



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

PEREZ GRASSANO, SOFIA

JASON 0 COSTA ESMERALDA R1 LOTE 196
(7167) PINAMAR - BUENOS AIRES

COMPROBANTE 38324
TOTAL \$ 6000.00
VENCIMIENTO 17/02/2024

CLIENTE / CTA. COBRO N°	754/02
SOCIO N°	754
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. \$ 6000.00

Total comprobante interno de debito	\$ 6000.00
Saldo anterior	\$ 0.00
TOTAL	\$ 6000.00

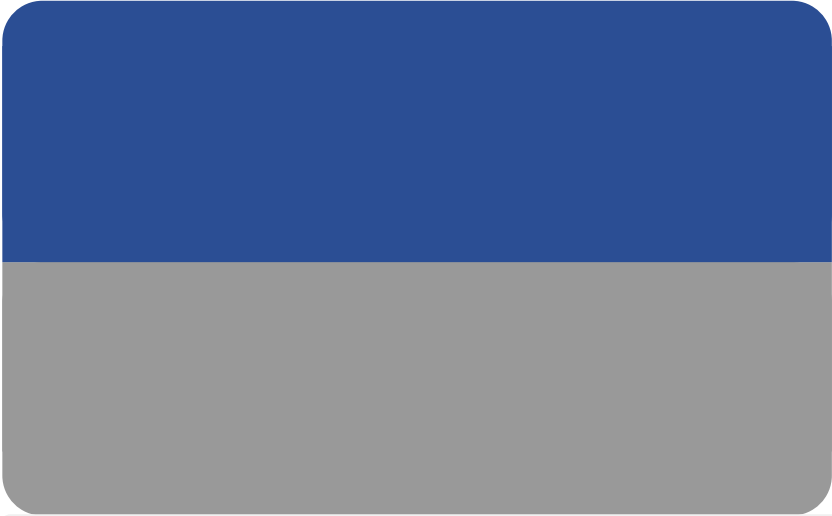
Conceptos	Valor	Desc	Total
Varios	\$ 51500.00	\$ 45500.00	\$ 6000.00

Detalle Varios

Fecha	Cantidad	Descripción	Importe
23/02	1	Hockey Damas 8va 9na 10ma	\$0.00
01/03	1	Hockey Damas 8va 9na 10ma	\$0.00
01/04	1	Hockey Damas 8va 9na 10ma	\$0.00
01/05	1	Hockey Damas 8va 9na 10ma	\$0.00
01/06	1	Hockey Damas 8va 9na 10ma	\$0.00
01/07	1	Hockey Damas 8va 9na 10ma	\$0.00
01/08	1	Hockey Damas 8va 9na 10ma	\$0.00
01/09	1	Hockey Damas 8va 9na 10ma	\$0.00
01/10	1	Hockey Damas 8va 9na 10ma	\$0.00
01/11	1	Hockey Damas 8va 9na 10ma	\$0.00
01/12	1	Hockey Damas 8va 9na 10ma	\$0.00
01/01	1	Hockey Damas 8va 9na 10ma	\$0.00
01/02	1	Hockey Damas 8va 9na 10ma	\$0.00
01/03	1	Hockey Damas 8va 9na 10ma	\$0.00
01/04	1	Hockey Damas 8va 9na 10ma	\$0.00
01/05	1	Hockey Damas 8va 9na 10ma	\$0.00
01/06	1	Hockey Damas 8va 9na 10ma	\$0.00
01/07	1	Hockey Damas 8va 9na 10ma	\$0.00
01/08	1	Hockey Damas 8va 9na 10ma	\$0.00
01/09	1	Hockey Damas 8va 9na 10ma	\$0.00
01/10	1	Hockey Damas 8va 9na 10ma	\$0.00
01/11	1	Hockey Damas 8va 9na 10ma	\$0.00
01/12	1	Hockey Damas 8va 9na 10ma	\$0.00
01/01	1	Hockey Damas 8va 9na 10ma	\$0.00

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Comprobante interno de debito N° 38324



Detalle Varios

Fecha	Cantidad	Descripción	Importe
01/10	1	Hockey Damas 8va 9na 10ma	\$8000.00
01/10	-1	Hockey Damas 8va 9na 10ma	\$-8000.00
01/11	1	Hockey Damas 8va 9na 10ma	\$8000.00
01/11	-1	Hockey Damas 8va 9na 10ma	\$-8000.00
01/12	-1	Hockey Damas 8va 9na 10ma	\$-6000.00
01/12	1	Hockey Damas 8va 9na 10ma	\$6000.00
01/01	1	Hockey Damas 8va 9na 10ma	\$6000.00