

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL OCTUBRE 2024

Estado: Generado

Cuenta Contable	Descripción del Concepto	Cantidad	Valor	Descuento	Total
	Actividad Running	50	435,000.00	0.00	435,000.00
	Bono Deja Tu Huella	1	1,000.00	0.00	1,000.00
					436,000.00
1	Cuota Socio	874	1,048,800.00	0.00	1,048,800.00
					1,048,800.00
3	Futbol Cat 2009 Mensual	9	117,000.00	0.00	117,000.00
					117,000.00
4	Escuelita Competitiva FUTBOL HOCKEY	14	140,000.00	0.00	140,000.00
	Hockey Damas 5ta 6ta 7ma	44	1,260,000.00	39,200.00	1,220,800.00
	Hockey Damas 8va	17	476,000.00	0.00	476,000.00
	Hockey Damas 9na 10ma	18	456,000.00	12,000.00	444,000.00
	Hockey Damas Federadas 1ra e inter	17	496,000.00	19,600.00	476,400.00
	Hockey Damas Maminas	31	744,000.00	0.00	744,000.00
	Hockey Proyeccion	3	48,000.00	0.00	48,000.00
	Hockey Varones Primera	18	504,000.00	14,000.00	490,000.00
					4,039,200.00
5	Futbol CET +35 Mensual	23	345,000.00	0.00	345,000.00
					345,000.00
6	Actividad Patin	64	780,000.00	18,000.00	762,000.00
	Patin Mayores	4	48,000.00	0.00	48,000.00
					810,000.00
7	Arqueria	11	194,000.00	0.00	194,000.00
	Publicidad en Cancha	2	220,000.00	0.00	220,000.00
					414,000.00
SubTotal		1199	7,312,800.00	102,800.00	7,210,000.00
	Imp. No Grav.	0	7,210,000.00	0.00	0.00