|  |  |  |
| --- | --- | --- |
| **GASTOS** | | |
| **MOVIL** | **DETALLE** | **IMPORTE** |
|  |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |
|  |  |  |
|  |  |  |
|  | **TOTAL GASTOS** |  |

|  |  |
| --- | --- |
| **MOVIL** | **NETO** |
| 04 |  |
| 24 |  |
| 48 |  |
| 60 |  |
| 75 |  |
| 80 |  |
| 102 |  |
| 154 |  |
| 238 |  |
| 241 |  |
| 242 |  |
| 243 |  |
| 244 |  |
| 245 |  |
| 246 |  |
| 256 |  |
| 265 |  |
| 266 |  |
| 268 |  |
| 284 |  |
| 291 |  |
| 500 |  |
| 502 |  |
| 503 |  |
| 504 |  |
| 505 |  |
| 506 |  |
| 507 |  |
| 508 |  |
| **TOTAL** |  |

PLANILLA DE CAJA

DIA………………………………………. FECHA …………………………………………………… TURNO…………………..

|  |  |
| --- | --- |
| SUBTOTAL EN EFECTIVO |  |
| SUBTOTAL EN CHEQUERAS |  |
| TOTAL |  |

CONFECCIONÓ: