

Miledy Carolina Calderón 4to. admón

D Hipotecas fl

abrir con

cargo

abono

cargo

abono

cargo

abono

cargo

cargo

Saldo →

	Q	75,740 ⁰⁰
Q	5,200 ⁰⁰	
	Q	7,500 ⁰⁰
Q	4,200 ⁰⁰	
	Q	1,110 ⁰⁰
Q	4,200 ⁰⁰	
	Q	1,050 ⁰⁰
Q	4,800 ⁰⁰	
Q	4,250 ⁰⁰	
Q	62,750 ⁰⁰	

Q 85,400⁰⁰ Q 85,400⁰⁰

hipotecas

Q 62,750⁰⁰

D Acreedores fl

abrir con

cargo

abono

cargo

abono

cargo

abono

cargo

cargo

Cerrar balancear y recibir

	Q	65,740 ⁰⁰
Q	3,200 ⁰⁰	
	Q	6,500 ⁰⁰
Q	3,200 ⁰⁰	
	Q	2,110 ⁰⁰
Q	3,200 ⁰⁰	
	Q	2,050 ⁰⁰
Q	1,800 ⁰⁰	
Q	1,250 ⁰⁰	
Q	62,750 ⁰⁰	
Q	76,400 ⁰⁰	Q 76,400 ⁰⁰

Acreedores

Q 62,750

Equipo De Computación

Q 7,450

abrir con

cargo

Q 4,430⁰⁰

abono		Q	1,890 ⁰⁰
cargo	Q	5,540 ⁰⁰	
cargo	Q	6,950 ⁵⁰	
abono		Q	1,940 ⁰⁰
cargo	Q	7,740 ⁰⁰	
abono		Q	12,10 ⁰⁰
cargo	Q	9,740 ⁰⁰	
cargo	Q	7,210 ⁰⁰	
cargo	Q	6,430 ⁰⁰	
Saldo		Q	35,551 ⁰⁰
	Q	48,041 ⁰⁰	Q 48,041 ⁰⁰

D Seguros Pagados \$

Abir con		Q	5,980 ⁰⁰
cargo	Q	5,450 ⁰⁰	
cargo	Q	10,900 ⁰⁰	
abono		Q	2,560 ⁰⁰
cargo	Q	5,540 ⁰⁰	
abono		Q	2,560 ⁰⁰
abono		Q	3,780 ⁰⁰
cargo	Q	2,750 ⁰⁰	
cargo	Q	3,200 ⁰⁰	
cargo	Q	3,020 ⁰⁰	
Saldo		Q	16,070 ⁰⁰
	Q	30,950 ⁰⁰	Q 30,950 ⁰⁰

D Gastos Financieros \$

Abir con		Q	5,460 ⁰⁰
cargo	Q	3,650 ⁰⁰	
abono		Q	2,940 ⁰⁰
cargo	Q	2,323 ⁰⁰	
abono		Q	1,264 ⁰⁰
cargo	Q	2,540 ⁰⁰	
cargo	Q	1,789 ⁰⁰	



43733

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CASIO

ELECTRONIC CALCULATOR
M.M.S.V.

cargo
cargo
Saldo

Abrir con

cargo
abono
cargo
abono
abono
abono
cargo
cargo
abono
Saldo

Q	2,120.00		
Q	2,310.00		
		Q	6,068.00
Q	15,732.00	Q	15,732.00
Q	Clientes		\$.
		Q	14,000.00
Q	4,450.00		
		Q	1,040.00
Q	3,945.00		
		Q	1,760.00
		Q	1,340.00
		Q	1,470.00
Q	3,710.00		
Q	3,130.00		
		Q	1,740.00
Q	6,115.00		
Q	21,350.00	Q	21,350.00