

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL JULIO 2022

Estado: Nuevo

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	954	181,070.00	0.00	181,070.00
					181,070.00
4					
	Hockey Damas 5ta 6ta 7ma	57	237,900.00	0.00	237,900.00
	Hockey Damas 8va 9na 10ma	48	168,000.00	0.00	168,000.00
	Hockey Damas Federadas 1ra e inter	20	86,000.00	0.00	86,000.00
	Hockey Damas Maminas	41	102,500.00	0.00	102,500.00
	Hockey Varones Juveniles	3	10,500.00	0.00	10,500.00
	Hockey Varones Primera	18	59,500.00	0.00	59,500.00
					664,400.00
5					
	Futbol CET +35 Debito	6	9,000.00	0.00	9,000.00
	Futbol CET +35 Mensual	28	40,000.00	0.00	40,000.00
					49,000.00
6					
	Actividad Patin	54	81,000.00	0.00	81,000.00
					81,000.00
SubTotal		1231	981,470.00	0.00	981,470.00
	Imp. No Grav.	0	981,470.00	0.00	0.00