



## CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Jason 1026 (7167) PINAMAR - BUENOS AIRES - ARGENTINA

Tel. 2254495253 - www.cetpinamar.com.ar

CUIT N° 30-71155774-8 IVA Exento

Ing. Brutos No Alcanzado

Inicio Actividades 12/04/2010

# ELIE, GERMAN

JASON S/D

(7167) PINAMAR - BUENOS AIRES

COMPROBANTE 38070  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

CLIENTE / CTA. COBRO N° 229/01

SOCIO N° 229

FECHA DE EMISIÓN 02/01/2024

PERÍODO 01/01/2024 al 31/01/2024

IVA Consumidor Final

PRÓXIMO VENCIMIENTO 17/03/2024

### Detalle de comprobante interno de debito

Imp. No Grav. \$ 750.00

Total comprobante interno de debito \$ 750.00

Saldo anterior \$ -29290.00

TOTAL \$ 0.00

SALDO

| Conceptos | Valor     | Desc    | Total     |
|-----------|-----------|---------|-----------|
| Varios    | \$ 750.00 | \$ 0.00 | \$ 750.00 |

### Detalle Varios

| Fecha | Cantidad | Descripción | Importe  |
|-------|----------|-------------|----------|
| 01/01 | 1        | Cuota Socio | \$750.00 |

### Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 19819    | TALON - COBRANZA FC TELPIN- Lote :668- | \$ -40.00  |
| 01/08/2023 | IC 20400    | TALON - COBRANZA FC TELPIN- Lote :669- | \$ -450.00 |
| 01/08/2023 | IC 20981    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -450.00 |
| 01/08/2023 | IC 21562    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/08/2023 | IC 22143    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/08/2023 | IC 22724    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/08/2023 | IC 23305    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/08/2023 | IC 23886    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/08/2023 | IC 24467    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/08/2023 | IC 25048    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/08/2023 | IC 25512    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/08/2023 | IC 26210    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/08/2023 | IC 26791    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38070



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 27372    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/08/2023 | IC 27953    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |
| 01/08/2023 | IC 28534    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/08/2023 | IC 29115    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/08/2023 | IC 29696    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/08/2023 | IC 30277    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/08/2023 | IC 30858    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/08/2023 | IC 31439    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/08/2023 | IC 32020    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/08/2023 | IC 32601    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/08/2023 | IC 33182    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/08/2023 | IC 33763    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/08/2023 | IC 34344    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/08/2023 | IC 34925    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/08/2023 | IC 35506    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/08/2023 | IC 36087    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/08/2023 | IC 36668    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/08/2023 | IC 37249    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/08/2023 | IC 37830    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/08/2023 | IC 38411    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/08/2023 | IC 38992    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/08/2023 | IC 39573    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/08/2023 | IC 40154    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/08/2023 | IC 40735    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/08/2023 | IC 41316    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/08/2023 | IC 41897    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/08/2023 | IC 42478    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/08/2023 | IC 43059    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/08/2023 | IC 43640    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/08/2023 | IC 44221    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/08/2023 | IC 44802    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/08/2023 | IC 45383    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/08/2023 | IC 45964    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/08/2023 | IC 46545    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/08/2023 | IC 47126    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/08/2023 | IC 47707    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/08/2023 | IC 48288    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/08/2023 | IC 48869    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/08/2023 | IC 49450    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/08/2023 | IC 50031    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/08/2023 | IC 50612    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/08/2023 | IC 51193    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/08/2023 | IC 51774    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/08/2023 | IC 52355    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/08/2023 | IC 52936    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |