

Servicio:CLO - SANEAMIENTO **21/10/26**

Resumen de Cuenta Actualizado al 21/10/26

Cliente: 100050 - ALGARAÑAS HECTOR
Domicilio: JUAN DE GARAY 1666 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/11/03	FACTURA B CLO 200311	0000 00000050/01	20/11/03	27.04	301.17	328.21
01/12/03	FACTURA B CLO 200312	0000 00001614/01	22/12/03	27.04	300.11	327.15
02/01/04	FACTURA B CLO 200401	0000 00003122/01	20/01/04	27.04	298.98	326.02
02/02/04	FACTURA B CLO 200402	0000 00004622/01	20/02/04	27.04	297.88	324.92
01/03/04	FACTURA B CLO 200403	0000 00006123/01	22/03/04	27.04	296.78	323.82
01/04/04	FACTURA B CLO 200404	0000 00007620/01	20/04/04	27.04	295.65	322.69
03/05/04	FACTURA B CLO 200405	0000 00009112/01	20/05/04	27.04	294.48	321.52
01/06/04	FACTURA B CLO 200406	0000 00010563/01	22/06/04	27.04	293.41	320.45
01/07/04	FACTURA B CLO 200407	0000 00011997/01	20/07/04	27.04	292.33	319.37
02/08/04	FACTURA B CLO 200408	0000 00013438/01	20/08/04	27.04	291.22	318.26
02/09/04	FACTURA B CLO 200409	0000 00014869/01	20/09/04	27.04	290.13	317.17
01/10/04	FACTURA B CLO 200410	0000 00016300/01	20/10/04	27.04	288.96	316.00
02/11/04	FACTURA B CLO 200411	0000 00017726/01	22/11/04	27.04	287.91	314.95
02/12/04	FACTURA B CLO 200412	0000 00019122/01	20/12/04	27.04	286.83	313.87
03/01/05	FACTURA B CLO 200501	0000 00020519/01	20/01/05	27.04	285.68	312.72
02/02/05	FACTURA B CLO 200502	0000 00021916/01	21/02/05	27.04	284.62	311.66
02/03/05	FACTURA B CLO 200503	0000 00023311/01	21/03/05	27.04	283.57	310.61
01/04/05	FACTURA B CLO 200504	0000 00024706/01	20/04/05	27.04	282.49	309.53
02/05/05	FACTURA B CLO 200505	0000 00026098/01	20/05/05	27.04	281.36	308.40
02/06/05	FACTURA B CLO 200506	0000 00027489/01	21/06/05	27.04	280.27	307.31
02/07/05	FACTURA B CLO 200507	0000 00028883/01	20/07/05	27.04	279.23	306.27
02/08/05	FACTURA B CLO 200508	0000 00030282/01	22/08/05	27.04	278.12	305.16
02/09/05	FACTURA B CLO 200509	0000 00031683/01	20/09/05	27.04	277.07	304.11
03/10/05	FACTURA B CLO 200510	0000 00033083/01	20/10/05	27.04	275.93	302.97
03/11/05	FACTURA B CLO 200511	0000 00034489/01	21/11/05	27.04	274.84	301.88
02/12/05	FACTURA B CLO 200512	0000 00035882/01	20/12/05	27.04	273.76	300.80
02/01/06	FACTURA B CLO 200601	0000 00037277/01	20/01/06	27.04	272.64	299.68
31/01/06	FACTURA B CLO 200602	0000 00038676/01	20/02/06	27.04	271.63	298.67
28/02/06	FACTURA B CLO 200603	0000 00040075/01	20/03/06	27.04	270.51	297.55
03/04/06	FACTURA B CLO 200604	0000 00041483/01	20/04/06	27.04	269.48	296.52
02/05/06	FACTURA B CLO 200605	0000 00042888/01	22/05/06	27.04	268.37	295.41
02/06/06	FACTURA B CLO 200606	0000 00044291/01	20/06/06	27.04	267.31	294.35
03/07/06	FACTURA B CLO 200607	0000 00045732/01	20/07/06	27.04	266.18	293.22
02/08/06	FACTURA B CLO 200608	0000 00047173/01	22/08/06	27.04	264.95	291.99
02/09/06	FACTURA B CLO 200609	0000 00048619/01	20/09/06	27.04	263.91	290.95
02/10/06	FACTURA B CLO 200610	0000 00050068/01	20/10/06	27.04	262.80	289.84
02/11/06	FACTURA B CLO 200611	0000 00051516/01	20/11/06	27.04	261.71	288.75
01/12/06	FACTURA B CLO 200612	0000 00052944/01	20/12/06	27.04	260.56	287.60
02/01/07	FACTURA B CLO 200701	0000 00054567/01	22/01/07	27.04	259.44	286.48
02/02/07	FACTURA B CLO 200702	0000 00056189/01	20/02/07	27.04	258.42	285.46
02/03/07	FACTURA B CLO 200703	0000 00057813/01	20/03/07	27.04	257.35	284.39
03/04/07	FACTURA B CLO 200704	0000 00059436/01	20/04/07	27.04	256.23	283.27
02/05/07	FACTURA B CLO 200705	0000 00061057/01	21/05/07	27.04	255.14	282.18
01/06/07	FACTURA B CLO 200706	0000 00062678/01	20/06/07	27.04	254.06	281.10
01/07/07	FACTURA B CLO 200707	0000 00064299/01	20/07/07	27.04	252.95	279.99
01/08/07	FACTURA B CLO 200708	0000 00065925/01	21/08/07	27.04	251.83	278.87
03/09/07	FACTURA B CLO 200709	0000 00067550/01	20/09/07	27.04	250.67	277.71
01/10/07	FACTURA B CLO 200710	0000 00069177/01	22/10/07	27.04	249.63	276.67
04/02/08	FACTURA B CLO 200802	0000 00074668/01	20/02/08	9.52	86.36	95.88
03/03/08	FACTURA B CLO 200803	0000 00076349/01	19/03/08	9.52	85.94	95.46
01/04/08	FACTURA B CLO 200804	0000 00078027/01	21/04/08	9.52	85.57	95.09
02/05/08	FACTURA B CLO 200805	0000 00079704/01	20/05/08	9.52	85.18	94.70
02/06/08	FACTURA B CLO 200806	0000 00081379/01	20/06/08	9.52	84.78	94.30
01/07/08	FACTURA B CLO 200807	0000 00083053/01	21/07/08	9.52	84.44	93.96
01/08/08	FACTURA B CLO 200808	0000 00084727/01	20/08/08	9.52	84.06	93.58
03/09/08	FACTURA B CLO 200809	0000 00086404/01	19/09/08	9.52	83.58	93.10
02/10/08	FACTURA B CLO 200810	0000 00088082/01	20/10/08	9.52	83.19	92.71
03/11/08	FACTURA B CLO 200811	0000 00089760/01	20/11/08	9.52	82.78	92.30
02/12/08	FACTURA B CLO 200812	0000 00091438/01	22/12/08	9.52	82.41	91.93
05/01/09	FACTURA B CLO 200901	0000 00093115/01	20/01/09	9.52	82.02	91.54

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Cliente: 100050 - ALGARAÑAS HECTOR
Domicilio: JUAN DE GARAY 1666 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/02/09	FACTURA B CLO 200902	0000 00094792/01	20/02/09	16.17	138.71	154.88
03/03/09	FACTURA B CLO 200903	0000 00096469/01	20/03/09	16.17	138.04	154.21
03/04/09	FACTURA B CLO 200904	0000 00098146/01	20/04/09	16.17	137.40	153.57
04/05/09	FACTURA B CLO 200905	0000 00099823/01	20/05/09	16.17	136.68	152.85
02/06/09	FACTURA B CLO 200906	0000 00101501/01	22/06/09	16.17	136.08	152.25
02/07/09	FACTURA B CLO 200907	0000 00103179/01	20/07/09	16.17	135.41	151.58
03/08/09	FACTURA B CLO 200908	0000 00104855/01	20/08/09	16.17	134.72	150.89
02/09/09	FACTURA B CLO 200909	0000 00106531/01	21/09/09	16.17	134.10	150.27
02/10/09	FACTURA B CLO 200910	0000 00108207/01	20/10/09	16.17	133.43	149.60
03/11/09	FACTURA B CLO 200911	0000 00109883/01	20/11/09	16.17	132.76	148.93
03/12/09	FACTURA B CLO 200912	0000 00111559/01	21/12/09	22.18	181.21	203.39
04/01/10	FACTURA B CLO 201001	0000 00113235/01	20/01/10	22.17	180.15	202.32
04/02/10	FACTURA B CLO 201002	0000 00114911/01	22/02/10	22.17	179.32	201.49
04/03/10	FACTURA B CLO 201003	0000 00116587/01	22/03/10	22.17	178.47	200.64
01/04/10	FACTURA B CLO 201004	0000 00118264/01	20/04/10	22.17	177.58	199.75
04/05/10	FACTURA B CLO 201005	0000 00119941/01	20/05/10	22.17	176.61	198.78
03/06/10	FACTURA B CLO 201006	0000 00121619/01	22/06/10	22.17	175.78	197.95
05/07/10	FACTURA B CLO 201007	0000 00123297/01	20/07/10	22.17	174.86	197.03
04/08/10	FACTURA B CLO 201008	0000 00124975/01	20/08/10	22.17	173.95	196.12
01/09/10	FACTURA B CLO 201009	0000 00126653/01	20/09/10	22.17	173.06	195.23
04/10/10	FACTURA B CLO 201010	0000 00128332/01	20/10/10	22.17	172.08	194.25
03/11/10	FACTURA B CLO 201011	0000 00130011/01	23/11/10	22.17	171.26	193.43
03/12/10	FACTURA B CLO 201012	0000 00131691/01	20/12/10	31.02	238.34	269.36
03/01/11	FACTURA B CLO 201101	0000 00133371/01	20/01/11	31.02	237.02	268.04
01/02/11	FACTURA B CLO 201102	0000 00135051/01	21/02/11	31.02	235.86	266.88
03/03/11	FACTURA B CLO 201103	0000 00136731/01	21/03/11	31.02	234.58	265.60
04/04/11	FACTURA B CLO 201104	0000 00138411/01	21/04/11	31.02	233.38	264.40
02/05/11	FACTURA B CLO 201105	0000 00140091/01	20/05/11	31.02	232.06	263.08
01/06/11	FACTURA B CLO 201106	0000 00141771/01	21/06/11	31.02	230.86	261.88
01/07/11	FACTURA B CLO 201107	0000 00143451/01	20/07/11	41.26	305.18	346.44
02/08/11	FACTURA B CLO 201108	0000 00145131/01	23/08/11	41.26	303.64	344.90
02/09/11	FACTURA B CLO 201109	0000 00146811/01	20/09/11	41.26	301.99	343.25
03/10/11	FACTURA B CLO 201110	0000 00148491/01	20/10/11	41.26	300.23	341.49
04/11/11	FACTURA B CLO 201111	0000 00150171/01	21/11/11	41.26	298.64	339.90
02/12/11	FACTURA B CLO 201112	0000 00151846/01	20/12/11	45.38	326.41	371.79
04/01/12	FACTURA B CLO 201201	0000 00153450/01	20/01/12	45.38	324.59	369.97
06/02/12	FACTURA B CLO 201202	0000 00155057/01	22/02/12	45.38	322.96	368.34
06/03/12	FACTURA B CLO 201203	0000 00156664/01	20/03/12	45.38	321.08	366.46
04/04/12	FACTURA B CLO 201204	0000 00158272/01	20/04/12	45.38	319.27	364.65
07/05/12	FACTURA B CLO 201205	0000 00159880/01	22/05/12	56.73	396.71	453.44
01/06/12	FACTURA B CLO 201206	0000 00161488/01	21/06/12	56.73	394.28	451.01
05/07/12	FACTURA B CLO 201207	0000 00163096/01	23/07/12	56.73	392.09	448.82
06/08/12	FACTURA B CLO 201208	0000 00164703/01	21/08/12	56.73	389.82	446.55
04/09/12	FACTURA B CLO 201209	0000 00166311/01	20/09/12	56.73	387.40	444.13
04/10/12	FACTURA B CLO 201210	0000 00167922/01	22/10/12	56.73	385.21	441.94
05/11/12	FACTURA B CLO 201211	0000 00169532/01	20/11/12	56.73	382.94	439.67
06/12/12	FACTURA B CLO 201212	0000 00171153/01	20/12/12	56.73	380.52	437.25
07/01/13	FACTURA B CLO 201301	0000 00172774/01	21/01/13	56.73	378.25	434.98
05/02/13	FACTURA B CLO 201302	0000 00174398/01	21/02/13	56.73	376.13	432.86
06/03/13	FACTURA B CLO 201303	0000 00176024/01	20/03/13	56.73	373.64	430.37
08/04/13	FACTURA B CLO 201304	0000 00177652/01	22/04/13	56.73	371.52	428.25
06/05/13	FACTURA B CLO 201305	0000 00179280/01	20/05/13	56.73	369.25	425.98
05/06/13	FACTURA B CLO 201306	0000 00180905/01	19/06/13	68.08	440.38	508.46
05/07/13	FACTURA B CLO 201307	0000 00182530/01	22/07/13	68.08	437.48	505.56
06/08/13	FACTURA B CLO 201308	0000 00184155/01	20/08/13	68.08	434.67	502.75
05/09/13	FACTURA B CLO 201309	0000 00185782/01	20/09/13	68.08	431.85	499.93
02/10/13	FACTURA B CLO 201310	0000 00187409/01	21/10/13	68.08	429.13	497.21
06/11/13	FACTURA B CLO 201311	0000 00189037/01	20/11/13	68.08	426.41	494.49
04/12/13	FACTURA B CLO 201312	0000 00190661/01	20/12/13	68.08	423.59	491.67
07/01/14	FACTURA B CLO 201401	0000 00192285/01	20/01/14	74.56	460.83	535.39



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Cliente: 100050 - ALGARAÑAS HECTOR
Domicilio: JUAN DE GARAY 1666 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/02/14	FACTURA B CLO 201402	0000 00193909/01	20/02/14	74.56	458.04	532.60
10/03/14	Factura B CLO 201403	0009 00000044/01	20/03/14	74.56	454.86	529.42
07/04/14	Factura B CLO 201404	0010 00000044/01	21/04/14	74.56	451.98	526.54
07/05/14	Factura B CLO 201405	0010 00001668/01	20/05/14	89.47	538.32	627.79
07/06/14	Factura B CLO 201406	0010 00003288/01	23/06/14	89.47	534.98	624.45
07/07/14	Factura B CLO 201407	0010 00004908/01	21/07/14	89.47	531.40	620.87
05/08/14	Factura B CLO 201408	0010 00006528/01	20/08/14	89.47	527.46	616.93
05/09/14	Factura B CLO 201409	0010 00008150/01	22/09/14	89.47	524.12	613.59
07/10/14	Factura B CLO 201410	0010 00009770/01	20/10/14	89.47	520.42	609.89
05/11/14	Factura B CLO 201411	0010 00011389/01	20/11/14	89.47	516.61	606.08
05/12/14	Factura B CLO 201412	0010 00013008/01	22/12/14	89.47	513.15	602.62
06/01/15	Factura B CLO 201501	0010 00014630/01	20/01/15	89.47	509.45	598.92
06/02/15	Factura B CLO 201502	0010 00016252/01	20/02/15	89.47	506.11	595.58
07/03/15	Factura B CLO 201503	0010 00017874/01	20/03/15	89.47	502.41	591.88
01/04/15	Factura B CLO 201504	0010 00019495/01	20/04/15	89.47	498.83	588.30
06/05/15	Factura B CLO 201505	0010 00021117/01	20/05/15	89.47	494.90	584.37
08/06/15	Factura B CLO 201506	0010 00022739/01	22/06/15	120.79	663.63	784.42
06/07/15	Factura B CLO 201507	0010 00024361/01	20/07/15	120.79	658.64	779.43
06/08/15	Factura B CLO 201508	0010 00025982/01	20/08/15	120.79	653.48	774.27
09/09/15	Factura B CLO 201509	0010 00027604/01	21/09/15	120.79	648.81	769.60
08/10/15	Factura B CLO 201510	0010 00029228/01	20/10/15	120.79	643.82	764.61
03/11/15	Factura B CLO 201511	0010 00030852/01	20/11/15	120.79	638.83	759.62
03/12/15	Factura B CLO 201512	0010 00032475/01	21/12/15	143.81	754.82	898.63
07/01/16	Factura B CLO 201601	0010 00034098/01	20/01/16	143.81	748.49	892.30
05/02/16	Factura B CLO 201602	0010 00035721/01	22/02/16	143.81	743.12	886.93
09/03/16	Factura B CLO 201603	0010 00037345/01	21/03/16	143.81	737.37	881.18
06/04/16	Factura B CLO 201604	0010 00038969/01	20/04/16	143.81	731.62	875.43
09/05/16	Factura B CLO 201605	0010 00040590/01	20/05/16	143.81	725.48	869.29
08/06/16	Factura B CLO 201606	0010 00042211/01	21/06/16	143.81	719.92	863.73
11/07/16	Factura B CLO 201607	0010 00043831/01	20/07/16	143.81	713.59	857.40
02/08/16	Factura B CLO 201608	0010 00045453/01	22/08/16	143.81	708.03	851.84
07/09/16	Factura B CLO 201609	0010 00047076/01	20/09/16	143.81	702.28	846.09
06/10/16	Factura B CLO 201610	0010 00048697/01	20/10/16	143.81	698.24	842.05
09/11/16	Factura B CLO 201611	0010 00050319/01	21/11/16	143.81	692.68	836.49
07/12/16	Factura B CLO 201612	0010 00051941/01	20/12/16	143.81	686.74	830.55
05/01/17	Factura B CLO 201701	0010 00053563/01	20/01/17	213.19	1009.24	1222.43
10/02/17	Factura B CLO 201702	0010 00055185/01	20/02/17	213.19	1001.29	1214.48
13/03/17	Factura B CLO 201703	0010 00056807/01	20/03/17	213.19	992.47	1205.66
06/04/17	Factura B CLO 201704	0010 00058429/01	20/04/17	213.19	983.38	1196.57
10/05/17	Factura B CLO 201705	0010 00060051/01	22/05/17	213.19	974.85	1188.04
09/06/17	Factura B CLO 201706	0010 00061673/01	21/06/17	213.19	966.32	1179.51
05/07/17	Factura B CLO 201707	0010 00063295/01	21/07/17	213.19	957.23	1170.42
07/08/17	Factura B CLO 201708	0010 00064916/01	22/08/17	213.19	948.98	1162.17
04/09/17	Factura B CLO 201709	0010 00066537/01	20/09/17	213.19	940.45	1153.64
12/10/17	Factura B CLO 201710	0010 00068158/01	20/10/17	213.19	931.64	1144.83
13/11/17	Factura B CLO 201711	0010 00069767/01	21/11/17	213.19	921.97	1135.16
11/12/17	Factura B CLO 201712	0010 00071386/01	20/12/17	213.19	913.23	1126.42
08/01/18	Factura B CLO 201801	0010 00073005/01	22/01/18	213.19	904.34	1117.53
06/02/18	Factura B CLO 201802	0010 00074622/01	20/02/18	213.19	896.21	1109.40
08/03/18	Factura B CLO 201803	0010 00076235/01	20/03/18	213.19	887.89	1101.08
05/04/18	Factura B CLO 201804	0010 00077848/01	20/04/18	213.19	879.08	1092.27
08/05/18	Factura B CLO 201805	0010 00079461/01	21/05/18	213.19	870.27	1083.46
04/06/18	Factura B CLO 201806	0010 00081076/01	21/06/18	213.19	861.70	1074.89
04/07/18	Factura B CLO 201807	0010 00082691/01	20/07/18	213.19	853.10	1066.29
02/08/18	Factura B CLO 201808	0010 00084305/01	21/08/18	213.19	844.24	1057.43
06/09/18	Factura B CLO 201809	0010 00085919/01	20/09/18	213.19	835.47	1048.66
03/10/18	Factura B CLO 201810	0010 00087533/01	22/10/18	362.43	1405.48	1767.91
02/11/18	Factura B CLO 201811	0010 00089147/01	20/11/18	362.43	1391.26	1753.69
06/12/18	Factura B CLO 201812	0010 00090761/01	20/12/18	362.43	1376.34	1738.77
04/01/19	Factura B CLO 201901	0010 00092374/01	21/01/19	362.43	1361.30	1723.73



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Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/02/19	Factura B CLO 201902	0010 00093987/01	20/02/19	362.43	1347.22	1709.65
08/03/19	Factura B CLO 201903	0010 00095600/01	20/03/19	362.43	1332.64	1695.07
04/04/19	Factura B CLO 201904	0010 00097213/01	22/04/19	362.43	1317.74	1680.17
03/05/19	Factura B CLO 201905	0010 00098826/01	20/05/19	362.43	1303.37	1665.80
03/06/19	Factura B CLO 201906	0010 00100439/01	21/06/19	362.43	1288.13	1650.56
03/07/19	Factura B CLO 201907	0010 00102052/01	22/07/19	362.43	1273.56	1635.99
05/08/19	Factura B CLO 201908	0010 00103665/01	20/08/19	362.43	1259.14	1621.57
05/09/19	Factura B CLO 201909	0010 00105280/01	20/09/19	362.43	1244.15	1606.58
03/10/19	Factura B CLO 201910	0010 00106896/01	21/10/19	362.43	1229.38	1591.81
07/11/19	Factura B CLO 201911	0010 00108512/01	20/11/19	569.02	1907.37	2476.39
04/12/19	Factura B CLO 201912	0010 00110125/01	20/12/19	569.02	1884.29	2453.31
05/01/20	Factura B CLO 202001	0010 00111738/01	20/01/20	569.02	1860.77	2429.79
04/02/20	Factura B CLO 202002	0010 00113351/01	20/02/20	569.02	1840.84	2409.86
05/03/20	Factura B CLO 202003	0010 00114963/01	20/03/20	569.02	1818.38	2387.40
03/04/20	Factura B CLO 202004	0010 00116576/01	20/04/20	569.02	1795.09	2364.11
04/05/20	Factura B CLO 202005	0010 00118183/01	20/05/20	569.02	1771.65	2340.67
05/06/20	Factura B CLO 202006	0010 00119788/01	22/06/20	569.02	1747.74	2316.76
02/07/20	Factura B CLO 202007	0010 00121390/01	20/07/20	569.02	1725.82	2294.84
05/08/20	Factura B CLO 202008	0010 00122993/01	20/08/20	569.02	1702.07	2271.09
03/09/20	Factura B CLO 202009	0010 00124593/01	21/09/20	569.02	1678.48	2247.50
06/10/20	Factura B CLO 202010	0010 00126193/01	20/10/20	569.02	1663.06	2232.08
04/11/20	Factura B CLO 202011	0010 00127793/01	20/11/20	569.02	1632.50	2201.52
03/12/20	Factura B CLO 202012	0010 00129395/01	21/12/20	569.02	1609.21	2178.23
05/01/21	Factura B CLO 202101	0010 00130997/01	20/01/21	569.02	1585.77	2154.79
02/02/21	Factura B CLO 202102	0010 00132599/01	22/02/21	796.63	2186.61	2983.24
04/03/21	Factura B CLO 202103	0010 00134201/01	22/03/21	796.63	2156.54	2953.17
06/04/21	Factura B CLO 202104	0010 00135803/01	20/04/21	796.63	2125.42	2922.05
05/05/21	Factura B CLO 202105	0010 00137404/01	20/05/21	796.63	2092.92	2889.55
04/06/21	Factura B CLO 202106	0010 00139008/01	22/06/21	796.63	2059.15	2855.78
06/07/21	Factura B CLO 202107	0010 00140612/01	20/07/21	796.63	2028.44	2825.07
03/08/21	Factura B CLO 202108	0010 00142216/01	20/08/21	796.63	1995.52	2792.15
03/09/21	Factura B CLO 202109	0010 00143820/01	20/09/21	1035.61	2551.77	3587.38
05/10/21	Factura B CLO 202110	0010 00145425/01	20/10/21	1035.61	2508.69	3544.30
03/11/21	Factura B CLO 202111	0010 00147030/01	23/11/21	1035.61	2464.64	3500.25
03/12/21	Factura B CLO 202112	0010 00148635/01	20/12/21	1035.61	2425.69	3461.30
06/01/22	Factura B CLO 202201	0010 00150240/01	20/01/22	1035.61	2382.48	3418.09
02/02/22	Factura B CLO 202202	0010 00151845/01	21/02/22	1035.61	2339.95	3375.56
03/03/22	Factura B CLO 202203	0010 00153451/01	21/03/22	1035.61	2300.46	3336.07
04/04/22	Factura B CLO 202204	0010 00155056/01	20/04/22	1035.61	2259.03	3294.64
04/05/22	Factura B CLO 202205	0010 00156661/01	20/05/22	1501.74	3214.56	4716.30
04/06/22	Factura B CLO 202206	0010 00158266/01	21/06/22	1501.74	3152.29	4654.03
04/07/22	Factura B CLO 202207	0010 00159871/01	20/07/22	1501.74	3091.82	4593.56
03/08/22	Factura B CLO 202208	0010 00161481/01	22/08/22	1501.74	3028.14	4529.88
02/09/22	Factura B CLO 202209	0010 00163091/01	20/09/22	1501.74	2987.72	4489.46
04/10/22	Factura B CLO 202210	0010 00164700/01	20/10/22	1501.74	2927.69	4429.43
03/11/22	Factura B CLO 202211	0010 00166309/01	22/11/22	2102.44	4006.20	6108.64
02/12/22	Factura B CLO 202212	0010 00167918/01	20/12/22	2102.44	3927.75	6030.19
04/01/23	Factura B CLO 202301	0010 00169529/01	20/01/23	2102.44	3840.87	5943.31
02/02/23	Factura B CLO 202302	0010 00171140/01	22/02/23	2102.44	3766.58	5869.02
04/03/23	Factura B CLO 202303	0010 00172751/01	20/03/23	2102.44	3697.27	5799.71
04/04/23	Factura B CLO 202304	0010 00174363/01	20/04/23	2102.44	3611.09	5713.53
03/05/23	Factura B CLO 202305	0010 00175975/01	22/05/23	2102.44	3519.94	5622.38
02/06/23	Factura B CLO 202306	0010 00177586/01	21/06/23	3460.80	5654.53	9115.33
04/07/23	Factura B CLO 202307	0010 00179197/01	20/07/23	3460.80	5525.43	8986.23
03/08/23	Factura B CLO 202308	0010 00180808/01	22/08/23	3460.80	5368.44	8829.24
04/09/23	Factura B CLO 202309	0010 00182419/01	20/09/23	3460.80	5270.57	8731.37
04/10/23	Factura B CLO 202310	0010 00184030/01	20/10/23	3460.80	5136.81	8597.61
02/11/23	Factura B CLO 202311	0010 00185643/01	21/11/23	5191.20	7473.20	12664.40
04/12/23	Factura B CLO 202312	0010 00187273/01	20/12/23	5191.20	7515.91	12707.11
02/01/24	Factura B CLO 202401	0010 00188918/01	22/01/24	5191.20	7245.68	12436.88



Servicio:CLO - SANEAMIENTO **21/10/26**

Resumen de Cuenta Actualizado al 21/10/26

Cliente: 100050 - ALGARAÑAS HECTOR
Domicilio: JUAN DE GARAY 1666 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/02/24	Factura B CLO 202402	0010 00190562/01	20/02/24	5191.20	7044.95	12236.15
01/03/24	Factura B CLO 202403	0010 00192207/01	20/03/24	8305.92	11017.69	19323.61
04/04/24	Factura B CLO 202404	0010 00194051/01	22/04/24	8305.92	10334.97	18640.89
03/05/24	Factura B CLO 202405	0010 00195896/01	20/05/24	8305.92	10083.61	18389.53
05/06/24	Factura B CLO 202406	0010 00197739/01	24/06/24	8305.92	9637.27	17943.19
02/07/24	Factura B CLO 202407	0010 00199581/01	22/07/24	8305.92	9335.56	17641.48
02/08/24	Factura B CLO 202408	0010 00201427/01	20/08/24	14832.00	16127.13	30959.13
04/09/24	Factura B CLO 202409	0010 00203270/01	20/09/24	14832.00	15514.07	30346.07
03/10/24	Factura B CLO 202410	0010 00205112/01	21/10/24	14832.00	14886.03	29718.03
04/11/24	Factura B CLO 202411	0010 00206953/01	20/11/24	14832.00	13845.82	28677.82
03/12/24	Factura B CLO 202412	0010 00208794/01	20/12/24	14832.00	13252.63	28084.63
03/01/25	Factura B CLO 202501	0010 00210635/01	20/01/25	14832.00	12639.58	27471.58
04/02/25	Factura B CLO 202502	0010 00212476/01	20/02/25	14832.00	12026.26	26858.26
05/03/25	Factura B CLO 202503	0010 00214317/01	20/03/25	14832.00	11472.88	26304.88
03/04/25	Factura B CLO 202504	0010 00216158/01	21/04/25	14832.00	10839.77	25671.77
02/05/25	Factura B CLO 202505	0010 00217999/01	20/05/25	14832.00	10266.71	25098.71
04/06/25	Factura B CLO 202506	0010 00219840/01	23/06/25	19158.00	12392.00	31550.00
03/07/25	Factura B CLO 202507	0010 00221681/01	21/07/25	19445.38	11656.84	31102.22
05/08/25	Factura B CLO 202508	0010 00223522/01	20/08/25	19756.50	11033.59	30790.09
02/09/25	Factura B CLO 202509	0010 00225363/01	22/09/25	20131.87	10390.53	30522.40
03/10/25	Factura B CLO 202510	0010 00227204/01	20/10/25	20514.37	9801.85	30316.22
04/11/25	Factura B CLO 202511	0010 00229045/01	20/11/25	20945.18	9135.06	30080.24
03/12/25	Factura B CLO 202512	0010 00230886/01	22/12/25	21426.93	8660.14	30087.07
05/01/26	Factura B CLO 202601	0010 00232728/01	20/01/26	21962.60	8027.68	29990.28
02/02/26	Factura B CLO 202602	0010 00234570/01	20/02/26	22577.54	7318.84	29896.38
03/03/26	Factura B CLO 202603	0010 00236413/01	20/03/26	23232.29	6664.18	29896.47
01/04/26	Factura B CLO 202604	0010 00238257/01	20/04/26	23906.02	5869.16	29775.18
04/05/26	Factura B CLO 202605	0010 00240101/01	20/05/26	24718.83	5080.41	29799.24
02/06/26	Factura B CLO 202606	0010 00241945/01	22/06/26	25361.52	4095.84	29457.36
02/07/26	Factura B CLO 202607	0010 00243789/01	20/07/26	25894.12	3215.59	29109.71
04/08/26	Factura B CLO 202608	0010 00245632/01	20/08/26	26386.11	2186.22	28572.33
02/09/26	Factura B CLO 202609	0010 00247476/01	21/09/26	26939.86	1082.19	28022.05
02/10/26	Factura B CLO 202610	0010 00249314/01	20/10/26	27505.60	1141.93	28647.53
				680853.73	548924.20	1229777.93