



## 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

## MANSILLA, FABRIZIO

ANSPACH 138

(7167) OSTENDE - BUENOS AIRES

COMPROBANTE 38444  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 967/01                   |
| SOCIO N°                | 967                      |
| 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 20926    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -320.00 |
| 01/07/2023 | IC 21507    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/07/2023 | IC 22088    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/07/2023 | IC 22669    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/07/2023 | IC 23250    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/07/2023 | IC 23831    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/07/2023 | IC 24412    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/07/2023 | IC 24993    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/07/2023 | IC 25457    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/07/2023 | IC 26155    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/07/2023 | IC 26736    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |
| 01/07/2023 | IC 27317    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/07/2023 | IC 27898    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38444



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/07/2023 | IC 28479    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/07/2023 | IC 29060    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/07/2023 | IC 29641    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/07/2023 | IC 30222    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/07/2023 | IC 30803    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/07/2023 | IC 31384    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/07/2023 | IC 31965    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/07/2023 | IC 32546    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/07/2023 | IC 33127    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/07/2023 | IC 33708    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/07/2023 | IC 34289    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/07/2023 | IC 34870    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/07/2023 | IC 35451    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/07/2023 | IC 36032    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/07/2023 | IC 36613    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/07/2023 | IC 37194    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/07/2023 | IC 37775    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/07/2023 | IC 38356    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/07/2023 | IC 38937    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/07/2023 | IC 39518    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/07/2023 | IC 40099    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/07/2023 | IC 40680    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/07/2023 | IC 41261    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/07/2023 | IC 41842    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/07/2023 | IC 42423    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/07/2023 | IC 43004    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/07/2023 | IC 43585    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/07/2023 | IC 44166    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/07/2023 | IC 44747    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/07/2023 | IC 45328    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/07/2023 | IC 45909    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/07/2023 | IC 46490    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/07/2023 | IC 47071    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/07/2023 | IC 47652    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/07/2023 | IC 48233    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/07/2023 | IC 48814    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/07/2023 | IC 49395    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/07/2023 | IC 49976    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/07/2023 | IC 50557    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/07/2023 | IC 51138    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/07/2023 | IC 51719    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/07/2023 | IC 52300    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/07/2023 | IC 52881    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |