

Actividad número 01

Ligia Guillén

Abrir 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	62,350.00	
		Q	85,400.00	Q 85,400.00
		D	clientes	H
Abrir 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

		Ventas	
		D	H
			Q 75,740.00
Abrir con		Q 5,200.00	
cargo			Q 7,500.00
abono		Q 4,200.00	
cargo			Q 1,110.00
abono		Q 4,200.00	
cargo			Q 1,050.00
abono		Q 4,800.00	
cargo			Q 4,250.00
abonar		Q 11,250.00	
Saldo		Q 89,650.00	Q 89,650.00

		Compras	
		D	H
		Q 14,520.00	
Abrir con		Q 10,210.00	
cargo			Q 1,800.00
abono		Q 12,740.00	
cargo			Q 1,155.00
abono		Q 13,840.00	
cargo			Q 2,950.00
abono			Q 2,120.00
abono		Q 10,400.00	
cargo			Q 53,685.00
Saldo		Q 61,710.00	Q 61,710.00