

Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
	Publicidad en Cancha	1	5,000.00	0.00	5,000.00
					6,000.00
1					
	Cuota Socio	856	222,560.00	0.00	222,560.00
					222,560.00
4					
	Hockey Damas 5ta 6ta 7ma	57	340,000.00	0.00	340,000.00
	Hockey Damas 8va 9na 10ma	38	76,000.00	0.00	76,000.00
	Hockey Damas Federadas 1ra e inter	21	126,000.00	0.00	126,000.00
	Hockey Damas Maminas	31	186,000.00	0.00	186,000.00
	Hockey Varones Juveniles	2	7,000.00	0.00	7,000.00
	Hockey Varones Primera	21	70,000.00	0.00	70,000.00
					805,000.00
SubTotal		1028	1,033,560.00	0.00	1,033,560.00
	Imp. No Grav.	0	1,033,560.00	0.00	0.00