

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL MAYO 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
	Escuelita Competitiva FUTBOL HOCKEY	4	40,000.00	0.00	40,000.00
	Hockey Damas 8va	16	352,000.00	0.00	352,000.00
	Hockey Proyeccion	1	12,000.00	0.00	12,000.00
	Patin Mayores	8	64,000.00	0.00	64,000.00
	Publicidad en Cancha	9	1,650,000.00	0.00	1,650,000.00
					2,119,000.00
1	Cuota Socio	783	939,600.00	0.00	939,600.00
					939,600.00
3	Futbol Cat 2009 Mensual	27	70,000.00	0.00	70,000.00
					70,000.00
4	Hockey Damas 5ta 6ta 7ma	44	990,000.00	26,400.00	963,600.00
	Hockey Damas 9na 10ma	26	336,500.00	40,500.00	296,000.00
	Hockey Damas Federadas 1ra e inter	24	514,000.00	0.00	514,000.00
	Hockey Damas Maminas	33	610,500.00	0.00	610,500.00
	Hockey Varones Primera	17	374,000.00	0.00	374,000.00
					2,758,100.00
5	Futbol CET +35 Mensual	20	200,000.00	0.00	200,000.00
					200,000.00
6	Actividad Patin	63	576,000.00	18,000.00	558,000.00
					558,000.00
SubTotal		1076	6,729,600.00	84,900.00	6,644,700.00
	Imp. No Grav.	0	6,644,700.00	0.00	0.00