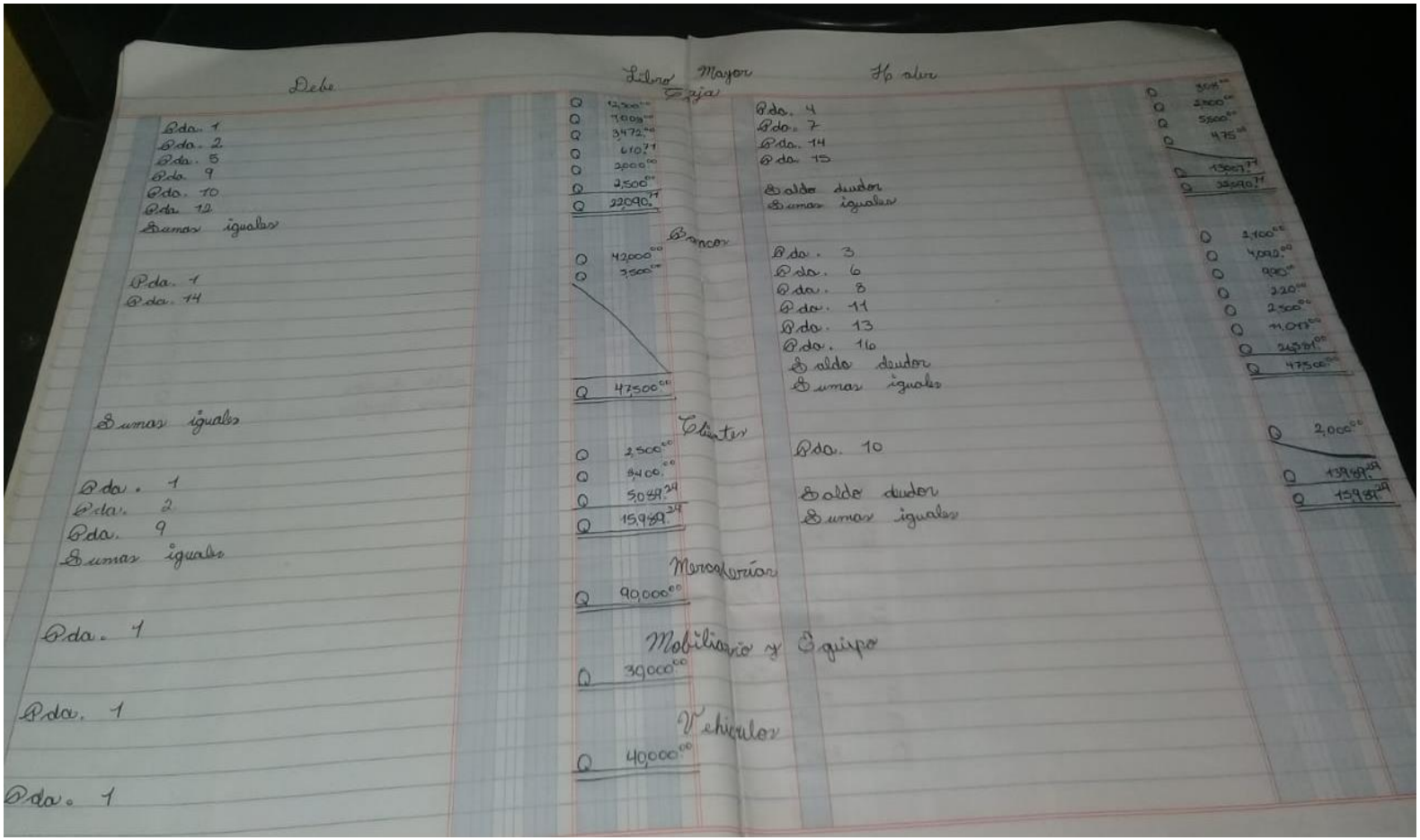
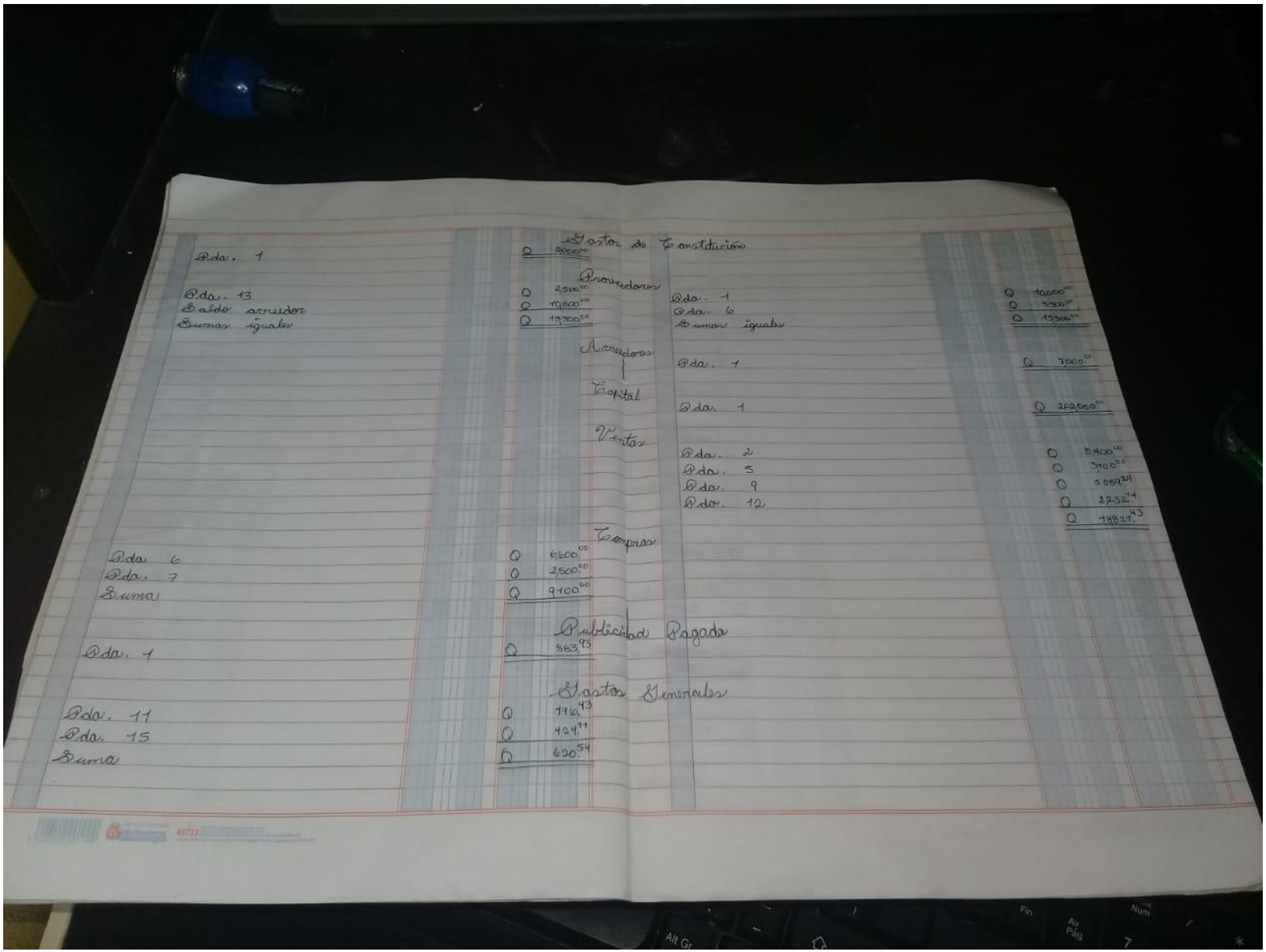
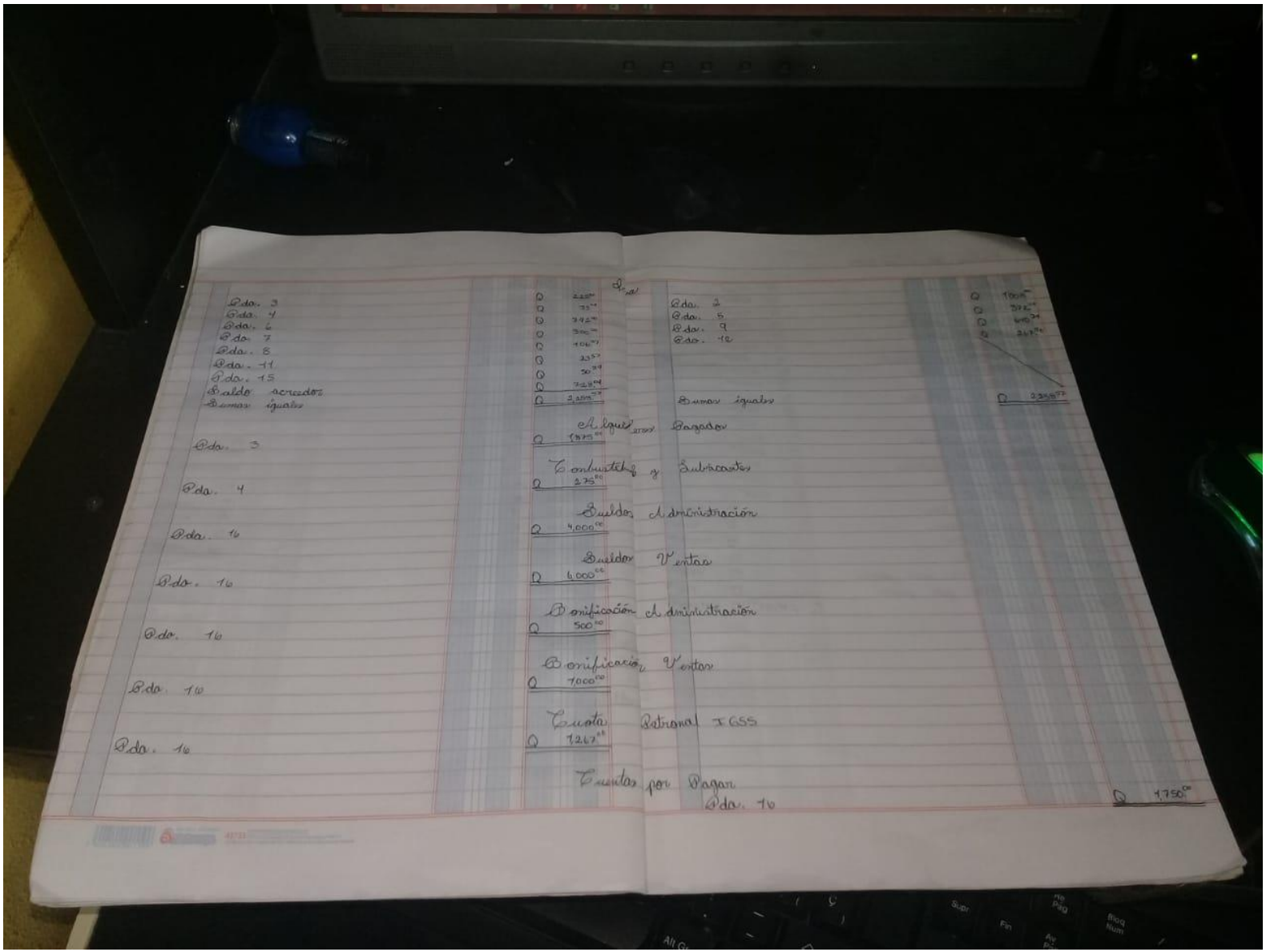
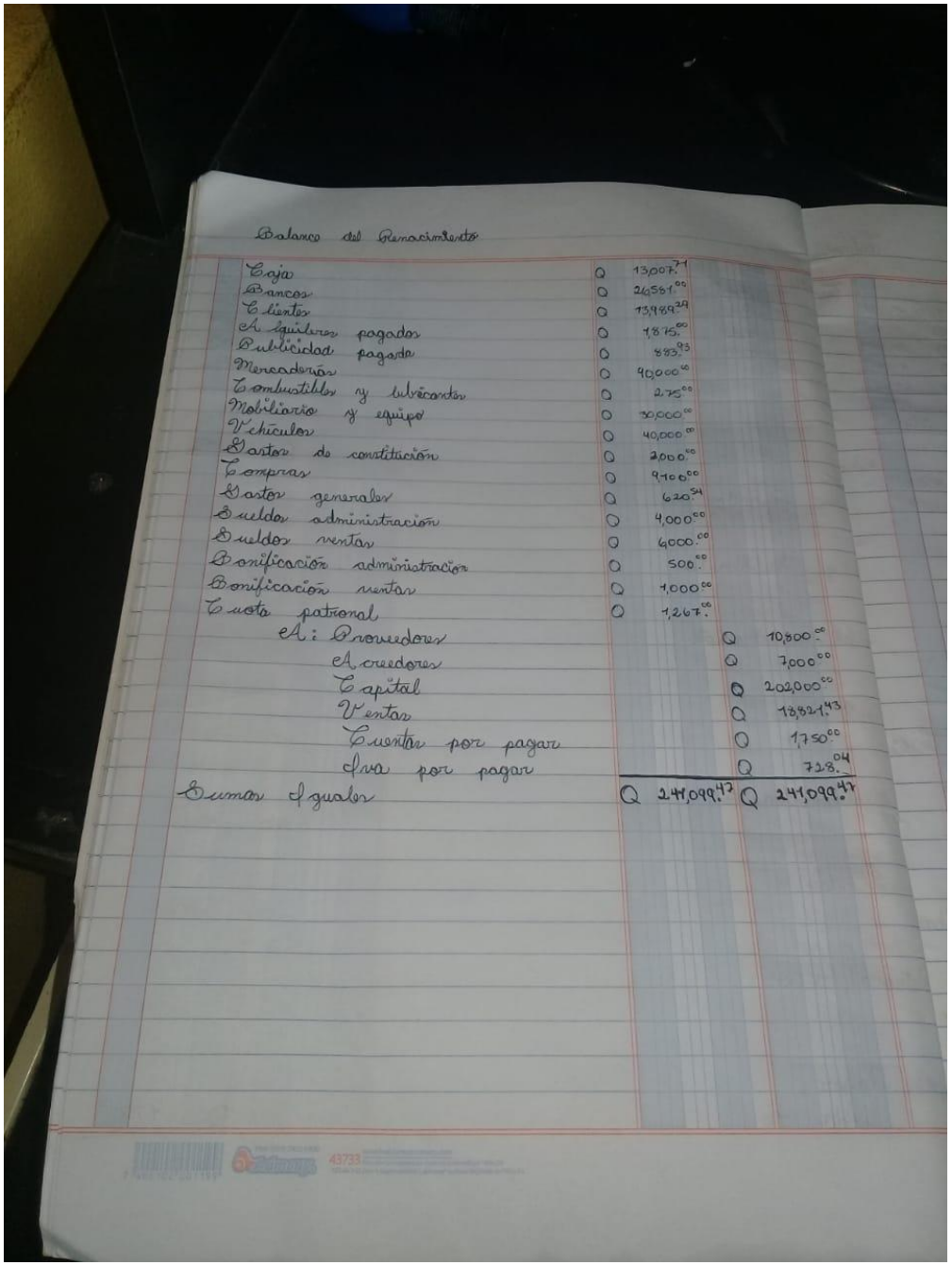
Cielo Maribel De León Hernández
Contabilidad
5to. Secretariado Jurídico
Libro Mayor y Balance del Renacimiento




Gastos de Constitución
Q 3000.00
Proveedores
Q 2500.00
Q 11300.00
Q 13800.00
Bda. 1
Bda. 13
Saldo acreedor
Sumas iguales
Bda. 1
Bda. 6
Sumas iguales
Q 10000.00
Q 3300.00
Q 13300.00
Acreedores
Bda. 1
Q 7000.00
Capital
Bda. 1
Q 202000.00
Ventas
Bda. 2
Bda. 5
Bda. 9
Bda. 12
Q 5400.00
Q 3700.00
Q 5089.24
Q 22382.74
Q 14821.43
Compras
Bda. 6
Bda. 7
Suma
Q 6600.00
Q 2500.00
Q 9100.00
Publicidad Pagada
Bda. 1
Q 863.43
Gastos Generales
Bda. 11
Bda. 15
Suma
Q 196.43
Q 424.11
Q 620.54





Balance del Renacimiento

| | | |
|---|---|---|
| Caja | Q 13,007.71 | |
| Bancos | Q 24,581.00 | |
| Clientes | Q 13,989.29 | |
| Alquileres pagados | Q 18.15 | |
| Publicidad pagada | Q 883.93 | |
| Mercaderías | Q 90,000.00 | |
| Combustibles y lubricantes | Q 2.75 | |
| Mobiliario y equipo | Q 30,000.00 | |
| Vehículos | Q 40,000.00 | |
| Gastos de constitución | Q 2,000.00 | |
| Compras | Q 9,100.00 | |
| Gastos generales | Q 620.54 | |
| Sueldo administración | Q 4,000.00 | |
| Sueldos ventas | Q 6000.00 | |
| Bonificación administración | Q 500.00 | |
| Bonificación ventas | Q 1,000.00 | |
| Cuota patronal | Q 1,267.00 | |
| A: Proveedores | | Q 10,800.00 |
| A. creedores | | Q 7,000.00 |
| Capital | | Q 202,000.00 |
| Ventas | | Q 13,821.43 |
| Cuentas por pagar | | Q 1,750.00 |
| Iva por pagar | | Q 718.04 |
| Sumas Iguales | Q 241,099.47 | Q 241,099.47 |