Salomé Manzon /4to Bilingüe

	D	Hipotecas	H	
			Q 75,740	
Abrir con				
Cargo	Q 5,200			
Abono			Q 7,500	
Cargo	Q 4,200			
Abono			Q 7,170	
Cargo	Q 4,200			
Abono			Q 7,050	
Cargo	Q 4,800			
Cargo	Q 4,250			
Saldo	Q 62,750			
	Q 85,400		Q 85,400	

	Hipoteca	
	Q 62,750	

	D	Clientes	H	
Abrir con	Q 14,000			
Cargo	Q 4,450			
Abono			Q 7,040	
Cargo	Q 3,945			
Abono			Q 7,760	
Abono			Q 7,340	
Abono			Q 7,470	
Cargo	Q 3,770			
Cargo	Q 3,730			
Abono			Q 7,740	
Saldo	Q		Q 21,885	
	Q 29,235		Q 29,235	

. Bilingüe

P	H
5,740 00	
7,500 00	
7,170 00	
7,050 00	
5,400 00	
750 00	

D	Clientes	H
Q 21,885 00		

		D	Ventas		H
Abrir con		Q 75,740 00			
cargo		Q 5,200 00			
Abono				Q 7,500 00	
cargo		Q 4,200 00			
Abono				Q 7,710 00	
cargo		Q 4,200 00			
Abono				Q 1,050 00	
Cargo		Q 4,800 00			
Abono				Q 4,250 00	
	Saldo			Q 80,230 00	
		Q 94,140 00		Q 94,140 00	

	Ventas	
	Q 80,230 00	

H
040 00
160 00
340 00
170 00
40 00
85 00
35

			Compras		
Abrir con		Q 14,520 00			
cargo		Q 10,270 00			
Abono				Q 1,800 00	
cargo		Q 12,740 00			
Abono				Q 1,755 00	
Cargo		Q 13,840 00			
Abono				Q 2,950 00	
Abono				Q 2,120 00	

Pos

Cargo		Q	10,400 00	
	Salda			Q 53,685 00
		Q	67,770 00	Q 67,710 00
		Q	53,685 00	