*Actividades del Curso de: Contabilidad General*

*Grado: 3º. Básico*

*Catedrática: Sandra Díaz Villeda*

**Semana 1.**

**Actividad 1**

**INSTRUCCIONES:** En su cuadernillo de dos columnas realice los siguientes ejercicios de cargo y abono.

Debe

Haber

|  |  |
| --- | --- |
| Hipotecas | |
| Abrir con | Q 75,740.00 |
| 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 |
| cargo | Q 4,250.00 |
| Cerrar, balancear y reabrir |  |

Debe

Haber

|  |  |
| --- | --- |
| Clientes | |
| 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 |
| Abono | Q1,740.00 |
| Cerrar, balancear y reabrir |  |

Debe

Haber

|  |  |
| --- | --- |
| Ventas | |
| Abrir con | Q 75,740.00 |
| 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 |
| Saldar | Q 4,250.00 |
| Cerrar, balancear y reabrir |  |

|  |  |
| --- | --- |
| Compras | |
| Abrir con | Q 14,520.00 |
| Cargo | Q 10,210.00 |
| Abono | Q 1,800.00 |
| 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 |
| Cerrar, balancear y reabrir |  |

Debe

Haber