



Servicio:CLO - SANEAMIENTO

24/04/26

Resumen de Cuenta Actualizado al 24/04/26

Cliente: 100368 - CIMA GRISELDA M

Domicilio: GDOR CRESPO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471844

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/06/19	Factura B CLO 201906	0010 00100726/01	21/06/19	362.43	1201.15	1563.58
05/08/19	Factura B CLO 201908	0010 00103952/01	20/08/19	366.73	1186.08	1552.81
05/09/19	Factura B CLO 201909	0010 00105567/01	20/09/19	362.43	1157.17	1519.60
03/10/19	Factura B CLO 201910	0010 00107183/01	21/10/19	362.43	1142.39	1504.82
07/11/19	Factura B CLO 201911	0010 00108799/01	20/11/19	569.02	1770.80	2339.82
04/12/19	Factura B CLO 201912	0010 00110412/01	20/12/19	569.02	1747.72	2316.74
05/01/20	Factura B CLO 202001	0010 00112025/01	20/01/20	569.02	1724.20	2293.22
04/02/20	Factura B CLO 202002	0010 00113637/01	20/02/20	569.02	1704.27	2273.29
05/03/20	Factura B CLO 202003	0010 00115249/01	20/03/20	569.02	1681.81	2250.83
03/04/20	Factura B CLO 202004	0010 00116861/01	20/04/20	569.02	1658.52	2227.54
04/05/20	Factura B CLO 202005	0010 00118468/01	20/05/20	569.02	1635.08	2204.10
05/06/20	Factura B CLO 202006	0010 00120072/01	22/06/20	569.02	1611.17	2180.19
02/07/20	Factura B CLO 202007	0010 00121674/01	20/07/20	569.02	1589.25	2158.27
05/08/20	Factura B CLO 202008	0010 00123275/01	20/08/20	569.02	1565.50	2134.52
03/09/20	Factura B CLO 202009	0010 00124875/01	21/09/20	569.02	1541.91	2110.93
06/10/20	Factura B CLO 202010	0010 00126475/01	20/10/20	569.02	1526.49	2095.51
04/11/20	Factura B CLO 202011	0010 00128075/01	20/11/20	569.02	1495.93	2064.95
03/12/20	Factura B CLO 202012	0010 00129677/01	21/12/20	569.02	1472.64	2041.66
05/01/21	Factura B CLO 202101	0010 00131279/01	20/01/21	569.02	1449.20	2018.22
02/02/21	Factura B CLO 202102	0010 00132881/01	22/02/21	796.63	1995.42	2792.05
04/03/21	Factura B CLO 202103	0010 00134483/01	22/03/21	796.63	1965.35	2761.98
06/04/21	Factura B CLO 202104	0010 00136085/01	20/04/21	796.63	1934.23	2730.86
05/05/21	Factura B CLO 202105	0010 00137686/01	20/05/21	796.63	1901.73	2698.36
04/06/21	Factura B CLO 202106	0010 00139290/01	22/06/21	796.63	1867.96	2664.59
06/07/21	Factura B CLO 202107	0010 00140894/01	20/07/21	796.63	1837.25	2633.88
03/08/21	Factura B CLO 202108	0010 00142498/01	20/08/21	796.63	1804.32	2600.95
03/09/21	Factura B CLO 202109	0010 00144102/01	20/09/21	1035.61	2303.22	3338.83
05/10/21	Factura B CLO 202110	0010 00145707/01	20/10/21	1035.61	2260.14	3295.75
03/11/21	Factura B CLO 202111	0010 00147312/01	23/11/21	1035.61	2216.09	3251.70
03/12/21	Factura B CLO 202112	0010 00148917/01	20/12/21	1035.61	2177.14	3212.75
06/01/22	Factura B CLO 202201	0010 00150522/01	20/01/22	1035.61	2133.93	3169.54
02/02/22	Factura B CLO 202202	0010 00152127/01	21/02/22	1035.61	2091.41	3127.02
03/03/22	Factura B CLO 202203	0010 00153733/01	21/03/22	1035.61	2051.91	3087.52
04/04/22	Factura B CLO 202204	0010 00155338/01	20/04/22	1035.61	2010.49	3046.10
04/05/22	Factura B CLO 202205	0010 00156943/01	20/05/22	1501.74	2854.14	4355.88
04/06/22	Factura B CLO 202206	0010 00158548/01	21/06/22	1501.74	2791.87	4293.61
04/07/22	Factura B CLO 202207	0010 00160153/01	20/07/22	1501.74	2731.40	4233.14
03/08/22	Factura B CLO 202208	0010 00161763/01	22/08/22	1501.74	2667.72	4169.46
02/09/22	Factura B CLO 202209	0010 00163373/01	20/09/22	1501.74	2627.30	4129.04
04/10/22	Factura B CLO 202210	0010 00164982/01	20/10/22	1501.74	2567.27	4069.01
03/11/22	Factura B CLO 202211	0010 00166591/01	22/11/22	2102.44	3501.61	5604.05
02/12/22	Factura B CLO 202212	0010 00168200/01	20/12/22	2102.44	3423.16	5525.60
04/01/23	Factura B CLO 202301	0010 00169811/01	20/01/23	2102.44	3336.28	5438.72
02/02/23	Factura B CLO 202302	0010 00171422/01	22/02/23	2102.44	3261.99	5364.43
04/03/23	Factura B CLO 202303	0010 00173033/01	20/03/23	2102.44	3192.69	5295.13
04/04/23	Factura B CLO 202304	0010 00174645/01	20/04/23	2102.44	3106.50	5208.94
03/05/23	Factura B CLO 202305	0010 00176257/01	22/05/23	2102.44	3015.36	5117.80
02/06/23	Factura B CLO 202306	0010 00177868/01	21/06/23	3460.80	4823.94	8284.74
04/07/23	Factura B CLO 202307	0010 00179479/01	20/07/23	3460.80	4694.83	8155.63
03/08/23	Factura B CLO 202308	0010 00181090/01	22/08/23	3460.80	4537.85	7998.65
04/09/23	Factura B CLO 202309	0010 00182701/01	20/09/23	3460.80	4439.97	7900.77
04/10/23	Factura B CLO 202310	0010 00184312/01	20/10/23	3460.80	4306.21	7767.01
02/11/23	Factura B CLO 202311	0010 00185925/01	21/11/23	5191.20	6227.31	11418.51
04/12/23	Factura B CLO 202312	0010 00187555/01	20/12/23	5191.20	6270.03	11461.23
02/01/24	Factura B CLO 202401	0010 00189198/01	22/01/24	5191.20	5999.79	11190.99
01/02/24	Factura B CLO 202402	0010 00190842/01	20/02/24	5191.20	5799.06	10990.26
01/03/24	Factura B CLO 202403	0010 00192487/01	20/03/24	8305.92	9024.27	17330.19
04/04/24	Factura B CLO 202404	0010 00194331/01	22/04/24	8305.92	8341.55	16647.47
03/05/24	Factura B CLO 202405	0010 00196176/01	20/05/24	8305.92	8090.19	16396.11
05/06/24	Factura B CLO 202406	0010 00198019/01	24/06/24	8305.92	7643.85	15949.77



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Cliente: 100368 - CIMA GRISELDA M

Domicilio: GDOR CRESPO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471844

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/07/24	Factura B CLO 202407	0010 00199861/01	22/07/24	8305.92	7342.14	15648.06
02/08/24	Factura B CLO 202408	0010 00201707/01	20/08/24	14832.00	12567.45	27399.45
04/09/24	Factura B CLO 202409	0010 00203550/01	20/09/24	14832.00	11954.39	26786.39
03/10/24	Factura B CLO 202410	0010 00205392/01	21/10/24	14832.00	11326.35	26158.35
04/11/24	Factura B CLO 202411	0010 00207233/01	20/11/24	14832.00	10286.14	25118.14
03/12/24	Factura B CLO 202412	0010 00209074/01	20/12/24	14832.00	9692.95	24524.95
03/01/25	Factura B CLO 202501	0010 00210914/01	20/01/25	14832.00	9079.90	23911.90
04/02/25	Factura B CLO 202502	0010 00212755/01	20/02/25	14832.00	8466.58	23298.58
05/03/25	Factura B CLO 202503	0010 00214596/01	20/03/25	14832.00	7913.20	22745.20
03/04/25	Factura B CLO 202504	0010 00216437/01	21/04/25	14832.00	7280.09	22112.09
02/05/25	Factura B CLO 202505	0010 00218278/01	20/05/25	14832.00	6707.03	21539.03
04/06/25	Factura B CLO 202506	0010 00220119/01	23/06/25	19158.00	7794.08	26952.08
03/07/25	Factura B CLO 202507	0010 00221960/01	21/07/25	19445.38	6989.95	26435.33
05/08/25	Factura B CLO 202508	0010 00223801/01	20/08/25	19756.50	6292.03	26048.53
02/09/25	Factura B CLO 202509	0010 00225642/01	22/09/25	20131.87	5558.88	25690.75
03/10/25	Factura B CLO 202510	0010 00227483/01	20/10/25	20514.37	4878.40	25392.77
04/11/25	Factura B CLO 202511	0010 00229324/01	20/11/25	20945.18	4108.22	25053.40
03/12/25	Factura B CLO 202512	0010 00231165/01	22/12/25	21426.93	3517.68	24944.61
05/01/26	Factura B CLO 202601	0010 00233007/01	20/01/26	21962.60	2756.66	24719.26
02/02/26	Factura B CLO 202602	0010 00234849/01	20/02/26	22577.54	1900.23	24477.77
03/03/26	Factura B CLO 202603	0010 00236692/01	20/03/26	23232.29	1088.43	24320.72
01/04/26	Factura B CLO 202604	0010 00238536/01	20/04/26	23906.02	960.46	24866.48
				508553.21	327149.31	835702.52