

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL JULIO 2024

Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Arqueria	8	110,000.00	0.00	110,000.00
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
					111,000.00
1					
	Cuota Socio	781	937,200.00	0.00	937,200.00
					937,200.00
3					
	Futbol Cat 2009 Mensual	9	117,000.00	0.00	117,000.00
					117,000.00
4					
	Escuelita Competitiva FUTBOL HOCKEY	6	60,000.00	0.00	60,000.00
	Hockey Damas 5ta 6ta 7ma	44	1,260,000.00	33,600.00	1,226,400.00
	Hockey Damas 8va	14	392,000.00	0.00	392,000.00
	Hockey Damas 9na 10ma	15	360,000.00	0.00	360,000.00
	Hockey Damas Federadas 1ra e inter	18	496,000.00	14,000.00	482,000.00
	Hockey Damas Maminas	33	792,000.00	0.00	792,000.00
	Hockey Proyeccion	1	16,000.00	0.00	16,000.00
	Hockey Varones Primera	17	476,000.00	0.00	476,000.00
					3,804,400.00
6					
	Actividad Patin	56	684,000.00	18,000.00	666,000.00
	Patin Mayores	2	24,000.00	0.00	24,000.00
					690,000.00
SubTotal		1004	5,725,200.00	65,600.00	5,659,600.00
	Imp. No Grav.	0	5,659,600.00	0.00	0.00