



## 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

# OLIVA, ANA PAULA

URTUBEY 1554

(7167) VALERIA DEL MAR - BUENOS AIRES

COMPROBANTE 38861  
TOTAL \$ 0.00  
VENCIMIENTO 17/02/2024

|                         |                          |
|-------------------------|--------------------------|
| CLIENTE / CTA. COBRO N° | 1620/01                  |
| SOCIO N°                | 1604                     |
| 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                      | \$ -28540.00 |
| 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 20742    | TALON - COBRANZA FC TELPIN- Lote :670- | \$ -190.00 |
| 01/07/2023 | IC 21323    | TALON - COBRANZA FC TELPIN- Lote :671- | \$ -450.00 |
| 01/07/2023 | IC 21904    | TALON - COBRANZA FC TELPIN- Lote :672- | \$ -450.00 |
| 01/07/2023 | IC 22485    | TALON - COBRANZA FC TELPIN- Lote :673- | \$ -450.00 |
| 01/07/2023 | IC 23066    | TALON - COBRANZA FC TELPIN- Lote :674- | \$ -450.00 |
| 01/07/2023 | IC 23647    | TALON - COBRANZA FC TELPIN- Lote :675- | \$ -450.00 |
| 01/07/2023 | IC 24228    | TALON - COBRANZA FC TELPIN- Lote :676- | \$ -450.00 |
| 01/07/2023 | IC 24809    | TALON - COBRANZA FC TELPIN- Lote :677- | \$ -450.00 |
| 01/07/2023 | IC 25854    | TALON - COBRANZA FC TELPIN- Lote :678- | \$ -450.00 |
| 01/07/2023 | IC 25971    | TALON - COBRANZA FC TELPIN- Lote :679- | \$ -450.00 |
| 01/07/2023 | IC 26552    | TALON - COBRANZA FC TELPIN- Lote :680- | \$ -450.00 |
| 01/07/2023 | IC 27133    | TALON - COBRANZA FC TELPIN- Lote :681- | \$ -450.00 |
| 01/07/2023 | IC 27714    | TALON - COBRANZA FC TELPIN- Lote :682- | \$ -450.00 |

CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Comprobante interno de debito N° 38861



Detalle del Saldo

| Fecha Vto. | Comprobante | Descripción                            | Importe    |
|------------|-------------|----------------------------------------|------------|
| 01/07/2023 | IC 28295    | TALON - COBRANZA FC TELPIN- Lote :683- | \$ -450.00 |
| 01/07/2023 | IC 28876    | TALON - COBRANZA FC TELPIN- Lote :684- | \$ -450.00 |
| 01/07/2023 | IC 29457    | TALON - COBRANZA FC TELPIN- Lote :685- | \$ -450.00 |
| 01/07/2023 | IC 30038    | TALON - COBRANZA FC TELPIN- Lote :686- | \$ -450.00 |
| 01/07/2023 | IC 30619    | TALON - COBRANZA FC TELPIN- Lote :687- | \$ -450.00 |
| 01/07/2023 | IC 31200    | TALON - COBRANZA FC TELPIN- Lote :688- | \$ -450.00 |
| 01/07/2023 | IC 31781    | TALON - COBRANZA FC TELPIN- Lote :689- | \$ -450.00 |
| 01/07/2023 | IC 32362    | TALON - COBRANZA FC TELPIN- Lote :690- | \$ -450.00 |
| 01/07/2023 | IC 32943    | TALON - COBRANZA FC TELPIN- Lote :691- | \$ -450.00 |
| 01/07/2023 | IC 33524    | TALON - COBRANZA FC TELPIN- Lote :692- | \$ -450.00 |
| 01/07/2023 | IC 34105    | TALON - COBRANZA FC TELPIN- Lote :693- | \$ -450.00 |
| 01/07/2023 | IC 34686    | TALON - COBRANZA FC TELPIN- Lote :694- | \$ -450.00 |
| 01/07/2023 | IC 35267    | TALON - COBRANZA FC TELPIN- Lote :695- | \$ -450.00 |
| 01/07/2023 | IC 35848    | TALON - COBRANZA FC TELPIN- Lote :696- | \$ -450.00 |
| 01/07/2023 | IC 36429    | TALON - COBRANZA FC TELPIN- Lote :697- | \$ -450.00 |
| 01/07/2023 | IC 37010    | TALON - COBRANZA FC TELPIN- Lote :698- | \$ -450.00 |
| 01/07/2023 | IC 37591    | TALON - COBRANZA FC TELPIN- Lote :699- | \$ -450.00 |
| 01/07/2023 | IC 38172    | TALON - COBRANZA FC TELPIN- Lote :700- | \$ -450.00 |
| 01/07/2023 | IC 38753    | TALON - COBRANZA FC TELPIN- Lote :701- | \$ -450.00 |
| 01/07/2023 | IC 39334    | TALON - COBRANZA FC TELPIN- Lote :702- | \$ -450.00 |
| 01/07/2023 | IC 39915    | TALON - COBRANZA FC TELPIN- Lote :703- | \$ -450.00 |
| 01/07/2023 | IC 40496    | TALON - COBRANZA FC TELPIN- Lote :704- | \$ -450.00 |
| 01/07/2023 | IC 41077    | TALON - COBRANZA FC TELPIN- Lote :705- | \$ -450.00 |
| 01/07/2023 | IC 41658    | TALON - COBRANZA FC TELPIN- Lote :706- | \$ -450.00 |
| 01/07/2023 | IC 42239    | TALON - COBRANZA FC TELPIN- Lote :707- | \$ -450.00 |
| 01/07/2023 | IC 42820    | TALON - COBRANZA FC TELPIN- Lote :708- | \$ -450.00 |
| 01/07/2023 | IC 43401    | TALON - COBRANZA FC TELPIN- Lote :709- | \$ -450.00 |
| 01/07/2023 | IC 43982    | TALON - COBRANZA FC TELPIN- Lote :710- | \$ -450.00 |
| 01/07/2023 | IC 44563    | TALON - COBRANZA FC TELPIN- Lote :711- | \$ -450.00 |
| 01/07/2023 | IC 45144    | TALON - COBRANZA FC TELPIN- Lote :712- | \$ -450.00 |
| 01/07/2023 | IC 45725    | TALON - COBRANZA FC TELPIN- Lote :713- | \$ -450.00 |
| 01/07/2023 | IC 46306    | TALON - COBRANZA FC TELPIN- Lote :714- | \$ -450.00 |
| 01/07/2023 | IC 46887    | TALON - COBRANZA FC TELPIN- Lote :715- | \$ -450.00 |
| 01/07/2023 | IC 47468    | TALON - COBRANZA FC TELPIN- Lote :716- | \$ -450.00 |
| 01/07/2023 | IC 48049    | TALON - COBRANZA FC TELPIN- Lote :717- | \$ -450.00 |
| 01/07/2023 | IC 48630    | TALON - COBRANZA FC TELPIN- Lote :718- | \$ -450.00 |
| 01/07/2023 | IC 49211    | TALON - COBRANZA FC TELPIN- Lote :719- | \$ -450.00 |
| 01/07/2023 | IC 49792    | TALON - COBRANZA FC TELPIN- Lote :720- | \$ -450.00 |
| 01/07/2023 | IC 50373    | TALON - COBRANZA FC TELPIN- Lote :721- | \$ -450.00 |
| 01/07/2023 | IC 50954    | TALON - COBRANZA FC TELPIN- Lote :722- | \$ -450.00 |
| 01/07/2023 | IC 51535    | TALON - COBRANZA FC TELPIN- Lote :723- | \$ -450.00 |
| 01/07/2023 | IC 52116    | TALON - COBRANZA FC TELPIN- Lote :724- | \$ -450.00 |
| 01/07/2023 | IC 52697    | TALON - COBRANZA FC TELPIN- Lote :725- | \$ -450.00 |