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

Resumen de Cuenta Actualizado al 08/07/26

Cliente: 100397 - COMETTO SUSANA DE LAS MERCEDES
Domicilio: SAN MARTIN **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470585**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
03/01/25	Factura B CLO 202501	0010 00210938/01	20/01/25	14832.00	10563.10	25395.10
04/02/25	Factura B CLO 202502	0010 00212779/01	20/02/25	14832.00	9949.78	24781.78
05/03/25	Factura B CLO 202503	0010 00214620/01	20/03/25	14832.00	9396.40	24228.40
03/04/25	Factura B CLO 202504	0010 00216461/01	21/04/25	14832.00	8763.29	23595.29
02/05/25	Factura B CLO 202505	0010 00218302/01	20/05/25	14832.00	8190.23	23022.23
04/06/25	Factura B CLO 202506	0010 00220143/01	23/06/25	19158.00	9709.88	28867.88
03/07/25	Factura B CLO 202507	0010 00221984/01	21/07/25	19445.38	8934.49	28379.87
05/08/25	Factura B CLO 202508	0010 00223825/01	20/08/25	19756.50	8267.68	28024.18
02/09/25	Factura B CLO 202509	0010 00225666/01	22/09/25	20131.87	7572.07	27703.94
03/10/25	Factura B CLO 202510	0010 00227507/01	20/10/25	20514.37	6929.83	27444.20
04/11/25	Factura B CLO 202511	0010 00229348/01	20/11/25	20945.18	6202.74	27147.92
03/12/25	Factura B CLO 202512	0010 00231189/01	22/12/25	21426.93	5660.37	27087.30
05/01/26	Factura B CLO 202601	0010 00233031/01	20/01/26	21962.60	4952.92	26915.52
02/02/26	Factura B CLO 202602	0010 00234873/01	20/02/26	22577.54	4157.98	26735.52
03/03/26	Factura B CLO 202603	0010 00236716/01	20/03/26	23232.29	3411.65	26643.94
01/04/26	Factura B CLO 202604	0010 00238560/01	20/04/26	23906.02	2522.32	26428.34
04/05/26	Factura B CLO 202605	0010 00240404/01	20/05/26	24718.83	1619.78	26338.61
02/06/26	Factura B CLO 202606	0010 00242248/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00244091/01	20/07/26	25894.12		25894.12
				383191.15	117755.52	500946.67