

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL ABRIL 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 Damas 8va	16	352,000.00	0.00	352,000.00
	Hockey Proyeccion	2	24,000.00	0.00	24,000.00
	Publicidad en Cancha	4	1,000,000.00	0.00	1,000,000.00
					1,377,000.00
1	Cuota Socio	781	937,200.00	0.00	937,200.00
					937,200.00
4	Hockey Damas 5ta 6ta 7ma	46	1,027,000.00	33,000.00	994,000.00
	Hockey Damas 9na 10ma	16	306,500.00	0.00	306,500.00
	Hockey Damas Federadas 1ra e inter	28	581,000.00	0.00	581,000.00
	Hockey Damas Maminas	33	610,500.00	0.00	610,500.00
	Hockey Varones Primera	20	440,000.00	0.00	440,000.00
					2,932,000.00
5	Futbol CET +35 Mensual	21	210,000.00	0.00	210,000.00
					210,000.00
6	Actividad Patin	62	558,000.00	0.00	558,000.00
					558,000.00
SubTotal		1030	6,047,200.00	33,000.00	6,014,200.00
	Imp. No Grav.	0	6,014,200.00	0.00	0.00