



Servicio:CLO - SANEAMIENTO

08/05/26

Resumen de Cuenta Actualizado al 08/05/26

Cliente: 100328 - CAVALLO JOSÉ ISMAEL

Domicilio: SAAVEDRA

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470497

Cond IVA: Cons.Final(21)

CUIT: 7780889

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/03/20	Factura B CLO 202003	0010 00115212/01	20/03/20	569.02	1692.43	2261.45
03/04/20	Factura B CLO 202004	0010 00116824/01	20/04/20	569.02	1669.14	2238.16
04/05/20	Factura B CLO 202005	0010 00118431/01	20/05/20	569.02	1645.71	2214.73
05/06/20	Factura B CLO 202006	0010 00120035/01	22/06/20	569.02	1621.79	2190.81
02/07/20	Factura B CLO 202007	0010 00121637/01	20/07/20	569.02	1599.87	2168.89
05/08/20	Factura B CLO 202008	0010 00123238/01	20/08/20	569.02	1576.12	2145.14
03/09/20	Factura B CLO 202009	0010 00124838/01	21/09/20	569.02	1552.53	2121.55
06/10/20	Factura B CLO 202010	0010 00126438/01	20/10/20	569.02	1537.11	2106.13
04/11/20	Factura B CLO 202011	0010 00128038/01	20/11/20	569.02	1506.55	2075.57
03/12/20	Factura B CLO 202012	0010 00129640/01	21/12/20	569.02	1483.26	2052.28
05/01/21	Factura B CLO 202101	0010 00131242/01	20/01/21	569.02	1459.83	2028.85
02/02/21	Factura B CLO 202102	0010 00132844/01	22/02/21	796.63	2010.29	2806.92
04/03/21	Factura B CLO 202103	0010 00134446/01	22/03/21	796.63	1980.22	2776.85
06/04/21	Factura B CLO 202104	0010 00136048/01	20/04/21	796.63	1949.10	2745.73
05/05/21	Factura B CLO 202105	0010 00137649/01	20/05/21	796.63	1916.60	2713.23
04/06/21	Factura B CLO 202106	0010 00139253/01	22/06/21	796.63	1882.83	2679.46
06/07/21	Factura B CLO 202107	0010 00140857/01	20/07/21	796.63	1852.12	2648.75
03/08/21	Factura B CLO 202108	0010 00142461/01	20/08/21	796.63	1819.20	2615.83
03/09/21	Factura B CLO 202109	0010 00144065/01	20/09/21	1035.61	2322.55	3358.16
05/10/21	Factura B CLO 202110	0010 00145670/01	20/10/21	1035.61	2279.47	3315.08
03/11/21	Factura B CLO 202111	0010 00147275/01	23/11/21	1035.61	2235.42	3271.03
03/12/21	Factura B CLO 202112	0010 00148880/01	20/12/21	1035.61	2196.48	3232.09
06/01/22	Factura B CLO 202201	0010 00150485/01	20/01/22	1035.61	2153.26	3188.87
02/02/22	Factura B CLO 202202	0010 00152090/01	21/02/22	1035.61	2110.74	3146.35
03/03/22	Factura B CLO 202203	0010 00153696/01	21/03/22	1035.61	2071.24	3106.85
04/04/22	Factura B CLO 202204	0010 00155301/01	20/04/22	1035.61	2029.82	3065.43
04/05/22	Factura B CLO 202205	0010 00156906/01	20/05/22	1501.74	2882.18	4383.92
04/06/22	Factura B CLO 202206	0010 00158511/01	21/06/22	1501.74	2819.90	4321.64
04/07/22	Factura B CLO 202207	0010 00160116/01	20/07/22	1501.74	2759.43	4261.17
03/08/22	Factura B CLO 202208	0010 00161726/01	22/08/22	1501.74	2695.76	4197.50
02/09/22	Factura B CLO 202209	0010 00163336/01	20/09/22	1501.74	2655.34	4157.08
04/10/22	Factura B CLO 202210	0010 00164945/01	20/10/22	1501.74	2595.30	4097.04
03/11/22	Factura B CLO 202211	0010 00166554/01	22/11/22	2102.44	3540.86	5643.30
02/12/22	Factura B CLO 202212	0010 00168163/01	20/12/22	2102.44	3462.41	5564.85
04/01/23	Factura B CLO 202301	0010 00169774/01	20/01/23	2102.44	3375.53	5477.97
02/02/23	Factura B CLO 202302	0010 00171385/01	22/02/23	2102.44	3301.24	5403.68
04/03/23	Factura B CLO 202303	0010 00172996/01	20/03/23	2102.44	3231.93	5334.37
04/04/23	Factura B CLO 202304	0010 00174608/01	20/04/23	2102.44	3145.75	5248.19
03/05/23	Factura B CLO 202305	0010 00176220/01	22/05/23	2102.44	3054.60	5157.04
02/06/23	Factura B CLO 202306	0010 00177831/01	21/06/23	3460.80	4888.54	8349.34
04/07/23	Factura B CLO 202307	0010 00179442/01	20/07/23	3460.80	4759.44	8220.24
03/08/23	Factura B CLO 202308	0010 00181053/01	22/08/23	3460.80	4602.45	8063.25
04/09/23	Factura B CLO 202309	0010 00182664/01	20/09/23	3460.80	4504.58	7965.38
04/10/23	Factura B CLO 202310	0010 00184275/01	20/10/23	3460.80	4370.82	7831.62
02/11/23	Factura B CLO 202311	0010 00185888/01	21/11/23	5191.20	6324.21	11515.41
04/12/23	Factura B CLO 202312	0010 00187518/01	20/12/23	5191.20	6366.93	11558.13
02/01/24	Factura B CLO 202401	0010 00189161/01	22/01/24	5191.20	6096.69	11287.89
01/02/24	Factura B CLO 202402	0010 00190805/01	20/02/24	5191.20	5895.97	11087.17
01/03/24	Factura B CLO 202403	0010 00192450/01	20/03/24	8305.92	9179.31	17485.23
04/04/24	Factura B CLO 202404	0010 00194294/01	22/04/24	8305.92	8496.59	16802.51
03/05/24	Factura B CLO 202405	0010 00196139/01	20/05/24	8305.92	8245.23	16551.15
05/06/24	Factura B CLO 202406	0010 00197982/01	24/06/24	8305.92	7798.90	16104.82
02/07/24	Factura B CLO 202407	0010 00199824/01	22/07/24	8305.92	7497.18	15803.10
02/08/24	Factura B CLO 202408	0010 00201670/01	20/08/24	14832.00	12844.31	27676.31
04/09/24	Factura B CLO 202409	0010 00203513/01	20/09/24	14832.00	12231.25	27063.25
03/10/24	Factura B CLO 202410	0010 00205355/01	21/10/24	14832.00	11603.21	26435.21
04/11/24	Factura B CLO 202411	0010 00207196/01	20/11/24	14832.00	10563.00	25395.00
03/12/24	Factura B CLO 202412	0010 00209037/01	20/12/24	14832.00	9969.82	24801.82
03/01/25	Factura B CLO 202501	0010 00210877/01	20/01/25	14832.00	9356.76	24188.76
04/02/25	Factura B CLO 202502	0010 00212718/01	20/02/25	14832.00	8743.44	23575.44



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Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

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Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/03/25	Factura B CLO 202503	0010 00214559/01	20/03/25	14832.00	8190.06	23022.06
03/04/25	Factura B CLO 202504	0010 00216400/01	21/04/25	14832.00	7556.96	22388.96
02/05/25	Factura B CLO 202505	0010 00218241/01	20/05/25	14832.00	6983.89	21815.89
04/06/25	Factura B CLO 202506	0010 00220082/01	23/06/25	19158.00	8151.69	27309.69
03/07/25	Factura B CLO 202507	0010 00221923/01	21/07/25	19445.38	7352.93	26798.31
05/08/25	Factura B CLO 202508	0010 00223764/01	20/08/25	19756.50	6660.82	26417.32
02/09/25	Factura B CLO 202509	0010 00225605/01	22/09/25	20131.87	5934.68	26066.55
03/10/25	Factura B CLO 202510	0010 00227446/01	20/10/25	20514.37	5261.33	25775.70
04/11/25	Factura B CLO 202511	0010 00229287/01	20/11/25	20945.18	4499.20	25444.38
03/12/25	Factura B CLO 202512	0010 00231128/01	22/12/25	21426.93	3917.65	25344.58
05/01/26	Factura B CLO 202601	0010 00232970/01	20/01/26	21962.60	3166.63	25129.23
02/02/26	Factura B CLO 202602	0010 00234812/01	20/02/26	22577.54	2321.68	24899.22
03/03/26	Factura B CLO 202603	0010 00236655/01	20/03/26	23232.29	1522.09	24754.38
01/04/26	Factura B CLO 202604	0010 00238499/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00240343/01	20/05/26	24718.83		24718.83
				529541.94	324492.64	854034.58