

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL AGOSTO 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
					1,000.00
1	Cuota Socio	796	966,000.00	0.00	966,000.00
					966,000.00
3	Futbol Cat 2009 Mensual	9	117,000.00	0.00	117,000.00
					117,000.00
4	Escuelita Competitiva FUTBOL HOCKEY	8	80,000.00	0.00	80,000.00
	Hockey Damas 5ta 6ta 7ma	45	1,316,000.00	44,800.00	1,271,200.00
	Hockey Damas 8va	13	364,000.00	0.00	364,000.00
	Hockey Damas 9na 10ma	20	480,000.00	0.00	480,000.00
	Hockey Damas Federadas 1ra e inter	20	636,000.00	70,000.00	566,000.00
	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	16	476,000.00	14,000.00	462,000.00
					4,031,200.00
5	Futbol CET +35 Mensual	17	221,000.00	0.00	221,000.00
					221,000.00
6	Actividad Patin	58	708,000.00	18,000.00	690,000.00
	Patin Mayores	2	24,000.00	0.00	24,000.00
					714,000.00
7	Arqueria	13	178,000.00	0.00	178,000.00
					178,000.00
SubTotal		1053	6,375,000.00	146,800.00	6,228,200.00
	Imp. No Grav.	0	6,228,200.00	0.00	0.00