



# 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

## ALCETEGARAY, PILAR

DEL LAZO 392

(7167) PINAMAR - BUENOS AIRES

CLIENTE / CTA. COBRO N° 677/01

SOCIO N° 677

FECHA DE EMISIÓN 02/01/2024

PERÍODO 01/01/2024 al 31/01/2024

IVA Consumidor Final

PRÓXIMO VENCIMIENTO 17/03/2024

COMPROBANTE 38276  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

### 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 20044    | TALON - COBRANZA FC TELPIN- Lote :668- | \$ -40.00  |
| 01/08/2023 | IC 20625    | TALON - COBRANZA FC TELPIN- Lote :669- | \$ -450.00 |
| 01/08/2023 | IC 21206    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -450.00 |
| 01/08/2023 | IC 21787    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/08/2023 | IC 22368    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/08/2023 | IC 22949    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/08/2023 | IC 23530    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/08/2023 | IC 24111    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/08/2023 | IC 24692    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/08/2023 | IC 25273    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/08/2023 | IC 25737    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/08/2023 | IC 26435    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/08/2023 | IC 27016    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38276



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 27597    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/08/2023 | IC 28178    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |
| 01/08/2023 | IC 28759    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/08/2023 | IC 29340    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/08/2023 | IC 29921    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/08/2023 | IC 30502    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/08/2023 | IC 31083    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/08/2023 | IC 31664    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/08/2023 | IC 32245    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/08/2023 | IC 32826    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/08/2023 | IC 33407    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/08/2023 | IC 33988    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/08/2023 | IC 34569    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/08/2023 | IC 35150    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/08/2023 | IC 35731    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/08/2023 | IC 36312    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/08/2023 | IC 36893    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/08/2023 | IC 37474    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/08/2023 | IC 38055    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/08/2023 | IC 38636    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/08/2023 | IC 39217    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/08/2023 | IC 39798    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/08/2023 | IC 40379    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/08/2023 | IC 40960    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/08/2023 | IC 41541    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/08/2023 | IC 42122    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/08/2023 | IC 42703    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/08/2023 | IC 43284    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/08/2023 | IC 43865    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/08/2023 | IC 44446    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/08/2023 | IC 45027    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/08/2023 | IC 45608    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/08/2023 | IC 46189    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/08/2023 | IC 46770    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/08/2023 | IC 47351    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/08/2023 | IC 47932    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/08/2023 | IC 48513    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/08/2023 | IC 49094    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/08/2023 | IC 49675    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/08/2023 | IC 50256    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/08/2023 | IC 50837    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/08/2023 | IC 51418    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/08/2023 | IC 51999    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/08/2023 | IC 52580    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/08/2023 | IC 53161    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |