Servicio:CLO - SANEAMIENTO **08/07/26**

Resumen de Cuenta Actualizado al 08/07/26

Cliente: 100396 - COMETTO ALCIDES R Y SRA.
Domicilio: MADRES DE PLAZA DE MAYO S **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
10/07/24	Factura B CLO 202407	0010 00201394/01	22/07/24	8305.92	8172.73	16478.65
02/08/24	Factura B CLO 202408	0010 00201730/01	20/08/24	14832.00	14050.65	28882.65
04/09/24	Factura B CLO 202409	0010 00203573/01	20/09/24	14832.00	13437.59	28269.59
03/10/24	Factura B CLO 202410	0010 00205415/01	21/10/24	14832.00	12809.55	27641.55
04/11/24	Factura B CLO 202411	0010 00207256/01	20/11/24	14832.00	11769.34	26601.34
03/12/24	Factura B CLO 202412	0010 00209097/01	20/12/24	14832.00	11176.15	26008.15
03/01/25	Factura B CLO 202501	0010 00210937/01	20/01/25	14832.00	10563.10	25395.10
04/02/25	Factura B CLO 202502	0010 00212778/01	20/02/25	14832.00	9949.78	24781.78
05/03/25	Factura B CLO 202503	0010 00214619/01	20/03/25	14832.00	9396.40	24228.40
03/04/25	Factura B CLO 202504	0010 00216460/01	21/04/25	14832.00	8763.29	23595.29
02/05/25	Factura B CLO 202505	0010 00218301/01	20/05/25	14832.00	8190.23	23022.23
04/06/25	Factura B CLO 202506	0010 00220142/01	23/06/25	19158.00	9709.88	28867.88
03/07/25	Factura B CLO 202507	0010 00221983/01	21/07/25	19445.38	8934.49	28379.87
05/08/25	Factura B CLO 202508	0010 00223824/01	20/08/25	19756.50	8267.68	28024.18
02/09/25	Factura B CLO 202509	0010 00225665/01	22/09/25	20131.87	7572.07	27703.94
03/10/25	Factura B CLO 202510	0010 00227506/01	20/10/25	20514.37	6929.83	27444.20
04/11/25	Factura B CLO 202511	0010 00229347/01	20/11/25	20945.18	6202.74	27147.92
03/12/25	Factura B CLO 202512	0010 00231188/01	22/12/25	21426.93	5660.37	27087.30
05/01/26	Factura B CLO 202601	0010 00233030/01	20/01/26	21962.60	4952.92	26915.52
02/02/26	Factura B CLO 202602	0010 00234872/01	20/02/26	22577.54	4157.98	26735.52
03/03/26	Factura B CLO 202603	0010 00236715/01	20/03/26	23232.29	3411.65	26643.94
01/04/26	Factura B CLO 202604	0010 00238559/01	20/04/26	23906.02	2522.32	26428.34
04/05/26	Factura B CLO 202605	0010 00240403/01	20/05/26	24718.83	1619.78	26338.61
02/06/26	Factura B CLO 202606	0010 00242247/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00244090/01	20/07/26	25894.12		25894.12
				465657.07	189171.53	654828.60