

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL MARZO 2024

Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
	Hockey Proyeccion	9	108,000.00	0.00	108,000.00
					109,000.00
1					
	Cuota Socio	769	922,800.00	0.00	922,800.00
					922,800.00
4					
	Hockey Damas 5ta 6ta 7ma	58	1,032,000.00	0.00	1,032,000.00
	Hockey Damas 8va 9na 10ma	26	562,000.00	0.00	562,000.00
	Hockey Damas Federadas 1ra e inter	14	271,000.00	0.00	271,000.00
	Hockey Damas Maminas	38	670,500.00	0.00	670,500.00
	Hockey Varones Primera	22	424,000.00	0.00	424,000.00
					2,959,500.00
5					
	Futbol CET +35 Mensual	73	190,000.00	0.00	190,000.00
					190,000.00
6					
	Actividad Patin	238	540,000.00	0.00	540,000.00
					540,000.00
SubTotal		1248	4,721,300.00	0.00	4,721,300.00
	Imp. No Grav.	0	4,721,300.00	0.00	0.00