

Actividad 1

INSTRUCCIONES: En su cuadernillo de dos columnas realice los siguientes ejercicios de cargo y abono.

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GRADO: 5TO. Secretariado Jurídico

FECHA: 30 de abril de 2021

Ejercicio No. 1

The image shows a handwritten T-account for 'Hipotecas' on lined paper. The account is divided into two columns: 'D' (Debit) on the left and 'H' (Credit) on the right. The entries are as follows:

	D	Hipotecas	H
abono con		Q 75,740.00	
cargo	Q 5,200.00		
abono		Q 7,500.00	
cargo	Q 4,200.00		
abono		Q 1,100.00	
cargo	Q 4,200.00		
abono		Q 1,050.00	
cargo	Q 4,800.00		
cargo	Q 4,250.00		
Saldo	Q 62,750.00		
	Q 85,400.00	Q 85,400.00	

Below the T-account, the word 'hipotecas' is written, followed by a credit entry: Q 62,750.00.

Ejercicio No. 2

	Clientes		H
abre con	Q	14,000.00	
cargo	Q	4,450.00	
abono			Q 1,040.00
cargo	Q	3,945.00	
abono			Q 1,760.00
abono			Q 1,340.00
abono			Q 1,470.00
cargo	Q	3,710.00	
cargo	Q	3,130.00	
abono			Q 1,740.00
Saldo			Q 21,885.00
	Q	29,235.00	Q 29,235.00
	clientes		
	Q	21,885.00	

Ejercicio No. 3

	Ventas		H
abre con	Q	75,740.00	
cargo	Q	3,200.00	
abono			Q 7,500.00
cargo	Q	4,206.00	
abono			Q 1,170.00
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	

