

Estadístico de CLIENTES



Empresa: CLUB EMPLEADOS DE TELPIN ASOCIACION CIVIL

Lote: FC MENSUAL NOVIEMBRE 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	855	1,026,000.00	0.00	1,026,000.00
					1,026,000.00
3	Futbol Cat 2009 Mensual	8	104,000.00	0.00	104,000.00
					104,000.00
4	Escuelita Competitiva FUTBOL HOCKEY	12	120,000.00	0.00	120,000.00
	Hockey Damas 5ta 6ta 7ma	45	1,288,000.00	39,200.00	1,248,800.00
	Hockey Damas 8va	16	448,000.00	5,600.00	442,400.00
	Hockey Damas 9na 10ma	18	432,000.00	12,000.00	420,000.00
	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	36,000.00	0.00	36,000.00
	Hockey Varones Primera	15	420,000.00	0.00	420,000.00
					3,907,600.00
5	Futbol CET +35 Mensual	19	285,000.00	0.00	285,000.00
					285,000.00
6	Actividad Patin	60	732,000.00	18,000.00	714,000.00
	Patin Mayores	3	36,000.00	0.00	36,000.00
					750,000.00
7	Arqueria	14	236,000.00	0.00	236,000.00
	Publicidad en Cancha	1	110,000.00	0.00	110,000.00
					346,000.00
SubTotal		1167	6,949,000.00	94,400.00	6,854,600.00
	Imp. No Grav.	0	6,854,600.00	0.00	0.00