Universidad Mariano Gálvez de Guatemala Facultad de Ingeniería en Sistemas de la Información Semestre I
Contabilidad I, Código del curso: 003
Licenciada Claudia López Picón

Ejercicio de Ecuación Patrimonial

Jerelyn Andrea Marin Morales Cornet: 0909-24-6623

Puerto Barrios, Izabal 24 de Febrero 2024

El Encanto Ecuación Patrimonial Al 31/01/2022 Ofras expresadas en Oudrales

		Activo					Pasivo	Patrimonio Neto
		caja	inventario Mercadería	clientes	Mobiliario	vehículos	Proveedores	capital Sr. Carlos Nery Lemus
No.	Fecha	Bancos	Mercadella		Equipo	And the state of t	and the second s	35,000.00
1	02/01/2022	35,000.00		and the second space and an arrange of the second space of the sec				- 500.00
2	04/01/2022	- 500.00						34,500.00.
3	Saldo	34,500.00	10,000,00				12,000.00	31,500
-	05/01/2022		12,000.00	office. Spiracons day services on Species of Amelion Species	and the transfer of the second		12,000.00	34,500.00
14	Saldo	34,500.00			2,000.00			
	08/01/2022 Saldo	- 2,000.00 32,500.00			2,000.00		12,000.00	34,500.00
5	10/01/2022	- 300.00	,	A COLUMN CONTRACTOR OF THE COLUMN CONTRACTOR			12,000.00	34,200.00.
6	Saldo	32,200.00	12,000.00		2,000.00		12,000.00	
	12/01/2022	- 4,000.00 28,200.00	16,000.00		2,000.00	na anti-falling regionere vida dell'informati de response quantital partere, me propose paragolistic	12,000.00	34,200.00
7	Saldo			800.00		The second secon		1,200.00
	15/01/2022	2,500.00		800.00			12,000.00	35,400.00.
8	Saldo	30,700.00	13,900.00	000.00	2,000.00	900.00		
	18/01/2022	- 900.00 29,800.06	13,900.00	800.00	2,000.00	900.00	12,000.00	35,400.00.
9	Saldo 25/01/2022	- 29,800.00	15, 100.00	300				- 200.00
10	Saldo	29,600.00	13,900.00	800.00	2,000.00	900.00	12,000.00	35,200.00
	26/01/2022	3,000.00		400.00			and their many papers of the manager operated from their stages of the company of	1,760.00
	Saldo	32,600.00	12,260.00	1,200.00		A CONTRACTOR OF THE PARTY OF TH		36,960.00
11	31/01/2022			- 800.00			10.000	71 0/0 -0
12	Saldo	33,400.00	12,260.00	400.00	2,000.00	900.00	12,000.00	36,960.00
12	Total	42 9(0) 00					48,760.00	