



Servicio:CLO - SANEAMIENTO

25/03/26

Resumen de Cuenta Actualizado al 25/03/26

Cliente: 100220 - BOYANOVSKY BETTY (GERMANI)

Domicilio: SANTA FE 1276

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470235

Cond IVA: Cons.Final(21)

CUIT: 6260403

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/01/24	Factura B CLO 202401	0010 00189063/01	22/01/24	5191.20	5792.14	10983.34
01/02/24	Factura B CLO 202402	0010 00190707/01	20/02/24	5191.20	5591.42	10782.62
01/03/24	Factura B CLO 202403	0010 00192352/01	20/03/24	8305.92	8692.03	16997.95
04/04/24	Factura B CLO 202404	0010 00194196/01	22/04/24	8305.92	8009.31	16315.23
03/05/24	Factura B CLO 202405	0010 00196041/01	20/05/24	8305.92	7757.95	16063.87
05/06/24	Factura B CLO 202406	0010 00197884/01	24/06/24	8305.92	7311.62	15617.54
02/07/24	Factura B CLO 202407	0010 00199726/01	22/07/24	8305.92	7009.90	15315.82
02/08/24	Factura B CLO 202408	0010 00201572/01	20/08/24	14832.00	11974.17	26806.17
04/09/24	Factura B CLO 202409	0010 00203415/01	20/09/24	14832.00	11361.11	26193.11
03/10/24	Factura B CLO 202410	0010 00205257/01	21/10/24	14832.00	10733.07	25565.07
04/11/24	Factura B CLO 202411	0010 00207098/01	20/11/24	14832.00	9692.86	24524.86
03/12/24	Factura B CLO 202412	0010 00208939/01	20/12/24	14832.00	9099.67	23931.67
03/01/25	Factura B CLO 202501	0010 00210780/01	20/01/25	14832.00	8486.62	23318.62
04/02/25	Factura B CLO 202502	0010 00212621/01	20/02/25	14832.00	7873.30	22705.30
05/03/25	Factura B CLO 202503	0010 00214462/01	20/03/25	14832.00	7319.92	22151.92
03/04/25	Factura B CLO 202504	0010 00216303/01	21/04/25	14832.00	6686.81	21518.81
02/05/25	Factura B CLO 202505	0010 00218144/01	20/05/25	14832.00	6113.75	20945.75
04/06/25	Factura B CLO 202506	0010 00219985/01	23/06/25	19158.00	7027.76	26185.76
03/07/25	Factura B CLO 202507	0010 00221826/01	21/07/25	19445.38	6212.14	25657.52
05/08/25	Factura B CLO 202508	0010 00223667/01	20/08/25	19756.50	5501.77	25258.27
02/09/25	Factura B CLO 202509	0010 00225508/01	22/09/25	20131.87	4753.61	24885.48
03/10/25	Factura B CLO 202510	0010 00227349/01	20/10/25	20514.37	4057.82	24572.19
04/11/25	Factura B CLO 202511	0010 00229190/01	20/11/25	20945.18	3270.41	24215.59
03/12/25	Factura B CLO 202512	0010 00231031/01	22/12/25	21426.93	2660.60	24087.53
05/01/26	Factura B CLO 202601	0010 00232873/01	20/01/26	21962.60	1878.15	23840.75
02/02/26	Factura B CLO 202602	0010 00234715/01	20/02/26	22577.54	997.13	23574.67
03/03/26	Factura B CLO 202603	0010 00236558/01	20/03/26	23232.29	964.52	24196.81
				409382.66	176829.57	586212.23