

Ledesma, Claudia

Mundo Helado.

03 DIC 2020	FA	7	639.419	4.843,75	1.017,19	5.860,94	UNIFORMES
03 DIC 2020	FA	12	143.480	10.467,45	2.198,16	12.665,61	Pizza (varios)
03 DIC 2020	FA	7	639.418	33.389,38	7.011,77	40.401,15	varios. Polypaper
30 NOV 2020	NC	8	41.169	986,00	207,06	1.193,06	Bonif. marketing
30 NOV 2020	FA	8	345.078	3.555,70	746,70	4.302,40	Gest. de cobr. y reclam.
09 DIC 2020	FA	12	144.245	19.044,57	3.999,36	23.043,93	Postre cremoso (varios)
10 DIC 2020	FA	7	640.127	18.047,87	3.790,05	21.837,92	Vasos troll (varios)
11 DIC 2020	FA	8	347.788	2.665,60	559,78	3.225,38	Canon Club Guido
07 DIC 2020	FA	8	346.440	3.855,50	809,66	4.665,16	Gest. Cobr. y reclam.
17 DIC 2020	FA	12	145.180	17.663,03	3.709,24	21.372,27	Pizzas
10 DIC 2020	NC	8	41.491	1.141,00	239,61	1.380,61	Bonif. marketing
15 DIC 2020	NC	8	41.757	697,00	146,37	843,37	Bonif. marketing
14 DIC 2020	FA	8	348.654	3.548,61	745,21	4.293,82	Gest. Cobr. y reclam.
04 DIC 2020	NC	8	42.040	2.873,90	603,33	3.476,33	Bonif. marketing
21 DIC 2020	FA	8	350.455	3.211,43	674,40	3.885,83	Gest. de cobr. y reclam.
04 DIC 2020	FA	8	345.948	70.200,00	14.742,00	84.942,00	FEE / INGRESOS / renovac.
27 DIC 2020	NC	8	47.040	7.873,00	603,33	3.476,33	Bonif. marketing