

(4)

Abir con  
Cargo  
Abono  
Cargo  
Abono  
Cargo  
Abono  
Cargo  
Saldo



Compras A.

|             |             |
|-------------|-------------|
| Q 14,520.00 |             |
| Q 10,210.00 |             |
| Q 1,800.00  |             |
| Q 12,740.00 |             |
| Q 1,155.00  |             |
| Q 13,840.00 |             |
| Q 2,950.00  |             |
| Q 2,120.00  |             |
| Q 10,400.00 |             |
| Q 24,645.00 |             |
| Q 47,190.00 | Q 47,190.00 |

Compras

Q 24,645.00

③

Abire con

Cargo

Abono

Cargo

Abono

Cargo

Abono

Cargo

Abono

Saldo



① Ventas H.

|              |              |
|--------------|--------------|
| \$ 15,740.00 |              |
| \$ 5,200.00  |              |
| \$ 1,500.00  |              |
| \$ 4,200.00  |              |
| \$ 1,110.00  |              |
| \$ 1,200.00  |              |
| \$ 1,050.00  |              |
| \$ 4,800.00  |              |
| \$ 4,250.00  |              |
| \$ 71,250.00 |              |
| \$ 89,650.00 | \$ 89,650.00 |

Ventas

\$ 71,250.00

2

Abier Con

Cargo

Abono

Cargo

Abono

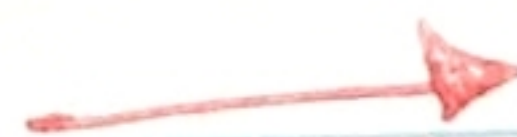
Abono

Abono

Cargo

Cargo

Saldo



Clientes

H.

Q 14,000.00

Q 4,450.00

Q 7,040.00

Q 3,945.00

Q 1,760.00

Q 1,340.00

Q 7,470.00

Q 3,710.00

Q 3,130

Q 4,375.00

Q 19,610.00 Q 19,610.00

Clientes

Q 4,375.00

⑤

Abril Con

Cargo

Abono

Cargo

Abono

Cargo

Abono

Cargo

Cargo

Saldo →

⑤. Hipotecas H.

Q 15,740.00

Q 5,200.00

Q 7,500.00

Q 4,200.00

Q 7,110.00

Q 4,200.00

Q 7,050.00

Q 4,800.00

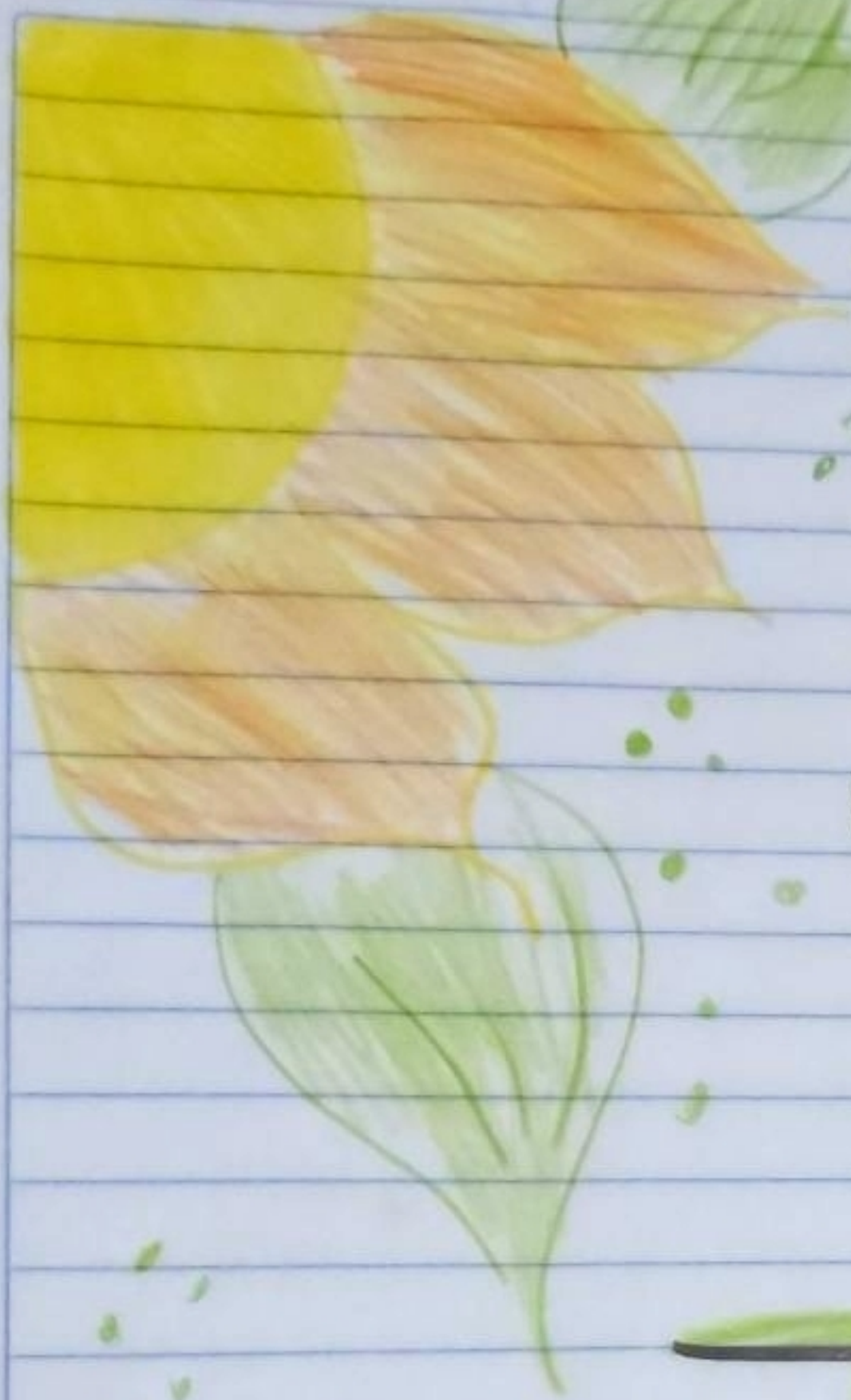
Q 4,250.00

Q 62,750.00

Q 85,400.00 Q 85,400.00

Hipotecas

Q 62,750.00



Melissa  
Kristal  
Reinos  
Geron

IV

Bloque  
Contabilidad