma	45	157,500.00	0.00	157,500.00
	Hockey Damas Federadas 1ra e inter	25	107,500.00	0.00	107,500.00
	Hockey Damas Maminas	38	95,000.00	0.00	95,000.00
	Hockey Varones Juveniles	3	10,500.00	0.00	10,500.00
	Hockey Varones Primera	19	63,000.00	0.00	63,000.00
					683,500.00
5					
	Futbol CET +35 Debito	4	6,000.00	0.00	6,000.00
	Futbol CET +35 Mensual	37	53,500.00	0.00	53,500.00
					59,500.00
6					
	Actividad Patin	55	82,500.00	0.00	82,500.00
					82,500.00
SubTotal		1244	1,013,140.00	0.00	1,013,140.00
	Imp. No Grav.	0	1,013,140.00	0.00	0.00