



Servicio:CLO - SANEAMIENTO

07/05/26

Resumen de Cuenta Actualizado al 07/05/26

Cliente: 100177 - BENITENDI OLGA C CORIA DE

Domicilio: SAN JUAN

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 471925

Cond IVA: Cons.Final(21)

CUIT: 14103979

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/12/24	Factura B CLO 202412	0010 00208906/01	20/12/24	14832.00	9950.04	24782.04
03/01/25	Factura B CLO 202501	0010 00210747/01	20/01/25	14832.00	9336.99	24168.99
04/02/25	Factura B CLO 202502	0010 00212588/01	20/02/25	14832.00	8723.67	23555.67
05/03/25	Factura B CLO 202503	0010 00214429/01	20/03/25	14832.00	8170.29	23002.29
03/04/25	Factura B CLO 202504	0010 00216270/01	21/04/25	14832.00	7537.18	22369.18
02/05/25	Factura B CLO 202505	0010 00218111/01	20/05/25	14832.00	6964.12	21796.12
04/06/25	Factura B CLO 202506	0010 00219952/01	23/06/25	19158.00	8126.15	27284.15
03/07/25	Factura B CLO 202507	0010 00221793/01	21/07/25	19445.38	7327.01	26772.39
05/08/25	Factura B CLO 202508	0010 00223634/01	20/08/25	19756.50	6634.47	26390.97
02/09/25	Factura B CLO 202509	0010 00225475/01	22/09/25	20131.87	5907.84	26039.71
03/10/25	Factura B CLO 202510	0010 00227316/01	20/10/25	20514.37	5233.98	25748.35
04/11/25	Factura B CLO 202511	0010 00229157/01	20/11/25	20945.18	4471.27	25416.45
03/12/25	Factura B CLO 202512	0010 00230998/01	22/12/25	21426.93	3889.08	25316.01
05/01/26	Factura B CLO 202601	0010 00232840/01	20/01/26	21962.60	3137.34	25099.94
02/02/26	Factura B CLO 202602	0010 00234682/01	20/02/26	22577.54	2291.57	24869.11
03/03/26	Factura B CLO 202603	0010 00236525/01	20/03/26	23232.29	1491.12	24723.41
01/04/26	Factura B CLO 202604	0010 00238369/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00240213/01	20/05/26	24718.83		24718.83
				346767.51	100152.57	446920.08