



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

DE LUCA, CAROLINA

ENEAS 1187  
(7167) PINAMAR - BUENOS AIRES

COMPROBANTE 38228  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 613/01                   |
| SOCIO N°                | 613                      |
| 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 19844    | TALON - COBRANZA FC TELPIN- Lote :668- | \$ -40.00  |
| 01/08/2023 | IC 20425    | TALON - COBRANZA FC TELPIN- Lote :669- | \$ -450.00 |
| 01/08/2023 | IC 21006    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -450.00 |
| 01/08/2023 | IC 21587    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/08/2023 | IC 22168    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/08/2023 | IC 22749    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/08/2023 | IC 23330    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/08/2023 | IC 23911    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/08/2023 | IC 24492    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/08/2023 | IC 25073    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/08/2023 | IC 25537    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/08/2023 | IC 26235    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/08/2023 | IC 26816    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38228



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 27397    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/08/2023 | IC 27978    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |
| 01/08/2023 | IC 28559    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/08/2023 | IC 29140    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/08/2023 | IC 29721    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/08/2023 | IC 30302    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/08/2023 | IC 30883    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/08/2023 | IC 31464    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/08/2023 | IC 32045    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/08/2023 | IC 32626    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/08/2023 | IC 33207    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/08/2023 | IC 33788    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/08/2023 | IC 34369    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/08/2023 | IC 34950    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/08/2023 | IC 35531    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/08/2023 | IC 36112    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/08/2023 | IC 36693    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/08/2023 | IC 37274    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/08/2023 | IC 37855    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/08/2023 | IC 38436    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/08/2023 | IC 39017    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/08/2023 | IC 39598    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/08/2023 | IC 40179    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/08/2023 | IC 40760    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/08/2023 | IC 41341    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/08/2023 | IC 41922    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/08/2023 | IC 42503    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/08/2023 | IC 43084    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/08/2023 | IC 43665    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/08/2023 | IC 44246    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/08/2023 | IC 44827    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/08/2023 | IC 45408    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/08/2023 | IC 45989    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/08/2023 | IC 46570    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/08/2023 | IC 47151    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/08/2023 | IC 47732    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/08/2023 | IC 48313    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/08/2023 | IC 48894    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/08/2023 | IC 49475    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/08/2023 | IC 50056    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/08/2023 | IC 50637    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/08/2023 | IC 51218    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/08/2023 | IC 51799    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/08/2023 | IC 52380    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/08/2023 | IC 52961    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |