

# Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: ABONADOS MENSUAL SEPTIEMBRE 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            |
|                 |                                    |             |                     |             | <b>6,000.00</b>     |
| 1               |                                    |             |                     |             |                     |
|                 | Cuota Socio                        | 864         | 224,640.00          | 0.00        | 224,640.00          |
|                 |                                    |             |                     |             | <b>224,640.00</b>   |
| 4               |                                    |             |                     |             |                     |
|                 | Hockey Damas 5ta 6ta 7ma           | 60          | 318,400.00          | 0.00        | 318,400.00          |
|                 | Hockey Damas 8va 9na 10ma          | 43          | 150,500.00          | 0.00        | 150,500.00          |
|                 | Hockey Damas Federadas 1ra e inter | 19          | 102,600.00          | 0.00        | 102,600.00          |
|                 | Hockey Damas Maminas               | 38          | 114,000.00          | 0.00        | 114,000.00          |
|                 | Hockey Varones Juveniles           | 3           | 10,500.00           | 0.00        | 10,500.00           |
|                 | Hockey Varones Primera             | 20          | 66,500.00           | 0.00        | 66,500.00           |
|                 |                                    |             |                     |             | <b>762,500.00</b>   |
| 5               |                                    |             |                     |             |                     |
|                 | Futbol CET +35 Debito              | 3           | 6,000.00            | 0.00        | 6,000.00            |
|                 | Futbol CET +35 Mensual             | 21          | 42,000.00           | 0.00        | 42,000.00           |
|                 |                                    |             |                     |             | <b>48,000.00</b>    |
| 6               |                                    |             |                     |             |                     |
|                 | Actividad Patin                    | 60          | 90,000.00           | 0.00        | 90,000.00           |
|                 |                                    |             |                     |             | <b>90,000.00</b>    |
| <b>SubTotal</b> |                                    | <b>1133</b> | <b>1,131,140.00</b> | <b>0.00</b> | <b>1,131,140.00</b> |
|                 | Imp. No Grav.                      | 0           | 1,131,140.00        | 0.00        | 0.00                |