Estadístico de CLIENTES

Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL
Lote: FC MENSUAL OCTUBRE 2023
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	10	40,000.00	0.00	40,000.00
					41,000.00
1					
	Cuota Socio	928	695,550.00	0.00	695,550.00
					695,550.00
3					
	Futbol Cat 2009 Mensual	6	27,000.00	0.00	27,000.00
					27,000.00
4					
	Hockey Damas 5ta 6ta 7ma	46	772,000.00	17,000.00	755,000.00
	Hockey Damas 8va 9na 10ma	56	448,000.00	0.00	448,000.00
	Hockey Damas Federadas 1ra e inter	24	372,000.00	0.00	372,000.00
	Hockey Damas Maminas	29	232,000.00	0.00	232,000.00
	Hockey Varones Primera	19	144,000.00	0.00	144,000.00
					1,951,000.00
5					
	Futbol CET +35 Mensual	26	135,000.00	5,000.00	130,000.00
					130,000.00
6					
	Actividad Patin	62	155,000.00	0.00	155,000.00
					155,000.00
SubTotal		1207	3,021,550.00	22,000.00	2,999,550.00
	Imp. No Grav.	0	2,999,550.00	0.00	0.00