



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

SIMIELE, MALENA

CUL DE SAC DEL JUNCAL 1163  
(7167) PINAMAR - BUENOS AIRES

COMPROBANTE 38354  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 803/01                   |
| SOCIO N°                | 803                      |
| 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                      | \$ -28670.00 |
| 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    |
|------------|-------------|----------------------------------------|------------|
| 01/07/2023 | IC 20944    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -320.00 |
| 01/07/2023 | IC 21525    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/07/2023 | IC 22106    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/07/2023 | IC 22687    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/07/2023 | IC 23268    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/07/2023 | IC 23849    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/07/2023 | IC 24430    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/07/2023 | IC 25011    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/07/2023 | IC 25475    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/07/2023 | IC 26173    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/07/2023 | IC 26754    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |
| 01/07/2023 | IC 27335    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/07/2023 | IC 27916    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38354



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/07/2023 | IC 28497    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/07/2023 | IC 29078    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/07/2023 | IC 29659    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/07/2023 | IC 30240    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/07/2023 | IC 30821    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/07/2023 | IC 31402    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/07/2023 | IC 31983    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/07/2023 | IC 32564    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/07/2023 | IC 33145    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/07/2023 | IC 33726    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/07/2023 | IC 34307    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/07/2023 | IC 34888    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/07/2023 | IC 35469    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/07/2023 | IC 36050    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/07/2023 | IC 36631    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/07/2023 | IC 37212    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/07/2023 | IC 37793    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/07/2023 | IC 38374    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/07/2023 | IC 38955    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/07/2023 | IC 39536    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/07/2023 | IC 40117    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/07/2023 | IC 40698    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/07/2023 | IC 41279    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/07/2023 | IC 41860    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/07/2023 | IC 42441    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/07/2023 | IC 43022    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/07/2023 | IC 43603    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/07/2023 | IC 44184    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/07/2023 | IC 44765    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/07/2023 | IC 45346    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/07/2023 | IC 45927    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/07/2023 | IC 46508    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/07/2023 | IC 47089    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/07/2023 | IC 47670    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/07/2023 | IC 48251    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/07/2023 | IC 48832    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/07/2023 | IC 49413    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/07/2023 | IC 49994    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/07/2023 | IC 50575    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/07/2023 | IC 51156    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/07/2023 | IC 51737    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/07/2023 | IC 52318    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/07/2023 | IC 52899    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |