



Servicio:CLO - SANEAMIENTO

21/05/26

Resumen de Cuenta Actualizado al 21/05/26

Cliente: 100253 - BRIZUELA HECTOR Y SRA

Domicilio: LA PAMPA Y SAN JUAN

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 471677

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/03/04	FACTURA B CLO 200403	0000 00006313/01	22/03/04	24.17	260.35	284.52
01/04/04	FACTURA B CLO 200404	0000 00007808/01	20/04/04	24.17	259.33	283.50
03/05/04	FACTURA B CLO 200405	0000 00009288/01	20/05/04	24.17	258.30	282.47
01/06/04	FACTURA B CLO 200406	0000 00010737/01	22/06/04	24.17	257.34	281.51
01/07/04	FACTURA B CLO 200407	0000 00012172/01	20/07/04	31.72	336.46	368.18
02/08/04	FACTURA B CLO 200408	0000 00013612/01	20/08/04	24.17	255.37	279.54
02/09/04	FACTURA B CLO 200409	0000 00015043/01	20/09/04	24.17	254.40	278.57
01/10/04	FACTURA B CLO 200410	0000 00016474/01	20/10/04	24.17	253.37	277.54
02/11/04	FACTURA B CLO 200411	0000 00017897/01	22/11/04	24.17	252.42	276.59
02/12/04	FACTURA B CLO 200412	0000 00019293/01	20/12/04	24.17	251.45	275.62
03/01/05	FACTURA B CLO 200501	0000 00020690/01	20/01/05	24.17	250.44	274.61
02/02/05	FACTURA B CLO 200502	0000 00022087/01	21/02/05	24.17	249.48	273.65
02/03/05	FACTURA B CLO 200503	0000 00023482/01	21/03/05	24.17	248.54	272.71
01/04/05	FACTURA B CLO 200504	0000 00024876/01	20/04/05	24.17	247.57	271.74
02/05/05	FACTURA B CLO 200505	0000 00026268/01	20/05/05	24.17	246.57	270.74
02/06/05	FACTURA B CLO 200506	0000 00027658/01	21/06/05	24.17	245.59	269.76
02/07/05	FACTURA B CLO 200507	0000 00029053/01	20/07/05	24.17	244.66	268.83
02/08/05	FACTURA B CLO 200508	0000 00030452/01	22/08/05	24.17	243.67	267.84
02/09/05	FACTURA B CLO 200509	0000 00031853/01	20/09/05	24.17	242.72	266.89
03/10/05	FACTURA B CLO 200510	0000 00033254/01	20/10/05	24.17	241.72	265.89
03/11/05	FACTURA B CLO 200511	0000 00034653/01	21/11/05	24.18	240.83	265.01
02/12/05	FACTURA B CLO 200512	0000 00036047/01	20/12/05	24.18	239.86	264.04
02/01/06	FACTURA B CLO 200601	0000 00037443/01	20/01/06	24.18	238.86	263.04
31/01/06	FACTURA B CLO 200602	0000 00038842/01	20/02/06	24.18	237.96	262.14
28/02/06	FACTURA B CLO 200603	0000 00040242/01	20/03/06	24.18	236.96	261.14
03/04/06	FACTURA B CLO 200604	0000 00041651/01	20/04/06	24.18	236.04	260.22
02/05/06	FACTURA B CLO 200605	0000 00043056/01	22/05/06	24.18	235.06	259.24
02/06/06	FACTURA B CLO 200606	0000 00044467/01	20/06/06	33.69	326.19	359.88
03/07/06	FACTURA B CLO 200607	0000 00045908/01	20/07/06	33.69	324.77	358.46
02/08/06	FACTURA B CLO 200608	0000 00047349/01	22/08/06	33.69	323.23	356.92
02/09/06	FACTURA B CLO 200609	0000 00048795/01	20/09/06	33.69	321.93	355.62
02/10/06	FACTURA B CLO 200610	0000 00050245/01	20/10/06	33.69	320.55	354.24
02/11/06	FACTURA B CLO 200611	0000 00051689/01	20/11/06	33.69	319.19	352.88
01/12/06	FACTURA B CLO 200612	0000 00053131/01	20/12/06	33.69	317.77	351.46
02/01/07	FACTURA B CLO 200701	0000 00054754/01	22/01/07	33.69	316.38	350.07
02/02/07	FACTURA B CLO 200702	0000 00056376/01	20/02/07	33.69	315.10	348.79
02/03/07	FACTURA B CLO 200703	0000 00058001/01	20/03/07	33.69	313.77	347.46
03/04/07	FACTURA B CLO 200704	0000 00059624/01	20/04/07	33.69	312.36	346.05
02/05/07	FACTURA B CLO 200705	0000 00061245/01	21/05/07	33.69	311.02	344.71
01/06/07	FACTURA B CLO 200706	0000 00062866/01	20/06/07	36.08	331.62	367.70
01/07/07	FACTURA B CLO 200707	0000 00064488/01	20/07/07	36.08	330.13	366.21
01/08/07	FACTURA B CLO 200708	0000 00066114/01	21/08/07	36.08	328.64	364.72
03/09/07	FACTURA B CLO 200709	0000 00067739/01	20/09/07	36.08	327.10	363.18
01/10/07	FACTURA B CLO 200710	0000 00069366/01	22/10/07	36.08	325.71	361.79
01/11/07	FACTURA B CLO 200711	0000 00070948/01	20/11/07	11.90	106.96	118.86
03/12/07	FACTURA B CLO 200712	0000 00072236/01	20/12/07	11.90	106.45	118.35
03/01/08	FACTURA B CLO 200801	0000 00073522/01	21/01/08	11.90	105.97	117.87
04/02/08	FACTURA B CLO 200802	0000 00074865/01	20/02/08	11.90	105.53	117.43
03/03/08	FACTURA B CLO 200803	0000 00076546/01	19/03/08	11.90	105.00	116.90
01/04/08	FACTURA B CLO 200804	0000 00078224/01	21/04/08	11.90	104.54	116.44
02/05/08	FACTURA B CLO 200805	0000 00079899/01	20/05/08	11.90	104.05	115.95
02/06/08	FACTURA B CLO 200806	0000 00081574/01	20/06/08	11.90	103.56	115.46
01/07/08	FACTURA B CLO 200807	0000 00083248/01	21/07/08	11.90	103.11	115.01
01/08/08	FACTURA B CLO 200808	0000 00084922/01	20/08/08	11.90	102.64	114.54
03/09/08	FACTURA B CLO 200809	0000 00086599/01	19/09/08	11.90	102.05	113.95
02/10/08	FACTURA B CLO 200810	0000 00088277/01	20/10/08	11.90	101.55	113.45
03/11/08	FACTURA B CLO 200811	0000 00089955/01	20/11/08	11.90	101.05	112.95
02/12/08	FACTURA B CLO 200812	0000 00091633/01	22/12/08	11.90	100.59	112.49
05/01/09	FACTURA B CLO 200901	0000 00093310/01	20/01/09	11.90	100.09	111.99
03/02/09	FACTURA B CLO 200902	0000 00094987/01	20/02/09	16.17	135.41	151.58



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Cliente: 100253 - BRIZUELA HECTOR Y SRA

Domicilio: LA PAMPA Y SAN JUAN

C.Postal: 3060

Localidad:

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Cond IVA: Cons.Final(21)

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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/03/09	FACTURA B CLO 200903	0000 00096664/01	20/03/09	16.17	134.74	150.91
03/04/09	FACTURA B CLO 200904	0000 00098341/01	20/04/09	16.17	134.10	150.27
04/05/09	FACTURA B CLO 200905	0000 00100018/01	20/05/09	16.17	133.39	149.56
02/06/09	FACTURA B CLO 200906	0000 00101696/01	22/06/09	16.17	132.78	148.95
02/07/09	FACTURA B CLO 200907	0000 00103374/01	20/07/09	16.17	132.11	148.28
03/08/09	FACTURA B CLO 200908	0000 00105050/01	20/08/09	16.17	131.42	147.59
02/09/09	FACTURA B CLO 200909	0000 00106726/01	21/09/09	16.17	130.80	146.97
02/10/09	FACTURA B CLO 200910	0000 00108402/01	20/10/09	16.17	130.13	146.30
03/11/09	FACTURA B CLO 200911	0000 00110078/01	20/11/09	16.17	129.46	145.63
03/12/09	FACTURA B CLO 200912	0000 00111754/01	21/12/09	22.18	176.68	198.86
04/01/10	FACTURA B CLO 201001	0000 00113430/01	20/01/10	22.17	175.63	197.80
04/02/10	FACTURA B CLO 201002	0000 00115106/01	22/02/10	22.17	174.80	196.97
04/03/10	FACTURA B CLO 201003	0000 00116782/01	22/03/10	22.17	173.95	196.12
01/04/10	FACTURA B CLO 201004	0000 00118459/01	20/04/10	22.17	173.06	195.23
04/05/10	FACTURA B CLO 201005	0000 00120136/01	20/05/10	22.17	172.08	194.25
03/06/10	FACTURA B CLO 201006	0000 00121814/01	22/06/10	22.17	171.26	193.43
05/07/10	FACTURA B CLO 201007	0000 00123492/01	20/07/10	22.17	170.34	192.51
04/08/10	FACTURA B CLO 201008	0000 00125170/01	20/08/10	22.17	169.42	191.59
01/09/10	FACTURA B CLO 201009	0000 00126848/01	20/09/10	22.17	168.54	190.71
04/10/10	FACTURA B CLO 201010	0000 00128527/01	20/10/10	22.17	167.56	189.73
03/11/10	FACTURA B CLO 201011	0000 00130206/01	23/11/10	22.17	166.73	188.90
03/12/10	FACTURA B CLO 201012	0000 00131886/01	20/12/10	31.02	232.02	263.04
03/01/11	FACTURA B CLO 201101	0000 00133566/01	20/01/11	31.02	230.69	261.71
01/02/11	FACTURA B CLO 201102	0000 00135246/01	21/02/11	31.02	229.53	260.55
03/03/11	FACTURA B CLO 201103	0000 00136926/01	21/03/11	31.02	228.25	259.27
04/04/11	FACTURA B CLO 201104	0000 00138606/01	21/04/11	31.02	227.05	258.07
02/05/11	FACTURA B CLO 201105	0000 00140286/01	20/05/11	31.02	225.73	256.75
01/06/11	FACTURA B CLO 201106	0000 00141966/01	21/06/11	31.02	224.53	255.55
01/07/11	FACTURA B CLO 201107	0000 00143646/01	20/07/11	41.26	296.77	338.03
02/08/11	FACTURA B CLO 201108	0000 00145326/01	23/08/11	41.26	295.23	336.49
02/09/11	FACTURA B CLO 201109	0000 00147006/01	20/09/11	41.26	293.58	334.84
03/10/11	FACTURA B CLO 201110	0000 00148686/01	20/10/11	41.26	291.82	333.08
04/11/11	FACTURA B CLO 201111	0000 00150366/01	21/11/11	41.26	290.22	331.48
02/12/11	FACTURA B CLO 201112	0000 00152027/01	20/12/11	45.38	317.15	362.53
04/01/12	FACTURA B CLO 201201	0000 00153631/01	20/01/12	45.38	315.34	360.72
06/02/12	FACTURA B CLO 201202	0000 00155238/01	22/02/12	45.38	313.70	359.08
06/03/12	FACTURA B CLO 201203	0000 00156845/01	20/03/12	45.38	311.83	357.21
04/04/12	FACTURA B CLO 201204	0000 00158453/01	20/04/12	45.38	310.01	355.39
07/05/12	FACTURA B CLO 201205	0000 00160061/01	22/05/12	56.73	385.13	441.86
01/06/12	FACTURA B CLO 201206	0000 00161669/01	21/06/12	56.73	382.71	439.44
05/07/12	FACTURA B CLO 201207	0000 00163277/01	23/07/12	56.73	380.52	437.25
06/08/12	FACTURA B CLO 201208	0000 00164884/01	21/08/12	56.73	378.25	434.98
04/09/12	FACTURA B CLO 201209	0000 00166492/01	20/09/12	56.73	375.83	432.56
04/10/12	FACTURA B CLO 201210	0000 00168103/01	22/10/12	56.73	373.64	430.37
05/11/12	FACTURA B CLO 201211	0000 00169713/01	20/11/12	56.73	371.37	428.10
06/12/12	FACTURA B CLO 201212	0000 00171334/01	20/12/12	56.73	368.95	425.68
07/01/13	FACTURA B CLO 201301	0000 00172955/01	21/01/13	56.73	366.68	423.41
05/02/13	FACTURA B CLO 201302	0000 00174579/01	21/02/13	56.73	364.56	421.29
06/03/13	FACTURA B CLO 201303	0000 00176205/01	20/03/13	56.73	362.06	418.79
08/04/13	FACTURA B CLO 201304	0000 00177833/01	22/04/13	56.73	359.94	416.67
06/05/13	FACTURA B CLO 201305	0000 00179461/01	20/05/13	56.73	357.68	414.41
05/06/13	FACTURA B CLO 201306	0000 00181086/01	19/06/13	68.08	426.50	494.58
05/07/13	FACTURA B CLO 201307	0000 00182711/01	22/07/13	68.08	423.59	491.67
06/08/13	FACTURA B CLO 201308	0000 00184336/01	20/08/13	68.08	420.78	488.86
05/09/13	FACTURA B CLO 201309	0000 00185963/01	20/09/13	68.08	417.96	486.04
02/10/13	FACTURA B CLO 201310	0000 00187590/01	21/10/13	68.08	415.24	483.32
06/11/13	FACTURA B CLO 201311	0000 00189218/01	20/11/13	68.08	412.52	480.60
04/12/13	FACTURA B CLO 201312	0000 00190842/01	20/12/13	68.08	409.70	477.78
07/01/14	FACTURA B CLO 201401	0000 00192466/01	20/01/14	74.56	445.62	520.18
05/02/14	FACTURA B CLO 201402	0000 00194090/01	20/02/14	74.56	442.83	517.39



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
10/03/14	Factura B CLO 201403	0009 00000225/01	20/03/14	74.56	439.65	514.21
07/04/14	Factura B CLO 201404	0010 00000225/01	21/04/14	74.56	436.77	511.33
07/05/14	Factura B CLO 201405	0010 00001849/01	20/05/14	89.47	520.07	609.54
07/06/14	Factura B CLO 201406	0010 00003469/01	23/06/14	89.47	516.73	606.20
07/07/14	Factura B CLO 201407	0010 00005089/01	21/07/14	89.47	513.15	602.62
05/08/14	Factura B CLO 201408	0010 00006709/01	20/08/14	89.47	509.21	598.68
05/09/14	Factura B CLO 201409	0010 00008331/01	22/09/14	89.47	505.87	595.34
07/10/14	Factura B CLO 201410	0010 00009951/01	20/10/14	89.47	502.17	591.64
05/11/14	Factura B CLO 201411	0010 00011570/01	20/11/14	89.47	498.35	587.82
05/12/14	Factura B CLO 201412	0010 00013189/01	22/12/14	89.47	494.90	584.37
06/01/15	Factura B CLO 201501	0010 00014811/01	20/01/15	89.47	491.20	580.67
06/02/15	Factura B CLO 201502	0010 00016433/01	20/02/15	89.47	487.86	577.33
07/03/15	Factura B CLO 201503	0010 00018055/01	20/03/15	89.47	484.16	573.63
01/04/15	Factura B CLO 201504	0010 00019676/01	20/04/15	89.47	480.58	570.05
06/05/15	Factura B CLO 201505	0010 00021298/01	20/05/15	89.47	476.64	566.11
08/06/15	Factura B CLO 201506	0010 00022920/01	22/06/15	120.79	638.99	759.78
06/07/15	Factura B CLO 201507	0010 00024542/01	20/07/15	120.79	634.00	754.79
06/08/15	Factura B CLO 201508	0010 00026163/01	20/08/15	120.79	628.84	749.63
09/09/15	Factura B CLO 201509	0010 00027785/01	21/09/15	120.79	624.17	744.96
08/10/15	Factura B CLO 201510	0010 00029409/01	20/10/15	120.79	619.18	739.97
03/11/15	Factura B CLO 201511	0010 00031033/01	20/11/15	120.79	614.19	734.98
03/12/15	Factura B CLO 201512	0010 00032656/01	21/12/15	143.81	725.48	869.29
07/01/16	Factura B CLO 201601	0010 00034279/01	20/01/16	143.81	719.15	862.96
05/02/16	Factura B CLO 201602	0010 00035902/01	22/02/16	143.81	713.79	857.60
09/03/16	Factura B CLO 201603	0010 00037526/01	21/03/16	143.81	708.03	851.84
06/04/16	Factura B CLO 201604	0010 00039150/01	20/04/16	143.81	702.28	846.09
09/05/16	Factura B CLO 201605	0010 00040771/01	20/05/16	143.81	696.14	839.95
08/06/16	Factura B CLO 201606	0010 00042392/01	21/06/16	143.81	690.58	834.39
11/07/16	Factura B CLO 201607	0010 00044012/01	20/07/16	143.81	684.26	828.07
02/08/16	Factura B CLO 201608	0010 00045634/01	22/08/16	143.81	678.70	822.51
07/09/16	Factura B CLO 201609	0010 00047257/01	20/09/16	143.81	672.94	816.75
06/10/16	Factura B CLO 201610	0010 00048878/01	20/10/16	143.81	668.91	812.72
09/11/16	Factura B CLO 201611	0010 00050500/01	21/11/16	143.81	663.35	807.16
07/12/16	Factura B CLO 201612	0010 00052122/01	20/12/16	143.81	657.40	801.21
05/01/17	Factura B CLO 201701	0010 00053744/01	20/01/17	213.19	965.75	1178.94
10/02/17	Factura B CLO 201702	0010 00055366/01	20/02/17	213.19	957.79	1170.98
13/03/17	Factura B CLO 201703	0010 00056988/01	20/03/17	213.19	948.98	1162.17
06/04/17	Factura B CLO 201704	0010 00058610/01	20/04/17	213.19	939.89	1153.08
10/05/17	Factura B CLO 201705	0010 00060232/01	22/05/17	213.19	931.36	1144.55
09/06/17	Factura B CLO 201706	0010 00061854/01	21/06/17	213.19	922.83	1136.02
05/07/17	Factura B CLO 201707	0010 00063476/01	21/07/17	213.19	913.74	1126.93
07/08/17	Factura B CLO 201708	0010 00065097/01	22/08/17	213.19	905.49	1118.68
04/09/17	Factura B CLO 201709	0010 00066718/01	20/09/17	213.19	896.96	1110.15
12/10/17	Factura B CLO 201710	0010 00068339/01	20/10/17	213.19	888.15	1101.34
13/11/17	Factura B CLO 201711	0010 00069952/01	21/11/17	213.19	878.47	1091.66
11/12/17	Factura B CLO 201712	0010 00071571/01	20/12/17	213.19	869.73	1082.92
08/01/18	Factura B CLO 201801	0010 00073190/01	22/01/18	213.19	860.85	1074.04
06/02/18	Factura B CLO 201802	0010 00074803/01	20/02/18	213.19	852.72	1065.91
08/03/18	Factura B CLO 201803	0010 00076416/01	20/03/18	213.19	844.40	1057.59
05/04/18	Factura B CLO 201804	0010 00078029/01	20/04/18	213.19	835.59	1048.78
08/05/18	Factura B CLO 201805	0010 00079642/01	21/05/18	213.19	826.78	1039.97
04/06/18	Factura B CLO 201806	0010 00081257/01	21/06/18	213.19	818.21	1031.40
04/07/18	Factura B CLO 201807	0010 00082872/01	20/07/18	213.19	809.61	1022.80
02/08/18	Factura B CLO 201808	0010 00084486/01	21/08/18	213.19	800.75	1013.94
06/09/18	Factura B CLO 201809	0010 00086100/01	20/09/18	213.19	791.98	1005.17
03/10/18	Factura B CLO 201810	0010 00087714/01	22/10/18	362.43	1331.54	1693.97
02/11/18	Factura B CLO 201811	0010 00089328/01	20/11/18	362.43	1317.33	1679.76
06/12/18	Factura B CLO 201812	0010 00090942/01	20/12/18	362.43	1302.40	1664.83
04/01/19	Factura B CLO 201901	0010 00092555/01	21/01/19	362.43	1287.37	1649.80
05/02/19	Factura B CLO 201902	0010 00094168/01	20/02/19	362.43	1273.29	1635.72



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Telefono: 471677

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
08/03/19	Factura B CLO 201903	0010 00095781/01	20/03/19	362.43	1258.71	1621.14
04/04/19	Factura B CLO 201904	0010 00097394/01	22/04/19	362.43	1243.81	1606.24
03/05/19	Factura B CLO 201905	0010 00099007/01	20/05/19	362.43	1229.43	1591.86
03/06/19	Factura B CLO 201906	0010 00100620/01	21/06/19	362.43	1214.19	1576.62
03/07/19	Factura B CLO 201907	0010 00102233/01	22/07/19	362.43	1199.62	1562.05
05/08/19	Factura B CLO 201908	0010 00103846/01	20/08/19	362.43	1185.20	1547.63
05/09/19	Factura B CLO 201909	0010 00105461/01	20/09/19	362.43	1170.22	1532.65
03/10/19	Factura B CLO 201910	0010 00107077/01	21/10/19	362.43	1155.44	1517.87
07/11/19	Factura B CLO 201911	0010 00108693/01	20/11/19	569.02	1791.29	2360.31
04/12/19	Factura B CLO 201912	0010 00110306/01	20/12/19	569.02	1768.21	2337.23
05/01/20	Factura B CLO 202001	0010 00111919/01	20/01/20	569.02	1744.69	2313.71
04/02/20	Factura B CLO 202002	0010 00113531/01	20/02/20	569.02	1724.76	2293.78
05/03/20	Factura B CLO 202003	0010 00115143/01	20/03/20	569.02	1702.30	2271.32
03/04/20	Factura B CLO 202004	0010 00116756/01	20/04/20	569.02	1679.01	2248.03
04/05/20	Factura B CLO 202005	0010 00118363/01	20/05/20	569.02	1655.57	2224.59
05/06/20	Factura B CLO 202006	0010 00119967/01	22/06/20	569.02	1631.66	2200.68
02/07/20	Factura B CLO 202007	0010 00121569/01	20/07/20	569.02	1609.74	2178.76
05/08/20	Factura B CLO 202008	0010 00123170/01	20/08/20	569.02	1585.99	2155.01
03/09/20	Factura B CLO 202009	0010 00124770/01	21/09/20	569.02	1562.40	2131.42
06/10/20	Factura B CLO 202010	0010 00126370/01	20/10/20	569.02	1546.98	2116.00
04/11/20	Factura B CLO 202011	0010 00127970/01	20/11/20	569.02	1516.42	2085.44
03/12/20	Factura B CLO 202012	0010 00129572/01	21/12/20	569.02	1493.13	2062.15
05/01/21	Factura B CLO 202101	0010 00131174/01	20/01/21	569.02	1469.69	2038.71
02/02/21	Factura B CLO 202102	0010 00132776/01	22/02/21	796.63	2024.10	2820.73
04/03/21	Factura B CLO 202103	0010 00134378/01	22/03/21	796.63	1994.03	2790.66
06/04/21	Factura B CLO 202104	0010 00135980/01	20/04/21	796.63	1962.91	2759.54
05/05/21	Factura B CLO 202105	0010 00137581/01	20/05/21	796.63	1930.41	2727.04
04/06/21	Factura B CLO 202106	0010 00139185/01	22/06/21	796.63	1896.64	2693.27
06/07/21	Factura B CLO 202107	0010 00140789/01	20/07/21	796.63	1865.93	2662.56
03/08/21	Factura B CLO 202108	0010 00142393/01	20/08/21	796.63	1833.00	2629.63
03/09/21	Factura B CLO 202109	0010 00143997/01	20/09/21	1035.61	2340.50	3376.11
05/10/21	Factura B CLO 202110	0010 00145602/01	20/10/21	1035.61	2297.42	3333.03
03/11/21	Factura B CLO 202111	0010 00147207/01	23/11/21	1035.61	2253.37	3288.98
03/12/21	Factura B CLO 202112	0010 00148812/01	20/12/21	1035.61	2214.43	3250.04
06/01/22	Factura B CLO 202201	0010 00150417/01	20/01/22	1035.61	2171.21	3206.82
02/02/22	Factura B CLO 202202	0010 00152022/01	21/02/22	1035.61	2128.69	3164.30
03/03/22	Factura B CLO 202203	0010 00153628/01	21/03/22	1035.61	2089.19	3124.80
04/04/22	Factura B CLO 202204	0010 00155233/01	20/04/22	1035.61	2047.77	3083.38
04/05/22	Factura B CLO 202205	0010 00156838/01	20/05/22	1501.74	2908.21	4409.95
04/06/22	Factura B CLO 202206	0010 00158443/01	21/06/22	1501.74	2845.93	4347.67
04/07/22	Factura B CLO 202207	0010 00160048/01	20/07/22	1501.74	2785.46	4287.20
03/08/22	Factura B CLO 202208	0010 00161658/01	22/08/22	1501.74	2721.79	4223.53
02/09/22	Factura B CLO 202209	0010 00163268/01	20/09/22	1501.74	2681.37	4183.11
04/10/22	Factura B CLO 202210	0010 00164877/01	20/10/22	1501.74	2621.33	4123.07
03/11/22	Factura B CLO 202211	0010 00166486/01	22/11/22	2102.44	3577.30	5679.74
02/12/22	Factura B CLO 202212	0010 00168095/01	20/12/22	2102.44	3498.85	5601.29
04/01/23	Factura B CLO 202301	0010 00169706/01	20/01/23	2102.44	3411.97	5514.41
02/02/23	Factura B CLO 202302	0010 00171317/01	22/02/23	2102.44	3337.68	5440.12
04/03/23	Factura B CLO 202303	0010 00172928/01	20/03/23	2102.44	3268.38	5370.82
04/04/23	Factura B CLO 202304	0010 00174540/01	20/04/23	2102.44	3182.19	5284.63
03/05/23	Factura B CLO 202305	0010 00176152/01	22/05/23	2102.44	3091.04	5193.48
02/06/23	Factura B CLO 202306	0010 00177763/01	21/06/23	3460.80	4948.53	8409.33
04/07/23	Factura B CLO 202307	0010 00179374/01	20/07/23	3460.80	4819.42	8280.22
03/08/23	Factura B CLO 202308	0010 00180985/01	22/08/23	3460.80	4662.44	8123.24
04/09/23	Factura B CLO 202309	0010 00182596/01	20/09/23	3460.80	4564.56	8025.36
04/10/23	Factura B CLO 202310	0010 00184207/01	20/10/23	3460.80	4430.80	7891.60
02/11/23	Factura B CLO 202311	0010 00185820/01	21/11/23	5191.20	6414.19	11605.39
04/12/23	Factura B CLO 202312	0010 00187450/01	20/12/23	5191.20	6456.91	11648.11
02/01/24	Factura B CLO 202401	0010 00189093/01	22/01/24	5191.20	6186.67	11377.87
01/02/24	Factura B CLO 202402	0010 00190737/01	20/02/24	5191.20	5985.95	11177.15



Servicio:CLO - SANEAMIENTO

21/05/26

Resumen de Cuenta Actualizado al 21/05/26

Cliente: 100253 - BRIZUELA HECTOR Y SRA

Domicilio: LA PAMPA Y SAN JUAN

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 471677

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/03/24	Factura B CLO 202403	0010 00192382/01	20/03/24	8305.92	9323.28	17629.20
04/04/24	Factura B CLO 202404	0010 00194226/01	22/04/24	8305.92	8640.56	16946.48
03/05/24	Factura B CLO 202405	0010 00196071/01	20/05/24	8305.92	8389.20	16695.12
05/06/24	Factura B CLO 202406	0010 00197914/01	24/06/24	8305.92	7942.87	16248.79
02/07/24	Factura B CLO 202407	0010 00199756/01	22/07/24	8305.92	7641.15	15947.07
02/08/24	Factura B CLO 202408	0010 00201602/01	20/08/24	14832.00	13101.40	27933.40
04/09/24	Factura B CLO 202409	0010 00203445/01	20/09/24	14832.00	12488.34	27320.34
03/10/24	Factura B CLO 202410	0010 00205287/01	21/10/24	14832.00	11860.30	26692.30
04/11/24	Factura B CLO 202411	0010 00207128/01	20/11/24	14832.00	10820.09	25652.09
03/12/24	Factura B CLO 202412	0010 00208969/01	20/12/24	14832.00	10226.91	25058.91
03/01/25	Factura B CLO 202501	0010 00210810/01	20/01/25	14832.00	9613.85	24445.85
04/02/25	Factura B CLO 202502	0010 00212651/01	20/02/25	14832.00	9000.53	23832.53
05/03/25	Factura B CLO 202503	0010 00214492/01	20/03/25	14832.00	8447.15	23279.15
03/04/25	Factura B CLO 202504	0010 00216333/01	21/04/25	14832.00	7814.05	22646.05
02/05/25	Factura B CLO 202505	0010 00218174/01	20/05/25	14832.00	7240.98	22072.98
04/06/25	Factura B CLO 202506	0010 00220015/01	23/06/25	19158.00	8483.77	27641.77
03/07/25	Factura B CLO 202507	0010 00221856/01	21/07/25	19445.38	7689.99	27135.37
05/08/25	Factura B CLO 202508	0010 00223697/01	20/08/25	19756.50	7003.26	26759.76
02/09/25	Factura B CLO 202509	0010 00225538/01	22/09/25	20131.87	6283.63	26415.50
03/10/25	Factura B CLO 202510	0010 00227379/01	20/10/25	20514.37	5616.91	26131.28
04/11/25	Factura B CLO 202511	0010 00229220/01	20/11/25	20945.18	4862.25	25807.43
03/12/25	Factura B CLO 202512	0010 00231061/01	22/12/25	21426.93	4289.05	25715.98
05/01/26	Factura B CLO 202601	0010 00232903/01	20/01/26	21962.60	3547.31	25509.91
02/02/26	Factura B CLO 202602	0010 00234745/01	20/02/26	22577.54	2713.02	25290.56
03/03/26	Factura B CLO 202603	0010 00236588/01	20/03/26	23232.29	1924.79	25157.08
01/04/26	Factura B CLO 202604	0010 00238432/01	20/04/26	23906.02	992.33	24898.35
04/05/26	Factura B CLO 202605	0010 00240276/01	20/05/26	24718.83	1092.44	25811.27
				548777.75	426151.88	974929.63