



Estudios Audiophone

Caracas, 05-10-2021-20-25-03

Nombre: Juan Pablo Barrios

C.I: 677789

Teléfono: 0424-2529413

Balance General

Fecha	Descripción	Horas Laboradas	Tarifa	Debe	Haber	Total
2021-07-25	relaciones publicas	1	10.00	0.00	10.00	0.00
2021-07-18	pago	2	10.00	0.00	20.00	10.00
2021-07-17	pago	2	10.00	0.00	20.00	30.00
2021-07-16	pago	10	10.00	0.00	100.00	50.00
2021-07-15	pago	10	10.00	0.00	100.00	150.00
2021-07-13	horas	3	10.00	30.00	0.00	250.00
2021-07-09	horas	3	10.00	30.00	0.00	220.00
2021-07-06	horas	7	10.00	70.00	0.00	190.00
2021-07-06	pago	10	10.00	0.00	100.00	120.00
2021-06-30	horas	4	10.00	40.00	0.00	220.00
2021-06-29	horas	4	10.00	40.00	0.00	180.00
2021-06-21	pago	20	10.00	0.00	200.00	140.00
2021-06-21	horas	4	10.00	40.00	0.00	340.00
2021-06-17	horas	2	10.00	20.00	0.00	300.00
2021-06-15	horas	2	10.00	20.00	0.00	280.00
2021-06-14	horas	7	10.00	70.00	0.00	260.00
2021-06-08	horas	4	10.00	40.00	0.00	190.00
2021-06-07	pago	10	10.00	0.00	100.00	150.00
2021-05-07	horas	7	10.00	70.00	0.00	250.00
2021-05-04	horas	4	10.00	40.00	0.00	180.00
2021-06-03	horas	3	10.00	50.00	0.00	140.00
2021-05-31	pago	10	10.00	0.00	100.00	90.00
2021-05-31	horas	5	10.00	50.00	0.00	190.00
2021-05-26	horas	4	10.00	40.00	0.00	140.00
2021-05-14	horas	2	10.00	20.00	0.00	100.00
2021-05-13	pago	10	10.00	0.00	100.00	80.00
2021-05-13	horas	4	10.00	40.00	0.00	180.00
2021-05-07	abono	5	10.00	0.00	50.00	140.00
2021-05-07	horas	6	10.00	60.00	0.00	190.00
2021-04-30	abono	5	10.00	0.00	50.00	130.00
2021-04-30	pago	3	10.00	30.00	0.00	180.00

Fecha	Descripción	Horas Laboradas	Tarifa	Debe	Haber	Total
2021-04-28	horas cd decargando	3	10.00	30.00	0.00	150.00
2021-04-28	6 horas	6	10.00	60.00	0.00	120.00
2021-03-20	pago	8	10.00	0.00	80.00	60.00
2021-03-20	5 horas	5	10.00	50.00	0.00	140.00
2021-03-20	arreglo chanwi	2	10.00	20.00	0.00	90.00
2021-03-20	pago	4	10.00	0.00	40.00	70.00
2021-03-20	horas	6	10.00	60.00	0.00	110.00
2021-03-19	pago	6	10.00	0.00	60.00	50.00
2021-03-19	horas	11	10.00	110.00	0.00	110.00
2021-03-18	pago	2	10.00	0.00	20.00	0.00
2021-03-18	horas	2	10.00	20.00	0.00	20.00

Gracias por confiar en Estudios Audiophone S.A.