



ANILLY PAOLA OLIVEROS
PÉREZ

5º SECRETARIADO JURÍDICO

	D	hipoteca	H
Abrir con		Q 75,710. ⁰⁰	
cargo	Q 5,200. ⁰⁰		
Abono		Q 7,500. ⁰⁰	
cargo	Q 4,200. ⁰⁰		
Abono		Q 1,110. ⁰⁰	
cargo	Q 4,200. ⁰⁰		
Abono		Q 7,050. ⁰⁰	
cargo	Q 4,800. ⁰⁰		
cargo	Q 4,250. ⁰⁰		
Saldo	Q 62,750. ⁰⁰		
		hipoteca	
		Q 62,750. 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 6,115. ⁰⁰	
	D	clientes	H
	Q 6,115. ⁰⁰		

	D	Ventas	H
Abiriz con	Q	7,5740 ⁰⁰	
cargo			Q 5,200 ⁰⁰
Abono	Q	7,500 ⁰⁰	
cargo			Q 4,200 ⁰⁰
Abono	Q	1,110 ⁰⁰	
cargo			Q 4,200 ⁰⁰
abono	Q	1,050 ⁰⁰	
cargo			Q 4,800 ⁰⁰
abonar	Q	4,250 ⁰⁰	
Saldo		Q 71,250 ⁰⁰	
	D	Ventas	H
	Q	71,250 ⁰⁰	

	D	compras	H
Abiriz con		Q 14,520	
cargo	Q 10,210 ⁰⁰		
Abono		Q 1,800	
cargo	Q 12,740 ⁰⁰		
Abono		Q 1,155 ⁰⁰	
cargo	Q 13,840 ⁰⁰		
abono		Q 2,950 ⁰⁰	
Abono		Q 2,120 ⁰⁰	
cargo	Q 10,400 ⁰⁰		
Saldo		Q 24,645 ⁰⁰	
	D	compras	H
		Q 24,645 ⁰⁰	