

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL JUNIO 2024

Estado: Nuevo

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
					1,000.00
1	Cuota Socio	779	934,800.00	0.00	934,800.00
					934,800.00
3	Futbol Cat 2009 Mensual	9	117,000.00	0.00	117,000.00
					117,000.00
4	Escuelita Competitiva FUTBOL HOCKEY	5	50,000.00	0.00	50,000.00
	Hockey Damas 5ta 6ta 7ma	45	1,310,000.00	47,600.00	1,262,400.00
	Hockey Damas 8va	14	392,000.00	0.00	392,000.00
	Hockey Damas 9na 10ma	14	336,000.00	0.00	336,000.00
	Hockey Damas Federadas 1ra e inter	18	524,000.00	14,000.00	510,000.00
	Hockey Damas Maminas	34	816,000.00	0.00	816,000.00
	Hockey Proyeccion	1	16,000.00	0.00	16,000.00
	Hockey Varones Primera	19	526,000.00	0.00	526,000.00
					3,908,400.00
5	Futbol CET +35 Mensual	20	260,000.00	0.00	260,000.00
					260,000.00
6	Actividad Patin	61	756,000.00	24,000.00	732,000.00
	Patin Mayores	3	31,000.00	0.00	31,000.00
					763,000.00
SubTotal		1024	6,069,800.00	85,600.00	5,984,200.00
	Imp. No Grav.	0	5,984,200.00	0.00	0.00