



Servicio: CLO - SANEAMIENTO

24/04/26

Resumen de Cuenta Actualizado al 24/04/26

Cliente: 101805 - CORIA EDUARDA DE Y/O (HECTOR) -A 425-

Domicilio: MAIPU 1856

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
08/10/15	Factura B CLO 201510	0010 00030808/01	20/10/15	120.79	614.83	735.62
03/11/15	Factura B CLO 201511	0010 00032431/01	20/11/15	120.79	609.84	730.63
03/12/15	Factura B CLO 201512	0010 00034054/01	21/12/15	143.81	720.30	864.11
07/01/16	Factura B CLO 201601	0010 00035677/01	20/01/16	143.81	713.98	857.79
05/02/16	Factura B CLO 201602	0010 00037300/01	22/02/16	143.81	708.61	852.42
09/03/16	Factura B CLO 201603	0010 00038924/01	21/03/16	143.81	702.86	846.67
06/04/16	Factura B CLO 201604	0010 00040545/01	20/04/16	143.81	697.10	840.91
09/05/16	Factura B CLO 201605	0010 00042166/01	20/05/16	143.81	690.97	834.78
08/06/16	Factura B CLO 201606	0010 00043786/01	21/06/16	143.81	685.41	829.22
11/07/16	Factura B CLO 201607	0010 00045408/01	20/07/16	143.81	679.08	822.89
02/08/16	Factura B CLO 201608	0010 00047030/01	22/08/16	143.81	673.52	817.33
07/09/16	Factura B CLO 201609	0010 00048651/01	20/09/16	143.81	667.77	811.58
06/10/16	Factura B CLO 201610	0010 00050272/01	20/10/16	143.81	663.73	807.54
09/11/16	Factura B CLO 201611	0010 00051894/01	21/11/16	143.81	658.17	801.98
07/12/16	Factura B CLO 201612	0010 00053516/01	20/12/16	143.81	652.23	796.04
				2111.11	10138.38	12249.49