



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

GALARZA, JUAN IGNACIO

AZCUENAGA 1190  
(7167) OSTENDE - BUENOS AIRES

COMPROBANTE 38436  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 946/01                   |
| SOCIO N°                | 946                      |
| 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 19906    | TALON - COBRANZA FC TELPIN- Lote :668- | \$ -40.00  |
| 01/08/2023 | IC 20487    | TALON - COBRANZA FC TELPIN- Lote :669- | \$ -450.00 |
| 01/08/2023 | IC 21068    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -450.00 |
| 01/08/2023 | IC 21649    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/08/2023 | IC 22230    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/08/2023 | IC 22811    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/08/2023 | IC 23392    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/08/2023 | IC 23973    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/08/2023 | IC 24554    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/08/2023 | IC 25135    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/08/2023 | IC 25599    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/08/2023 | IC 26297    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/08/2023 | IC 26878    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38436



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/08/2023 | IC 27459    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/08/2023 | IC 28040    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |
| 01/08/2023 | IC 28621    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/08/2023 | IC 29202    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/08/2023 | IC 29783    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/08/2023 | IC 30364    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/08/2023 | IC 30945    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/08/2023 | IC 31526    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/08/2023 | IC 32107    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/08/2023 | IC 32688    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/08/2023 | IC 33269    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/08/2023 | IC 33850    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/08/2023 | IC 34431    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/08/2023 | IC 35012    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/08/2023 | IC 35593    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/08/2023 | IC 36174    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/08/2023 | IC 36755    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/08/2023 | IC 37336    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/08/2023 | IC 37917    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/08/2023 | IC 38498    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/08/2023 | IC 39079    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/08/2023 | IC 39660    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/08/2023 | IC 40241    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/08/2023 | IC 40822    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/08/2023 | IC 41403    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/08/2023 | IC 41984    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/08/2023 | IC 42565    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/08/2023 | IC 43146    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/08/2023 | IC 43727    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/08/2023 | IC 44308    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/08/2023 | IC 44889    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/08/2023 | IC 45470    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/08/2023 | IC 46051    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/08/2023 | IC 46632    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/08/2023 | IC 47213    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/08/2023 | IC 47794    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/08/2023 | IC 48375    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/08/2023 | IC 48956    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/08/2023 | IC 49537    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/08/2023 | IC 50118    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/08/2023 | IC 50699    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/08/2023 | IC 51280    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/08/2023 | IC 51861    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/08/2023 | IC 52442    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/08/2023 | IC 53023    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |