

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL
Lote: FC MENSUAL SEPTIEMBRE 2024
Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Actividad Running	13	114,000.00	0.00	114,000.00
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
					115,000.00
1	Cuota Socio	819	982,800.00	0.00	982,800.00
					982,800.00
3	Futbol Cat 2009 Mensual	9	117,000.00	0.00	117,000.00
					117,000.00
4	Escuelita Competitiva FUTBOL HOCKEY	9	90,000.00	0.00	90,000.00
	Hockey Damas 5ta 6ta 7ma	43	1,260,000.00	44,800.00	1,215,200.00
	Hockey Damas 8va	16	448,000.00	0.00	448,000.00
	Hockey Damas 9na 10ma	19	456,000.00	0.00	456,000.00
	Hockey Damas Federadas 1ra e inter	18	524,000.00	19,600.00	504,400.00
	Hockey Damas Maminas	32	768,000.00	0.00	768,000.00
	Hockey Proyeccion	1	16,000.00	0.00	16,000.00
	Hockey Varones Primera	16	476,000.00	14,000.00	462,000.00
					3,959,600.00
5	Futbol CET +35 Mensual	23	339,000.00	0.00	339,000.00
					339,000.00
6	Actividad Patin	60	744,000.00	18,000.00	726,000.00
	Patin Mayores	4	48,000.00	0.00	48,000.00
					774,000.00
7	Arqueria	11	194,000.00	0.00	194,000.00
					194,000.00
SubTotal		1096	6,577,800.00	96,400.00	6,481,400.00
	Imp. No Grav.	0	6,481,400.00	0.00	0.00