

Valery Vicente

Libro Mayor y Balance No. 1

T = Cálculas de Mayor		Número del Muestr			
D Cajeta	H	D Bares	H	D Clientes	H
a 145.00	a 145.00	a 55.00.00	a 55.00.00	a 1.000.00	a 2.000.00
a 150.00	a 150.00	a 60.00.00	a 60.00.00	a 1.500.00	a 1.500.00
a 155.00	a 155.00	a 65.00.00	a 65.00.00	a 2.000.00	a 2.000.00
a 160.00	a 160.00	a 70.00.00	a 70.00.00	a 2.500.00	a 2.500.00
a 165.00	a 165.00				
a 170.00	a 170.00				
a 175.00	a 175.00				
a 180.00	a 180.00				
a 185.00	a 185.00				
a 190.00	a 190.00				
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a 315.00	a 315.00				
a 320.00	a 320.00				
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a 365.00	a 365.00				
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a 425.00	a 425.00				
a 430.00	a 430.00				
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[illegible]

Balance de Saldo No. 2 de la tienda "el maricantal" correspondiente mes Otras expresadas en quetzales	
Caja	109,300 ⁰⁰
Bancos	99,350 ⁰⁰
Cuentas	7880 ⁰⁰
Mercadería	90,000 ⁰⁰
Publicidad y equipo	4,000 ⁰⁰
Vehículos	20,000 ⁰⁰
Proveedores	1000 ⁰⁰
Acciones	500 ⁰⁰
Documentos por pagar	2050 ⁰⁰
Capital	310,800 ⁰⁰
Varios	12,250 ⁰⁰
Iva por pagar	170 ⁰⁰
Útiles y enseres	165 ⁰⁰
Iva por cobrar	400 ⁰⁰
Caja chica	1250 ⁰⁰
Compras	328,070 ⁰⁰
Sumas iguales	328,070 ⁰⁰

Libro Mayor y balance No. 2

[illegible]

Balance No. 2	
Caja	31745"
Cuentas	27185"
Marcaderias	36000"
Vehiculos	1000"
	500"
Documentos por cobrar	3600"
Deudores	125000"
Bancos	159465"
Iva por cobrar	12000"
Mobiliario y equipo	
Proveedores	150000"
Acreedores	10000"
Documentos por pagar	126000"
Capital	181340"
Utilas y enseres	250"
Ventas	
Iva por pagar	336000"
Compa	3480"
Caja chica	80000"
	500"
	2422.95"
	242295"